eport A Public	Document	PAYMENT TO AGENCY REPO
	Date	Stamp California 201
Services		Form OU
ion (if applicable)		For Official Use Only
ources Division		
Email		_
DHCSconflictofinterestinguiry@	odhcs.ca.gov	dment (explain in comment section)
1 70	· •	ginal Filing:
icer		(month, day, year)
SS	N.A 10 5 - 1	Live We Division & Associate
	Other	Health Plans of America
	n	Name DC 20005
	11	State Zip Code
•	de association for the Mod	•
		alcaid managed care mudstry.
s business activity (ii business) or its nature ar	iu iiiteresis.	
dentify the name of each source and	I the amount(s) received by the	ne donor for this payment:
•		
Amount	Name	Amount
omplete Sections 3.1 (a or	b). 3.2. 3.3)	
•	o,, o. <u> ,</u> o.o,	September 23-24, 2021
Location of Travel		Dates (month, day, year)
	ID. DANG DOWN	Grand Hyatt
		Name of Lodging Facility
		672.75
	S	\$
ated to travel:		\$
atod to traver.	Dates (month, day, year)	Total Expenses
Provide a specific description	n of the payment and its	agency purpose and use.
·		
e Medicald Health Plans of	America annual confe	erence
who used the payment in Secti	on 3.1 (See instructions)	
Jacey	Chief Deputy Director	Director's Office
First Name	Position/Title	Department/Division
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First Name	Position/Title	Department/Division
of the reported payment(s) as ir	compliance with FPPC re	equlations.
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i iliitiyailie	111	(monur, day, year)
or any additional information)		FPPC Form 801 (Jan/
	Services ion (if applicable) ources Division Email DHCSconflictofinterestinquiry@ ficer SS	Services Ion (if applicable)