

Gifts, benefits and hospitality declarations

1 July 2017 to 30 June 2018



Date Offered	Employee Position	Description of Gift	Estimated Gift Value	Company	Decision
21/12/2018	Compliance Manager	Gift box of food treats and wine	\$50	Collins Square	Declined
24/12/2018	GM Network Maintenance	Bottle of red wine	\$40	Speno Rail	Declined
20/12/2018	Project Engineer	Christmas ham	\$35	PC Mobile Welding	Declined
20/12/2018	EGM – People	Christmas Hamper	\$50	Barrington Centre	Declined
20/12/2018	GM – Culture & Leadership	Wooden box containing 6 mangoes and fresh cherries	\$35	Human Synergistics	Accepted
19/12/2018	Technical Systems Supervisor	Christmas hamper	\$50	Layer 2 Intelligence Pty Ltd	Declined
19/12/2018	Technical Systems Coordinator	Small Christmas Hamper	\$50	Layer 2 Intelligence Pty Ltd	Declined
19/12/2018	Mgr Market Analysis & Ticketing	Six boxes of chocolates	\$75	Toluna	Declined
29/11/2018	Project Manager	Christmas function	\$40	Tech Mahindra	Declined
23/11/2018	EGM – HSE	Corporate Tennis Session	\$200	Clyde and Co	Declined
21/11/2018	Supp Relation & Per Mgr – Coach	Christmas Lunch	\$100	Firefly Coaches	Declined
21/11/2018	Mgr Net Services & Performance	Christmas Lunch	\$80	Firefly Coaches	Declined
23/10/2018	EGM – Strategy & Program	Lunch	\$100	ACCIONA Geotech (Geotechnical Engineering)	Declined
22/11/2018	Project Cost Controller	Project Control Expo ticket	\$15	Ernst & Young	Accepted

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20/11/2018	Mgr – Strategy & Development	Dinner	\$75	Speno Rail	Declined
22/11/2018	GM Freight	Team Development Presentation	\$25	Hudson	Accepted
14/11/2018	Chief Executive Officer	Leadership Luncheon	\$100	Melbourne Chamber of Commerce	Accepted
5/11/2018	Conductor – SCS	Gift Cards	\$30	Private Citizen	Declined
23/08/2018	Chief Executive Officer	AusRail 2018 Gala Black Tie Dinner	\$250	Downer Rail	Accepted
22/10/2018	EGM – Strategy & Program	Infrastructure event and refreshments	\$20	John Holland	Accepted
5/10/2018	GM – Network Engineering	Drinks	\$50	SMEC	Declined
14/08/2018	GM – Network Engineering	Research Benchmarking Event	\$50	WSP	Declined
10/10/2018	Project Engineer	Geelong Cup Ticket	\$100	Higgins Coatings	Declined
19/09/2018	Communications Adviser	Chocolates	\$45	Chocodence	Accepted
21/09/2018	GM – Growth	Breakfast at an industry briefing session	\$30	Unispace	Accepted
6/09/2018	Project Director	Dinner	\$100	Downer	Declined
24/08/2018	Project Director	Dinner	\$100	Bombardier	Declined
27/08/2018	Project Director	Dinner	\$100	Bombardier	Declined
20/08/2018	Project Director	2018 Deakin Alumni Awards Dinner	\$50	Deakin University	Declined
31/07/2018	EGM – HSE	Light Refreshments	\$20	The Interchange	Accepted
18/07/2018	GM – Delivery	DECA VIC Event	\$50	Siemens	Accepted

