

The Victorian Public Sector Commission has established the Victorian Public Sector - gifts, benefits and hospitality framework. The framework sets minimum requirements and accountabilities and is designed to guide public sector organisations when reviewing and updating their own gifts, benefits and hospitality policies. In addition, the Department of Environment, Land, Water and Planning (DELWP) designed a model policy for their portfolio agencies that takes into account the Victorian Public Sector - gifts, benefits and hospitality framework prerequisites. South East Water's gifts, benefits and hospitality policy and practices align with the requirements of the Victorian Public Sector Commission and DELWP.

This register is published on the website, updated every six months and remains there for at least the current and previous financial year. Obligation for the register publication pertains to the Policy implemented July 2017.

2017/18 Gifts, benefits & hospitality register

No.	Description of offer	Prohibited offer?	Date offered	Entry Date	Prohibited offer type	Cultural or historical significance	Employee type	Estimated value (\$)	Allocation	Provider Code	Provider Type	Estimated combined value (\$)	Business reason	Remedial Action
87	Gift	Yes	18/04/2018	30/04/2018	Inconsistent with community expectations	No	Executive	110	Declined	35	supplier	110	Not applicable	Nil
61	Gift	Yes	10/04/2018	10/04/2018	Inconsistent with community expectations	No	Employee	300	Declined	56	industry stakeholder (commercial interest)	300	Not applicable	Nil
56	Gift	Yes	19/01/2018	22/01/2018	Inconsistent with community expectations	No	Executive	250	Declined	63	supplier	250	Not applicable	Nil
55	Gift	Yes	23/12/2017	28/12/2017	Inconsistent with community expectations	No	Executive	250	Declined	107	prospective supplier/tenderer	250	Not applicable	Nil
36	Benefit	No	14/11/2017	14/11/2017	Not a prohibited offer	No	Employee	50	Declined	112	industry stakeholder (no commercial interest)	0	Not applicable	Nil
35	Benefit	No	29/08/2017	17/10/2017	Not a prohibited offer	No	Executive	80	Declined	3	industry stakeholder (no commercial interest)	80	Not applicable	Nil
34	Benefit	No	13/11/2017	13/11/2017	Not a prohibited offer	No	Executive	100	Declined	87	industry stakeholder (no commercial interest)	100	Not applicable	Nil
92	Hospitality	No	14/05/2018	4/06/2018	Not a prohibited offer	No	Employee	50	Declined	191	industry stakeholder (commercial interest)	50	Not applicable	Nil
91	Hospitality	No	6/06/2018	7/06/2018	Not a prohibited offer	No	Employee	50	Declined	192	industry stakeholder (commercial interest)	50	Learn about offerings	Nil

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86	Hospitality	Yes	17/04/2018	30/04/2018	Inconsistent with community expectations	No	Executive	100	Declined	31	supplier	100	Not applicable	Nil
83	Hospitality	No	30/10/2017	8/11/2017	Not a prohibited offer	No	Executive	100	Declined	91	supplier	200	Not applicable	Nil
82	Hospitality	No	10/11/2017	14/11/2017	Not a prohibited offer	No	Executive	100	Declined	51	prospective customer	100	Not applicable	Nil
81	Hospitality	No	14/09/2017	14/11/2017	Not a prohibited offer	No	Executive	100	Declined	3	industry stakeholder (no commercial interest)	180	Not applicable	Nil
80	Hospitality	No	2/11/2017	15/11/2017	Not a prohibited offer	No	Executive	100	Declined	188	not for profit	100	Not applicable	Nil
79	Hospitality	No	2/02/2018	20/03/2018	Not a prohibited offer	No	Executive	80	Declined	146	government stakeholder	180	Not applicable	Nil
76	Hospitality	No	2/11/2017	14/11/2017	Not a prohibited offer	No	Executive	100	Declined	87	supplier	250	Not applicable	Nil
74	Hospitality	No	17/04/2018	14/05/2018	Not a prohibited offer	No	Executive	150	Declined	31	industry stakeholder (no commercial interest)	150	Not applicable	Nil
73	Hospitality	No	10/04/2018	14/05/2018	Not a prohibited offer	No	Executive	100	Declined	146	industry stakeholder (no commercial interest)	100	Not applicable	Nil

