Title:	Gifts, Benefits and Hos	spitality Reg	gister and Attestation Form			A
Section:	Governance	PRH:	Chief Executive Officer	Form:	F.MGMT.011	ALEXANDRA DISTRICT HEALTH

DATE OFFERED	OFFERED TO: (Name, Role, Organisation)	OFFERED BY: (Name, Role, Organisation)	REASON OFFERED	DESCRIPTION OF GIFT, BENEFIT, HOSPITALITY	ESTIMATED OR ACTUAL VALUE	OFFER ACCEPTED / DECLINED (Y/N)	AUTHORISED BY
14/12/20	J. Poxon, ADH CEO	Visiting Medical Officer	Christmas gift	Food Hamper	\$50.00	Yes	K. Flanagan, ADH Board Chair
01/01/24	J. Hurrey, Acute NUM	Ash Lau	Thank You	\$500.00 donation and 4 bottles wine	\$574.00	Yes	J. Poxon, CEO
18/01/2024	J. Hurrey, Acute NUM	John & Pamela Munn and Belinda Smith	Thank You	\$700.00 Water colour Painting by Ron Muller	\$700.00	Yes	J. Poxon, CEO
2/12/2024	C. Wasley PH Manager	Health Metrics UNITI	Christmas Gift	Food Hamper	\$80.00	Yes	J. Poxon, CEO

Note: A nominal amount is gift or gratuity with a value equal to or less than \$50 Australian dollars or is the value of an item that has been publically bestowed on an employee in connection with authorised ADH work

# Decision re ownership (select most appropriate)

- A. Retain the gift
- B. Accept an official or ceremonial gift on behalf of ADH
- C. Transfer ownership of the gift to ADH
- D. Return the gift to the donor
- E. Donate the gift to charity
- F. Other (please specify

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