

| Attachment Date receiv | ived Date R | Recorded Gift item/benefit/service | Received by | Group | Division | Branch | Presented by | Occasion and circumstance of which the gift was received | Estimated value | Other relevant information | Was the gift | Contribution \$ | Approved to | Name/Title of Surrendered to | Asset | Stored Disposed | of Security Assessed | Delphi Portal CFO Action General FFT Comm | nents Published on |
|------------------------|--------------------|--|----------------------------|--|---|---|--|--|-----------------|---|----------------------------|---------------------------------------|-------------|------------------------------|------------|---|----------------------|---|--------------------|
| Number | | | · · | | | | | | \$AUD | | retained by the recipient? | | retain Y/N | Delegate the CFO | | | | Service Request | Internet |
| 1 13/07/2 2 17/02/2 | 2022 20 2022 20 | 0/07/2022 Leather satchel, 1 x pen, 1x luggage tag, 1 x fan, some small coffee bags 0/07/2022 Glass plaque | Luke Yeaman Luke Yeaman | Macroeconomic Group Macroeconomic Group | p MEG Executive p MEG Executive | MEG Executive I | Indonesian Delegation Indonesian Delegation | FMCBG Bali Trip G20 trip to Bali | \$ 80.00 | | Yes N | /A N | V/A N | A N/A A N/A | N/A N/A | N/A N/A N/A N/A | Yes Yes | 299999 N/A 300011 N/A Items placed in | No No |
| 3 28/07/2 | 2022 28 | 8/07/2022 Pen, Notebook and wooden box | Steven Kennedy | | | , | Martin Richardson, Research School of Economics, ANU | Gift was received after a speaking engagement at the ANU (Sir Leslie Melville Lecture) | \$ 55.0 | | No N | /A | √A N | 'A Yes | N/A | Department for use by officials N/A | N/A | stationery cupboard for 303297 use by staff. | No |
| 4 20/07/2 | | 4/08/2022 Cotton collared top | Steven Kennedy | | | - | Professor Garry Barrett - Deputy Dean, Faculty of Arts and Social Sciences | Editives received after a speaking engagement at the Economics Centenary Event. | \$ 50.00 | | Yes N | /A N | ų/A Ν | 'A N/A | N/A | N/A N/A | N/A | 305133 N/A | No |
| 5 29/07/2 | | | s22 | Revenue Group | Corporate and International Tax Division | | | Event. Gift was received at the end of the Tax Treaty negotiations with Portugal whilst on official duties in Lisbon, Portugal. | \$ 70.00 | Similar pen holders from the same manufacturer (though not government-branded) are sold for approximately 40 Euros (AUD \$60-70) | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 305415 N/A | No |
| 6 29/07/2 | 2022 4 | 4/08/2022 Porcelain pen holder | s22 | Revenue Group | Corporate and International Tax Division | Tax Treaties Branch | - Head of the Portuguese Delegation (Ministry of Finance, Tax and Customs) | Gift was received at the end of the Tax Treaty negotiations with Portugal whilst on official duties in Lisbon, Portugal. | \$ 70.00 | Similar pen holders from the same manufacturer (though not government-branded) are sold for approximately 40 Euros (AUD \$60-70) | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 305551 N/A | No |
| 7 29/07/2 | 2022 9 | 9/08/2022 Porcelain pen holder | s22 | Revenue Small Busines and Housing Group | | Tax Treaties Branch (| - Head of the Portuguese Delegation (Ministry of Finance, Tax and Customs) | Gift was received at the end of the Tax Treaty negotiations with Portugal whilst on official duties in Lisbon, Portugal. | \$ 70.00 | Similar pen holders from the same manufacturer (though not government-branded) are sold for approximately 40 Euros (AUD \$60-70) | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 307151 N/A | No |
| 8 29/07/2 | 2022 8 | 8/08/2022 Porcelain pen holder | s22 | | ess Corporate and International | S Tay Treaties Branch | - Head of the Portuguese Delegation (Ministry of Finance, Tax and Customs) | Gift was received at the end of the Tax Treaty negotiations with Portugal whilst on official duties in Lisbon, Portugal. | \$ 70.00 | Similar pen holders from the same manufacturer (though not government-branded) are sold for approximately 40 Euros (AUD \$60-70) | No N | /4 | u/A N | Yar | No | Stored in the Department for use by officials N/A | Vac | CFO agreed for the book to be donated to the 306777 Treasury Library. | No |
| 8 25/07/2 | 2022 6 | sydoy 2022 Porceiani peri mordei | | and Housing Group Revenue Small Rusines | ess Corporate and International | 1 | | Gift of ornamental plate from official delegation from the Office of Government, | 3 70.00 | sola for approximately 40 Euros (AOD 300-70) | NO IX | ,,, | V/A | A Its | INO | use by officials IN/A | ies | 300777 Treasury clorary. | NO |
| 9 13/07/2 | 2022 8 | 8/08/2022 Ornamental plate depicting traditional Vietnamese building | Marty Robinson | and Housing Group | | | Department, Office of the Government of Vietnam | Vietnam, as part of bilateral talks on international corporate income tax. | \$ 30.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 306749 N/A | No |
| 10 10/08/2 | 2022 11 | 1/08/2022 QUT branded notebook and ballpoint pen | s22 | Corporate and Foreign Investment Group | n Corporate Division | Organisation Strategy Branch | OUT Professional and Executive Education facilitator, \$22 | As part of his role; was asked to present to Treasury graduates at a training event facilitated by QUT. After the presentation, a QUT facilitator thanked Liam and handed him a wrapped gift. | \$ 20.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 307912 N/A | No |
| | | | | | | | -00 | | | | | | | | | Stored in the Department for | | CFO agreed for the book to be donated to the | |
| 11 17/08/2 | 2022 18 | 8/08/2022 Book - "Lessons from history" by Carolyn Holbrook, Lyndon Megarrity and David Lowe. | Steven Kennedy | | | People and | S22 - Publicity Co-ordinator Newsouth Books | Received in the mail August 17 2022 | \$ 36.3 | Secretary's office has suggested this book be donated to the Library. | No N | /A | N/A N | 'A Yes | No | use by officials No | N/A | 309876 Treasury Library. | No |
| 12 15/08/2 | 2022 29 | 9/08/2022 AHRI branded Davros wireless charging mouse pad | Cristy England | Corporate and Foreign Investment Group | n Corporate Division | Organisation Strategy Branch | Australian HR Institute | Gift was received as a thank you for presenting at their conference | \$ 20.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 313237 N/A | No |
