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)					1	For Official Use Only		
	Designated Agency Contact (Name, Title)							
	Lorrie Oelkers, Director of Internal Audit				☐ Amondment (Most	Provide Explanation in Part 3.)		
	Area Code/Phone Number E-mail				Amendment (Must	Provide Explanation in Part 3.)		
	831-759-1958	1		Date of Original Filing:(month, day, year)				
2.	Function or Event Information							
	Does the agency have a ticket policy? Yes ■ No □ Face Value of Each Ticket/Pass \$							
	Event Description: Grower Shipper Association- Provide Title/ Explanation Date(s) 6 / 23 / 2023							
	Ticket(s)/Pass(es) provided	by agency? Yes I	■ No 🗆 If	no:	Name of Source			
			1724					
	Was ticket distribution made	at the benest Yes	□ No ■ "	yes:	Official's Name (Last, First)		
	of 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 th	Describe the public purpose made pursuant to the agency's policy			
	Administration		3	Per IV.C of	Per IV.C of Gift, Ticket & Honoraria Policy			
	B. Name of Individual (Last, First)		Number of Ticket(s)/ Passes		Identify one of the	following:		
	Hastie, Bill		1		nonial Role Other of the Common of the Commo			
				furtherance	of the organization's	community service		
				77750474374	nonial Role Other of the Color	STATE OF THE PROPERTY OF THE P		
	C. Name of Outside Organization (include address and description)		Number of Ticket(s)/ Passes	Describe th	ne public purpose made pu	ursuant to the agency's policy		
4.	Verification I have read and understand FP	PC Regulations 18944	1.1 and 18942.	I have verified	that the distribution set	forth above, is in accordance		
	with the requirements.	rs	Direc	ctor	07/20/23			
	Signature of Agency Head or Designee Prin		Print Name		Title	(month, day, year)		
	Comment:							

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)/ Passes	Describe the public purpose made pursuant to the agency's pol				
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	, , , , , , , , , , , , , , , , , , , ,						
— —	Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:				
			Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:				
	<u> </u>		Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below				
			Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:				
			Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:				
С.	Name of Outside Organization (Include address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy				

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