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				**	Form OUZ		
	Division, Department, or Region (if applicable)					For Official Use Only		
	Designated Agency Contact (Name, Title)							
	Lorrie Oelkers, Director of Internal Audit				Amondment (Must Perside Sustantias in Day 2)			
	Area Code/Phone Number E-mail				Amendment (Must Provide Explanation in Part 3.)			
	831-759-1958	loelkers@svmh.com			Date of Original Filing:(month, day, year)			
2.	Function or Event Information							
	Does the agency have a tick	ket policy? Yes	Each Ticket/Pass \$	150.00				
	Event Description: America	n Cancer Society Provide Title/ Expla	, 14 , 202 2					
	Ticket(s)/Pass(es) provided	Name of Source						
		by agency? Yes						
	Was ticket distribution made	at the behest 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.							
4	A. Name of Agency, Depart	artment or Unit	Number of Ticket(s)/ Passes	Describe th	ribe the public purpose made pursuant to the agency's policy			
	Administration		7	Per IV.C of	of Gift, Ticket & Honoraria Policy			
	B. Name of Indi		Number of Ticket(s)/ Passes		Identify one of the fol	lowing:		
					onial Role Other Other ing "Ceremonial Role" or "Other" descri	Income In		
				1000000	ionial Role Other in Other or "Other" descripting "Ceremonial Role" or "Other" description	Income Income		
	C. Name of Outside O (include address and		Number of Ticket(s)/ Passes	Describe the	e public purpose made pursu	ant to the agency's policy		
	Verification							
₹.	I have read and understand FP	PC Regulations 18944	1.1 and 18942. I	have verified t	hat the distribution set fort	th above, is in accordance		
	Lorrie Oelkers			Direc	tor	02/27/23		
	Signature of Agency Head or Designee 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		Nümber of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agenc	y's policy				
Webstell Could be well as		Number						
B. Name of Individual (Last, First)		of Ticket(s)/ Passes	Identify one of the following:					
	<u> </u>		Ceremonial Role Other Unter the Checking "Ceremonial Role" or "Other" describe below:	Income				
			Ceremonial Role Other II If checking "Ceremonial Role" or "Other" describe below:	Income				
			Ceremonial Role Other In thecking "Ceremonial Role" or "Other" describe below.	Income				
			Ceremonial Role Other In the Checking "Ceremonial Role" or "Other" describe below:	income				
C. Name o	of Outside Organization address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agenc	y's policy				
	,							