

Gifts Benefits and Hospitality Register 2023-24

Date	Recipient	Donor	Business Associate	Offer	Value	Reason	Business benefit	Risk	Ceremonial	Decision	Ownership	Approved by
5/07/2023	Sue Race, CEO	Workwell Consulting / Tracey Ezard	Yes	Book & coffee	\$ 50	Introductory information	No	No	No	Accepted	Transferred	Sue Race, CEO
28/08/2023	Kim Howlett, Physiotherapist	Ron Stone (Client)	No	Café Voucher	\$ 60	Thank you	No	No	No	Accepted	Transferred to Department	Sue Race, CEO
18/12/2023	Mark Nally, DON CC	Telecare	Yes	6 Coffee Cups 8 BoxesChoc/Biscuit 6 notebooks/pens	\$ 200	Christmas	No	No	No	Accepted	Accepted and gifted to Staff on Wards	Sue Race, CEO
20/12/2023	Mark Nally, DON CC	Saide Family	Yes	Gift basket with Chocs/ Biscuits and small plaque	\$ 120	Christmas	No	No	No	Accepted	Accepted and gifted to Staff on Wards	Sue Race, CEO
2/02/2024	MGP Maternity	M & N Corbet	Yes	Framed poster	Unknown	Thank you	No	No	No	Accepted	Accepted and transferred to Dept	Sue Race, CEO
18/06/2024	April Jardine	HESTA 2024 Colleague Conference	No	\$500 Visa gift card	\$ 500	Thank you gift for presenting on a panel	No	No	No	Accepted	Accepted and will use the whole amount to purchase items for Maternity Dept	Shannon Vaughan (Acting CEO)
13-May-24	Louise Clarke, Payroll Manager	UKG Kronos	Yes	Flights and accommodation for conference	\$600	Request to present at conference	No	No	No	Accepted	Keep (person specific)	Sue Race, CEO