Payment to Agenc	y Report	A Public Documen	it	PAYMENT TO AGENCY REPOR
I. Agency Name			Date Stamp	California OO4
San Gorgonio Memorial Hospital				Form 8U 1
Division, Department, or Region (if applicable)				For Official Use Only
n/a				
Street Address			-	w.
600 N. Highland Springs Ave., Banning, CA 922220				
Area Code/Phone Numb			Amendment (ex	plain in comment section)
(951) 769-2160 bduffy@sgmh.org			,	
Agency Contact (name and title)			Date of Original Filing:(month, day, year)	
Bobbi Duffy, Executive	Assistant			(mem, day, year)
. Donor Name and Ad	ddress			
☐ Individual			Envision Physicia	n Services/EmCare
		ne		Name
13737 Noel Rd., Suite		Dallas	TX	75240
Address		City	State	Zip Code
Supply Emergency De	• • • • • • • • • • • • • • • • • • • •			
If "Other" is marked, describe the	entity's business activity (if business)	or its nature and interests.		
	ble, identify the name of each	n source and the amount(s)	received by the donor	for this payment:
n/a	•	n/a	•	, .,
Name	\$	mount	Name	\$
Payment Informatio	n (Complete Sections	31/2 or h) 32 33)		
		3.1 (a Ol D), 3.2, 3.3)	10/2	8/18 - 11/1/18
3.1 (a) Travel Paymen		ation of Travel		Dates (month, day, year)
SouthWest Airlines			Tho	
Transportation Prov		☑ Air ☐ Bus ☐ Au	to Other The	Camby Hotel Name of Lodging Facility
£ 606.00	100	Check Applicable Boxes	0.00	1,296.96
\$ Lodging Expenses	\$ Meal Expenses	\$ Transportation Expenses	\$ 0.00 Other Expenses	\$Total Expenses
3.1 (b) Payment(s) no	, , , , , , , , , , , , , , , , , , ,	n/a	\$ 0.00	
J. I (b) Fayinent(s) no	ot related to traver.	Dates (month		Total Expenses
3.2 Payment Descrip	tion. Provide a specific	description of the navn	ant and its agency	3
Emergency Depart	ment Director attendir	ng Envision's "Pillar o	of Leadership" co	nference.
3.3. Identify the official	als who used the payme	nt in Section 3.1 (See inst	ructions)	
Brady	Angela	Director		Emergency Department
Last Name	First Name		osition/Title	Department/Division
,				
n/a	n/a 	n/a		n/a
Last Name	First Name	Po	osition/Title	Department/Division
. Verification				
I authorized the accepta	ance of the reported paym	ent(s) as in compliance v	vith FPPC regulation	S.
6.11-5	Bobbi Duffy		cutive Assistant	11/05/18
Signature X	14	nt Name	Title	(month, day, year)
	/ <i>U</i>		Title	(month, day, year)
Comment:				
(Use this space or an attachn	nent for any additional informatio	n)		EDDO E