

Date	Recipient	Donor	Offer	Estimated or actual value	Decision	Ownership
3/07/2018	General Manager	Recruitment Consultant	ACOMM Awards Night	\$800	Declined	Returned to Donor
3/07/2018	Project Manager, Property	Associate Director, Knight Frank Australia	Dinner	\$110	Accepted	Retained by Staff Member
3/07/2018	Land Sales Manager, Property	Associate Director, Knight Frank Australia	Dinner	\$110	Accepted	Retained by Staff Member
9/07/2018	Chief Executive	Railway Association	Staff farewell event	\$70	Declined	Returned to Donor
12/07/2018	Chief Executive	Sports Association	Lunch function	\$130	Declined	Returned to Donor
17/07/2018	Chief Executive	Telecommunications Group	Rugby tickets	\$130	Declined	Returned to Donor
19/07/2018	Chief Executive	Legal Firm	Football lunch	\$120	Declined	Returned to Donor
25/07/2018	Executive General Manager	Telecommunications Group	Breakfast forum	\$85	Declined	Returned to Donor
26/07/2018	Executive General Manager Communications & Engagement	Senior Relationship Manager - Melbourne Chamber of Commerce	Gift (wine & wine glasses)	\$120	Accepted	Transferred to VicTrack
31/07/2018	Chief Executive	Legal Firm	Annual CEDA event	\$195	Declined	Returned to Donor

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31/07/2018	Group Manager Legal	Legal Firm	Annual CEDA event	\$195	Declined	Returned to Donor
1/08/2018	Executive General Manager Property	Senior Legal Counsel, Colins Biggins Paisley	Annual CEDA event	\$195	Accepted	Retained by Staff Member
3/08/2018	Executive General Manager	Professional Services Company	Dinner	\$120	Declined	Returned to Donor
13/08/2018	Group Manager	Property Management Group	Lunch function	\$99	Declined	Returned to Donor
14/08/2018	Executive General Manager Telecommunications	Vice President, Cisco	Lunch function	\$100	Accepted	Retained by Staff Member
23/08/2018	Acting Group Manager	Conference Organisation	Digital Rail Summit	\$3,799	Declined	Returned to Donor
27/08/2018	Chief Executive	Integrated Services Company	Dinner	\$145	Declined	Returned to Donor
28/08/2018	Executive General Manager Telecommunications	Executive Director Access and Operations, VicRoads	Australian Freight Industry Awards	\$130	Accepted	Retained by Staff Member
29/08/2018	Acting Group Manager	Professional Networking Organisation	Dinner function	\$120	Declined	Returned to Donor
3/09/2018	Chief Executive	Planning & Building Group	Cocktail function	\$120	Declined	Returned to Donor

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17/09/2018	Acting Group Manager	Marketing Company	Christmas / End of year Celebration	\$130	Declined	Returned to Donor
21/09/2018	Chief Executive	Telecommunications Group	Dinner function	\$140	Declined	Returned to Donor
26/09/2018	Executive General Manager	Recruitment Consultant	Lunch function	\$120	Declined	Returned to Donor
30/09/2018	LXM System Administrator, Project Delivery Group	Account Executive Microsoft	Microsoft Azure Discovery Day event	\$400	Accepted	Retained by Staff Member
2/10/2018	Group Manager, Property	Special Counsel, Hall & Wilcox	Lunch function	\$100	Accepted	Retained by Staff Member
2/10/2018	Development Manager, Property	Special Counsel, Hall & Wilcox	Lunch function	\$100	Accepted	Retained by Staff Member
3/10/2018	Executive General Manager	Recruitment Consultant	Lunch function	\$120	Declined	Returned to Donor
4/10/2018	Group Manager	Property and Facilities Management Services	Lunch function	\$150	Declined	Returned to Donor
5/10/2018	Executive General Manager	Training & Education Company	Breakfast function	\$100	Declined	Returned to Donor
8/10/2018	Acting Program Director	Global Consultancy Organisation	Dinner function	\$180	Declined	Returned to Donor

