

HOSPITALITY RECEIVED BY OAG SENIOR MANAGEMENT

Reporting Period: 1 January to 30 June 2011

Auditor General – Alastair Swarbrick			
Date	Host	Hospitality Received	
26 Jan 2011	KPMG	Lunch at Southern Spice	
15-17 Mar	KPMG	Airfares, accommodation and all meals when attending and speaking at the KPMG	
2011		Advisory and PPP conference at the Biltmore Hotel, Miami.	
17 May 2011	Lime	4G launch at the Ritz Carlton – Drinks and canapés	
9 June 2011	PWC	PWC celebrating change event at the Ritz Carlton – Drinks and dinner	

Deputy Auditor General – Garnet Harrison					
Date	Host	Hospitality Received			
	Nil Return				
	Minecum				

Audit Manager – Martin Ruben				
Date	Host	Hospitality Received		
	Nil Return			

Audit Manager – Patrick Smith					
Date	Host	Hospitality Received			
	Nil Return				