

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name
Department of Health Care Services
Division, Department, or Region (if applicable)
Administration Division, Human Resources Branch
Street Address
P.O. Box 997411, MS 1300
Area Code/Phone Number
(916) 552-8270
Email
ConflictofInterest@dhcs.ca.gov
Date Stamp
California Form 801
For Official Use Only
Amendment (explain in comment section)
Date of Original Filing:

2. Donor Name and Address
Individual
Other
California Health Care Foundation
1438 Webster Street, #400
Oakland
CA
94612
Address
City
State
Zip Code

The CHCF promotes better care for all Californians by improving the health care system.
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:

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

3.1 (a) Travel Payment
North Hollywood, CA
1/6/17
Location of Travel
Dates (month, day, year)
Southwest Airlines
Rail Air Bus Auto Other
Check Applicable Boxes
Name of Lodging Facility
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.
This trip is related to SB 1004/palliative care policy development and implementation efforts.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Logan
Julia
Public Hlth Medical Officer
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.
ORIGINAL ON FILE
Erika Sperbeck
Chief Deputy Director
Signature Print Name Title (month, day, year)

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