

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

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1. Agency Name City of San Jose		Date Stamp 2014 AUG 13 AM 11:12	California Form 802 For Official Use Only
Division, Department, or Region (If Applicable) Information Technology Department		<input type="checkbox"/> Amendment (Must provide explanation in Part 3.) Date of Original Filing: _____ (Month, Day, Year)	
Designated Agency Contact (Name, Title) Vijay Sammeta, Chief Information Officer			
Area Code/Phone Number 408-535-3566	E-mail vijay.sammeta@sanjoseca.gov		

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ 178.00

Event Description Justin Timberlake Concert Date(s) 8 / 11 / 14
Provide Title/Explanation

Ticket(s)/Pass(es) provided by agency? Yes No If no: San Jose Arena Authority
Name of Source

Was ticket distribution made at the behest of agency official? No Yes If yes: _____
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, Department or Unit	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
Information Technology Department	16	Staff Appreciation for the Office 365 Email Migration Project
B. Name of Individual (Last, First)		
	Number of Ticket(s)/Pass(es)	Identify one of the following: Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
C. Name of Outside Organization (Include address and description)		
	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy

4. (d)(5)

I have verified that the distribution set forth above, is in accordance with the requirements.

Vijay Sammeta Chief Information Officer 8/14/14
Print Name Title (Month, Day, Year)

CSJ Employee Appreciation Event – 8/11/14

Justin Timberlake Concert

Last Name	First Name	Qty of Tickets
Accardo	Angela	1
Chen	Dennis	1
Chu	David	1
Covarrubias	Sharon	1
Espitia	Danette	1
Fernandez	Andrea	1
Gaines	Macadio	1
Hoang	Van	1
Jafferries	Desiree	1
Le	Amanda	1
Nguyen	Kha	1
Reyes	Glen	1
Sammeta	Vijay	1
Sgambati	Earl	1