YARRAWONGA HEALTH
2019 - 2020 EMPLOYEE GIFTS, BENEFITS HOSPITALITY REGISTER

Date offered	Offered to (individual's name, position, unit/division) - [Name may be de-identified when published on the organisation's website]	Description of the gift, benefit or hospitality	Estimated or actual value	Cumulative value of offers made by individual/organisation	Offered by (name of individual/organisation making the offer)	Is the person or organisation making the offer a business associate of the organisation? (Y/N) (consider whether their offer is consistent with the organisation's policy)	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 (name, position, unit/division of individual's manager or senior decision-maker who approved acceptance.)	Completed by (name and position)
Boxes marked in blue should be included on the public register												
09.12.2019	Kaye Gall DCS/Aged Care Team	Food Hamper	$85-$100	$85 - $100	Medwest Physiotherapy	Yes	Christmas Gift	No	Yes, Provides Physiotherapy treatment to Aged Care Residents at YH	Accepted, for Aged Care Meeting - Christmas Meeting	Elaine Mallows, CEO	McKenzie Jones GAA
01.04.2020	YH All Staff	Food Hamper	$150	$150	Belles Café	No	COVID 19	No	Yes, Staff attend business for meals/coffee, c	Accepted, for All Clinical Staff	Elaine Mallows, CEO	McKenzie Jones GAA