

Payment to Agency Report _____ **A Public Document** _____

PAYMENT TO AGENCY REPORT

<p>1. Agency Name Department of Health Care Services Division, Department, or Region (if applicable) Health Care Delivery Systems Street Address 1501 Capitol Ave, Sacramento, CA 95899 Area Code/Phone Number Email _____ Agency Contact (name and title) _____</p>	<p>Date Stamp _____</p>	<p>California Form 801 For Official Use Only</p>
<p><input type="checkbox"/> Amendment (explain in comment section) _____</p>		<p>Date of Original Filing: _____ (month, day, year)</p>

2. Donor Name and Address

Individual _____ Other Center of Health Care Strategies, Inc.

200 American Metro Blvd, Suite 119	Hamilton	NJ	08619
Address	City	State	Zip Code

501(c)(4)
 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
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3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment Washington, DC March 27-April 1, 2015

Location of Travel Dates (month, day, year)

US Airways	<input type="checkbox"/> Rail	<input checked="" type="checkbox"/> Air	<input type="checkbox"/> Bus	<input type="checkbox"/> Auto	<input type="checkbox"/> Other	Hotel Palomar
Transportation Provider	Check Applicable Boxes					Name of Lodging Facility
\$ 458.00	\$ 29.68	\$ 1,018.85	\$ _____	\$ _____	\$ 1,506.71	\$ _____
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses	Other Expenses	Total 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.

Travel to attend and speak on a panel at the INSIDE meeting in Washington, DC.

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

Katch	Hannah	Assistant Deputy Director	Health Care Delivery System
Last Name	First Name	Position/Title	Department/Division
Last Name	First Name	Position/Title	Department/Division

4. Verification

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

	Karch Johnson	Chief Deputy Director	4/30/2015
Signature	Print Name	Title	(month, day, year)

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