Agency Contact (name and title) Curry Montgomery, Excurry ASSISTANT Date of Original I	For Official Use Only (explain in comment section)
Division, Department, or Region (if applicable) Department of Health Care Services Street Address 1501 Capitol Avenue, Suite 6001 Area Code/Phone Number Carey information mery Edites Cut. glov Agency Contact (name and title) Carey Montagement, Executive Assistant 2. Donor Name and Address	For Official Use Only (explain in comment section) Filling:(month, day, year)
Department of Health Care Services Street Address 1501 Capitol Avenue, Suite 6001 Area Code/Phone Number (916) 552 packet Carey montgomery & dires curing Date of Original Carey Montgomery Excurse Assistant 2. Donor Name and Address	(explain in comment section) Filling:(month, day, year)
Street Address 1501 Capitol Avenue, Suite 6001 Area Code/Phone Number	Filling:(month, day, year)
1501 Capitol Avenue, Suite 6001 Area Code/Phone Number	Filling:(month, day, year)
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Area Code/Phone Number Email	Filling:(month, day, year)
Agency Contact (name and title) Carey Montgomery & Gires & Gu: Glov Date of Original I 2. Donor Name and Address	Filling:(month, day, year)
Agency Contact (name and title) Carey Montgomery Executive Assistant 2. Donor Name and Address	(month, day, year)
Carey Montgomery, Executive Assistant 2. Donor Name and Address	(month, day, year)
2. Donor Name and Address	owment and California HealthC
L'alitornia Engli	wment and California HealthC
I individual I/I Other	
Last Name First Name	Name CA 95817
	CA 95817 ate Zip Code
•	ate Zip Code
Institute for Population Health Improvement	
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 dor	nor for this payment:
Rene Mollow 111 00069	
Name Samount Name	\$Amount
3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)	100 00/0045
Danaey 17	/22-23/2015
Location of Travel	Dates (month, day, year)
Personal, Taxi ☐ Rail ☐ Air ☐ Bus ☐ Auto ☑ Other _	
Transportation Provider Check Applicable Boxes	Name of Lodging Facility
\$ 9.93 \$ 100.76 \$	\$ 110.69
Lodging Expenses Meal Expenses Other Expenses Other Expenses	Total Expenses
	10:69
Dates (month, day, year)	Total Expenses
3.2. Payment Description. Provide a specific description of the payment and its ager	ncy purpose and use.
Ground transportation, meals, and parking. NOSLO Advisory Group	
In-Person Meeting.	
in-i croon weeking.	
3.3. Identify the officials who used the payment in Section 3.1 (See instructions)	
Mollow Rene Deputy Director	Health Care Benefits & Eligi
Last Name First Name Position/Title	Department/Division
Last Name First Name Position/Title	Department/Division
1. Verification	
	ions
I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulat	
Rene Mollow, MSN, RN Deputy Director, Heal	th Care Be 07/14/15
Signature Print Name Title	(month, day, year)
Comment:	
(Use this space or an attachment for any additional information)	
(Use this space of an attachment for any additional information)	FPPC Form 801 (Jan/14 advice@fppc.ca.go

Clear Page