| | | | | | | | | Treasury was invited though the Department of Foreign Affairs and Trade to participate in the "Australia Awards" short course in Climate Finance where sawaral latonesian mid least managers were becaute to Australia to learn should sawaral latonesian mid least managers were becaute to Australia to learn should sawaral latonesian mid least managers are seen to be a second or seen as the second of the se | | | | | | | | | | | |
| | | | | | | | | several Indonesian-mid level managers were brought to Australia to learn about climate finance, in conjunction with ANU and Griffith University \$22 attended the ANU to present to this group on Treasury's work on climate and | | | | | | | | | | | |
| | | | | | | s | Senior Policy Analyst, Ministry of | sustainable finance. As a token of their appreciation they gave me a small scarf which he then posed for photos with them while wearing. It would not have | | | | | | | | | | | |
| 13 29/08/2 | 2022 1 | 1/09/2022 Indonesian scarf | s22 | Markets Group | Market Conduct Division | Corporations Branch Women's Economic | Finance | been culturally respectable to decline the gift. | \$ 10.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 313697 N/A | No |
| 14 30/08/2 | 2022 1 | 1/09/2022 Book - "Brave Little Bear" | Marg Thomas | Fiscal Group | Social Policy Division | Security Social Services Branch | \$22 Rrave Founding Director \$22 Economic and Business | Stakeholder meeting with the Brave Foundation | \$ 17.9 | The book will be used as a team resource. | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 314046 N/A | No |
| 15 26/08/2 | | | s22 | | Macroeconomic Analysis and p Policy Division | Security Social Services Branch Defision of Fiscal and Monetary Policy Branch | Economic and Business Educators (EBE) NSW | Presentation to Economic and Business Educators NSW | \$ 40.00 | | Yes N | /A N | ų/A N | 'A N/A | N/A | N/A N/A | N/A | 315946 N/A | No |
| | | | | | | | | s22 and s22 attended the APEC (Asia Pacific Economic Cooperation) SME (Small and Medium Enterprises) Week in Thailand on behalf of the Treasury. This | | | | | | | | | | This is a gift they are sha | |
| 16 9/09/2 | 2022 15 | | s22 | | ess Small and Family Business | | Acia Dacific Economic Connection Thailand | event happens annually and brings together economies to speak on small business issues. APEC created gift boxes for all delegates for each economy to | ¢ 100.0 | | Vac N | /a | ··· | no Crossia N/A | N/A | N/A | No | a gift they both received both their names have t | |
| 10 9/09/2 | | 5/09/2022 notebook with pen, 1 fabric card holder, 1 fabric passport holder, 2 fabric clips | | and Housing Group | Macroeconomic Analysis an | | Asia-Pacific Economic Cooperation Thailand Lecturer, University of Washington | take home. Presented a book and travel adaptor after giving a presentation to university students about macroeconomic conditions and the role of macroeconomic. | 100.0 | | .es N | , , , , , , , , , , , , , , , , , , , | G | IN/A | A/A | N/A | NO | 319455 N/A placed against it. | 18 |
| 17 7/09/2 | 2022 19 | 9/09/2022 Facing the mountain (book) by Daniel James Brown and a travel power point adapter | s22 | Macroeconomic Group | p Policy Division | Policy Branch S | School of Business. | s22 attended the APEC (Asia Pacific Economic Cooperation) SME (Small and | \$ 45.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 320684 N/A | No |
| | | | | | | | | Medium Enterprises) Week in Thailand on behalf of the Treasury. This event happens annually and brings together economies to speak on small business | | | | | | | | | | | |
| 18 9/09/2 | 2022 27 | 7/09/2022 1x laptop sleeve | s22 | Revenue Small Busines and Housing Group | ess Small and Family Business Division | Small and Family Business Branch | Asia-Pacific Economic Cooperation Thailand | issues. APEC gave out items for professional use for delegates from each economy | \$ 30.00 | | Yes N | /A N | V/A N | 'A N/A | N/A | N/A N/A | No | 322298 N/A | No |
| | | | e22 | | International Economics and | | Governor Rui Augusto Gomes, Minister of Finance, | Asian Development Bank Annual Meeting. Rachel Thompson, head of Australian | | | | | | | | | | | |
| 20 28/09/2 | 2022 11 | 1/10/2022 Coffee, cloth table runner, wooden bead necklace | s22 | Macroeconomic Group | , | IESD Executive 1 | Timor-Leste | delegation, received gift in bilateral meeting with Timor-Leste delegation. Asian Development Bank Annual Meeting. Rachel Thompson, head of Australian | \$ 40.00 | | Yes N | /A N | N/A N | A N/A | N/A | N/A N/A | Yes | 327368 N/A | No |
| 21 29/09/2 | 2022 11 | 1/10/2022 Coffee table book | Rachel Thompson | | International Economics and Security Division Ess Corporate and International | IESD Executive | Asian Development Bank 22 Head of the Portuguese Delegation | delegation, received gift from the Asian Development Bank hosts as part of | \$ 35.00 | Carlle on helder from the car | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 327374 N/A | No |
| 22 29/07/2 | 2022 18 | 8/10/2022 Porcelain pen holder | s22 | and Housing Group | | Tax Treaties Branch | (Ministry of Finance. Tax and Customs) S22 Read of the Portuguese Delegation (Ministry of Finance) Secretary, Ministry of Finance | on official duties in Lisbon, Portugal. | \$ 70.0 | Similar pen holders from the same manufacturer (though not government-branded) are sold for approximately 40 Euros (AUD \$60-70) | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 329285 N/A | No |
| 23 28/10/2 | 2022 2 | Slovenian government promotional country magnetic pin, promotional notebook, crochet lace 3/11/2022 doily | s22 | | ess Corporate and International Tax Division | Tax Treaties Branch | Tax Customs and Other Public Revenue Systems | Tax treaty negotiations held in Slovenia. Exchange of gifts between the Australian Delegation and Slovenian Delegation | \$ 48.61 | | Vac N | /4 | u/A N | 'A N/A | N/A | N/A N/A | Vac | 334472 N/A | No |
| 23 20,10,2 | | Slovenian aguarament promotional country magnetic pin, promotional notabook, crochet lace | | and Housing Group Revenue Small Busines | ess Corporate and International | S | Directorate \$22 , Secretary, Ministry of Finance Tax, Customs and Other Public Revenue Systems | Delegation and Slovenian Delegation. Tax treaty negotiations held in Slovenia. Exchange of gifts between the Australian | 3 40.01 | | | | | 0 11/0 | 19/0 | 10/0 | ics . | 33472 11/2 | NO |
