## Northern Health Gifts and Benefits Register

| Financial<br>Year | Date Received | Offer to   | Name of Donor,<br>Position,<br>Organisation | Description of Gift or Benefit  | Decision made<br>about Gift or<br>Benefit | Estimated<br>Value | Gift Status<br>(ownership of gift)      |
|-------------------|---------------|--|---|---|---|--------------------|---|
| 17/18             | 07/06/2018    | Board  | RSM Australia Pty Ltd                       | Class Actions Board Hypothetical Event, RSM Australia Pty Ltd   | Declined                                  | \$ 100.00          | Entertainment declined                  |
| 17/18             | 07/05/2018    | Director   | CERNER                                      | Attendance at after hours event with Cerner Liaison at HIMSS Annual Conference.   | Declined                                  | \$ 50.00           | Offer declined                          |
| 17/18             | 04/05/2018    | Board  | La Trobe University                         | Melbourne Rebels Rugby, AAMI Park, Melbourne, La Trobe University   | Accepted                                  | \$ 100.00          | Provided to Board member                |
| 17/18             | 10/04/2018    | Board  | Derwent                                     | Derwent Executive Director Event  | Declined                                  | \$ 70.00           | Offer declined                          |
| 17/18             | 10/04/2018    | Board  | First State Super                           | Executive Lunch, Kardinia Park, Geelong, First State Super.   | Declined                                  | \$ 70.00           | Offer declined                          |
| 17/18             | 22/03/2018    | СМО  | Monash University                           | Gift card received for participation in Monash University Course Review of Master Services<br>Management - accepted and donated to Northern Health Foundation   | Accepted                                  | \$ 100.00          | Donated to Northern<br>Health Foundatin |
| 17/18             | 06/03/2018    | Director   | CERNER                                      | Dinner with Cerner Liaison at HIMSS Annual Conference2018.  | Declined                                  | \$ 50.00           | Offer declined                          |
| 17/18             | 19/12/2017    | Director, Capital Planning and Development       | NUVO GROUP                                  | Christmas Hamper  | Accepted                                  | \$ 100.00          | Provided to staff<br>member             |
| 17/18             | 18/11/2017    | Projects Co-ordinator, Engineering Department    | A.G.Coombs                                  | Ticket to NH Annual Dinner  | Accepted                                  | \$ 90.00           | Provided to staff<br>member             |
| 17/18             | 10/11/2017    | Maintenance Co-ordinator, Engineering Department | A.G.Coombs                                  | Ticket to NH Annual Dinner  | Accepted                                  | \$ 90.00           | Provided to staff<br>member             |
| 17/18             | 26/09/2017    | Business co-ordinator, Support<br>Services       | ISS   | Ticket to NH Annual Dinner  | Accepted                                  | \$ 110.00          | Provided to staff member                |
| 17/18             | 08/09/2017    | CFO  | MAXXIA                                      | Ticket to Richmond V Gellong Quarter Final  | Accepted                                  | \$ 150.00          | Provided to staff member                |
| 17/18             | 01/09/2017    | Director, Support Services                       | ISS   | Attendence at IHHC (The Institute of Hospitality in HealthCare) Conference  | Accepted                                  | \$ 1,300.00        | Provided to staff member                |
| 16/17             | 01/08/2017    | Divisional Director, Emergency Services          | SAHMRI                                      | SAHMRI lipid forum. Barcelona. August 2017. 1 night accommodation only. Invited to attend round table discussion but declined as not attending.   | Declined                                  | \$ 250.00          | Gift Declined                           |
| 17/18             | 15/07/2017    | Board Chair                                      | Johns Hopkins<br>Healthcare                 | Perpetual function with Johns Hopkins Healthcare  | Accepted                                  | \$ 100.00          | Provided to Board member                |
| 16/17             | 15/06/2017    | Divisional Director, Emergency Services          | Bio-excel                                   | Economy airfare, accommodation and meals to attend CTO PCI conference in New Zealand. Served as speaker and chair.  | Accepted                                  | \$ 1,500.00        | Provided to staff member                |
| 16/17             | 01/04/2017    | General Manager - BHS                            | Cockram                                     | Cocktail party  | Declined                                  | \$ 100.00          | Gift Declined                           |
