

# QMS-FOR-20.1

## GIFTS REGISTER AND STAFF PURHCASES

### (01 JULY 2020 TO 30 JUNE 2022)



| 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 | Chryscos Flowers             | Donated 2 bunches of flowers per person attending offsite board meeting | 22 bunches of flowers (\$9 per bunch)         | \$198.00   | Accepted by Mgt and Board Members                                 |
| 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 Insurance Brokers     | Lunch following meeting   | Lunch for Malcolm Lum and Alison Bulgarelli   | \$70 per head (\$140.00)                         | Accepted by Malcolm Lum   |
| 02/12/21      | Malcolm Lum                           | GA Tresco                    | 1 x box white nectarines and 1 x box yellow peaches                     | 2 x boxes of produce                          | \$80 (\$40 per tray)                             | Donated to staff  |
| 03/12/21      | Georgie Christerson                   | ESR                          | 2 x 2kg boxes of cherries   | 2 x 2kg boxes of cherries                     | \$50 per box = \$100                             | Donated to staff  |

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|---------------|---|-------------------------------------|--|--|--|---|
| 08/12/21      | Harry Battal & Jenny Renehan                  | Jo Swadling - Swan Technologies     | Dinner Event                                       | Dinner event for both Harry Battal & Jenny Renehan at Cellar Bar | \$43 per person x 2 = \$86                       | Accepted by Harry Battal and Jenny Renehan                        |
| 20/12/21      | Malcolm Lum, Tony Polifiore & David Whitchelo | Michael Pavlovic – TDDA             | 3 x Squishy toys (TDDA Branding) & Lunchbox (each) | Squishy toys (TDDA Branding) & Lunchbox (each)                   | \$25 each = \$75                                 | Accepted by Malcolm Lum, David Whitchelo and Tony Polifiore       |
| 20/12/21      | Sarah Heyhoe                                  | Coco & Bean                         | Gift from Remarkable Woman                         | Chocolate & Coffee gift box                                      | \$25.00  | Accepted by Sarah Heyhoe  |
| 29/04/22      | Lauren Kitchener                              | Debra Foundation                    | Red wine bottle from Simone at Debra Foundation    | Red Wine   | \$14.99  | Accepted by Lauren Kitchener                                      |
| 09/06/22      | David Whitchelo                               | Martha's Country Kitchen (Strudels) | 2 x strudels for the MMA Team to share.            | 2 x strudels (apple & cheese, spinach & ricotta).                | \$50.00 (\$25 each)                              | Donated to staff  |
| 22/06/22      | MMA Team                                      | Market Tenant                       | 1 x box of sweet biscuits items from Dubai         | 1 x box of sweet biscuit items                                   | \$20.00  | Donated to staff  |

