

HOSPITALITY RECEIVED BY OAG SENIOR MANAGEMENT

Reporting Period: Six months to 31 December 2016

Auditor General – Sue Winspear		
Date	Host	Hospitality Received
21 July	KPMG	Lunch at Grand Old House – meeting new Auditor General
12 August	Campbells	Lunch at Luca – meeting new Auditor General
26 August	PWC	Lunch at Abacus – meeting new Auditor General
19 September	Deloitte	Lunch at Lobster Pot – meeting new Auditor General
15 October	CIIPA	Annual Gala Dinner at the Ritz Carlton (husband attended too)
8 November	KPMG	Lunch at Casanovas with Turtle Centre management
9 November	H.E. the Governor	Dinner to welcome new Police Commissioner (husband attended too)
23 November	H.E. the Governor	Drinks reception for Professional Development Week
24 November	CIIPA	Drinks reception at end of Professional Development Week
30 November	H.E. the Governor	Lunch at her residence
8 December	EY	Dinner after EY Symposium at Dan Scott’s home (husband attended too)
8 December	KPMG	Food gift basket (shared among OAG staff)
14 December	PWC	Food gift basket (shared among OAG staff)
16 December	Turtle Centre	Food gift basket (shared among OAG staff)
16 December	Eisner Amper	Viewing of Rogue One (Star Wars) Regal Theatres, Camana Bay (husband attended too)

Deputy Auditor General – Garnet Harrison		
Date	Host	Hospitality Received
21 July	KPMG	Lunch at Grand Old House – meeting new Auditor General
12 August	Campbells	Lunch at Luca – meeting new Auditor General
19 September	Deloitte	Lunch at Lobster Pot – meeting new Auditor General
8 November	KPMG	Lunch at Casanovas with Turtle Farm management

Deputy Auditor General – Garnet Harrison		
Date	Host	Hospitality Received
9 November	Turtle Farm Ltd	2 adult passes and 5 children passes to Turtle Farm
16 December	Turtle Centre	Food gift basket (shared among OAG staff)
16 December	EisnerAmper	1 movie pass Rogue One Star Wars- Regal Theatres, Camana Bay

Director of Performance Audit – Martin Ruben		
Date	Host	Hospitality Received
12 August	Campbells	Lunch at Luca – meeting new Auditor General
19 September	Deloitte	Lunch at Lobster Pot – meeting new Auditor General
15 October	CIIPA	2 tickets to Annual Gala Dinner at the Ritz Carlton
23 November	H.E. the Governor	Drinks reception for Professional Development Week
24 November	CIIPA	Drinks reception at end of Professional Development Week

Director of Financial Statement Audit – Patrick Smith		
Date	Host	Hospitality Received
20-22 July 2016	Institute of Chartered Accountants of Trinidad and Tobago	Airfare, hotel accommodation, meals and token gift – attended conference as a guest presenter.