Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions 1. Agency Name

A Public Document

1.	Agency Name		Date Stamp	California 802				
	Salinas Valley Memorial Hea	althcare System		Form OUZ				
	Division, Department, or Regi	ion (if applicable)		For Official Use Only				
	Designated Agency Contact (Name, Title)						
	Lorrie Oelkers, Director of Internal Audit				Amendment (Mark D	unido Fralescia in Ded 21		
	Area Code/Phone Number E-mail				Amendment (Must Provide Explanation in Part 3.)			
	831-759-1958	n		Date of Original Filing:(month, day, year)				
2.	Function or Event Inform	mation				000.00		
	Does the agency have a tick	ket policy? Yes	■ No□ F	ace Value of	Each Ticket/Pass \$	320.00		
	Event Description: California Rodeo Salinas Date(s) 7 / 22 / 2023							
	Ticket(s)/Pass(es) provided by agency? Yes D. No. If no: California Rodeo							
			16		Name of Source			
	Was ticket distribution made	at the behest Yes	□ No ■ If	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	the public purpose made pursuant to the agency's policy			
	Administration		8	Per IV.C. of	f Gift, Ticket & Honoraria Policy			
	B. Name of Individual (Last, First)		Number of Ticket(s)/ Passes		Identify one of the fo	ollowing:		
	Cabrera, MD Rolando		2		nonial Role Other Making "Ceremonial Role" or "Other" des	Income Income		
				In support of the organization's mission to the community				
	Carson, Catherine		2		nonial Role Other of the or "Other" des			
				In support of	of the organization's m	ission to the community		
	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			
4.	Verification I have read and understand FP	PPC Populations 1904	4.1 and 18042	have verified t	that the distribution set fo	arth above is in accordance		
	with the lequirements.	r o negulations 1694	ส. แาย นารแามนแบบ 500 10	in above, is in accordance				
	Signature of Agency Head or Designee Lorrie Oelkers Print Name			Direc	tor	08/08/2023		
					Title	(month, day, year)		
	Commont:							
	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 8 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				
,							
<u> </u>	Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:				
			Ceremonial Role Other Ill Income I				
Cabi	rera, Juan	2	In support of the organization's mission to the community				
			Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:				
			Ceremonial Role: Other Describe below:				
			Ceremonial Role Other Income Income If checking "Geremonial Role" or "Other" describe below:				
<u></u>	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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