## Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions

**A Public Document** 

1.	Agency Name				Date Stamp	California 802	
	Salinas Valley Memorial Healthcare System Division, Department, or Region (if applicable)				For Official Use Only		
	Designated Agency Contact (Name, Title)						
	Lorrie Oelkers, Director of Internal Audit				Amendment (Must Provide Explanation in Part 3.)		
	Area Code/Phone Number	one Number E-mail			Amendment (wast Provide Explanation in Part 5.)		
	831-759-1958   loelkers@svmh.com			Date of Original Filing:(month, day, year)			
2.	Function or Event Infor	mation					
	Does the agency have a tick	ace Value of	Each Ticket/Pass \$	75.00			
	Event Description: Commu	nity Foundation for M	5 , 202				
	Ticket(s)/Pass(es) provided by agency? Yes No If no:						
	Was ticket distribution made at the behest Yes No If yes:						
	or agency official?						
3.	Recipients						
	• Use Section A to identify the agency's department or unit. • Use Section B to identify an individual. Use Section C to identify an outside organization.						
	A. Name of Agency, Department or Unit		Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy			
	Administration		9	Per IV.C of Gift, Ticket & Honoraria Policy			
	B. Name of Individual (Last, First)		Number of Ticket(s)/ Passes	Identify one of the following:			
	McKelvey Daye, Lorisa		1	Ceremonial Role Other Income Income Income Income Income Income Insupport of SVMH mission to the community			
				Cerem	nonial Role Other c	Income	
	C. Name of Outside Organization (include address and description)		Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy			
-							
4.	Verification I have read and understand FF	PC Regulations 18944	.1 and 18942. I	have verified	that the distribution set fo	orth above, is in accordance	
	with the requirements.  Lorrie Oelkers			Direc	tor	05/17/2022	
	Signature of Agency Head or Designee Print Name			Direc	Title	05/17/2023 (month, day, year)	
	, , , , , , , , , , , , , , , , , , , ,				CATTS	V	
	Comment:						

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## Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions Continuation Sheet



Recipients  Use Section A to identify the agency's department or unit. Use Section B to identify an individual. Use Section C to identify an outside organization.						
A. Name of Agency, Department or Unit	Number of Ticket(s)/	Describe the public purpose made pursuant to the agency's pol				
	FEGUS.	en in the Proposition of the major of the Reference and the Community of t				
B: Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:				
		Ceremonial Role Other Income Income Income Income				
		Ceremonial Role  Other  Income Income If checking "Ceremonial Role" or "Other" describe below.				
		Ceremonial Role Other Income Income Income Income				
· · · · · · · · · · · · · · · · · · ·		Ceremonial Role Other Dincome Income If checking "Ceremonial Role" or "Other" describe below:				
C Name of Outside Organization (include address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy				
	• Use Section A to identify the agency's department or unit.  A Name of Agency, Department or Unit  B Name of Individual (Last, First)	• Use Section A to identify the agency's department or unit.   Number of Ticket(s)  Passes  Number of Ticket(s)  Passes  Number of Ticket(s)  Passes  Number of Ticket(s)  Passes  Number of Ticket(s)  (Last, First)  Number of Number of Ticket(s)  Passes				

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