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11/04/2018	GM – Network Engineering	CORE 2018 Dinner	\$0	WSP	Declined
19/07/2018	GM – Network Engineering	Roads Australia Industry Lunch	\$100	Arcadis	Declined
11/07/2018	Business Development Manager	Chocolates	\$50	Screentime productions	Accepted
10/07/2018	EGM – HSE	Light refreshments	\$30	The Interchange	Accepted
5/07/2018	EGM – Asset Management	Dinner at Rail Awards	\$120	LXRA	Accepted
25/06/2018	EGM – Strategy & Program	Dinner	\$100	Ballarat Line Upgrade	Declined
4/06/2018	EGM – Strategy & Program	Seminar	\$150	Lawson Delaney	Declined
4/06/2018	EGM – Strategy & Program	Lunch	\$150	Alstom	Declined
4/06/2018	GM Fleet	Lunch	\$150	Alstom	Accepted
17/05/2018	EGM – Strategy & Program	Industry breakfast presentation	\$100	Engineers Australia	Accepted
28/05/2018	EGM – Strategy & Program	Drive day and BBQ Lunch	\$200	Coleman Rail	Declined
25/05/2018	GM – Growth	Light refreshments	\$50	Unispace	Accepted
1/05/2018	Contract Manager – Coaches	Small USB speaker, cap and compendium	\$42	Volgren P/L	Transferred to V/Line's ownership
24/04/2018	GM – Workplace Relations	Lunch and presentation	\$40	Corrs Chambers Westgarth	Accepted
5/04/2018	EGM – Strategy & Program	A private screening of the upcoming NGV Triennial exhibition	\$500	Coleman Rail	Declined

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4/04/2018	Systems Manager – ERP	Conference tickets	\$594	Fusion5	Declined
11/04/2018	Information Security Manager	Ticket to CIO/CISO Summit Australia	\$800	Media Corp International	Accepted
26/03/2018	GM – Customer Experience	2 tickets to Customer Experience Summit	\$1,500	Forefront Events	Accepted
16/04/2018	GM – Growth	Light refreshments	\$10	Australian Railway Association & Deakin University	Accepted
14/02/2018	GM – Network Engineering	Industry Technical Presentation	\$0	The Institute of Railway Technology at Monash University	Accepted
4/10/2017	GM – Network Engineering	SMEC 2017 Awards dinner	\$100	SMEC	Declined
27/08/2017	GM – Network Engineering	International travel adapter	\$15	Institute of Railway Technology	Accepted
22/03/2018	Rptg & Supply Market Anlys Mgr	3 Copies of Corporations Legislation 2018	\$400	Maddocks Lawyers	Accepted
9/03/2018	Chief Operating Officer	Light refreshments	\$100	AECOM	Declined
13/02/2018	Customer Experience Manager	Women in Rail Luncheon	\$100	ARTC	Accepted
26/02/2018	Chief Executive Officer	2018 Victorian Premier and Cabinet Dinner	\$250	Downer Rail	Declined
24/11/2017	Systems Manager – ERP	Consulting time and solution	\$50,000	Fusion5	Declined
15/02/2018	Company Secretary	Lunch after making presentation	\$40	Maddocks Lawyers	Accepted

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20/02/2018	Chief Executive Officer	Lunch	\$200	Melbourne Chamber of Commerce	Accepted
13/02/2018	Company Secretary	Annual Maddocks CPD seminar (part of commercial arrangement)	\$400	Maddocks Lawyers	Accepted
30/01/2018	General Counsel	Corrs 2018 CPD Intensive Workshop (part of commercial arrangement)	\$100	Corrs Chambers Westgarth	Accepted
17/01/2018	EGM – EG&R	Government Legal Counsel CPD half day (part of commercial arrangement)	\$400	Maddocks Lawyers	Accepted
5/02/2018	Coach Planning Officer	2 bottles of wine	\$40	Trotters Coaches	Declined
25/01/2018	Rptg & Supply Market Anlys Mgr	3 CPD workshops (part of commercial arrangement)	\$400	Maddocks Lawyers	Accepted
11/01/2018	Rptg & Supply Market Anlys Mgr	Six separate CPD sessions (part of commercial arrangement)	\$700	Ashurst Lawyers	Accepted
11/01/2018	Lawyer – Bus Serv & Asset Mngt	Annual Ashurst CPD seminar. (part of commercial arrangement)	\$600	Ashurst Lawyers	Accepted
15/01/2018	General Counsel	Annual Ashurst CPD seminar. (part of commercial arrangement)	\$500	Ashurst Lawyers	Accepted
21/12/2017	Regional Mgr – N/N–East	Christmas gift (Alcohol)	\$57	Seymour Coaches	Accepted
21/12/2017	GM – Customer Experience	Hammock	\$45	Helsinki Agency	Declined
20/12/2017	Snr Adv – Culture Div Inclus	Hammock	\$45	Helsinki Agency	Declined
21/12/2017	Customer Experience Manager	Hammock	\$45	Helsinki Agency	Declined
15/12/2017	EGM – EG&R	PTO branded umbrella	\$30	PTO	Accepted

