

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
6/07/2017	Sue Race	Event at VuDeMonde	\$100		HPS	Yes	Networking Event	Yes		Declined		
20/07/2017	Tracey Hooke	Gift Card	\$50	50	Carol Madigan	No	Appreciation gift	No	Yes	Accepted, transferred to organisations ownership	Sue Race	
2/08/2017	Cathy Clifford	Dinner, Drinks & Education session	\$50		Tony DeSousa	Yes	Networking Opportunity	No	Yes	Accepted, retained by individual	Sue Race	
3/08/2017	Kate Pryde	Hospitality	\$50		Neotract Australia Pty Ltd		GP Education Session	No	Yes	Accepted, attended by individual	Sue Race	
3/08/2017	Martin Duffy	Hospitality - Dinner	50		Neotract Australia Pty Ltd		GP Education Session	No	Yes	Accepted, attended by individual	Sue Race	