

Hospitality and Gift disclosures for members of Audit Scotland's Board and Management Team

Year - 2014/15

Period – 1 April 2014 to 31 March 2015

<u>Hospitality and gifts received</u>			<u>Hospitality and gifts given</u>			<u>Description of hospitality or gift received or given</u>		<u>Approx Value (if known)</u>
<u>Date</u>	<u>Recipient</u>	<u>From</u>	<u>Received / declined</u>	<u>Recipient</u>	<u>From</u>	<u>Hospitality</u>	<u>Gift</u>	
01/04/2014	Caroline Gardner	Ross Martin, CEO, SCDI	Declined			Participate in SCDI Influencer's dinner		Unknown
11/04/2014	Russell Frith	Ian Steele, Deloitte	Declined			Summer party		Unknown
24/04/2014	Caroline Gardner	John Sturrock	Accepted			Guest speaker at discussion dinner		Unknown
29/04/2014	Caroline Gardner	Alison McInnes, MSP	Declined			Reception hosted by Scottish Natural Heritage		Unknown
29/04/2014	Caroline Gardner	Jim Mather	Declined			Reception hosted by Jean Urquhart, MSP		Unknown
29/04/2014	Caroline Gardner	Liam McArthur, MSP	Declined			Colleges Scotland Parliamentary reception 2014		Unknown
29/04/2014	Diane McGiffen	Liam McArthur, MSP	Declined			Colleges Scotland Parliamentary reception 2014		Unknown
29/04/2014	Caroline Gardner	Professor Charlie Jeffery	Declined			Private Dialogue and Dinner Event		Unknown
30/04/2014	Caroline Gardner	Gillian Fawcett, ACCA	Declined			Discussion & Reception on role of public auditing		Unknown
01/05/2014	Caroline Gardner	International Futures Forum	Declined			Network breakfast		Unknown
21/05/2014	Caroline Gardner	Professor Charlie Jeffery	Accepted			Private Dialogue and Dinner Event		Unknown
22/05/2014	Katharine Bryan	Jackie Henry, Deloitte	Declined			Non-Executive Directors Breakfast		Unknown
02/06/2014				Jeremy Peat	Diane McGiffen		Quaich for speaking at an Audit Scotland event	£40
05/06/2014	Caroline Gardner	Chair & Board SBCC	Declined			Drinks reception to celebrate 50th Anniversary		Unknown

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05/06/2014	Caroline Gardner	Christine McAllister, PIRC	Declined			PIRC Annual Lecture with drinks & canapés		Unknown	
05/06/2014	Fiona Kordiak	Ian Lorimer, CIPFA	Accepted			CIPFA Directors of Finance Annual Dinner		Unknown	
12/06/2014	Douglas Sinclair	Jim Boyle, Deloitte	Declined			Deloitte Summer Party		Unknown	
12/06/2014	Caroline Gardner	Angela Mitchell, Deloitte	Declined			Deloitte Summer Party		Unknown	
12/06/2014	Diane McGiffen	Jim Boyle, Deloitte	Declined			Deloitte Summer Party		Unknown	
17/06/2014	Caroline Gardner	David Wood, ICAS	Declined			ICAS Aileen Beattie Memorial Lecture coffee/cocktail reception		Unknown	
21/06/2014	John Maclean	Dr James Miller, The Open University	Declined			Degrees Ceremonies and lunch		Unknown	
25/06/2014	Caroline Gardner	HM Chief Inspector Prisons	Declined			First Annual Report Launch Event		Unknown	
01/07/2014	Caroline Gardner	CIPFA	Declined			CIPFA President's Dinner		Unknown	
01/07/2014	Linda Pollock	The Palace of Holyrood Hse	Accepted			Royal Garden Party (attended with husband)		Unknown	
14/07/2014	Caroline Gardner	SCDI	Declined			Influencers' Lunch		Unknown	
15/07/2014	Fiona Kordiak	Taiwan National Audit Office	Accepted			Lunch	USB flash drive, notebook, Pin Badge	Unknown	
20/07/2014	Caroline Gardner	Scott-Moncrieff	Declined			Edinburgh International Book Festival event		Unknown	
15/08/2014	Caroline Gardner	Eglington	Declined / accepted				£100 John Lewis Vouchers	£100	
20/08/2014	Fraser McKinlay	Nick Bennett, Scott Moncrieff	Accepted			Book Festival - Listen to Author Event		Unknown	