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| Staff Market Purchases |                                      |   |   |                             |
|------------------------|--------------------------------------|---|---|-----------------------------|
| Date Purchased         | Purchased by (Name, Role)            | Purchased from (Name, Company)                                    | Description of purchase   | Purchase price (on receipt) |
| 18/08/20               | Jeff                                 | The Orchid Man Pty Ltd  | Red rose dome   | \$88.00                     |
| 24/09/20               | Mark                                 | Perfection Fresh  | Raspberries   | \$90.00                     |
| 15/10/20               | Harry                                | Flavorite Marketing   | Lebanese cucumbers & Tomatoes   | \$50.00                     |
| 30/10/20               | Jeff                                 | Barkers Fresh   | Mango trays   | \$75.00                     |
| 5/11/20                | Jeff                                 | M&S Fresh Fruit and Vegetable Wholesalers                         | Mangoes   | \$60.00                     |
| 5/11/20                | Tony P                               | LPG Melbourne   | Blueberries and Strawberries  | \$50.00                     |
| 20/11/20               | Lauren & Syed                        | Apack   | Various items, pots   | \$57.87                     |
| 20/11/20               | Jeff                                 | Latorres  | Mangoes x 3 (\$60), corn (\$40), strawberries (\$25), blueberries \$35) | \$160.00                    |
| 26/11/20               | Mark                                 | Harvest of the Yarra Valley                                       | Cherry tomatoes (5kg)   | \$80.00                     |
| 03/12/20               | Mark                                 | Harvest of the Yarra Valley                                       | Cherry tomatoes (5kg)   | \$90.00                     |
| 07/12/20               | Jeff, Syed & Harry                   | Produce of Virginia & Harvest of the Yarra Valley                 | Strawberries & mangoes  | \$175.00                    |
| 10/12/20               | Harry                                | Market City Fruits  | Kristin potatoes (5kg)  | \$120.00                    |
| 16/12/20               | Harry                                | Market City Fruits  | Regina potatoes (5kg)   | \$70.00                     |
| 18/12/20               | Mark Maskiell                        | Flavorite Marketing   | Blueberries   | \$60.00                     |
| 22/12/20               | Jeff, Dani, Brendan, Shivani & Steve | Nicos Tsangaris, Absolutely Fresh Melbourne, Latorres Fruit & Veg | Mangoes, cherries, yellow nectarines, white nectarines                  | \$40, \$330, \$250          |
| 22/12/20               | David                                | Market City Fruits  | Cherries (\$65 \$ \$35)   | \$100.00                    |
| 24/12/20               | David P                              | Dakota Flower Company   | Bouquets x 2  | \$220.00                    |
| 31/12/20               | Harry                                | Harvest of the Yarra Valley                                       | Strawberries, blueberries and Mangoes                                   | \$85.00                     |
| 08/01/21               | Mark Maskiell                        | Produce time  | Avocados  | \$70.00                     |

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|          |              |  |   |                   |
|----------|--------------|--|---|-------------------|
| 12/01/22 | David P      | Dakota Flowers   | Bouquet   | \$110.00          |
| 11/02/21 | Harry        | LJ Flowers   | Custom order  | \$65.00           |
| 12/02/21 | Syed         | Halit Flowers  | Roses x 8   | \$96.00           |
| 12/02/21 | Syed         | Old Oask Orchards  | Strawberry tray and apple box   | \$78.00           |
| 12/02/21 | Syed         | Louis Melbourne  | Cherry box, seedless grapes, kiwi fruit, oranges and grapes box       | \$165.00          |
| 26/02/21 | Syed         | Halit Flowers  | 10 x roses  | \$150.00          |
| 17/03/21 | Mark         | Latorres   | 1 x tray plums, 1 x tray white peaches and 1 x tray yellow nectarines | \$70.00           |
| 19/03/21 | Syed         | Produce of Virginia  | 1 x custard apples & 2 dragon fruit                                   | \$85.00           |
| 06/05/21 | David W      | The Orchid Man   | Orchid  | \$120.00          |
| 14/05/21 | Shayed       | Produce of Virginia  | Custard Apples  | \$50.00           |
| 24/06/21 | Theresa Hunt | Halit Flowers  | Various   | \$75.00           |
| 30/07/21 | Shahed       | All Aussie Farmers   | Avocado's   | \$60.00 (2 trays) |
| 05/08/21 | Syed         | Barkers Fresh  | Mango (tray)  | \$60.00           |
| 10/08/21 | Malcolm      | Halit Flowers  | Rose dome   | \$50.00           |
| 01/09/21 | Steven       | Emilio's Finest Pty Ltd  | Desiree Potatoes  | \$60.00           |
| 07/09/21 | David P      | Dakota Flower Company  | Bouquet   | \$66.00           |
| 17/09/21 | Mark         | Flavourite Marketing   | Blueberry trays   | \$90.00           |
| 23/09/21 | Georgie      | Dakota Flower Company  | Bouquet   | \$66.00           |
| 18/10/21 | Syed         | Farmers Fresh Produce  | Raspberry tray  | \$60.00           |
| 20/10/21 | David W      | Donations by the MMA of produce to local Community organisations | Various fruit varieties   | \$2,000           |
| 01/11/21 | Mark         | Five Ways Flowers  | 2 x oriental lillies & 2 x gladies                                    | \$60.00           |
| 01/11/21 | Mark         | Halit Flowers  | 3 x peonies   | \$60.00           |

