

HOSPITALITY RECEIVED BY OAG SENIOR MANAGEMENT

Reporting Period: Six months to 31 December 2013

Auditor General – Alastair Swarbrick		
Date	Host	Hospitality Received
13/8/13	Deloitte	Lunch at Lobster Pot
4/10/13	KPMG	Lunch at Lobster Pot
5/10/13	PWC	Brest Cancer Gala
12/10/13	CISPA	CISPA Gala
15/11/13	KPMG	CISPA Golf

Deputy Auditor General – Garnet Harrison		
Date	Host	Hospitality Received
24/7/13	BDO	Lunch at Mizu
19/11/13	KPMG	Lunch at Seaharvest
5/12/13	PWC	Dinner at Calypso Grill

Audit Manager – Martin Ruben		
Date	Host	Hospitality Received
5/12/13	PWC	Dinner at Calypso Grill

Audit Manager – Patrick Smith		
Date	Host	Hospitality Received
	Nil Return	