

Conflict of Interest Register

1 February to 31 May 2018

Date offered	Offerer	Prohibited gift? If so, why?	Employee to whom the gift was offered	Description of gift offered	Cultural, historic or other significance?	Est. value of this offer	Est. combined value	Was the gift accepted or declined?	If gift was accepted, how was it used/disposed of?	Any comments or remedial action
01-Feb	Stakeholder	No	Staff	Baseball Cap	No	\$10	\$10	Accepted on behalf of the organisation		
1-Feb	Stakeholder	No	Staff	Baseball Cap and medallion	No	\$20	\$20	Accepted on behalf of the organisation		
10-Feb	Supplier	Other reasonable perception that judgement may be influenced	Staff	Notepad and pen	No	\$20	\$20	Transferred to the business		
15-Feb	Supplier	Other reasonable perception that judgement may be influenced	Staff	Lunch	No	\$25	\$25	Declined		
22-Feb	Supplier	Other reasonable perception that judgement may be influenced	Staff	Service credits	No	\$1,640	\$1,680	Declined		
22-Feb	Supplier	Other reasonable perception that judgement may be influenced	Staff	Free pass to supplier event	No	\$350	\$350	Declined		
03-Mar	Supplier	Other reasonable perception that judgement may be influenced	Staff	A gift of a hat at the end of a conference	No	\$5	\$50	Accepted		Very low value
03-Mar		Other reasonable	Staff	Dinner	No	\$60	\$60	Declined		

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	Supplier	perception that judgement may be influenced		invitation to a supplier event						
03-Apr	Supplier	Other reasonable perception that judgement may be influenced	Executive	Supplier conference pass	No	\$495	\$495	Declined		
06-Apr	Stakeholder	Other reasonable perception that judgement may be influenced	Executive	Cocktail event	No	\$50	\$50	Declined		
11-Apr	Supplier	Other reasonable perception that judgement may be influenced	Staff	Supplier conference pass	No	\$385	\$385	Declined		
15-May	Stakeholder	Other reasonable perception that judgement may be influenced	Staff	Two bottles of wine	No	\$30	\$30	Declined		Gift was offered to all presenters at the Information Forum
22-May	Supplier	Other reasonable perception that judgement may be influenced	Staff	On site accommodation to attend training	No	\$300	\$300	Transferred to business		