

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name San Geronio Memorial Hospital		Date Stamp	California Form 801 For Official Use Only
Division, Department, or Region (if applicable) n/a			
Street Address 600 N. Highland Springs Ave., Banning, CA 92220			
Area Code/Phone Number (951) 769-2160	Email bduffy@sgmh.org	<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	
Agency Contact (name and title) Bobbi Duffy, Executive Assistant			

2. Donor Name and Address

Individual _____ Other Health Connect Partners

Last Name: 1248 Seven Springs Blvd., Unit A First Name: Newport Richey State: FL Zip Code: 34655

Address: _____ City: _____ State: _____ Zip Code: _____

Pharmaceutical

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:

n/a	\$	n/a	\$
_____	_____	_____	_____
Name	Amount	Name	Amount

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

3.1 (a) Travel Payment Newport Richey, FL October 6 - 8, 2014

Location of Travel: _____ Dates (month, day, year): _____

American Airlines Rail Air Bus Auto Other Hyatt Regency

Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ 200.00 \$ \$ 614.20 \$ \$ 814.20

Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel: n/a \$

Dates (month, day, year): _____ Total Expenses: _____

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

n/a

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

Lopez	Jose	Director	Pharmacy
_____	_____	_____	_____
Last Name	First Name	Position/Title	Department/Division
n/a	n/a	n/a	n/a
_____	_____	_____	_____
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.

 Bobbi Duffy Executive Assistant 10/21/14

Signature Print Name Title (month, day, year)

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

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