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72	Hospitality	No	10/04/2018	14/05/2018	Not a prohibited offer	No	Board Member	100	Declined	146	industry stakeholder (no commercial interest)	100	Not applicable	Nil
71	Hospitality	No	10/04/2018	14/05/2018	Not a prohibited offer	No	Board Member	100	Declined	146	industry stakeholder (no commercial interest)	100	Not applicable	Nil
70	Hospitality	No	7/05/2018	7/05/2018	Not a prohibited offer	No	Executive	100	Declined	138	supplier	100	Not applicable	Nil
69	Hospitality	Yes	8/05/2018	8/05/2018	No legitimate business reason	No	Employee	150	Declined	185	industry stakeholder (no commercial interest)	150	Not applicable	Nil
68	Hospitality	Yes	2/05/2018	4/05/2018	No legitimate business reason	No	Employee	150	Declined	184	industry stakeholder (commercial interest)	150	Not applicable	Nil
67	Hospitality	Yes	13/04/2018	1/05/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	50	Declined	183	industry stakeholder (commercial interest)	50	Not applicable	Nil
66	Hospitality	Yes	13/04/2018	1/05/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	50	Declined	183	industry stakeholder (commercial interest)	50	Not applicable	Nil
65	Hospitality	Yes	13/04/2018	1/05/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	50	Declined	183	industry stakeholder (commercial interest)	50	Not applicable	Nil
64	Hospitality	Yes	13/04/2018	1/05/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	50	Declined	183	industry stakeholder (commercial interest)	50	Not applicable	Nil
63	Hospitality	No	27/04/2018	3/05/2018	Not a prohibited offer	No	Employee	100	Declined	182	industry stakeholder (commercial interest)	100	Not applicable	Nil
52	Hospitality	Yes	6/12/2017	21/12/2017	No legitimate business reason	No	Employee	50	Declined	157	industry stakeholder (no commercial interest)	50	Not applicable	Nil
50	Hospitality	No	14/11/2017	13/12/2017	Not applicable	No	Executive	100	Declined	161	government stakeholder	100	Not applicable	Nil
46	Hospitality	Yes	1/12/2017	5/12/2017	No legitimate business reason	No	Executive	150	Declined	87	supplier	150	Not applicable	Nil
43	Hospitality	Yes	13/11/2017	21/11/2017	Conflict of interest	No	Executive	50	Declined	20	industry stakeholder (commercial interest)	50	Not applicable	Nil

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41	Hospitality	Yes	27/11/2017	4/12/2017	No legitimate business reason	No	Employee	50	Declined	104	industry stakeholder (commercial interest)	50	Not applicable	Nil
40	Hospitality	Yes	15/11/2017	4/12/2017	No legitimate business reason	No	Employee	50	Declined	86	industry stakeholder (commercial interest)	50	Not applicable	Nil
39	Hospitality	No	27/11/2017	27/11/2017	Not applicable	No	Employee	50	Declined	86	supplier	50	Not applicable	Nil
38	Hospitality	No	30/11/2017	1/12/2017	Not a prohibited offer	No	Employee	50	Declined	102	prospective supplier/tenderer	50	Not applicable	Nil
37	Hospitality	No	10/11/2017	15/11/2017	Not a prohibited offer	No	Executive	100	Declined	91	supplier	100	Not applicable	Nil
33	Hospitality	No	9/11/2017	10/11/2017	Not a prohibited offer	No	Employee	50	Declined	72	supplier	0	Not applicable	Nil
32	Hospitality	Yes	6/11/2017	8/11/2017	No legitimate business reason	No	Employee	50	Declined	28	supplier	0	Not applicable	Nil
30	Hospitality	No	30/10/2017	6/11/2017	Not a prohibited offer	No	Executive	100	Declined	91	supplier	100	Not applicable	Nil
29	Hospitality	Yes	9/10/2017	27/10/2017	No legitimate business reason	No	Employee	250	Declined	127	industry stakeholder (commercial interest)	250	Not applicable	Nil
26	Hospitality	Yes	25/09/2017	28/09/2017	No legitimate business reason	No	Employee	200	Declined	23	customer	200	Not applicable	Nil