| 24 28/10/2 | 2022 3 | 3/11/2022 doily | s22 | and Housing Group | Tax Division | Tax Treaties Branch | Directorate | Delegation and Slovenian Delegation. | \$ 48.6 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A Stored in the | Yes | 334539 N/A CFO agreed for the book | No |
| 25 31/10/2 | 2022 8 | 8/11/2022 Book - Rise of the extreme right by Lydia Khalii - A Lowy Institute Paper | Steven Kennedy | | | ı | Lowy Institute | Received in the mail 31 October 2022 | \$ 12.9 | Secretary's office has suggested this book be donated to the Library. | No N | /A N | N/A N | 'A Yes | N/A | Department for use by officials N/A | N/A | to be donated to the 335330 Treasury Library. | No |
| | | | | | | | | | | | | | | | | Stored in the Department for | | CFO agreed for the book to be donated to the | |
| 26 31/10/2 | 2022 8 | 8/11/2022 Book - Tax and Government in the 21st Century by Miranda Stewart | Steven Kennedy | | | S | Miranda Stewart \$22 , Secretary, Ministry of Finance | Received in the mail 31 October 2022 | \$ 55.00 | Secretary's office has suggested this book be donated to the Library. | No N | /A | N/A N | 'A Yes | N/A | use by officials N/A | N/A | 335340 Treasury Library. | No |
| 27 28/10/2 | 2022 8 | Slovenian government promotional country magnetic pin, promotional notebook, crochet lace doily | s22 | Revenue Small Busines and Housing Group | ess Corporate and International Tax Division | Tax Treaties Branch | Tax, Customs and Other Public Revenue Systems Directorate \$22 , Secretary, Ministry of Finance Tax Customs and Other Public Revenue Systems | Tax treaty negotiations held in Slovenia. Exchange of gifts between the Australian Delegation and Slovenian Delegation. | \$ 48.6 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 336137 N/A | No |
| 29 29/10/2 | 2022 21 | Slovenian government promotional country magnetic pin, promotional notebook, crochet lace | s22 | Corporate and Foreign | n Law Division | Janu Davisa A Branch | Tax, Customs and Other Public Revenue Systems | | 6 40.61 | | Vac N | (0. | 1/4 | 10 N/A | N/A | N/A | N/A | 340276 N/A | Ma |
| 28 28/10/2 | 2022 21 | 1/11/2022 doily | | Investment Group | ess Corporate and International | S | Directorate \$22 - Senior Adviser, Tax Policy Department, Ministry of Finance of the Republic of | Delegation and Slovenian Delegation. Gift received from a delegation from the Lithuanian Government attending the | \$ 48.60 | | res IN | /A P | V/A N | A N/A | N/A | Stored in the Department for | N/A | CFO agreed for the book to be donated to the | NO |
| 29 29/11/2 | 2022 1 | 1/12/2022 Book - Unseen Lithuania | Nicholas Dowie | and Housing Group | Tax Division | Tax Treaties Branch | Lithuania | first round of negotiations for a tax treaty with Australia. | \$ 50.00 | Nicholas has suggested this book be donated to the Library. | No N | /A N | N/A N | 'A Yes | N/A | use by officials N/A | Yes | 344280 Treasury Library. | No |
| | | | | Revenue Small Busines | Australian Small Business and Family Enterprise | | | al Gift received as a thank you for speaking at the Early Career & Student Statisticians of the Statistical Society of Australia's mini conference in November | | | | | | | | | | | |
| 30 4/12/2 | 2022 6 | | s22 | and Housing Group | | | Statisticians mini-conference organising committee | | \$ 39.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 344961 N/A | No |
| 31 25/11/2 | 2022 6 | 5/12/2022 Two boxes of chocolates | s22 | una nousing croup | | Tax Treaties Branch S | S22 Estonian Ministry of Finance - Senior Adviser, Tax Policy | tax treaty negotiations in Melbourne. | \$ 50.00 | | Yes N | /A | N/A N | 'A N/A | N/A | N/A N/A | Yes | 345483 N/A | No |
| 32 2/12/2 | 2022 7 | 7/12/2022 Book - "A small great book about Lithuania", and a wooden jigsaw puzzle | s22 | Corporate and Foreign Investment Group | n Law Division | Law Design B Branch | Department, Ministry of Finance of the Republic of Lithuania S22 - Senior Adviser, Tax Policy | Gift received from a delegation from the Lithuanian Government attending the first round of negotiations for a tax treaty with Australia. | \$ 51.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 345568 N/A | No |
| | | | s22 | | ess Corporate and International | | - Senior Adviser, Tax Policy Department, Ministry of Finance of the Republic of | | | | | | | | | | | | |
| 33 2/12/2 | 2022 7 | 7/12/2022 Book - "A small great book about Lithuania", and a wooden jigsaw puzzle | 322 | and Housing Group | | Tax Treaties Branch II | Department, Ministry of Finance of the Republic of Lithuania S22 - Senior Adviser, Tax Policy | first round of negotiations for a tax treaty with Australia. | \$ 51.0 | | Yes N | /A | N/A N | A N/A | N/A | N/A N/A | Yes | 345691 N/A | No |
| 34 2/12/2 | 2022 7 | 7/12/2022 Book - "A small great book about Lithuania", and a wooden jigsaw puzzle and a framed print | s22 | and Housing Group | Tax Division | | Department, Ministry of Finance of the Republic of Lithuania \$22 - Senior Adviser, Tax Policy Department, Ministry of Finance of the Republic of | Gift received from a delegation from the Lithuanian Government attending the first round of negotiations for a tax treaty with Australia. | \$ 65.0 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 345949 N/A | No |
| 35 2/12/2 | 2022 7 | 7/12/2022 Book - "A small great book about Lithuania", and a wooden jigsaw puzzle and a framed print | s22 | Revenue Small Busines and Housing Group | ess Corporate and International Tax Division | 1 | Department, Ministry of Finance of the Republic of Lithuania | Gift received from a delegation from the Lithuanian Government attending the first round of negotiations for a tax treaty with Australia. | \$ 65.00 | | Vac N | /4 | u/A N | 'A N/A | N/A | N/A N/A | Vac | 245047IN/A | No |
| 33 2/12/2 | 2022 7, | 7/12/2022 BOOK * A Sitial great book about titidania , and a wooden jigsaw puzzie and a tranied print | | and Housing Group | | Clabal and Multilatoral | Australian Matienal Heisescits Countered School | Attended the Beginner's guide to economics for the public sector series, at the | 3 63.0 | | res in | ,,, | V/A | A NA | N/A | N/A N/A | ies | 34004) N/A | NO |
