

GIFTS AND HOSPITALITY 2017-18

Summary of hospitality offered to NIAO Senior Management Team 2017-18						
Month	Description	Donor Organisation	Offered to	Accepted/Declined	Value/Estimated Value	Nature of Gift
May 2017	Shopping Event	Grant Thornton	Colette Kane	Declined	Unknown	Access to shopping event at House of Fraser
May 2017	Shopping Event	Grant Thornton	Louise Mason	Declined	Unknown	Access to shopping event at House of Fraser
September 2017	Commissioner for Complaints leaving lunch	Commissioner for Complaints	Rodney Allen	Accepted	Unknown	Lunch, Private Members' dining room, Stormont
October 2017	Working Dinner	Heads of Audit Agencies	K Donnelly	Accepted	Unknown	Evening Meal, Stormont Hotel
October 2017	Working Dinner	Heads of Audit Agencies	P McCreedy	Accepted	Unknown	Evening Meal, Stormont Hotel
October 2017	Working Breakfast	Heads of Audit Agencies	K Donnelly	Accepted	Unknown	Breakfast, Stormont Hotel
October 2017	Working Breakfast	Heads of Audit Agencies	P McCreedy	Accepted	Unknown	Breakfast, Stormont Hotel
November 2017	Evening Reception	KPMG - Soloist Building Belfast	P McCreedy	Accepted	Unknown	KPMG Alumni – new office opening,
February 2018	Working Dinner	Wales Audit Office	P McCreedy	Accepted	Unknown	Meal with Diane McGiffen (WAO Chief Operating Officer) in Carluccio's, Cardiff
February 2018	Evening Reception	Chartered Accountants Ireland	K Donnelly	Accepted	Unknown	Evening Meal, Shelbourne Hotel, Dublin
March 2018	Evening Dinner	Chartered Accountants Ireland	K Donnelly	Accepted	Unknown	Evening Meal, Culloden Hotel, Belfast
Various Dates	Tea/Coffee/Sandwiches	NIAO			£1,500* ¹	Supplied for various working lunches.

There was no hospitality accepted/declined by the Non-Executive members during 2017-18

¹ This relates mainly to light refreshments provided to visitors, consultants and training facilitators at 106 University Street.