

# 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

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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