| 36 29/11/2 | 2022 12 | 2/12/2022 Frank Green keepcup, pen, mousepad, notepad | * | | p Security Division | Branch E | Executive Education S22 Secretary, Ministry of Finance | Frank Green keepcup, a pen, a mousepad and a notepad. | \$ 50.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 347382 N/A | No |
| 37 28/10/2 | 2022 14 | Slovenian government promotional country magnetic pin, promotional notebook, crochet lace 4/12/2022 doily | s22 | Revenue Small Busines and Housing Group | ess Corporate and International Tax Division | Tax Treaties Branch | Tax, Customs and Other Public Revenue Systems Directorate | Tax treaty negotiations held in Slovenia. Exchange of gifts between the Australian Delegation and Slovenian Delegation. | \$ 48.6 | | Yes N | /A 1 | N/A N | 'A N/A | N/A | N/A N/A | Yes | 348030 N/A | No |
| | | | 622 | | Consumer Data and Digital | Data Economy and CDR Governance | S22 Director of Administrative | Gift received following a presentation on the Modernising Business Registers | | | | | | | | | | | |
| 38 14/12/2 | 2022 20 | 0/12/2022 Vietnamese coffee | s22 | Markets Group | Division | Branch F | Procedures Control Agency (OOG) | Program to the visiting delegation from the Vietnam Government. Official was a panellist on the National Environmental Law Association's | \$ 50.00 | | Yes N | /A N | N/A N | A N/A | N/A | N/A N/A | Yes | 350210 N/A | No |
| 39 17/11/2 | 2022 20 | 0/12/2022 Truffle olive oil | s22 | Markets Group | Market Conduct Division | | National Environmental Law Association | workshop on the OECD Guidelines and Environmentally Responsible Business Conduct. All panellists received the gift after the workshop. | \$ 24.0 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | N/A | 350247 N/A | No |
| 40 14/12/2 | 2022 | 0/12/2022 Vietnamese coffee | s22 | Markets Group | Consumer Data and Digital | Data Economy and CDR Governance Branch | S22 Director of Administrative | Gift received following a presentation on the Modernising Business Registers | 6 | | Vac | /4 | u/A | 'A | N/A | N/A | Vac | 350324N/A | Ne |
| 40 14/12/2 | 2022 20 | UJ ALJ ZUZAJ VIETNAMSES COTTEE | | markets Group | DIVISION | orancn E | Procedures Control Agency (OOG) | Program to the visiting delegation from the Vietnam Government. | \$ 50.00 | | res N | rm h | vyA N | A N/A | N/A | N/A N/A Stored in the Department for | res | 350324 N/A CFO agreed for the pin to be displayed in the | rvó |
| 41 14/11/2 | 2022 21 | 1/12/2022 Silver pin | Luke Yeaman | Macroeconomic Group | р | F | President Joko Widodo | Gift was received during the G20 summit. Adam Hawkins was gifted a VIP invitation to the SMSF Association National | \$ 500.0 | | No N | /A N | N/A N | 'A Yes | N/A | use by officials N/A | Yes | 350914 Executive area. | Yes |
| 42 10/01/2 | 2023 19 | 9/01/2023 Complimentary ticket to the SMSF Association National Conference | s22 | Markets Group | Retirement Advice and Investment Division | Tax and Transfers Branch | SMSF Association | Adam Hawkins was gifted a VIP invitation to the SMSF Association National Conference. Adam is unable to attend and so subsequently S22 was offered the ticket. | \$ 2990.0 | | Yes N | /A . | N/A | Ά Ν/Δ | N/A | N/A N/A | N/A | 357018 N/A | Yes |
| 10/01/2 | 15 | The state of the s | | | J. J | | | | 2,330.0 | | | | | 19/2 | | Stored in the | | CFO agreed for items placed in stationery | |
| 43 16/01/2 | 2023 25 | 5/01/2023 Leuchtturm A5 Notebook | Steven Kennedy | | | E | Bespoke Approach - Joint Managing Partners | Received in the mail 16 January 2023. | \$ 33.0 | | No N | /A I | √A N | 'A Yes | N/A | Department for use by officials N/A | N/A | cupboard for use by 358286 staff. | No |
| | | | | | | | | | | | | | | | | | | CFO agreed for item to be given to Property to | |
| | | | | | | | | | | | | | | | | | | store with Christmas decorations that are | |
| | | | | | | | | | | | | | | | | Stored in the Department for | | used each year when the Treasury Christmas tree | |
| 44 16/01/2 | 2023 25 | 5/01/2023 The White House Historical Association Christmas Ornament 2022 | Steven Kennedy | | | 1 | The White House Historical Association | Received in the mail 16 January 2023. | \$ 30.00 | | No N | /A | N/A N | 'A Yes | N/A | use by officials N/A | N/A | 358293 is displayed CFO agreed for book to | No |
| | | | | | | | | | | | | | | | | | | be donated to the Treasury library, the wooden puzzle has been | |
| | | | | | | | | | | | | | | | | | | placed in the COO | |
| | | | | | | | | | | | | | | | | | | waiting are for use by staff and the scarf has been donated to | |
| | | | | Revenue Small Busines | ess Corporate and International | S | - Senior Adviser, Tax Policy Department, Ministry of Finance of the Republic of | Gift received from a delegation from the Lithuanian Government attending the | | | | | | | | Stored in the Department for | | Communities@work clothing drive run by the | |
| 45 2/12/2 | | TOTAL DESIGN A SHARING TEACHER DOOR BOOK BUILDING , SHARING WOODEN JIBARW PULLER WING BEEN TOTAL BE | s22 | and Housing Group | | Tax Treaties Branch | Lithuania | first round of negotiations for a tax treaty with Australia. | \$ 182.0 | | No N | /A N | N/A N | 'A Yes | N/A | use by officials No | Yes | 363963 and 363877 social committee. | Yes |
| 47 17/01/2 | | 7/02/2023 Complimentary invitation to the ASFA Conference | Lynn Kelly | Markets Group | Investment Division International Economics and | Global and Multilateral | Martin Fahv Chief Executive Officer ASEA | Complimentary ticket received to attend the conference. Attended the G20 Infrastructure Working Group. Presented the gift during visit | \$ 4,850.0 | | Yes N | /A Y | res R | bert Jeremenko N/A | N/A | N/A N/A | N/A | 361992 N/A | Yes |
| 48 18/01/2 | | 702/2023 Strong Book Coloured Creptum Status | s22 s22 | Macroeconomic Group | International Economics and | Global and Multilateral | Pune | to temple in Pune which was organised by the Indian G20 team. After attending the G20 Infrastructure Working Group this gift was left in hotel | \$ 40.00 | | Yes N | /A N | N/A N | A N/A | N/A | N/A N/A | Yes | 362743 and 362744 N/A | No |
