**Hospitality/Gifts 2016-17**

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| **Summary of Hospitality offered to NIAO Senior Management Team during 2016-17** | | | | | | |
| Month | Description | Donor Organisation | Offered to | Accepted/Declined | Value/Estimated Value | Nature of Gift |
| Jan-17 | Working Dinner on Whole System Working | Chief Executives Forum | K Donnelly | Accepted | £30 | Evening Meal |
| Dec-16 | Bottle of champagne | Local Government Staff Commission Conference | L Mason | Accepted | £40 | Won in a raffle from one of the Conference sponsors |
| May-16 | Ladies event at Riddel Hall | Grant Thornton | L Mason | Declined | Unknown | Drinks Reception and Meal |

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| **Summary of Hospitality offered to NIAO Non Executive Members during 2016-17** | | | | | | |
| Month | Description | Donor Organisation | Offered to | Accepted/Declined | Value/Estimated Value | Nature of Gift |
| June 16 | Working Dinner | Wales Audit Office | A Gallagher | Accepted | £30 | Evening Meal |