Payment to A	Agency	Report
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A Publi e	: Docume	nt
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Payment to Agency Re	port	A Public Doc	ument		PAYMENT TO AGENCY REPOR
1. Agency Name				Date Stamp	California 801
Department of Health C	are Services				Form OU
Division, Department, or Regio	ON (if applicable)				For Official Use Only
Administration Division, Street Address	Human Resou	rces Branch			
P.O. Box 997411, MS 1	300				
Area Code/Phone Number	Email			Amendment (e	xplain in comment section)
(916) 552-8270	ConflictofInter	rest@dhcs.ca.go	v	_	
Agency Contact (name and title) Conflict of Interest Filing	g Officer			Date of Original Fil	ing:(month, day, year)
2. Donor Name and Addres	S				
□ Individual		г	Other	CA Assn of Publ	ic Hospitals & Health Sys
Last Name	First N	Name			Name
70 Washington Street		Oakland _{City}		CA	94607
		,			·
CAPH has served as the hea If "Other" is marked, describe the entity's I		•		s at both the state	e and federal levels
			15.		
If applicable, ide	entify the name of ea	ach source and the an	nount(s) re	ceived by the dono	r for this payment:
	\$				\$
Name	- T	Amount		Name	Amount
3. Payment Information (Co	San Francisco	• •	, 3.3)	Au	gust 4, 2016
3.1 (a) Travel Payment		ocation of Travel			Dates (month, day, year)
La Schick Limousine	Rail	🗆 Air 🛛 Bus	□ Auto	□ Other	
					Name of Lodging Facility
Transportation Provider		Check Applicable Boxes			
Transportation Provider		€ 88.00	¢		968.00\$
Transportation Provider \$Lodging Expenses	Meal Expenses		_ \$_ es	Other Expenses	\$ Total Expenses
\$ \$	·	\$ 88.00	_ \$_ es	Other Expenses	<u>\$</u>
\$\$\$	·	\$_88.00 Transportation Expens	_es \$_	\$	<u>\$</u>
\$\$	ted to travel:	\$ 88.00 Transportation Expens	tes (month, da	ay, year)	S Total Expenses
<pre>\$\$\$\$\$\$.</pre>	ted to travel: Provide a specifi vices at \$88.00 p	\$ 88.00 Transportation Expens Da tic description of the per person for 11 [tes (month, da ie payme	ay, year) \$ nt and its agenc	Total Expenses Total Expenses
 \$	ted to travel: Provide a specifi vices at \$88.00 p al and Trauma C	\$ 88.00 Transportation Expens tic description of the per person for 11 [Center.	tes (month, da ne payme DHCS en	ay, year) \$ nt and its agence nployees to visit	Total Expenses Total Expenses
 \$	ted to travel: Provide a specifi vices at \$88.00 p al and Trauma C	\$ 88.00 Transportation Expens tic description of the per person for 11 [Center.	tes (month, da ne payme DHCS en	ay, year) \$ nt and its agence nployees to visit	Total Expenses Total Expenses
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\$	ted to travel: Provide a specific vices at \$88.00 p al and Trauma C ho used the payn First Name	\$ 88.00 Transportation Expens Transportation Expens Transportation Expense Transportation Expense Transportation Of the Der person for 11 [Center.	tes (month, da ne payme DHCS en (See instruc Posit	ay, year) nt and its agenc nployees to visit tions) on/Title	Total Expenses Department/Division
\$	ted to travel: Provide a specific vices at \$88.00 p al and Trauma C ho used the payn First Name	\$ 88.00 Transportation Expens Transportation Expens Transportation Expense Transportation Expense Transportation Of the Der person for 11 [Center.	tes (month, da ne payme DHCS en (See instruc Posit	ay, year) nt and its agenc nployees to visit tions) on/Title	Total Expenses Department/Division
\$	ted to travel: Provide a specifi vices at \$88.00 p al and Trauma C ho used the payn First Name First Name	<u>\$ 88.00</u> Transportation Expense Transportation Expense Transportation of the person for 11 Ecenter. The person for 11 Ecenter. The person for 3.1 The person for 3.	tes (month, da ne payme DHCS en (See instruc Posit	ay, year) nt and its agend nployees to visit tions) on/Title	Total Expenses Department/Division Department/Division Department/Division
<pre>\$\$\$\$</pre>	ted to travel: Provide a specifi vices at \$88.00 p al and Trauma C ho used the payn First Name First Name	<u>\$ 88.00</u> Transportation Expense Transportation Expense Transportation Expense Transportation of the person for 11 Ecenter. The section 3.1 The section 3.1 The section 3.1 The section of the section o	tes (month, da ne payme DHCS en (See instruc Posit Posit	ay, year) nt and its agend nployees to visit tions) on/Title	Total Expenses Total

San Francisco General Hospital and Trauma Center Site Visit Date of Travel: August 4, 2016 ATTACHMENT TO FORM 801: DHCS-FPPC-801-10-31-16-01

LAST NAME	FIRST NAME	POSITION/TITLE	DEPARTMENT
Dahl	Michael	Assoc Budget Analyst	Health Care Services
Fotopoulos	Panayoitis	Staff Services Analyst	Health Care Services
Geisen	Katie	Assoc Gov't Program Analyst	Health Care Services
Giannini	Gina	Staff Services Analyst	Health Care Services
Lai	Betty	Staff Services Manager III	Health Care Services
On	Samantha	Staff Services Analyst	Health Care Services
Saechao	David		Health Care Services
Schoch	Heather	Assoc Gov't Program Analyst	Health Care Services
Widjaja	Soma	Staff Services Manager I	Health Care Services
Witz	Ryan	CEA	Health Care Services
Yosgott	Matthew	Staff Services Manager I	Health Care Services