| 49 18/01/2 | 2023 8 | 8/02/2023 Three small watercolours | ONL. | Macroeconomic Group | | | Pune City Government | room with a note. Treasury officials attended the G20 Finance Ministers and Central Bank | \$ 45.00 | | Yes N | /A | N/A N | A N/A | N/A | N/A N/A | Yes | 362746 N/A | No |
| 50 24/02/2 | 2023 2 | 2/03/2023 Bag with pencils, a pen, a notebook and some information on India | s22 | Macroeconomic Group | International Economics and Security Division | | Indian G20 Presidency | Governors Meeting in Bengaluru, India to support the Treasurer. The G20 Presidency gifted bags to all travellers. | \$ 80.00 | | Yes N | /A N | N/A N | 'A N/A | N/A | N/A N/A | Yes | 371567 N/A | No |
| 51 24/02/2 | 2022 | 2 (03/2023) Bas with neprile a nep a polyhedrand come information | s22 | Macronome | International Economics and | Global and Multilateral Branch | Indian G20 Presidency | Treasury officials attended the G20 Finance Ministers and Central Bank Governors Meeting in Bengaluru, India to support the Treasurer. The G20 Practidency officed hour Call Travallers | 6 00 - | | Vac | /4 | u/A | 'A | N/A | N/A | Vac | 371567N/A | Ne |
| 51 24/02/2 | 2 2 | 2/03/2023 Bag with pencils, a pen, a notebook and some information on India | | macroeconomic Group | p security Division | Statici | mount 020 Freshority | Presidency gifted bags to all travellers. | 80.0 | | ies N | | ya N | a IN/A | ay A | N/A N/A Stored in the Department for | ies | 371567 N/A CFO agreed for the book to be donated to the | INO. |
| 52 27/02/2 | 2023 7 | 7/03/2023 Book - Black Belt by Joseph Healy and David Hornery | Steven Kennedy | Corporate and Foreign | 0 | s | Insenh Healy and David Hornery \$22 , Head of delegation, Estonian Ministry | Received in the mail from the authors on 27 February 2023. | \$ 25.00 | | No N | /A N | N/A N | 'A Yes | N/A | Department for use by officials N/A | N/A | to be donated to the 373128 Treasury Library. | No |
| | | 5/03/2023 Chocolates | s22 | Investment Group | Law Division | Law Design A Branch | of Finance | Received at the conclusion of tax treaty negotiations from Estonian delegation. | \$ 10.00 | | Yes N | /4 | N/A N | 'A N/A | N/A | N/A N/A | N/A | 375645 N/A | No |

| | | | | | | | | -22 | | | | | | | | | | | | | | | | |
|----|------------|-------------|---|---------------|------------------------|---|--|--|--|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|-----|---|-----|
| | 10/03/2023 | 45 (02 (20) | 23 Chocolates | s22 | | Corporate and International | al Tax Treaties Branch | \$22 , Head of delegation, Estonian Ministry | | | | | | | | | | | N/A | | 276268 | *** | | |
| 54 | 10/03/2023 | 15/03/20. | 23 Chocolates | | | Tax Division | Tax Treaties Branch | or Finance | Received at the conclusion of tax treaty negotiations from Estonian delegation. | \$ 10.0 | tuu | res | N/A | 3/0208 | N/A | TO TO | .40 |
| | | | | | Corporate and Foreign | | | | | | | | | | | | | | | | | | | / |
| 55 | 23/12/2022 | 16/01/20 | 23 Calendar | Simon Writer | Investment Group | CFIG Executive | | S22 Head of delegation Estonian Ministry | Gift was received in the mail | \$ 20.0 | .00 | Yes | N/A | 351345 | N/A | N | No |
| | | | | s22 | | Corporate and International | | | | | | | | | | | | | | | | | | / |
| 56 | 10/03/2023 | 28/03/20 | 23 Chocolates | 522 | and Housing Group | Tax Division | Tax Treaties Branch | of Finance | Received at the conclusion of tax treaty negotiations from Estonian delegation. | \$ 10.0 | .00 | Yes | N/A | 380665 | N/A | N | No |
| 57 | 27/03/2023 | 28/03/20 | 23] Chocolates | s22 | Macroeconomic Group | Macroeconomic Analysis a Policy Division | and Fiscal and Monetary Policy Branch | | Received at the conclusion of a meeting discussing fiscal policy, macromanagement and debt management. | \$ 20.0 | | Yes | N/A | 38072 | | and will be shared with the Fiscal Policy Strategy Unit. | No |
| 58 | 24/03/2023 | 30/03/20 | 23 Coffee mug, tea, chocolates and dried fruits | s22 | | Law Division | | Lithuanian Ministry of Finance | Received at the conclusion of tax treaty negotiations. | \$ 20.0 | .00 | Yes | N/A | 381601 | N/A | N | No |
| 59 | 24/03/2023 | 4/04/20 | 23 Coffee mug, tea, chocolates and dried fruits | s22 | | Corporate and International Tax Division | | | Received at the conclusion of tax treaty negotiations. | \$ 20.0 | .00 | Yes | N/A | 383451 | N/A | N | No |
| | | | | | | | | | After a recent all staff address by Pat turned from NACCHO/Coalition of the | | | | | | | | | | | | | | | / |
| 60 | 15/03/2023 | 6/04/20 | 23 4 x small notebooks and a sticker | Sam Reinhardt | Fiscal Group | FG Executive | | Coalition of Peaks | Peaks, the gift was received in the post. | \$ 20.0 | .00 | Yes | N/A | 384800 | | N | No |
| | | | | | | | | | | | | | | | | | | | | | | | ghi will keep and share with | |
| 61 | 15/03/2023 | 17/04/20 | 23 Food hamper | Nghi Luu | Markets Group | Financial Systems Division | FSD Executive | Cuscal | Received after speaking at a conference. | \$ 70.0 | .00 | Yes | N/A | 386387 | N/A | er division N | No |
| | | | | | Revenue Small Business | Small and Family Business | Small and Family | | | | | | | | | | | | | | | | | |
| 62 | 20/04/2023 | 2/05/203 | 23 Box of tea | s22 | and Housing Group | Division | Business Branch | Sh. Santosh Kumar Verma | Received during CECA Free Trade Agreement discussions with India. | \$ 10.0 | .00 | Yes | N/A | 390082 | N/A | N | No |
| | | | | 00 | Revenue Small Business | Corporate and International | al | | | | | | | | | | | | | | | | | |
| 63 | 24/03/2023 | 2/05/20 | 23 Coffee mug, tea, chocolates and dried fruits | s22 | and Housing Group | Tax Division | Tax Treaties Branch | Lithuanian Ministry of Finance | Received at the conclusion of tax treaty negotiations. | \$ 20.0 | .00 | Yes | N/A | 393042 | N/A | N | No |



| Attachment I Number | ate Received | Date Recorded | dir reinj veneng service | Received by | Presented by | Occasion and circumstance of which the gift was received | SAUD | retained b the recipient | y | retain Y/N | io Name/ little of Delega | te Surrendered A to the CFO | set store | | Serv Requ | ice lest | | Internet |
|--|--|--|--|--|---|---|---|---|---|---|--------------------------------|--|-------------------------|---|---|--|--|---|
| | 40/07/2024 | 2/00/2024 | Canvass bag with glass replica coin, 2 euro commemorative coins, | E-2 Maria | | condition of a lateral design of the condition of the con | Ass To the second second second | | | | | | 21/4 | | | 05574 11/4 | | |
