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					TOIM CO	
	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 E-mail			Amendment (Musi Provide Explanation in Part 3.)			
	831-759-1958	loelkers@svmh.cor	n		Date of Original Filing:	(month, day, year)	
2.	Function or Event Infor	mation				202.02	
	Does the agency have a tick	ket policy? Yes	■ No □ F	ace Value of	Each Ticket/Pass \$	320.00	
	Event Description: Californi	a Rodeo Salinas	nation [)ate(s)	20 / 202		
	Ticket(s)/Pass(es) provided		□ No ■ If	no: Californ	ia Rodeo		
	ποποι(ο)// ασσ(σσ) μιστιασα	2) agains). 100 [Name of Source		
	Was ticket distribution made	at the behest Yes [□ No 🔳 If	yes:	Official's Name (Last, First)	· · · · · · · · · · · · · · · · · · ·	
	of agency official?				Official's Ivanie (Last, Filst)		
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		10	Per IV.C. of	. of Gift, Ticket & Honoraria Policy		
	B. Name of Individual		Number of Ticket(s)/		Identify one of the fo	ollowing:	
	(Last, Fire	st)	Passes			The second world	
					nonial Role Other Chief Other Chief		
	-				nonial Role Other ching "Ceremonial Role" or "Other" des	The state of the s	
	C. Name of Outside Organization (include address and description)		Number of Ticket(s)/ Passes	Describe th	e public purpose made pursuant to the agency's policy		
	Aspire		4	In furtheran	ce of the organization'	s mission to community	
4.	Verification Thave read and Inderstand FP	PC Regulations 18944	1 and 18042	I have verified t	that the distribution set fo	rth above is in accordance	
	with the requirements.	. O Nogalations 10344		.a. abovo, is in accordance			
1	MY XXX Y	S	Direc	tor	08/08/2023		
	Signature of Agency Head or Designee Print Name				Title	(month, day, year)	
	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)/ Passes	Describe the public purpose made pursuant to the agency's policy						
 									
B. Name of Individual (Last, First)		Number of Ticket(s)/ Passes	identify one of the following:						
			Ceremonial Role Other Income Income It.checking: Ceremonial Role" or "Other" describe below:						
			Ceremonial Role Other Income Income Income						
			Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:						
			Ceremonial Role Other Income Income Income Income Income						
Ç,	Name of Outside Organization (include address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy						
			 						