

Register of Responses to Reportable Gift Offers 2016-2017



A Entry no.	B Date gift offered	C Offeror	D Offeror number	F Board member or employee to whom the gift was offered	H Cultural, historic or other significance?	I Est. value of this offer	J Est. combined value	K Was the gift accepted or declined? If accepted, record the legitimate business reason (benefit).	L If the gift was accepted: (1) How is it to be used/ disposed of? (2) Who authorised this decision?	M Any relevant: (1) Comments (2) Remedial action.
1	12/12/16	Prospective Tenderer	1	Employee	No	\$50.00	\$50.00	Accepted, employee not involved in tender awarding process.	Awarded to Employee as lucky dip prize.	N/A
2	03/2/17	Stakeholder	2	Employee	No	\$300	\$600	Accepted. Community event.	Given to Employee.	N/A
3	03/2/17	Stakeholder	2	Employee	No	\$300	\$600	Accepted. Community event.	Given to Employee.	N/A
4	21/2/17	Stakeholder	3	Board member	No	\$100	\$100	Declined	N/A	N/A