| 1 | 10/07/2021 | | 1 commemorative stamp and ladies scarf. | Emily Martin | Italian presidency | G20 Gift bag for delegates from Italian presidency Small gift sent on the occasion of the cancellation of an event hosted by the High | \$60 The gift was given to all delegates at the conference | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | | 95671 N/A | | No |
| 2 | 9/08/2021 | 10/08/2021 | 1 Gift box of 15 macaroons | Steven Kennedy | High Commissioner Kwok Fook Seng | Commission of the Republic of Singapore. IPAA ACT sent Roxanne Kelley a gift hamper as a thank you for being on the IPAA ACT | \$45.00 The macaroons were shared among the Executive team. | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | 1 | 98425 N/A | | No |
| 3 | 1/11/2021 | 3/11/2021 | 1 Hamper; one bottle of local red wine and some sweets | Roxanne Kelley | IPAA ACT - contact ^{S22} (office manager) | Committee for the past two years. The hamper was delivered by courier to the Treasury | \$90.00 Hamper received via courier, Roxanne Kelley may share these items with colleagues | Vac | N/A | N/A | N/A | N/A N/A | N/A | N/A | , | 20402 N/A | | No |
| 3 | | | | s22 | | outung | | res | IN/A | IN/A | N/A | N/A N/A | IN/A | N/A | | | s22 | INO |
| 4 | 3/11/2021 | 3/11/2021 | 1 Complimentary ticket for the 2021 Infrastructure Conference | 322 | Luke Houghton - Partner Deloitte | Complimentary ticket for 2021 Infrastructure Conference Contracted secondee from Lawyerbank brought box of macaroons for the General Counsel | \$1,500.00 Nil | Yes | N/A | Yes | Tim Baird | N/A N/A | N/A | N/A | | 21203 N/A | JZZ | Yes |
| 5 | 7/12/2021 | 8/12/2021 | 1 Box of macaroons | Kathryn Grimes | Lawyerbank | Branch team to share at the end of her secondment. | \$70.00 Nil | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | 2 | 32562 N/A CFO agreed for the book to | | No |
| | | | | | | | | | | | | | Stored in 1 | | | be retained in the Division f | | |
| 6 | 30/11/2021 | 14/12/2021 | 1 Book titled Schemes, Takeovers and Himalayan Peaks | s22 | Tony Damian and Andrew Rich, Partners, Herbert Smith Freehills | The book was unexpectedly delivered to the office. | \$325.00 Nil | No | No | N/A | N/A | No N/A | Departme use by offi | | 2 | staff (across the Departmer 34414 to use | t) | Yes |
| | | | | | | | | | | | | | Stored in 1 | he | | CFO agreed for the book to | | |
| | 10/12/2021 | 45/43/2024 | 1 Book - "Master of the Game" by Martin Indyk | Steven Kennedy | Dr Michael Fullilove - Executive Director | Token of appreciation | \$30.00 Book | | | | | | Departme use by offi | | | be donated to the Treasury 34516 Library. | | |
| | 10/12/2021 | 16/12/2021 | 1 Book - Master of the Game by Martin mayk | Steven Kennedy | DI WICHael Fullilove - Executive Director | token of appreciation | 550.00 BOOK | NO | IN/A | IN/A | N/A | res IN/A | | | | CFO agreed for the book to | | INO |
| | | | | | The Hon Shane.L.Stone - Coordinator General - National | | | | | | | | Stored in t Departme | | | be retained by the Executive and displayed in the | 2 | |
| 8 | 13/12/2021 | 16/12/2021 | 1 Book - Fighting Spirit - Photographic Tribute | Steven Kennedy | Recovery and Resilience Agency | Marking the timing of 2019-20 Australian summer bushfires | \$30.00 Book | No | N/A | N/A | N/A | No N/A | use by offi | cials N/A | 2 | 34533 Executive area | | No |
| 9 | 10/12/2021 | 16/12/2021 | 1 Box of food (chocolate, Christmas cake, gingerbread etc) | s22 | Streem | The Media and Speeches Unit received a Christmas gift from our media monitoring agency, Streem. | \$60.00 Streem is contracted to Treasury for a 3-year period from July 2021. | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | 2 | 34646 N/A | | No |
| | | | | | | | | | | | | | Stored wit POSB (San | | | CFO agreed for the orname | nt | |
| | | | | | | | | | | | | | Nelson-Ty to decorat | | | to be retained by POSB to b displayed on the Christmas | • | |
| | | | | | | | | | | | | | Treasury | | | tree that is displayed in the | | |
| 10 | 23/12/2021 | 11/01/2022 | 2 Christmas ornament | Steven Kennedy | Charge d'Affaires a.i\$22 | Christmas Ornament 2021 - US Mission to Australia | \$10.00 No further information | No | N/A | N/A | N/A | Yes N/A | Christmas each year | | 2 | ground floor foyer area eac 37248 year. | 1 | No |
| | | | | | | A new edition of a textbook prepared by two partners at Herbert Smith Freehills (a large law firm). The textbook relates to an area of corporate law within my unit's remit and | | | | | | | | | | | | |
| | | | | | | specifically on a law reform consultation and project currently being undertaken by my unit. | | | | | | | Stored in t | | | | | |
| 11 | 30/11/2021 | 18/01/2022 | 2 Textbook | s22 | Freehills) | The authors are also stakeholders in the consultation and have been spoken to in respect of the consultation on a number of occasions. | \$425.00 The book was unexpectedly delivered to the office. | Yes | No | Yes | Rebecca McCallum | No N/A | Departme use by offi | | 2 | 41246 N/A | | Yes |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,, | | | The Hon. Michael Sukkar MP - Assistant Treasurer, Minister for Housing, Minister for Homelessness, Social | Staff working in the Assistant Treasurer's office received a Christmas present from the | | | | | | .,,, | 2,511 | - 1 | | | | |
| 12 | 10/01/2022 | 21/01/2022 | 2 Cheese board from Myer | s22 | Minister for Housing, Minister for Homelessness, Social and Community Housing | Minister. | 30 The value of the gift is estimated | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | 2 | 41929 N/A | | No |
| | | | | | | | We are not using Beasley Intercultural for any training at the moment and have not | | | | | | | | | | | |
| | | | | | | I have been offered a place at a table for lunch to celebrate International Women's Day. The | approached them as part of any of our current (or previous) RFQs. However they | | | | | | | | | | | |
| | | | | | | event is being run by UN Women Australia and the table is being hosted by Beasley Intercultural. Tickets cost \$140 per person. I have detailed my professional connections to | currently provide courses and programs through the APS Academy and so we may use them in the future. It is a lunch and so not able to be given to the organisation. I am | | | | | | | | | | | |
