

Gifts and Benefits

In the course of official duties, officials of the Australian Institute of Marine Science have received the following gifts and/or benefits where the value exceeds \$A100 (excluding GST).

202101 September 2021 to 31 November 2021 (pro-forma)

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value |
|---------------|------------------|---|---|--|---|-----------------|
| 23/09/2021 | 30/09/2021 | 2 x Tickets and food/drink vouchers to Rugby World Championship games at Qld Country Bank Stadium Sat 25/9/2021 | Chief Finance Officer and Corporate Services Manager | Mark Michael and Georgianna George, Fortinet | Fortinet are a telecom provider to Telstra and offered tickets to AIMS due to our being a Telstra business customer | \$269 |
| 4/09/2021 | 30/09/2021 | Drink and Cheeseboard at Michael's House, 1 x Ticket to Sky Deck for Cowboys vs Sea Eagles and Post Game Dinner at A Touch of Salt | Chief Finance Officer and Corporate Services Manager | Michael Koen - Paynters | CFO/CSM receives invitations for regular catch-ups with Michael Koen due to their ongoing friendship that existed prior to AIMS employment. | \$250 |

01 June 2021 to 31 August 2021

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value | |
|------------------|------------------|--|--|--------------------------|----------------|-----------------|--|
| 08/06/2021 | 24/06/2021 | 4 x Grandstand Tickets to State of Origin match in Townsville. | Manager, Information Comm and Technology Services | Telstra (Mere Varani) | Thank you gift | \$920 | |

1 March 2021 to 31 May 2021

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value |
|------------------|---------------|---|---|----------------------------|---|-----------------|
| 28/02/2021 | 29/04/2021 | 1 x Ticket to Sky Deck for Cowboys vs Titans | Chief Finance Officer and Corporate Services Manager | Michael Koen - Paynters | CFO/CSM receives invitations for regular catch-ups with Michael Koen due to their ongoing | \$125 |

| | | | | | friendship that existed prior to | |
|------------|------------|-----------------------------|---|-----------------------|---|-------|
| | | | | | AIMS | |
| | | | Chief Finance | | employment. Gift from | |
| 14/05/2021 | 26/05/2021 | Opera Queensland Tickets | Officer and Corporate Services | Will Fellowes, PW | External Auditors - PWC (sponsor | \$250 |
| | | | Manager | | of event) | |
| 14/05/2021 | 26/05/2021 | Opera Queensland Tickets | Chief Operations Officer | Will Fellowes, PWC | Gift from External Auditors - PWC (sponsor of event) | \$250 |
| 17/05/2021 | 26/05/2021 | Decorative wooden bowl | Chief Finance Officer and Corporate Services Manager | Riverside Marine | Appreciation gift for presentation to Riverside Marine stakeholder event | \$190 |

1 December 2020 to 28 February 2021

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value |
|------------------|------------------|---------------------|-------------|---------------------|----------------|-----------------|
| 31/12/2020 | 31/01/2021 | Hamper & Fruit Cake | CEO | Riverside Marine | Christmas Gift | \$110 |





TOWNSVILLE | DARWIN | PERTH

2020

1 September 2020 to 30 November 2020

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value |
|------------------|------------------|-----------------|-------------|--------------|----------|-----------------|
| Nil | | | | | | |

1 June 2020 to 31 August 2020

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value |
|------------------|------------------|-----------------------|---|-------------------------------------|--|-----------------|
| 10/07/2020 | 22/07/2020 | Dinner at Shore House | Chief Finance Officer and Corporate Services Manager | Anita Hagarty - Achieve Group | Employee was invited by spouse to their employer event, Achieve Group, who is also a supplier to AIMS. | \$110 |

1 February 2020 to 31 May 2020

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value |
|---------------|------------------|---|---|--------------------------------------|--|-----------------|
| 13/03/2020 | 07/07/2020 | 1 tickets to XrX Corporate Box for Cowboys vs Broncos | Chief Finance Officer and Corporate Services Manager | XrX - Xerox - Michael Thornsen | Employee has been invited to the Cowboys Corporate Box regularly since I have been in Townsville, as a friend. | \$100 |

2019

18 October 2019 to 31 January 2020

| Date received | Date recorded | Gift or benefit | Received by | Presented by | Occasion | Estimated value |
|------------------|------------------|---|------------------|--------------|--|-----------------|
| 16/12/2019 | 15/01/2019 | APPEA Keep cup, APPEA water bottle, 2 x APPEA USB sticks, 3 x APPEA pens, APPEA notebook, hand relax ball | Business Analyst | АРРЕА | Gift provided as a consequence of AIMS taking up membership | \$110 |