

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

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

Other

National Association of Medicaid Directors

444 North Capitol St., NW, Suite 267

Washington

DC

20001

Address

City

State

Zip Code

NAMD's sole function is to represent and support the Medicaid Director's in 50 states, territories & the District of Columbia

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

Minneapolis, Minnesota

Location of Travel

08/07/19-08/09/19

Dates (month, day, year)

Delta Airlines

Transportation Provider

Rail

Air

Bus

Auto

Other

Check Applicable Boxes

Loews Minneapolis Hotel

Name of Lodging Facility

\$ 341.72

Lodging Expenses

\$ 80.00

Meal Expenses

\$ 591.95

Transportation Expenses

\$

Other Expenses

\$ 1,013.67

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.

To attend the NAMD work group in Minneapolis, Minnesota.

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

Cantwell

Last Name

Mari

First Name

Chief Deputy Director

Position/Title

Health Care Programs

Department/Division

Last Name

First Name

Position/Title

Department/Division

4. Verification

reported payment(s) as in compliance with FPPC regulations.

Signature

Erika Sperbeck

Print Name

Chief Deputy Director

Title

10.21.19 (month, day, year)

Comment:

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

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