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

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1.	Agency Name		Date Stamp	California 802						
	Salinas Valley Memorial Hea	althcare System	-	roilii CO						
	Division, Department, or Regi	ion (if applicable)	1	For Official Use Only						
	V-==									
	Designated Agency Contact (	Name, Title)								
	Renée W. Jaenicke, Directo	r of Internal Audit a	and Compliance	е	Amendment (Must Provide Explanation in Part 3.)					
	Area Code/Phone Number									
	831-759-1958	rjaenicke@svmh.	com		Date of Original Filing:					
2.	Function or Event Information									
	Does the agency have a tick	ket policy? Yes	s⊠ No□ F	Face Value of Each Ticket/Pass \$ 250.00 + \$20						
	Event Description: Salinas A	Air Show		Date(s) 10 , 30 , 21 10 , 30 , 21						
	Event Description.	Provide Title/ Exp	planation	Jaic(3)						
	Ticket(s)/Pass(es) provided	by agency? Yes	s⊠ No□ I	f no:	Name of Source					
	Was ticket distribution made	at the hehest V-		f yes:						
	of agency official?	at the beliest Yes	5∐ NO⊠ "	. ,	Official's Name (Last, First)					
3.	Recipients									
	Use Section A to identify the agen	cy's department or unit.		identify an individ	ual. • Use Section C to identify	y an outside organization.				
	A. Name of Agency, Department or Unit		Number of Ticket(s)/ Passes	Describe the	ibe the public purpose made pursuant to the agency's policy					
	Administration	11+3	Per IV.C. of	.C. of Gift, Ticket & Honoraria Policy						
	B. Name of Indi (Last, Firs	Number of Ticket(s)/ Passes	Identify one of the following:							
	Delgado, Clarissa	2+1		Ceremonial Role Other Important Income Incom						
	Gage, Regina	2+1	Ceremonial Role Other Income 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						
_	Verification									
	I have read and understand FP	PC Regulations 190	14.1 and 18042	l have verified to	hat the distribution set for	h ahove is in accordance				
	with the requirements.	O Negulations 1694	т. I allu 10342.	ı nave verilleü li	กละ และ นเรเกมนแบก ระเ 10/1	н авоче, із ін ассогдалсе				
	Railor "	7 Paná	e W. Jaenicke	Jaenicke Dir., Internal Aud. & Compl. 11/12/20						
	Signature of Agency Head or Designation		Print Name	DIr.	Title	11/12/2021 (month, day, year)				
	Admiration of the State of State			200 <del>-</del> 620	en a mariti	1				
	Comment: President's Club	Tickets - \$250; VI	r Parking Pass	ses -\$20						