Payment to Agency Report — A Public Document

PAYMENT TO AGENCY REPORT

California Form 801

For Official Use Only

Date Stamp

1. Agency Name

Department of Health Care Services

Division, Department, or Region (if applicable)

Administration, Human Resources Division

Street Address

P.O. Box 997411, MS 1300, Sacramento CA 95899-7411

Area Code/Phone Number

(916) 552-8270

Email

ConflictOfInterestInquiry@dhcs.ca.gov

Agency Contact (name and title)

Conflict of Interest Filing Officer

☐ **Amendment** (explain in comment section)

Date of Original Filing: _____ (month, day, year)

2. Donor Name and Address

☐ Individual _____ (Last Name) _____ (First Name)

■ Other National Academy for State Health Policy (Name)

1233 20th St., N.W., Suite 303 (Address) Washington (City) DC (State) 20036 (Zip Code)

NASHP is a 501 (c)(3) nonprofit organization committed to advancing state health policy innovations and solutions.

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

_____ (Name) $_____ (Amount) _____ (Name) $_____ (Amount)

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Nashville, TN (Location of Travel)

09/08/2024 - 09/11/2024 (Dates (month, day, year))

American Airlines (Transportation Provider)

☐ Rail ■ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes)

Renaissance Hotel (Name of Lodging Facility)

$997.95	$148.50	$588.72	$52.00	$1,787.17
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses	Total Expenses

3.1 (b) Payment(s) not related to travel: _____ (Dates (month, day, year)) $_____ (Total Expenses)

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Official was invited to participate in panel presentations at the National Academy for State Health Policy Annual Conference. Donor paid for travel, meals, parking, and lodging.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Last Name	First Name	Position/Title	Department/Division
Scott	Linette	Chief Data Officer	DHCS/EDIM

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature	Print Name	Title	(month, day, year)
[redacted]	Erika Sperbeck	Chief Deputy Director	10/28/24

Comment:

(Use this space or an attachment for any additional information)

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