

Conflict of Interest Register

January 2019 to July 2019

| 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 |
|--------------|----------|--|---------------------------------------|-----------------------------|---|--------------------------|---------------------|--|--|---------------------------------|
| 4 Jan 2019 | Supplier | Other reasonable perception that judgement may be influenced | Staff | Bottle of wine | No | \$20 | \$20 | Accepted | Transferred to organisations ownership | |
| 18 Jan 2019 | Customer | Other reasonable perception that judgement may be influenced | Staff | 300ml bottle of Port | No | \$10 | \$10 | Accepted on behalf of the organisation | | |
| 21 Feb 2019 | Customer | Other reasonable perception that judgement may be influenced | Staff | Bottle of wine | No | \$40 | \$40 | Accepted | Transferred to organisations ownership | |
| 7 Mar 2019 | Supplier | Other reasonable perception that judgement may be influenced | Executive | Lunch | No | \$100 | \$100 | Declined | | |
| 17 Mar 2019 | Supplier | Other reasonable perception that judgement may be influenced | Executive | Lunch | No | \$100 | \$200 | Declined | | |
| 5 Apr 2019 | Supplier | Other reasonable perception that judgement | Executive | Dinner | No | \$200 | \$200 | Declined | | |

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| | | may be influenced | | | | | | | | |
|-------------|----------|--|-----------|---------------------------------|----|-------|-------|----------|--|--|
| 10 Apr 2019 | Supplier | Other reasonable perception that judgement may be influenced | Executive | Ticket to Melbourne Oktoberfest | No | \$100 | \$100 | Declined | | |
| 17 Apr 2019 | Supplier | Other reasonable perception that judgement may be influenced | Staff | Dinner | No | \$60 | \$60 | Declined | | |