

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, Human Resources Division

Street Address

P.O. Box 997411, MS 1300

Area Code/Phone Number

(916) 552-8270

Email

conflictofinterest@dhcs.ca.gov

Agency Contact (name and title)

Conflict of Interest Filing Officer

Date Stamp

California Form 801

For Official Use Only

Amendment (explain in comment section)

Date of Original Filing: (month, day, year)

2. Donor Name and Address

Individual

Last Name

First Name

Other

National Association of Medicaid Directors

Name

444 North Capitol St., NW Suite 267

Washington

DC

20001

Address

City

State

Zip Code

NAMD addresses the myriad content areas and issues that impact Medicaid Directors and their teams.

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:

Name Amount Name Amount

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

3.1 (a) Travel Payment

Washington, DC

Location of Travel

11/12-16/2021

Dates (month, day, year)

United

Transportation Provider

Rail

Air

Bus

Auto

Other

Renaissance Washington, DC

Name of Lodging Facility

\$ 1,076.00

Lodging Expenses

\$ 164.00

Meal Expenses

\$ 311.38

Transportation Expenses

\$ 520.00

Other Expenses

\$ 2,071.38

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.

Attendance of the National Association of Medicaid Directors Fall 2021 Conference.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Jacey

Last Name

Cooper

First Name

Chief Deputy Director

Position/Title

Health Care Services

Department/Division

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.

Erika Sperbeck

Print Name

Chief Deputy Director

Title

01/25/22

(month, day, year)

Comment:

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