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25	Hospitality	Yes	21/09/2017	21/09/2017	No legitimate business reason	No	Employee	50	Declined	116	supplier	50	Not applicable	Nil
24	Hospitality	Yes	11/09/2017	21/09/2017	Could otherwise reasonably be perceived as influencing judgement	No	Employee	100	Declined	23	industry stakeholder (no commercial interest)	100	Not applicable	Nil
22	Hospitality	Yes	30/08/2017	1/09/2017	No legitimate business reason	No	Employee	200	Declined	79	industry stakeholder (commercial interest)	200	Not applicable	Nil
21	Hospitality	Yes	29/08/2017	1/09/2017	No legitimate business reason	No	Employee	50	Declined	129	industry stakeholder (commercial interest)	50	Not applicable	Nil
18	Hospitality	No	10/08/2017	14/08/2017	Not a prohibited offer	No	Employee	50	Declined	100	customer	50	Not applicable	Nil
16	Hospitality	Yes	18/08/2017	25/08/2017	Inconsistent with community expectations	No	Employee	100	Declined	15	prospective supplier/tenderer	100	Not applicable	Nil
15	Hospitality	Yes	18/08/2017	21/08/2017	Inconsistent with community expectations	No	Executive	100	Declined	15	supplier	100	Not applicable	Nil
14	Hospitality	No	19/07/2017	2/08/2017	Not a prohibited offer	No	Executive	100	Declined	51	not for profit	100	Not applicable	Nil
12	Hospitality	No	13/07/2017	24/07/2017	Not a prohibited offer	No	Executive	100	Declined	172	supplier	100	Not applicable	Nil
10	Hospitality	Yes	25/07/2017	27/07/2017	Conflict of interest	No	Employee	200	Declined	11	supplier	200	Not applicable	Nil
8	Hospitality	No	18/07/2017	19/07/2017	Not a prohibited offer	No	Executive	100	Declined	67	supplier	100	Not applicable	Nil

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6	Hospitality	Yes	13/07/2017	17/07/2017	Conflict of interest	No	Employee	100	Declined	67	supplier	100	Not applicable	Nil
5	Hospitality	Yes	13/07/2017	13/07/2017	Could otherwise reasonably be perceived as influencing judgement	No	Employee	100	Declined	67	supplier	100	Not applicable	Nil
4	Hospitality	Yes	13/07/2017	14/07/2017	Could otherwise reasonably be perceived as influencing judgement	No	Executive	100	Declined	67	supplier	100	Not applicable	Nil
2	Hospitality	No	11/07/2017	11/07/2017	Not a prohibited offer	No	Employee	100	Declined	67	supplier	100	Not applicable	Nil
1	Hospitality	No	21/06/2017	3/07/2017	Not a prohibited offer	No	Employee	195	Declined	139	prospective supplier/tenderer	195	Not applicable	Nil
88	Gift	No	18/02/2018	25/05/2018	Not a prohibited offer	No	Employee	150	Retained for South East Water	190	prospective customer	150	Working with... to ... assist in sustainable water solutions	Nil
85	Gift	No	18/02/2018	23/05/2018	Not a prohibited offer	No	Employee	50	Retained for South East Water	27	customer	50	Thanking team for help	Nil
84	Gift	No	19/02/2018	23/05/2018	Not a prohibited offer	No	Employee	50	Retained for South East Water	27	customer	50	Thanking team for help	Nil
53	Gift	No	22/12/2017	22/12/2017	Not a prohibited offer	No	Employee	198	Retained for South East Water	114	supplier	198	Not applicable	Nil

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20	Gift	Yes	25/08/2017	25/08/2017	No legitimate business reason	No	Employee	169	Retained for South East Water	74	Not applicable	169	To be donated	Nil
58	Benefit	No	10/01/2018	28/02/2018	Not a prohibited offer	No	Employee	50	Retained for South East Water	179	industry stakeholder (commercial interest)	50	Topics/content relevant to our organisation	Nil
51	Benefit	No	8/11/2017	13/12/2017	Not a prohibited offer	No	Employee	100	Retained for South East Water	43	supplier	100	Training	Nil
49	Benefit	No	8/11/2017	13/12/2017	Not a prohibited offer	No	Employee	100	Retained for South East Water	43	supplier	100	Training	Nil
28	Benefit	No	9/10/2017	27/10/2017	Not a prohibited offer	No	Employee	500	Retained for South East Water	46	industry stakeholder (commercial interest)	500	Developing & fostering leadership capabilities	Nil
78	Hospitality	No	21/03/2018	22/03/2018	Not a prohibited offer	No	Executive	100	Retained for South East Water	187	industry stakeholder (commercial interest)	100	Participation at work related industry forum linked to individuals work function & benefit to the organisation	Nil
77	Hospitality	No	3/05/2018	3/05/2018	Not a prohibited offer	No	Executive	100	Retained for South East Water	56	industry stakeholder (commercial interest)	100	Participation at work related industry forum linked to individuals work function & benefit to the organisation	Nil

