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

A Public Document

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1.	Agency Name				Date Stamp	California 802		
	Salinas Valley Memorial Healthcare System Division, Department, or Region (if applicable) Designated Agency Contact (Name, Title) Lorrie Oelkers, Director of Internal Audit					Form OUZ		
						For Official Use Only		
	Area Code/Phone Number E-mail			Amendment (Must Provide Explanation in Part 3.)		Provide Explanation in Part 3.)		
	831-759-1958	loelkers@symh.	com		Date of Original Filing	(month, day, year)		
2.	Function or Event Information 500.00							
	Does the agency have a tic	ket policy? Υ	Each Ticket/Pass \$ _	500.00				
	Event Description: AIM Me	ntal Health Gala	, 18 , 2022					
	Ticket(s)/Pass(es) provided			lf no:				
		-, -, -, -, -, -, -, -, -, -, -, -, -, -			Name of Source			
	Was ticket distribution made of agency official?	Official's Name (Last; First						
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, Dep	artment or Unit	Number of Ticket(s)/ Passes	Describe th	e public purpose made pu	ırsuant to the agency's policy		
	Administration		7	Per IV.C of Gift, Ticket & Honoraria Policy				
	B. Name of Ind		Number of Ticket(s)/ Passes		Identify one of the	following:		
	Hernandez Laguna, Joel		2.		nonial Role Other or "Other" of "Other" of	-		
	Miller, Jamie		1		nonial Role			
	C: Name of Outside Organization (Include address and description)		Number of Ticket(s)/ Passes		Describe the public purpose made pursuant to the agency's i			
4 .	Verification I have read and understand FF with the requirements.	Lorrie Oell		I have verified to		forth above, is in accordance Nov. 21, 2022		
	Signature of Agency Head or Design	nee	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						
			# 1 · · · · · · · · · · · · · · · · · ·						
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<u>—</u> В.,	Name of Individual (Lest, First)	Number of Ticket(s)/ Passes	Identify one of the following:						
			Geremonial Role						
			Ceremonial Role Other Income Income Income						
			Ceremonial Role						
			Ceremonial Role Other Income Income Income Income 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						
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