



## R034 EMPLOYEE GIFTS AND BENEFITS REGISTER

This Register shows amounts for the period: 1 July 2021 to 31 December 2021

\*Full register is available for inspection at Council's principal office (Maitland)

| Date       | Employee            | Gift/Benefit Received From (Name of person and or company) | Detailed Description of Gift/Benefit (incl details such as Date of Event, Location, Time, Attendees)           | Estimated Retail Value of Gift/Benefit | Approval   | Gift/Benefit to be retained by Employee Y/N (Per Policy PO150)   | Any Further Comments (including, but not limited to):<br>- Reason for refusal<br>- Details of CEO/Mayor's determination in accordance with PO150 Gifts and Benefits Policy<br>- Raffle/Auction details including recipient (charity) of funds raised (if applicable) |
|------------|---------------------|--|--|--|--|--|--|
| 10/09/2021 | Stephen Goldsworthy | Adam Norsworthy<br>SUEZ Recycling & Recovery               | Cheesecake Shop Cheesecake - Belgian White Mudcake   | \$ 37.95                               | Director Assets and Infrastructure Services                    | Shared with Maitland Office staff in kitchen area.   | Refer Policy 4.2   |
| 12/10/2021 | Chris McColl        | Cavpower (CAT)   | 5 x CAT branded caps<br>6 x CAT branded beanies  | \$ 100.00                              | Director Assets and Infrastructure Services                    | No. The caps and beanies will be raffled off to staff from the Maitland depot at the end of the calendar year. | Refer Policy 4.2   |
| 10/12/2021 | Chloe Brown         | IP Insure  | \$100 prepaid visa card. Prize from virtual business card draw. Virtual IPA Conference - 18 & 19 November 2021 | \$ 100.00                              | Manager Financial Services                                     | Yes  | Refer Policy 4.1   |
| 14/12/2021 | Chris McColl        | MSP Group – Hallett Resources – Kulpara Quarry             | 2 x bottles of Samuel's Gorge 2020 Shiraz  | \$40.00 per bottle (\$80.00 total)     | Director Assets and Infrastructure and Chief Executive Officer | No. The wine is to form part of the lucky door prizes at the All Staff Breakfast on 15/12/2021.                | Refer Policy 4.2   |