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

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1.	Agency Name				Date Stamp	California 802	
	Salinas Valley Memorial He	althcare System		Form OUZ			
	Division, Department, or Reg	ion (if applicable)		For Official Use Only			
	Designated Agency Contact (	(Name, Title)					
	Lorrie Oelkers, Director of Ir	nternal Audit	Amandmant (Mark Sarah Sarah Sarah Sarah				
	Area Code/Phone Number	E-mail	Amendment (Must Provide Explanation in Part 3.)				
	831-759-1958	loelkers@svmh.co	om		Date of Original Filing:	(month, day, year)	
2.	Function or Event Infor	mation					
	Does the agency have a tick	ket policy? Yes	■ No□ F	ace Value of I	Each Ticket/Pass \$ _	125.00	
	Event Description: Salinas	, 15 , 202					
	Ticket(s)/Pass(es) provided	Provide Title/ Exp		no:			
	ricket(s)/Fass(es) provided	by agency : res	□ No ■ If	110.	Name of Source		
	Was ticket distribution made	at the behest Yes	□ No ■ If	yes:	Official's Name (Last, First)		
	of agency official?				Oπicial's Name (Last, First)		
3.	Recipients  • Use Section A to identify the agen	cy's department or unit.	• Use Section B to id	dentify an individu	ıal.      Use Section C to identi	fy an outside organization.	
	A. Name of Agency, Depar	Number of Ticket(s)/ Passes	_ SERVEY	Describe the public purpose made pursuant to the agency's policy			
	Administration		14	Per IV.C of	Gift, Ticket & Honora	ria Policy	
	B. Name of Indi		Number of Ticket(s)/ Passes		Identify one of the	following:	
					onial Role  Other  Other  Other  Other  Other  Other  Other		
					nonial Role Other cling "Ceremonial Role" or "Other" de	- 1	
	C. Name of Outside O (include address and		Number of Ticket(s)/ Passes	Describe the	e public purpose made pur	rsuant to the agency's policy	
4./	Verification						
	I have read and understand FF with the requirements.	PC Regulations 1894	4.1 and 18942.	l have verified t	that the distribution set f	orth above, is in accordance	
		rs	Direc	tor	04/27/23		
V	Signature of Agency Head or Design	ee	Print Name		Title	(month, day, year)	
	Comment:						

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



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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	Number of Ticket(s)/	Identify one of the following:						
(Last: First)	Passes	Ceremonial Role  Other  Income  If checking "Ceremonial Role" or "Other" describe below:						
		Cerémonial 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:						
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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