

Register of Responses to Reportable Gift Offers 2016-2019

| A Entry no. | B Date gift offered | C Offeror (Type) | D Offeror number | E Prohibited gift? If so, why? | F Board member or employee to whom the gift was offered | G Description of gift 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? | M Any relevant: (1) Comments (2) Remedial action. |
|----------------|------------------------|---|---------------------|--|--|--|--|-------------------------------|--------------------------|---|--|--|
| 2 | 03/02/2017 | Private Company | 2 | No | Board Member | Corporate Box | No | \$300 | \$600 | Accepted – Community event. | Given to employee. | N/A |
| 3 | 03/02/2017 | Private Company | 2 | No | Board Member | Corporate Box | No | \$300 | \$600 | Declined | N/A | N/A |
| 4 | 21/02/2017 | Industry Stakeholder with commercial interest | 3 | No | Board Member | Stakeholder Engagement Event | No | Unknown | Unknown | Declined | N/A | N/A |
| 5 | 05/09/2017 | Industry Stakeholder with commercial interest | 4 | No | Board Member | 2 X Tickets to Event 2017 | No | \$200 | \$200 | Declined | N/A | N/A |
| 6 | 17/09/2017 | Private Club entity | 5 | No | Board Member | 2 x Adults for the Annual Presentation Night | No | \$100 | \$100 | Declined | N/A | N/A |
| 7 | 01/02/2018 | Private Company | 2 | Yes, inconsistent with community expectations | Board Member | Corporate Box | No | \$970 | \$970 | Declined | N/A | N/A |
| 8 | 01/02/2018 | Private Company | 2 | Yes, inconsistent with community expectations | Board Member | Corporate Box | No | \$970 | \$970 | Declined | N/A | N/A |
| 9 | 13/02/2018 | Industry Stakeholder with commercial interest | 6 | Yes, Could otherwise reasonably be perceived as influencing judgement. | Board Member | By invitation only breakfast workshop. | No | \$100 | \$100 | Declined | N/A | N/A |
| 10 | 19/02/2018 | Private Company | 7 | No | Employee | Movie night including drinks and food | No | \$60 | \$60 | Declined | N/A | N/A |
| 11 | 06/09/2018 | Industry Stakeholder with commercial interest | 4 | No | Board Member | 2 x Tickets to Event 2018 | No | \$250 | \$250 | Declined | N/A | N/A |
| 12 | 06/09/2018 | Industry Stakeholder with commercial interest | 4 | No | Employee | 2 x Tickets to Event 2018 | No | \$250 | \$250 | Declined | N/A | N/A |
| 13 | 29/10/2018 | Industry Stakeholder with commercial interest | 8 | No | Employee | Lenovo TAB3 Essential Android Device | No | \$90 | \$90 | Accepted | 1) Item to remain the Property of WPW used for remote meter technology | N/A |
| 14 | 18/12/2018 | Industry Stakeholder with commercial interest | 9 | No | Employee | 2019 diaries (A4) x10 T-shirts x12 Hats x12 Stubby holders x 12 | No | \$300 | \$300 | Accepted | 1) Items were distributed amongst varied staff for use. | N/A |
| 15 | 02/02/2019 | Private Company | 2 | Yes, inconsistent with community expectations | Board Member | Corporate Box | No | \$970 | \$970 | Declined | N/A | N/A |
| 16 | 02/02/2019 | Private Company | 2 | Yes, inconsistent with community expectations | Board Member | Corporate Box | No | \$970 | \$970 | Declined | N/A | N/A |

