

### WGCMA Register of Responses to Reportable Gift Offers 2021-22

| Entry no. | Date gift offered | Offeror  | Offeror number | Prohibited gift?<br>If so, why? | Board member or employee to<br>whom the gift was offered | Description of gift offered                              | Cultural,<br>historic or other<br>significance? | Est. value of this<br>offer | Est. combined<br>value | Was the gift<br>accepted or<br>declined?<br>If accepted, record<br>the legitimate<br>business reason<br>(benefit). | If the gift was accepted:<br>(1) How is it to be used/disposed of?<br>(2) Who authorised this decision? | Any relevant:<br>(1) Comments<br>(2) Remedial action.                                                                           |
|-----------|-------------------|----------|----------------|---------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------|-----------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 1/2022    | 16/12/2021        | Supplier | 15             | No                              | Employees                                                | Gift bag of local produce<br>donated by local businesses | No                                              | \$48                        | \$48                   | Accepted                                                                                                           | To be used as a staff prize<br>at end of year function                                                  | Value of gift confirmed with<br>offerer.<br>It is confirmed that it was<br>donated for use as a prize at<br>the staff function. |