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62	Hospitality	No	18/02/2018	24/04/2018	Not a prohibited offer	No	Employee	60	Retained for South East Water	181	industry stakeholder (no commercial interest)	60	Opportunity to discuss issues/challenges in deploying solution Attending in an official capacity as the organisation's representative to further the official business of South East Water. Acceptance of the offer does not result in preferential (or the appearance of preferential) treatment, nor the possibility of creating a conflict of interest (specifically within and relating to the position and function), does not place the recipient under any obligation, and nor does it influence objectivity in	Nil
60	Hospitality	No	26/02/2018	20/03/2018	Not a prohibited offer	No	Board Member	4300	Retained for South East Water	180	industry stakeholder (no commercial interest)	4300	Opportunity to discuss issues/challenges in deploying solution Attending in an official capacity as the organisation's representative to further the official business of South East Water. Acceptance of the offer does not result in preferential (or the appearance of preferential) treatment, nor the possibility of creating a conflict of interest (specifically within and relating to the position and function), does not place the recipient under any obligation, and nor does it influence objectivity in	Nil

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59	Hospitality	No	26/02/2018	20/03/2018	Not a prohibited offer	No	Executive	6502.85	Retained for South East Water	180	industry stakeholder (no commercial interest)	6502.85	making a decision. Acceptance of the offer is therefore deemed reasonable and appropriate. Attending in an official capacity as the organisation's representative to further the official business of South East Water. Acceptance of the offer does not result in preferential (or the appearance of preferential) treatment, nor the possibility of creating a conflict of interest (specifically within and relating to the position and function), does not place the recipient under any obligation,	Nil

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45	Hospitality	No	6/11/2017	11/12/2017	Not a prohibited offer	No	Board Member	50	Retained for South East Water	146	government stakeholder	50	and nor does it influence objectivity in making a decision. Acceptance of the offer is therefore deemed reasonable and appropriate. Invitation issued and funded by government department. Attended in an official capacity as the organisation's representative to further the official business of South East Water.	Nil
44	Hospitality	No	5/12/2017	11/12/2017	Not a prohibited offer	No	Board Member	200	Retained for South East Water	162	government stakeholder	200	Invitation issued and funded by a government department. Attended in an official capacity as the organisation's representative to further the official business	Nil

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													of South East Water.	
31	Hospitality	No	30/10/2017	6/11/2017	Not a prohibited offer	No	Employee	350	Retained for South East Water	167	industry stakeholder (no commercial interest)	350	Not applicable	Nil
27	Hospitality	Yes	29/08/2017	5/10/2017	Could otherwise reasonably be perceived as influencing judgement	No	Employee	150	Retained for South East Water	21	industry stakeholder (commercial interest)	150	Gaining intelligence	Nil
19	Hospitality	No	30/08/2017	30/08/2017	Not a prohibited offer	No	Employee	75	Retained for South East Water	146	government stakeholder	100	Presentation information may be relevant for South East Water programs & planning.	Nil
17	Hospitality	No	13/07/2017	27/07/2017	Not a prohibited offer	No	Employee	100	Retained for South East Water	64	customer	100	Industry forum linked to the individuals work	Nil
13	Hospitality	No	25/07/2017	2/08/2017	Not a prohibited offer	No	Employee	195	Retained for South East Water	18	not for profit	195	Life member free invite	Nil
11	Hospitality	No	20/07/2017	24/07/2017	Not a prohibited offer	No	Employee	1795	Retained for South East Water	148	supplier	1795	Not applicable	Nil

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9	Hospitality	No	21/07/2017	21/07/2017	Not a prohibited offer	No	Employee	50	Retained for South East Water	146	industry stakeholder (commercial interest)	200	Provision of information	Nil