

GIFTS, BENEFITS AND HOSPITALITY DECLARATIONS

1 July 2020 to 30 June 2021

Date Offered	Title	Gift Description	Gift Value	Organisation	Decision
29/07/20	EGM Corporate Governance & Company Secretary	Forensic Foresight Discussion Group – Revised Fraud and Corruption Control	\$50	Deloitte	Accepted
15/09/20	EGM – Strategy & Program	Virtual Training Course	\$300	MetaPM	Declined
22/09/20	GM – Project & Interface	Online presentation on attracting & retaining key resources post the COVID-19 pandemic	\$50	Randstad	Accepted
22/09/20	EGM – Strategy & Program	Employer Brand Research Virtual Event	\$150	Randstad	Accepted
24/09/20	Project Manager	E Gift Card	\$100	Metropolitan Roads Program Alliance (MRPA)	Declined
2/10/20	GM – Legal	Entry into draw to win gift cards	\$1,000	Beaton Research	Declined
2/10/20	GM – Legal	Entry into draw to win gift cards	\$1,000	Beaton Research	Declined
19/10/20	Project Engineer	Entry into draw to win gift cards	\$1,000	Beaton Research	Declined
22/10/20	Program Director Modernisation	Virtual Webinar	\$50	Giro Inc	Declined
6/11/20	Senior Project Manager	Lunch	\$40	McCormack Property Services	Declined
9/11/20	Training Off-Cond & Stn Staff	Accommodation	\$170	Quest Apartments	Declined
10/11/20	Signal Maintenance Technician – Melbourne	Diaries	\$150	Middys Electrical	Declined
13/11/20	GM – Integrity	Data Analytics Webinar	\$50	KPMG	Accepted
16/11/20	Supp Relation&Per Mgr – Coach	Board Game	\$33	Swan Hill Bus Lines	Declined

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18/11/20	Competency Specialist – Systems	Christmas Gift – Hamper	\$80	ELMO	Declined
18/11/20	Telecommunications Manager	Tickets to Boxing Day Test including Dinner and Drinks	\$300	TPG	Declined
23/11/20	GM – Workplace Relations	Team Lunch	\$150	Hall & Wilcox	Declined
24/11/20	EGM – Program & Delivery	Breakfast Meeting	\$25	Downer EDi Works	Accepted
25/11/20	Board Business Manager	Product Webinar on upcoming releases related to Board Portal	\$50	IntelligenceBank	Accepted
26/11/20	GM Network Maintenance	Lunch	\$50	John Holland Group	Declined
26/11/20	Signal Supervisor – Geelong	Diaries	\$150	Middys Electrical	Declined
8/12/20	Services Mgr – Warrnambool	Cabcharge vouchers, Lollies and Stationary	\$75	13cabs	Declined
9/12/20	GM Network Maintenance	Festive Card	\$10	SPENO	Declined
11/12/20	Senior Project Manager	Christmas Party	\$50	Coleman Rail	Declined
15/12/20	Technical Services Manager	T-Shirt	\$5	Cisco	Declined
18/12/20	Customer Service Officer – SCS	1 x bottle of Wine, 1 x Box of Chocolates	\$30	V/Line	Declined
18/12/20	Customer Service Officer – SCS	2 x bottle of Wine, 1 x Box of Chocolates	\$30	Vline	Declined
12/01/21	Access, Interfaces & Stkh Mgr	Baseball Caps	\$30	Films Victoria	Declined
5/02/21	EGM Corporate Governance & Company Secretary	Webinar – CPD Program Legal	\$100	King Wood Mallesons	Declined

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Date Offered	Title	Gift Description	Gift Value	Organisation	Decision
9/02/21	Supp Relation & Perf Mgr – F&F	Australian British Chamber of Commerce Lunch	\$220	BP Australia Pty Ltd	Declined
9/02/21	EGM Corporate Governance & Company Secretary	Deloitte Webinar– Forensic Foresight Discussion Group	\$50	Deloitte	Declined
12/03/21	Program Director	Recognition Event	\$660	Ballarat Line Upgrade Alliance (Lend Lease)	Accepted
24/03/21	IOC Duty Manager	Cash offer in USD for Survey Participation	\$100	GLG Insights Council	Declined
24/03/21	Chief Information Officer	Cash offer in USD for Survey Participation	\$100	GLG Insights Council	Declined
16/04/21	Program Support Manager	Food Samples	\$50	Goodie	Declined
20/04/21	GM – Network Engineering	Drinks and Canapes	\$100	Arcadis	Declined
23/04/21	Customer Operations Business Improvement Manager	Free Entry in a 6km run	\$50	Great Ocean Road Running Festival	Declined
12/05/21	Director Bus & Transform – Ops	VIP Preview of Equiano “Team Reconnection” workshop	\$100	Equiano	Declined
19/05/21	Project Manager	Celebration of Successful Occupation Delivery Lunch	\$40	Metro Roads Program Alliance	Declined
24/05/21	Supp Relationship & Perf Spec	Coffee Table Book	\$30	Quest Apartment Hotels	Declined
27/05/21	Chief Executive Officer	Tickets to Rugby	\$200	Downer	Declined
24/06/21	Technical Systems Supervisor	Box of Chuppa Chups	\$50	Powerplus solutions	Declined