| 12 | 18/02/2022 | 23/02/2022 | 2 Lunch at a function to celebrate International Women's Day | s22 | Beasley Intercultural - Tamerlaine Beasley | Tamerlaine Beasley who invited me in an email and also plans to manage the connection to an international diplomat who will be at the table. | keen to attend the lunch to continue the stakeholder relationship I have with Beasley 140 Intercultural and also connect with others at the table, many of whom are in the APS. | Yes | No | Yes | Cristy England | N/A | N/A | N/A | | 51757 N/A | | Yes |
| 222 | 23/02/2022 | 23/02/2022 | and the control of the care of the control of the c | | | and the state of the labe. | The APS. | 1.03 | 1.00 | 1.00 | Criscy England | IN/A | IV/K | JIV/A | 2 | 27 1.40 | | 1.0 |
| s22 | | | | | | | | | | | | | | | | | | |
| | | | | | | Two members of RAID are attending the AFSA conference in late April. ASFA have also | | | | | | | | | 1 | | | |
| | | | | | | offered me a complimentary ticket to attend. Whilst a lot of the sessions look interesting, | | | | | | | | | | | | |
| 15 | 1/10/2021 | 1/03/2022 | 2 Complimentary Invitation - ASFA Conference | Lvnn Kellv | Martin Fahy Chief Executive Officer ASFA | the real value for me would be the conversations with the other attendees, as a result of COVID that hasn't really been possible since starting in the role. | \$4,091 It is a business conference that will directly relate to work done by RAID. | Yes | No | Yes | Meghan Quinn | N/A N/A | N/A | N/A | 2 | 54387 N/A | | Yes |
| | -,, | 2,00,000 | , | | | Steven was invited to and attended the Financial Review Platinum 70 year Dinner BLACK | * ',' | | | 1.00 | | 14.1 | ., | | | , | | - |
| 16 | 9/03/2022 | 10/03/2022 | 2 6 x Financial Review Branded Placemats | Steven Kennedy | Financial Review Dinner Event | TIE event on 9 March. At the event Steven received a set of 6 Financial Review Table Placemats. | \$10.00 | No | N/A | N/A | N/A | Yes N/A | Yes | N/A | 2 | | Note that dinner itself, as per the table on page 9 of the OG, is not deemed to be a reportable gift | No No |
| | | | | | | | Adam is a SES Band 1 in Retirement, Advice and Investment Division. This conference is | c | | | | | | | | | | |
| | | | | | | Lynn Kelly was gifted a VIP invitation to the SMSF Association National Conference. Lynn is | entirely based around Superannuation Policy and programs and will allow networking | | | 1. | | 1 | | | | | | |
| 17 | 5/04/2022 | 11/04/2022 | 2 VIP Conference Registration | Lynn Kelly/Adam Hawkins | SMSF Association | unable to attend and so subsequently Adam Hawkins was offered the ticket. | \$2,850.00 opportunities that have not been available due to the Covid 19 pandemic. Hamper valued at \$50 was sent and then went astray in the postal system. A new | Yes | N/A | N/A | Meghan Quinn | N/A N/A | N/A | N/A | 2 | 66522 N/A | | Yes |
| | | | Two hampers - one with selection of nuts, tea, biscuit treats and | | | | hamper valued at \$32 was then sent as a replacement. The original hamper then arrived on 29 April after the replacement hamper had been received. I contacted the | | | | | | | | | | | |
| | | | the other with selection of nuts, breads, cheese, cheese knife, | | | | Institute of Legal Executives to inform them that the original gift had arrived and best | | | | | l | | | 271106 | and | | |
| 18 | 26/04/2022 | 27/04/2022 | 2 biscuits and olives. | Craig Latham | | | | | | | | | | | | | | lNo. |
| c')' | | | | | Institute of Legal Executives | Presentation for Institute of Legal Executives | \$82.00 address for its return, which they declined. | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | 2/3190 | 19/8 | | 1.10 |
| 3// | • | | | <u> </u> | Institute of Legal Executives | presentation for institute of Legal Executives | \$82.00 address for its return, which they declined. | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | 273190 | la/o | | |
| 3ZZ | • | | | | Institute of Legal Executives | presentation for institute of Legal Executives | \$82.00 address for its return, which they declined. | Yes | N/A | IN/A | N/A | N/A N/A | N/A | N/A | 2/3190 | INV | | |
| 3ZZ | • | | | | JIISUTURE DI LEGGI EXECUTIVES | presentation for institute of Legal Executives | \$82.00 address for its return, which they declined. | Yes | N/A | IN/A | N/A | N/A N/A | N/A | N/A | 2/3190 | NA. | | |
| 3ZZ | | | | | | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking | | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | 2/3190 | IN/A | | |
| 322 | 12/05/2022 | | 2 Bottle of Chardonnay - Villa Maria Private Bin | Roxanne Kelley | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating | \$30.00 | Yes | N/A | N/A | N/A | N/A N/A | N/A | N/A | | 77430 N/A | | No |
| 21 22 | 12/05/2022 | | 2 Bottle of Chardonnay - Villa Maria Private Bin Book - Managing Programmes if Business Change by John Bartlett | Roxanne Kelley | Jeff Whalan - Executive Learning groups | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking | | Yes Yes Yes | N/A N/A N/A | N/A N/A N/A | N/A N/A | N/A N/A N/A N/A N/A | N/A N/A | N/A N/A | | 77430 N/A 77945 N/A | | No No |
| 21 | | | | Roxanne Kelley | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included a: Protecht Group t-shirt, a notepad, a notebook, | \$30.00 | Yes Yes Yes | N/A N/A N/A | N/A N/A | N/A N/A | N/A N/A N/A N/A | N/A N/A | N/A N/A N/A | | | | No No |
| 21 22 | | | | Roxanne Kelley | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included a: Protecht Group t-shirt, a notepad, a notebook, a lanyard and pens. As Protecht Group is a corporate sponsor for the RMIA Annual Conference, it is not improper that they would give out free promotional materials. Id not | \$30.00 | Yes Yes Yes | N/A N/A N/A | N/A N/A | N/A N/A | N/A N/A N/A N/A | N/A N/A | N/A N/A N/A | | | | No No |
| 21 22 | | | Book - Managing Programmes if Business Change by John Bartlett | | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included a: Protecht Group t-shirt, a notepad, a notebook, a lanyard and pens. As Protecht Group is a corporate sponsor for the RMIA Annual | \$30.00 | Yes Yes Yes | N/A N/A | N/A N/A | N/A N/A | N/A N/A N/A N/A | N/A N/A | N/A N/A N/A | | | | No No |
