

Gifts, Benefits and Hospitality Register 2019 - 2020 Rolling 12 Months

POH-FIN-REG-001

		Organisation			
Date	Position	Name	Gift	Value	Treatment/Comments
Oct-19					
Nov-19					
Dec-19					
Jan-20					
Feb-20					
27/02/2020	CEO	Clariden	Pen	\$20.00	
Mar-20					
Apr-20					
	Maintenance Engineer	PoHDA	Gift Hamper	\$135.00	Get well gift following major illness
May-20					
Jun-20					
	Maintenance Engineer	PoHDA	Xbox Gift Cards	\$100.00	Get well gift for son with major illness
Jul-20					
Aug-20					
	Engineering Manager	PoHDA	Flowers	\$110.00	Death of close family member
Sep-20					
15/09/2020	CFO	PoHDA	Flowers	\$110.00	Death of close family member