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

California Form 802

If Amendment - Date of Original Filing (Month, Day, Year)

A Public Document

Santa Clara Valley Transportation Authority (VTA)

1. Agency Name

Division, Dept. or Region (If Applicable)		Office of the Board Secretary						Area Code/Phone Number	408.321.5680		
Designated Agency Contact (Name, Title)		Elaine Baltao, BoardSecretary						Email	board.secretary@vta.org		
I have read and	d understand FPI	PC Regulations	18944.1 a	nd 18942. I have	verified that the	distribution	set forth, is in ac	cordance with the r	equirements.		
Signature of Agency Head or Designee		Glaine Poult						Print Name	Elaine Baltao		
Title		Board Secretary						Month, Day, Year	11/302020		
2. Function o	or Event Inform	ation									
Does the agency have ticket policy (Y/N)	Face Value of each Ticket/Pass	Event Description (Provide Title/Explanation) SVLG - COVID-19 Update		Event Dale(s)	Ticket(s)/Pass(es) provided by Agency? (Y/N)	If no, list Name of Source		Was ticket distribution made at the behest of agency official? (Y/N)	If yes, list Name (Last, F		
Yes	\$54.67			10/30/2020	Yes			Yes	James Lawson		
(Use Section A to identify the agency's department or unit. Use Section B to identify an A.				individual. Use Sect	individual. Use Section C to identify an outside organization.) B.				C.		
Name of Agency, Department or Unit		Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy		Name of Individual (Last, First)	Number of Ticket(s)/ Pass(es)	Identify one of the following: (Ceremonial Role, Other, or Income)	Description of "Ceremonial Role" or "Other"	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
VTA Board of Dire	ectors	1	attend C	OVID-19 Update	Hendricks	Glenn	Other	VTA Policy #300.004	0	0	n/a
VTA Board of Directors		1	attend COVID-19 Update		Jones	Charles	Other	VTA Policy #300.005	0	0	n/a
VTA Board of Directors		1	attend COVID-19 Update		McAlister	John	Other	VTA Policy #300.006	0	0	n/a
VTA Board of Directors		11	attend COVID-19 Update		Rennie	Rob	Other	VTA Policy #300.007	0	0	n/a
VTA Board of Directors		1	attend COVID-19 Update		Kniss	Liz	Other	VTA Policy #300.008	0	0	n/a
VTA Board of Dire		1 attend COVID-19 Update		Davis	Dev	Other	VTA Policy #300.009	0	0	n/a	
VTA Board of Dire	ectors	1	attend C	COVID-19 Update	Bruins	Jeannie	Other	VTA Policy #300.010	0	0	n/a
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