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| 23/11/21 | Brendan                     | Danzante T/as Barkers         | Mangoes                                    | \$50.00                              |
| 24/11/21 | Tony & Teresa               | Latorres Fruit & Veg          | Mangoes \$20 per tray) and Avocados (\$15) | \$55.00                              |
| 26/11/21 | Mark                        | Market City Fruits            | Cherries (2kg box)                         | \$50.00                              |
| 10/12/21 | Mark                        | Market City Fruits            | 2 x boxes of cherries (2kg boxes)          | \$90.00                              |
| 16/12/21 | Tony                        | Latorres Fruit & Veg          | Mangoes (2 trays)                          | \$50.00                              |
| 16/12/21 | David Power                 | Dakota Flower Company Pty Ltd | Flowers (bouquet)                          | \$80.00                              |
| 16/12/21 | Harry B                     | Market City Fruits            | Cherries x 2 boxes (\$75 per box)          | \$150.00                             |
| 16/12/21 | Amanda Flannery             | Halit Flowers                 | 4 x various bouquets                       | \$80.00                              |
| 16/12/21 | Harry Battal                | Market City Fruits            | Cherries (2 x 5kg)                         | \$150.00                             |
| 17/12/21 | Steve                       | GFP                           | Cherries (box) x 2                         | \$90.00                              |
| 22/12/21 | Amanda (x 1) & Rowena (x 2) | Newtons Harvey                | Cherries (\$55 per box)                    | \$165.00                             |
| 22/12/21 | Tony                        | Newtons Harvey                | Cherries (\$55 per box)                    | \$165.00                             |
| 22/12/21 | Tony                        | Market City Fruits            | Cherries (5kg and 2kg)                     | \$130.00                             |
| 22/12/21 | Syed                        | M& S Marketing Pty Ltd        | Mangoes (x 3)                              | \$60.00                              |
| 23/12/21 | Tony                        | Latorre's Fruit & Veg         | Mangoes & Strawberries                     | \$70.00                              |
| 23/12/21 | Mark                        | Newtons Harvey                | 2 x 2kg Cherries                           | \$100.00                             |
| 23/12/21 | David P                     | Dakota Flowers                | Christmas Bouquet                          | \$88.00                              |
| 17/02/22 | David Whitchelo             | Market City Fruits            | Cherries (2kg)                             | \$50.00                              |
| 27/03/22 | Syed                        | Halit Flowers                 | Roses                                      | \$50.00                              |
| 07/04/22 | David Power                 | Dakota Flowers                | Bouquet                                    | \$66.00                              |
| 08/04/22 | Syed                        | Market City Fruits            | Grapes & Apples                            | \$40.00 (Apples)<br>\$20.00 (Grapes) |
| 08/04/22 | Syed                        | VB Sculli                     | Mango's & Kiwi                             | \$80 (Mangoes)                       |

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|          |                 |                               |                                | \$50.00 (Kiwi) |
| 03/05/22 | Syed            | Produce of Virginia           | Dragonfruit                    | \$60.00        |
| 05/04/22 | Harry           | Grown Florists                | 2 x potted plants              | \$90.00        |
| 12/05/22 | Syed            | Danzante (Barkers Fresh)      | Custard apples                 | \$50.00        |
| 19/05/22 | David Power     | Dakota Flower Company Pty Ltd | Bouquet                        | \$100.00       |
| 23/06/22 | Hayley Williams | Grown Florists                | Pot Plants                     | \$55.00        |
| 28/06/22 | Harry Battal    | GlowFresh                     | Tomatoes and Lebanese cucumber | \$50.00        |