

QMS-FOR-20.1

GIFTS REGISTER AND STAFF PURCHASES

(01 JULY 2020 TO 30 JUNE 2021)



Offers of gifts, benefits and hospitality

| Date offered. | Offered to (Name). | Offered by (Name, Role, Co.) | Reason for gift, benefit or hospitality? | Description of gift, benefit or hospitality. | Estimated value of gift, benefit or hospitality. | Decision regarding gift, benefit or hospitality (Accept/Decline). |
|---------------|---------------------------------------|------------------------------|---|---|--|---|
| 04/03/21 | Lauren Kitchener | Joey – Tresco | Box of nectarines and grapes | Box of nectarines and grapes | \$50.00 | Donated to staff |
| 23/03/21 | MMA Management team and Board members | Chrysko Flowers | Donated 2 bunches of flowers per person attending offsite board meeting | 22 bunches of flowers (\$9 per bunch) | \$198.00 | Accepted by Georgie, Board and Exec Team |
| 23/03/21 | Theresa Hunt | Jeremy Krause | Donated a Baccarat knife to Theresa Hunt | Baccarat knife | \$60.00 | Accepted by Theresa Hunt |
| 23/04/21 | Harry Battal | Aus Asia Produce | Donated a coconut | Coconut | \$3.50 | Accepted by Harry Battal, CFO |
| 10/05/21 | Harry Battal | Halit Flowers | Coffee (Flower Market Café) | Coffee | \$4.00 | Accepted by Harry Battal, CFO |
| 10/05/21 | Harry Battal | Halit Flowers | Received Flowers from Halit Flowers | Flowers from Fidrim Halit (2 x white lillies) | \$30.00 | Accepted by Harry Battal, CFO |
| 13/05/21 | Harry Battal | Market City Fruits | Received from Market City Fruits | Box of persimmons | \$40.00 | Donated to staff |
| 20/05/21 | Malcolm Lum & Alison Bulgarelli | Willis Lawyers | Lunch following meeting | Lunch for Malcolm Lum and Alison Bulgarelli | \$70 per head (\$140.00) | Accepted by Malcolm Lum and Alison Bulgarelli |