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8/10/2018	Executive General Manager	Telecommunications Group	Golf tickets	\$180	Declined	Returned to Donor
8/10/2018	Executive General Manager	Telecommunications Group	Football tickets	\$120	Declined	Returned to Donor
9/10/2018	Information Advisor, Business Services	Events Coordinator, FYB	Industry seminar	\$100	Accepted	Retained by Staff Member
9/10/2018	Executive General Manager	Recruitment Consultant	Breakfast function	\$80	Declined	Returned to Donor
21/10/2018	Executive General Manager	Human Resources Consulting Firm	Dinner function	\$100	Declined	Returned to Donor
22/10/2018	Chief Executive	Railway Association	Industry seminar	\$130	Declined	Returned to Donor
24/10/2018	Executive General Manager	Training & Education Company	Lunch function	\$120	Declined	Returned to Donor
24/10/2018	Asset Maintenance Manager	IT Software Provider	Lunch function	\$150	Declined	Returned to Donor
26/10/2018	Corporate Facilities Coordinator	IT Software Provider	Lunch function	\$150	Declined	Returned to Donor
28/10/2018	Executive General Manager	Logistics Organisation	Christmas / End of year Celebration	\$80	Declined	Returned to Donor

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31/10/2018	Executive General Manager	Training & Education Company	Cocktail function	\$100	Declined	Returned to Donor
31/10/2018	Group Manager, Property	General Manager Development, QMS	Lunch function	\$70	Accepted	Retained by Staff Member
2/11/2018	Executive General Manager	Marketing Company	Christmas / End of year Celebration	\$120	Declined	Returned to Donor
7/11/2018	Executive General Manager	Recruitment Consultant	Christmas / End of year Celebration	\$80	Declined	Returned to Donor
8/11/2018	Executive General Manager	Recruitment Consultant	Cocktail function	\$80	Declined	Returned to Donor
20/11/2018	Executive General Manager	Recruitment Consultant	Christmas / End of year Celebration	\$100	Declined	Returned to Donor
21/11/2018	Group Manager	Recruitment Consultant	Christmas / End of year Celebration	\$150	Declined	Returned to Donor
21/11/2018	Executive General Manager	Recruitment Consultant	Christmas / End of year Celebration	\$150	Declined	Returned to Donor
21/11/2018	Acting General Manager Business Services	CEO, Xcellerate IT	Gift (voucher)	\$100	Accepted	Transferred to VicTrack
7/12/2018	General Counsel, Business Services	Director, Orbit	Gift (hamper)	\$149	Accepted	Transferred to VicTrack

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18/12/2018	Corporate Facilities Coordinator, Property	Corporate Coffee	Gift (hamper)	\$100	Accepted	Transferred to VicTrack
18/12/2018	Group Manager	Infrastructure Group	Gift (wine & wine glasses)	\$70	Declined	Returned to Donor
24/12/2018	Executive General Manager	Technology Organisation	Dinner & cocktail function	\$2,000	Declined	Returned to Donor
2/01/2019	Executive General Manager People & Culture	Program Manager, Achievers	Gift (hamper)	\$150	Declined	Returned to Donor
25/01/2019	Administrator, People & Culture	Training Coordinator, Rail Safeworking Solutions	Hamper	\$68	Accepted	Transferred to VicTrack
5/02/2019	Chief Executive, Office of Chief Executive	Vice President, Cisco Australia & New Zealand	Breakfast function	\$100	Accepted	Retained by Staff Member
12/02/2019	Executive General Manager Property	Head of Strategic Consulting, JLL	Breakfast function	\$135	Accepted	Retained by Staff Member
15/02/2019	Chief Executive	City Council	Lunch function	\$100	Declined	Returned to Donor
19/02/2019	Executive General Manager	IT Software Provider	Dinner function	\$200	Declined	Returned to Donor
27/02/2019	Senior Digital Communications Specialist	Conference Organisation	Industry seminar	\$1,200	Declined	Returned to Donor

Date	Recipient	Donor	Offer	Estimated or actual value	Decision	Ownership
4/03/2019	Executive General Manager People & Culture	Principal, Derwent Search	Breakfast function	\$75	Accepted	Retained by Staff Member
8/03/2019	Chief Executive, Office of Chief Executive, transferred to Executive General Manager, Telecommunications	Chief Executive Officer, Yarra Trams	Dinner function	\$140	Accepted	Retained by Staff Member
13/03/2019	Project Manager Sales	Property Management Group	Lunch function	\$85	Declined	Returned to Donor
10/04/2019	Chief Executive	Legal Firm	Industry seminar	\$130	Declined	Returned to Donor
18/04/2019	Chief Executive	Retail Property Groups	Football tickets	\$120	Declined	Returned to Donor
14/06/2019	Chief Executive	IT Solutions Company	Lunch function	\$120	Declined	Returned to Donor

Document Control

Version	Change/Review details	Reviewer	Date of review/update	Approver	Date approved
1.0	Document issued for publication on VicTrack website	Company Secretary	10/7/19	Company Secretary	10/7/18