| 16/17             | 22/03/2017    | CEO  | PWC   | Senior Health Leaders Dinner.   | Declined                                  | \$ 120.00          | Gift Declined                           |
| 16/17             | 03/03/2017    | Board Chair                                      | JB Were                                     | JB Were function celebrating Women in Football.   | Declined                                  |                    | Gift Declined                           |
| 16/17             | 01/03/2017    | Divisional Director Emergency                    |   | Business class airfare and accommodation for research meeting in Washington with Amgen. AMGEN sponsored a study I was principal investigator for, and they had a global study meeting of all investigators. | Declined                                  |                    | Gift Declined                           |

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| 16/17             | 26/12/2016    | Foundation Director                        | GBE, Director,                              | MCG Boxing Day Test.   | Accepted                                  | \$ 900.00          | Provided to staff<br>member        |
| 16/17             | 26/12/2016    | CEO  | ISS   | Boxing Day Test.   | Declined                                  | \$ 189.00          | Gift Declined                      |
| 16/17             | 12/12/2016    | Board Chair                                | Victorian Healthcare<br>Awards              | Victorian Healthcare Awards.   | Accepted                                  | \$ 120.00          | Provided to board member           |
| 16/17             | 07/12/2016    | Foundation Director                        | Paul Wheelton OAM                           | Wheelton Family Annual Dinner  | Accepted                                  | \$ 100.00          | Provided to staff<br>member        |
| 16/17             | 25/11/2016    | Foundation Director                        | Paul Wheelton OAM                           | November- Bali Children's Foundation Annual Lunch  | Accepted                                  | \$ 50.00           | Provided to staff<br>member        |
| 16/17             | 15/10/2016    | Divisional Director, Emergency<br>Services | EPIC  | Economy flights & 1 night accommodation for the EPIC meeting in Sydney. Served as speaker and chair.   | Accepted                                  | \$ 600.00          | Provided to staff member           |
| 16/17             | 11/10/2016    | Foundation Director                        | Lease Masters                               | 1 Ticket Football Federation of Victoria lunch.  | Declined                                  | \$ 80.00           | Gift Declined                      |
| 16/17             | 01/10/2016    | CEO  | ISS   | AFL Grand Final Ticket.  | Declined                                  | \$ 950.00          | Gift Declined                      |
| 16/17             | 01/09/2016    | Divisional Director, Emergency<br>Services | Bristol Myers Squibb                        | Conference attendance in Vienna, Austria, in September 2016. Business class airfare and accommodation offered. Bristol Myers Squibb invited me to a meeting on anticoagulation in Vienna due to my expertise in anticoagulation for patients undergoing PCI who also need warfarin or novel anticoagulants (I was national investigator for a study of the same).  | Declined                                  | \$ 12,000.00       | Gift Declined                      |
| 16/17             | 18/08/2016    | Board Chair                                | AICD  | AICD Leaders Edge lunch as guest of AICD with OA award recipients.   | Accepted                                  | \$ 105.00          | Provided to board member           |
| 16/17             | 01/08/2016    | Foundation Director                        | СВА   | 2 X tickets to Crown Casino Event  | Declined                                  | \$ 200.00          | Gift Declined                      |
| 16/17             | 01/08/2016    | Divisional Director, Emergency<br>Services | SAHMRI                                      | European Society of Cardiology (ESC, August, Rome 2016). Had been principle investigator on a study of new cholesterol therapy run by SAHMRI. Accommodation for 1 night paid by SAHMRI (south Australian Health Medical Research Institute) for participation in round table discussion.  1 night accommodation for attendance. Flights and conference fees were paid by the staff member to attend ESC. | Accepted                                  | \$ 250.00          | Provided to staff<br>member        |
| 16/17             | 06/07/2016    |  | Pfizer                                      | Conference Registration as staff member was a speaker.   | Accepted                                  | \$ 1,000.00        | Provided to staff member           |
| 16/17             | 25/06/2016    | CEO  | PWC   | Health Leaders Networking Dinner   | Declined                                  | \$ 120.00          | Gift Declined                      |