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

**A Public Document** 

1.	Agency Name				Date Stamp	California 802		
	Salinas Valley Memorial Heal	Ithcare System				TOTHI		
	Division, Department, or Region				1	For Official Use Only		
	Designated Agency Contact (Name, Title)				1			
	Lorrie Oelkers, Director of Internal Audit				Amendment (Must Provide Explanation in Part 3.)			
	Area Code/Phone Number E-mail				Amendment (wastr	Tovide Explanation III 1 art 3.)		
	831-759-1958	loelkers@svmh.con	n		Date of Original Filing:	(month, day, year)		
2.	Function or Event Inform	nation				200.00		
	Does the agency have a ticke	et policy? Yes	■ No□ F	ace Value of	Each Ticket/Pass \$	320.00		
	Event Description: California	<u>, 21 , 202</u>						
	Ticket(s)/Pass(es) provided b	Provide Title/ Explar by agency? Yes [	□ No ■ If	no: Californ	nia Rodeo			
					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	Take 1	he public purpose made pursuant to the agency's policy			
	Administration		12	Per IV.C. o	. of Gift, Ticket & Honoraria Policy			
	*							
	B. Name of Individual (Last, First)		Number of Ticket(s)/ Passes		Identify one of the following:			
	Laguna Hernandez, Joel		2	Ceremonial Role Other Income I				
	<u> </u>			In support				
					nonial Role Other C king "Ceremonial Role" or "Other" de	- 15.0		
	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		rsuant to the agency's policy		
4.	Verification I have read and understand FPF with the requirements.	PC Regulations 18944		have verified		forth above, is in accordance		
			rint Name		Title	(month, day, year)		
	Signature of Asend Head or Designe	e P	init ivame		ride	(month, day, year)		
	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 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 pol					
 В.	Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:					
			Geremonial Role: Other					
			Geremonial Role. Other I 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					