Payment to Agency Re	port A Publ	ic Document	1	PAYMENT TO AGENCY REPORT
1. Agency Name			Date Stamp	California 201
Department of Health Care Services				Form OUI
Division, Department, or Region (if applicable)			]	For Official Use Only
Administration Division, Street Address	, Human Resources Brai	nch	<u> </u>	
P.O. Box 997411, MS	1300			
Area Code/Phone Number	Email			/
(916) 552-8270	ConflictofInterest@dho	es ca gov	Amendment	(explain in comment section)
Agency Contact (name and title)			Date of Original Filing:(month, day, year)	
Conflict of Interest Filing	g Officer			(month, day, year)
2. Donor Name and Addres	SS			
☐ Individual			National Acade	emy for State Health Policy
Last Name 1233 20th Street, NW, Suite	First Name • 303 Washing	_	_	Name OC 20036
Address	City	gion		ate Zip Code
Non-Profit Organization 501	(3)(c)- Health Policy Research	h and Developme	ent	
If "Other" is marked, describe the entity's	business activity (if business) or its natur	e and interests.		
➤ If applicable id	lentify the name of each source a	and the emount(e) r	agained by the den	por for this payment:
ii applicable, lu	entity the name of each source a	and the amount(s) h	eceived by the doi	ioi ioi tilis payment.
Name	\$Amount		Name	\$
3. Payment Information (Co	omniete Sections 3.1 (a.c.	or h) 3 2 3 3)		
3.1 (a) Travel Payment	Arlington, VA	), 5.2, 5.5 <i>)</i>	0:	5/01-04/2016
3.1 (a) Havel Fayillelli	Location of Trav	el		Dates (month, day, year)
American Airlines		☐ Bus ☐ Aut	o	enaissance, Arlington Capitol
Transportation Provider		icable Boxes	<u> </u>	Name of Lodging Facility
\$ 1,195.00	92.00 <sub>\$</sub> 748.0	Q.	14.00	\$ 2,049.00
Lodging Expenses	Meal Expenses Transport	ation Expenses	Other Expenses	Total Expenses
3.1 (b) Payment(s) not rela	ated to travel:	D. (	<u> </u>	TitlE
2.0. Downsont Decembring	Duranida a sussifia desenio	Dates (month,	,	Total Expenses
3.2. Payment Description.	Provide a specific descrip	tion of the payme	ent and its ager	icy purpose and use.
	g, Meals, and Incidentals ealth Insurance Progran nmittee Meeting.			
3.3. Identify the officials w	ho used the payment in Se	ction 3.1 (See instru	uctions)	
Mollow	Rene	Deputy Dire	ector	Health Care Benefits and El
Last Name	First Name	Pos	ition/Title	Department/Division
Last Name	Last Name First Name		sition/Title	Department/Division
4. Verification				
I authorized the acceptance	of the reported payment(s) as	s in compliance w	ith FPPC regulat	ions.
ORIGINAL ON FILE	Karen Johnson	•	f Deputy Director	
Signature	Print Name		Title	(month, day, year)
Commont				
Comment: (Use this space or an attachment for	or any additional information)			EDDC Form 904 ( lon/44)

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