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13/12/2017	Chief Executive Officer	Wooden cheese board	\$50	Melbourne Chamber of Commerce	Declined
14/12/2017	EGM – People	Food gift basket	\$50	Barrington Centre	Accepted
17/11/2017	Coach Cust Experience Officer	Industry lunch	\$50	Firefly Coaches	Accepted
17/11/2017	Coach Customer Experience Mgr	Industry Lunch	\$50	Firefly Coaches	Accepted
6/12/2017	GM – Security & Resilience	Flask embossed with the Queensland Police Logo	\$25	Queensland Police Railway Squad	Accepted
17/11/2017	Ticketing Adviser	Industry lunch	\$50	Firefly Coaches	Accepted
17/12/2017	Coach Planning Officer	Industry Lunch	\$50	Firefly Coaches	Declined
17/11/2017	Contract Manager – Coaches	Industry lunch	\$50	Firefly Coaches	Accepted
14/11/2017	EGM – EG&R	Training seminar	\$100	DLA Piper	Declined
13/11/2017	Snr Project Mgr – Stn & Depots	Lunch	\$50	Ace Contractors Group Pty. Ltd	Declined
13/11/2017	Company Secretary	Drinks	\$40	Maddocks Lawyers	Declined
6/11/2017	EGM – Strategy & Program	Drinks	\$100	Lawson Delaney	Declined
1/11/2017	EGM – Strategy & Program	Networking Event	\$50	ISG Projects	Declined
4/10/2017	EGM – EG&R	Industry Banking Security Briefing	\$100	DLA Piper	Declined
22/09/2017	Manager – Security	Ticket to Advanced Recognition Systems Experience	\$50	NEC	Accepted

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27/09/2017	Mgr Net Services & Performance	Dinner	\$80	ARTC	Accepted
12/09/2017	Chief Operating Officer	Dinner	\$200	AECOM	Declined
18/09/2017	Project Manager – Civil	Lunch	\$195	Toxfree	Declined
4/09/2017	Company Secretary	Dinner	\$100	Ashurst Lawyers	Declined
17/08/2017	Manager – Security	Lunch	\$20	Bellrock Partners	Declined
23/08/2017	GM – Network Engineering	Thought Leaders Session	\$0	SMEC	Declined
30/08/2017	GM – Network Engineering	Dinner	\$100	Arcadis	Declined
11/08/2017	GM – Network Engineering	Industry Session	\$50	WSP	Declined
27/07/2017	GM – Network Engineering	Networking Event	\$0	WSP	Declined
1/08/2017	Chief Operating Officer	Dinner	\$135	Bombardier	Declined
28/08/2017	EGM – Strategy & Program	Dinner	\$200	Siemens	Declined
1/08/2017	Project Manager	Dinner	\$50	Arcadis	Declined
28/07/2017	Regional Driver Manager	Navman Dash Camera	\$250	JB Commercial	Declined
19/07/2017	Manager Network Control	Football Tickets	\$200	Qube	Declined