

The Kilmore & District Hospital

Gifts and Benefits Register

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12	Column13
Date offered	Offered to	Description of the gift, benefit or hospitality	Estimated or actual value	Cumulative value of offers made by individual/organisation	Offered by	Is the person or organisation making the offer a business associate of the organisation? (Y/N)	Reason given by offeror for making the offer	If accepted: a) would an actual potential or perceived conflict of interest exist; or b) would it bring the individual, the organisation or the public sector into disrepute? (If either is answered YES, then the offer must be declined in accordance with the minimum accountabilities)	Is there a legitimate business benefit to the organisation, public sector or State for accepting the offer, i.e. does it meet the following: a) it was offered during the course of the individual's official duties; and b) it relates to the individual's official responsibilities; and c) it has a benefit to the organisation, public sector or State (If NO then offer must be declined, and if YES then the business benefit must be detailed, in accordance with the minimum accountabilities).	Decision regarding the offer: a) declined or accepted (state which) b) ownership (e.g. state whether individual retained; was transferred to organisation's ownership; returned to offeror etc.)	Approvals - if offer accepted, state who approved the individual accepting the offer and decision on ownership	Completed by

7/10/2016	Sue Race CEO	Gift Voucher and bottle of wine	\$150		Victorian Healthcare Association	Yes	Conferecne Door Prize	No	Yes	Accepted; transferred to organisation's ownership		
21/10/2016	Sue Race CEO	Two bottles of wine	\$100		Victorian Healthcare Association	Yes	Conference Speaker Gift	No	Yes	Accepted; transferred to organisation's ownership		
5/04/2017	Sue Race CEO	Executive Luncheon	\$50		Pitcher Partners	No	Cyber Security Discussion	Yes	Yes	Declined		