

Gifts and Benefits Register July 2018 to June 2019 as at 19 December 2018



Date	Recipient	Description of gift	Estimated Value	Donor Company	Decision regarding gift
25/11/2018	Director, Financial Audit	Glass paperweight	\$50	HFMA	Transferred to VAGO
21/11/2018	Team Leader, Group Administration	Christmas hampers with assorted chocolate/biscuits	\$50	AMP Capital	Declined
16/11/2018	Executive Officer	Christmas drinks - drinks and canapes	\$50	Bastion Relationship Management	Declined
7/11/2018	Receptionist	Invitation to Christmas lunch on 22 November	\$200	AMP Capital	Declined
5/11/2018	Auditor-General	Reception at Government House on the Eve of the 2018 Melbourne Cup	\$100	Governor of Victoria	Declined
29/08/2018	Auditor-General	As part of the official party attend dinner hosted by University of Melbourne after the free lecture	\$50	University of Melbourne	Retained
2/08/2018	Manager, Financial Audit	The benefit being declared is 2 x morning tea , 2 x lunch, 2 x afternoon tea, 1 x evening refreshments and the per person cost of a presentation by PWC.	\$313	VATBM	Retained
2/08/2018	Director, Financial Audit	The benefit being declared is 1 x lunch, 1 x afternoon tea, and the per person cost of a presentation by PwC.	\$313	VATBM	Retained
2/08/2018	Senior Manager, Financial Audit	The benefit being declared is 2 x morning tea, 2 x lunch, 2 x afternoon tea, 1 x evening refreshments and the per person cost of a presentation by PWC.	\$313	VATBM	Retained
1/08/2018	Senior Manager, Performance Audit	Dinner and guest speaker event	\$70	John Grill Centre for Project Leadership, Sydney University	Retained

27/07/2018	Finance Director	Government Finance Function Forum: Understanding the role of the Business Partner 21st August 2018	\$50	Ernst & Young	Retained
17/07/2018	Finance Director	Empowering Women for the Future 2018 event , including lunch and morning/afternoon tea	\$50	Department of Premier and Cabinet	Retained

VAGO Gift Register 2017-18

Date	Recipient	Description Of Gift	Estimated Value	Donor Company	Date	Decision regarding gift
10/07/2017	Auditor-General	Gift box of fruit and savoury items	\$185	AMP Capital	10/07/2017	Transferred to VAGO
10/07/2017	Auditor-General	Gift box of Sweets and Fruit	\$135	AMP Capital	10/07/2017	Transferred to VAGO
11/07/2017	Deputy Auditor-General	Attendance at Etihad Corporate Box on 22 July	\$200	Telstra	11/07/2017	Declined
26/07/2017	Chief Technology Officer	Lunch event on 2/8/17 covering post-mortem of breaches in the healthcare industry and how they could have been avoided	\$150	Global One	26/07/2017	Retained
28/07/2017	Deputy Auditor-General	Two for one offer to attend a forum (Integrity in Victoria – Victims, Villains or Virtuous?)	\$365	IPAA	28/07/2017	Declined
8/08/2017	Senior Manager, Learning and Development	A4 sized compendium	\$50 - \$75	Australian HR Institute	8/08/2017	Retained
11/08/2017	Director, Performance Audit	Attendance at PwC Alumni event (canapes and drinks)	\$50	Pricewaterhouse Coopers	11/08/2017	Retained
22/09/2017	Manager, Data Analytics	Invitation to attend the Micheline Australian Motorcycle Grand Prix 2017 in the Grand Prix Corporation Platinum Suite on Friday 20 Oct 2017 at the Phillip Island Grand Prix Circuit.	\$500	Australian Grand Prix Corporation	22/09/2017	Declined
3/10/2017	Auditor-General	Free attendance at IBAC conference and conference dinner valued at \$1,500 for standard registration.	\$1,500	IBAC	3/10/2017	Retained
13/10/2017	Director, Performance Audit	Attend a partner retirement function - previous manager	\$100	PricewaterhouseCoopers	13/10/2017	Retained

