

Hospitalty and/or material gifts under \$50.00

Date	Staff Name	Company Name	Item	Material or Hospitality (M or H)	Kept/distributed?
3/07/2013		Becca	Dinner and Function	H	Kept
3/07/2013		Becca	Dinner and Function	H	Kept
3/07/2013		Becca	Dinner and Function	H	Kept
16/07/2013		Indian Indulgence	Dinner	H	Kept
16/07/2013		Indian Indulgence	Dinner	H	Kept
25/08/2013		Higgins	Turbo's v Auckland corporate box	H	Kept
26/08/2013		Opus (with CEO)	Lunch	H	Kept
26/08/2013		Opus	Lunch	H	Kept
28/08/2013		Beca (with CEO)	Lunch	H	Kept
28/08/2013		Beca	Lunch	H	Kept
28/08/2013		Beca	Lunch	H	Kept
23/08/2013		Resident - Dawn Perks	fruit cake and thank you card	M	Ate it
16/09/2013		J Booth Consultancy	Dinner	H	Kept
4/10/2013		Beca	Turbo's v Northalnd corporate box	H	Kept
4/10/2013		Beca	Turbo's v Northalnd corporate box	H	Kept
5/11/2013		GHD	Melbourne Cup Extravaganza	H	Kept
5/11/2013		GHD	Melbourne Cup Extravaganza	H	Kept
5/11/2013		GHD	Melbourne Cup Extravaganza	H	Kept
8/11/2013		Higgins	Dinner	H	Declined (tendering processing occurring)
8/11/2013		Higgins	Dinner	H	Declined (tendering processing occurring)
17/11/2013		GHD	Melbourne Cup Extravaganza	H	Kept
8/11/2013		Downtown Cinema	2 Movie ticket vouchers	M	Kept
4/12/2013		ITSL	Lunch	H	Kept
5/12/2013		Max Tarr Electrical Ltd	Finger foods & Drinks @ the Balcony Bar, Cobb & Co.	H	Kept
5/12/2013		Max Tarr Electrical Ltd	Finger foods & Drinks @ the Balcony Bar, Cobb & Co.	H	Declined

Hospitalty and/or material gifts under \$50.00

Date	Staff Name	Company Name	Item	Material or Hospitality (M or H)	Kept/distributed?
5/12/2013		Max Tarr Electrical Ltd	Finger foods & Drinks @ the Balcony Bar, Cobb & Co.	H	Kept
5/12/2013		Max Tarr Electrical Ltd	Finger foods & Drinks @ the Balcony Bar, Cobb & Co.	H	Kept
5/12/2013		Max Tarr Electrical Ltd	Finger foods & Drinks @ the Balcony Bar, Cobb & Co.	H	Kept
5/12/2013		Max Tarr Electrical Ltd	Finger foods & Drinks @ the Balcony Bar, Cobb & Co.	H	Kept
5/12/2013		Max Tarr Electrical Ltd	Finger foods & Drinks @ the Balcony Bar, Cobb & Co.	H	Declined
5/12/2013		Max Tarr Electrical Ltd	Bar, Cobb & Co.	H	Kept
5/12/2013		Infor	Lunch		Kept
5/12/2013		Infor	Lunch	H	Kept
5/12/2013		Infor	Lunch	H	Kept
10/12/2013		MWH	Lunch	H	Kept
10/12/2013		MWH	Lunch	H	Kept
10/12/2013		MWH	Lunch	H	Kept
13/12/2013		Hughes Glass	Calendar	M	Kept
13/12/2013		Waugh Consulting	Christmas Cake	M	Kept

Material gifts over \$50.00

Date	Staff Name	Company Name	Item	Material or Hospitality (M or H)	Kept/distributed?
11/02/2013		Glass Packaging Forum Inc. Tony & Rolf Lennard -	More FM Winery Tour, two complimentary tickets (email date is 12/12/13)	H	Approved by Ray Swadel 12/12/13
21/01/2014		Developer	\$200 Aberdeen vouchers	M	Approved by Ray Swadel 21/1/14
24/07/2014		Beca	Client function at Wharerata	H	
24/07/2014		Beca	Client function at Wharerata	H	
24/07/2014		Beca	Client function at Wharerata	H	
24/07/2014		Beca	Client function at Wharerata	H	
24/07/2014		Beca	Client function at Wharerata	H	
24/07/2014		Beca	Client function at Wharerata	H	

Hospitality and/or material gifts under \$50.00

Date	Staff Name	Received for	Item	PO Number	Authorised
-------------	-------------------	---------------------	-------------	------------------	-------------------

Hospitality and/or material gifts under \$50.00

Date	Staff Name	Received for	Item	PO Number	Authorised
-------------	-------------------	---------------------	-------------	------------------	-------------------

Hospitality and/or material gifts under \$50.00

Date	Staff Name	Received for	Item	PO Number	Authorised
-------------	-------------------	---------------------	-------------	------------------	-------------------