

GIFTS AND HOSPITALITY 2018-19

Summary of hospitality offered to NIAO Senior Management Team 2018-19						
Month	Description	Donor Organisation	Offered to	Accepted/Declined	Value/Estimated Value	Nature of Gift
April 2018	Drinks and Dinner La Mon	NICON	Pamela McCreedy	Accepted		Drinks and Dinner
May 2018	CAI Annual Conference – Lyrath Estate Kilkenny	CAI	Pamela McCreedy	Accepted		Accommodation, Dinner and Conference
May 2018	Annual Dinner	Ulster Society	Colette Kane	Accepted	£75	1 Meal supplied
May 2018	Networking Business	Grant Thornton (as Chartered Accountant Ulster Society)	Colette Kane	Accepted		Shopping and refreshments
May 2018	Networking Business	Grant Thornton (as Chartered Accountant Ulster Society)	Pamela McCreedy	Accepted		Shopping and refreshments
June 2018	Women in Business Private Lunch	Danske Bank	Pamela McCreedy	Accepted		Lunch
June 2018	Drinks Reception, Ten Square	CAUS	Pamela McCreedy	Accepted		Drinks Reception
June 2018	CAI Presidents Dinner	CAI (as Council member)	Pamela McCreedy	Accepted		Dinner
June 2018	CAI Presidents Gala Dinner	CAI (as Council member)	Pamela McCreedy	Accepted		Dinner and accommodation, Canal Court
June 2018	CAI Council Strategy Meeting, K Club, Kildare	CAI (as Council member)	Pamela McCreedy	Accepted		Accommodation and Dinner
September 2018	Breakfast Meeting, Merchant Hotel	CAI (as Council member)	Pamela McCreedy	Accepted		Breakfast
October 2018	Conference, City Hall, Belfast	NI Public Service Ombudsman – Sharing Best	Kieran Donnelly	Accepted		Evening Meal

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		Practice in Own Initiative Investigations Event				
November 2018	Head of Audit Dinner	Office of the C&AG Dublin	Kieran Donnelly	Accepted		Dinner
November 2018	Supreme Audit Institutions Dinner, Dublin	Office of the C&AG Dublin	Pamela McCreedy	Accepted		Dinner
November 2018	APBNI Annual Dinner and Lecture, Parliament Buildings Stormont	APBNI	Pamela McCreedy	Accepted		Dinner
November 2018	HFMA Dinner, Titanic Hotel	HFMA	Pamela McCreedy	Accepted		Dinner
November 2018	CAI Drinks Reception, Chartered Accountants House	CAI (as Council member)	Pamela McCreedy	Accepted		Drinks Reception
November 2018	CAI Council, Marker Hotel, Dublin	CAI (as Council member)	Pamela McCreedy	Accepted		Dinner and Accommodation
November 2018	Breakfast Briefing, Parliament Buildings	CAI	Pamela McCreedy	Accepted		Breakfast
December 2018	Gift Voucher	Chartered Accountants Ireland	Colette Kane	Accepted	£50	Passed to charity
January 2019	CAI's Officer Group Dinner, Deanes Deli		Pamela McCreedy	Accepted		Dinner
January 2019	ATI Conferring Titanic	CAI (as Council member)	Pamela McCreedy	Accepted		Drinks reception
February 2019	CAI Council, Croke Park	CAI (as Council member)	Pamela McCreedy	Accepted		Dinner and accommodation
February 2019	Chief Executives Forum, Dinner, guest speaker Ciaran Martin (CEO)	Deanes at Queens	Kieran Donnelly	Accepted		Dinner

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	National Cyber Security Centre					
March 2019	CAI Ulster Society Annual Dinner, Titanic	CAI (as Council member)	Pamela McCreedy	Accepted		Dinner
March 2019	ASM Office Opening	ASM	Denver Lynn	Accepted		Drinks Reception
March 2019	Chartered Accountants Ulster Society Annual Dinner	Titanic Hotel	Kieran Donnelly	Accepted		Dinner

There was no hospitality accepted/declined by the Non-Executive Directors during 2018-19