25/10/2017	Senior Manager, Reports and Communications	Two framed, hand painted coconut shells.	\$100	Hainan Provincial Audit Department	25/10/2017	Transferred to VAGO
30/10/2017	Auditor-General	Gift card	\$50	CAANZ	30/10/2017	Transferred to VAGO
30/10/2017	Assistant Auditor-General Technical Audit	\$50 David Jones Gift Card	\$50	Professional accounting body	30/10/2017	Transferred to VAGO
8/11/2017	Chief Technology Officer	Invitation to Data#3 End of year celebration party	\$50	Data#3	8/11/2017	Declined
23/11/2017	Chief Technology Officer	Invitation to Christmas party	\$100	Sparx Solutions	23/11/2017	Declined
24/11/2017	Assistant Manager, Performance Audit	\$100 gift card	\$100	WorkSafe Victoria	24/11/2017	Declined
27/11/2017	Chief Technology Officer	Invitation to Dell Christmas party	\$100	Dell EMC	27/11/2017	Declined
30/11/2017	Director, Information Systems Audit	Postage stamps of China	\$50	National Audit Office of Peoples Republic of China	30/11/2017	Retained
30/11/2017	Senior Manager, Reports and Communications	Two Auditing in China Stamp Collections	\$60	National Audit Office of Peoples Republic of China	30/11/2017	Transferred to VAGO
5/12/2017	Payroll Officer	Chandon sparkling wine, cheese, olives	\$60	AMP Properties	5/12/2017	Retained
21/12/2017	Group Administrator / Reception	1 box of chocolates Christmas card and one bottle of Heskett Estate Macedon Ranges Sparkling wine	\$55	Collins Place Management Team	21/12/2017	Transferred to VAGO

22/12/2017	Director, Performance Audit	Protective equipment for level crossing site visit.	\$190	Level Crossing Removal Authority	22/12/2017	Transferred to VAGO
23/01/2018	Auditor-General	Australia Day reception at Government House	\$50	Victorian Government	23/01/2018	Retained
29/01/2018	Senior Manager, Performance Audit	Attendance at conference as a speaker included the cost of full attendance (including catering) in return for presenting on VAGO audit - Safety and cost effectiveness of private prisons, March 2018	\$1,495	Informa	29/01/2018	Retained
12/02/2018	Learning and Development Advisor	Ticket to IPAA International Women's Day	\$210	Vic Super	12/02/2018	Retained
15/02/2018	Auditor-General	Lunch	\$70	Victorian Congress of Employer Associations	15/02/2018	Retained
21/02/2018	Manager, Financial Audit	Official welcome reception at Government House for the 2018 Formula 1 Australian Grand Prix	\$50	Parliament of Victoria	21/02/2018	Declined
27/02/2018	Chief Technology Officer	Tickets to Melbourne F1	\$150	Sparx Solutions	27/02/2018	Declined
5/03/2018	Auditor-General	Formula 1 2018 Rolex Australian Grand Prix	\$100	Victorian Government	5/03/2018	Declined
14/03/2018	Assistant Auditor-General Financial Audit	Invitation to attend the Micheline Australian Motorcycle Grand Prix 2017 in the Grand Prix Corporation Platinum Suite on Friday 20 Oct 2017 at the Phillip Island Grand Prix Circuit	\$500	Australian Grand Prix Corporation	14/03/2018	Declined
14/03/2018	Director, Financial Audit	Attendance at the Grand Prix launch hosted by the Governor General	\$50	Government House	14/03/2018	Declined
27/03/2018	Assistant Manager, Performance Audit	1 hr overview by MinterEllison on "The duty of care".	\$200	MinterEllison	27/03/2018	Retained
19/04/2018	Director, Data Analytics	Flights and accommodation in Sydney for 1 night	\$782	ANAO	19/04/2018	Retained

20/04/2018	Deputy Auditor-General	Lunch during the luncheon event that I presented at	\$50-100	CEDA	20/04/2018	Retained
7/05/2018	Auditor-General	Invitation to attend Dinner following the launch of the Integrity and Ethical Leadership Program (IELP)	\$100	IPAA	7/05/2018	Declined
7/05/2018	Director, Financial Audit	Public Sector Forum on 11 May	\$195	CAANZ	7/05/2018	Retained
10/05/2018	Auditor-General	Invitation to dinner during the SOPAC Annual Conference for IIA Australia	\$100	IIA Australia	10/05/2018	Declined
21/05/2018	Assistant Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	21/05/2018	Retained
21/05/2018	Senior Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	21/05/2018	Retained
21/05/2018	Assistant Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	21/05/2018	Retained
21/05/2018	Senior Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	21/05/2018	Retained