| 21 22 22 | | 19/05/2022 | | Roxanne Kelley \$22 | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management | Rosanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included a: Protecht Group t-shirt, a notepad, a notebook, a lanyard and pens. As Protecht Group is a corporate sponsor for the RMIA Annual Conference, it is not improper that they would give out free promotional materials. Id on ot consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not do closaider that deep or could give risk for the appearance of a conflict of interest. The pens, notebook and notepad were shared with the risk team in the branch to use as stationery/flice supplies. | \$30.00 | Yes Yes Yes | N/A N/A | N/A N/A N/A | N/A N/A | N/A N/A N/A N/A N/A N/A | N/A N/A | N/A N/A N/A | 2 | | | No No |
| 21 22 23 | 17/05/2022 | 19/05/2022 | Book - Managing Programmes if Business Change by John Bartlett A box of Protecht branded merchandise with a: Protecht Group t- shirt, a notepad, a notebook and pens. | s22 | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management Consulting Protecht Group | Rosanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included a: Protecht Group t-shirt, a notepad, a notebook, a lanyard and pens. As Protecht Group is a corporate sponsor for the RMIA Annual Conference, it is not improper that they would give out free promotional materials. I do not consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not of consider that one or could give rise for the appearance of a conflict of interest. The pens, notebook and notepad were shared with the risk team in the branch to use a stationery/fice supplies. Received a complimentary RMIA membership for twelve months as a lucky door prize at the 2022 Risk Management Institute of Nauralsais Annual Corference. As I already an a | \$30.00 \$13.65 | Yes Yes Yes | N/A N/A N/A | N/A N/A N/A | N/A N/A | N/A N/A N/A N/A | N/A N/A | N/A N/A N/A | 2 | 79945 N/A | | No No |
| 21 22 23 23 | 17/05/2022 | 19/05/2022 14/06/2022 | Book - Managing Programmes if Business Change by John Bartlett A box of Protecht branded merchandise with a: Protecht Group t- shirt, a notepad, a notebook and pens. Waiver of Risk Management Institute of Australasia membership | s22 | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management Consulting | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included at: Protecht Group t-shirt, a notepad, a notebook, a lamyard and pens. As Protecht Group is a corporate sponsor for the RNIA Annual Conference, it is not improper that they would give out free promotional materials. I do not consider that there is risk of impropriety involved nor do I consider it does or could give rise for the appearance of a conflict of interest. The pens, notebook and notepad were shared with the risk team in the branch to use as stationery/office supplies. Received a complimentary RNIA membership for twelve months as a lucky door prize at the 2022 Risk Management institute of Australasia Annual Conference. As I already am a member of the RNIAI, the prize, with a face value of 53300 (Inc. CSJT), is a waiver of my | \$30.00 \$13.65 | Yes Yes Yes Yes | N/A N/A N/A | N/A N/A N/A Yes | N/A N/A N/A Angela Barrett | N/A | N/A N/A N/A | N/A N/A N/A | 2 | 79945 N/A | | No No |
| 21 22 23 24 | 17/05/2022 | 19/05/2022 14/06/2022 | Book - Managing Programmes if Business Change by John Bartlett A box of Protecht branded merchandise with a: Protecht Group t- shirt, a notepad, a notebook and pens. | s22 | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management Consulting Protecht Group Risk Management Institute of Australasia, \$222 | Rosanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included a: Protecht Group t-shirt, a notepad, a notebook, a lanyard and pens. As Protecht Group is a corporate sponsor for the RMIA Annual Conference, it is not improper that they would give out free promotional materials. I do not consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not of consider that there is risk of impropriety involved not of consider that one or could give rise for the appearance of a conflict of interest. The pens, notebook and notepad were shared with the risk team in the branch to use a stationery/fice supplies. Received a complimentary RMIA membership for twelve months as a lucky door prize at the 2022 Risk Management Institute of Nauralsais Annual Corference. As I already an a | \$30.00 \$13.65 \$25.00 | Yes Yes Yes Yes | N/A N/A N/A N/A | N/A N/A N/A Ves | N/A N/A N/A Angela Barrett | N/A N/A N/A N/A N/A N/A N/A N/A | N/A N/A N/A | N/A N/A N/A N/A | 2 | 79945 N/A 84595 N/A 6F0 agreed for the wine to | | No No No |
| 21 22 23 24 25 | 17/05/2022 | 19/05/2022 14/06/2022 14/06/2022 | Book - Managing Programmes if Business Change by John Bartlett A box of Protecht branded merchandise with a: Protecht Group t- shirt, a notepad, a notebook and pens. Waiver of Risk Management Institute of Australasia membership | s22 | Jeff Whalan - Executive Learning groups Peter Harrison - Principal at Value Management Consulting Protecht Group Risk Management Institute of Australasia, \$222 | Roxanne Kelley participated in a webinar for Executive learning group colleagues speaking about flexible work - gift received as a thank you for participating Received the book in the mail. The box of promotional material included at: Protecht Group t-shirt, a notepad, a notebook, a lamyard and pens. As Protecht Group is a corporate sponsor for the RNIA Annual Conference, it is not improper that they would give out free promotional materials. I do not consider that there is risk of impropriety involved nor do I consider it does or could give rise for the appearance of a conflict of interest. The pens, notebook and notepad were shared with the risk team in the branch to use as stationery/office supplies. Received a complimentary RNIA membership for twelve months as a lucky door prize at the 2022 Risk Management institute of Australasia Annual Conference. As I already am a member of the RNIAI, the prize, with a face value of 53300 (Inc. CSJT), is a waiver of my | \$30.00 \$13.65 \$25.00 | Yes Yes Yes Yes No | N/A N/A N/A N/A | N/A N/A Ves | N/A N/A N/A Angela Barrett N/A | N/A | N/A | N/A N/A N/A N/A | 2 | 79945 N/A 84595 N/A 84828 N/A | | No No No Yes |
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