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20/08/2014	Russell Frith	Nick Bennett, Scott Moncrieff	Accepted			Book Festival - Listen to Author Event		Unknown
02/09/2014	Caroline Gardner	Apex Scotland	Declined			Annual Lecture drinks reception		N/A
18/09/2014				Ronnie Cleland	Diane McGiffen		Quaich for retirement as Chair of Audit Scotland Board	£40
07/10/2014	Caroline Gardner	KPMG	Accepted			Autumn Dinner		N/A
07/10/2014	John Maclean	KPMG	Accepted			Autumn Dinner		N/A
15/10/2014	Caroline Gardner	Praesta	Declined			Clients and alumni drinks reception		N/A
23/10/2014	Caroline Gardner	Shelter Scotland	Declined			Lecture by The Rt hon Danny Alexander MP		N/A
24/10/2014	Caroline Gardner	Kazan City, Russia (EURORAI)	Accepted				Books, fabric wall hanging, leather item	Unknown
05/11/2014	Caroline Gardner	RIAS	Declined			Drinks/presentation of Andrew Doolan Award 2014		N/A
05/11/2014	Caroline Gardner	CIMA Scotland	Declined			Area Chairman's lunch		N/A
11/11/2014	Caroline Gardner	ICAEW	Accepted			Drinks reception		N/A
20/11/2014	Fiona Kordiak	CIPFA	Accepted			Attendance At CIPFA Annual Public Finance Debate And Dinner		Unknown
20/11/2014	Caroline Gardner	Jim Mather/Core Solutions	Declined			Workshop for women leaders		N/A
27/11/2014	Caroline Gardner	Grant Thornton	Declined			Scotland Ltd 2014 drinks reception and dinner		N/A
27/11/2014	Russell	KPMG	Accepted			ICAS Dinner		N/A

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	Frith							
28/11/2014	Russell Frith	Craig Anderson, KPMG	Accepted			CA Dinner		N/A
28/11/2014	Caroline Gardner	KPMG	Declined			CA Dinner		N/A
28/11/2014	Caroline Gardner	ICAS	Declined			CA Dinner		N/A
28/11/2014	Douglas Sinclair	ICAS	Declined			CA Dinner		N/A
02/12/2014	Caroline Gardner	Saxton Bampfylde	Declined			Office opening drinks and canapés		N/A
19/01/2015	Russell Frith	Noel O'Connell, Local Government Audit Service, Ireland	Accepted				Pen and stand	Approx £20
23/01/2015	Fraser McKinlay	Andy Shaw, ICAS	Accepted			Burns Supper		Unknown
30/01/2015	Caroline Gardner	Police Scotland	Declined			Burns Supper		N/A
04/02/2015	Caroline Gardner	Holyrood Magazine	Accepted			Dinner for Holyrood Awards judging panel		Unknown
25/02/2015	John Maclean	Hugh Harvie, KPMG	Accepted			Lunch meeting		£20
03/03/2015	Caroline Gardner	City of London Corporation	Declined			Audit and Risk Management Committee Dinner		Unknown
10/03/2015	Caroline Gardner	David Hume Institute	Declined			Seminar and dinner		Unknown
10/03/2015	Caroline Gardner	KPMG	Declined			KPMG Speaker Lunch		Unknown
11/03/2015	Caroline Gardner	Christina McKelvie MSP	Declined			Concert and reception		Unknown
12/03/2015	Caroline Gardner	Improvement Service	Declined			Excellence Awards Dinner		Unknown

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12/03/2015	Douglas Sinclair	Improvement Service	Declined			Excellence Awards Dinner		Unknown
18/03/2015	Caroline Gardner	Universities Glasgow/Edin	Declined			ESRC IAA Reception		Unknown
19/03/2015	Russell Frith	CIPFA	Accepted			Annual Dinner		Unknown
20/03/2015	Caroline Gardner	KPMG LLP	Declined			Speaker Lunch with Jim Murphy, MP		Unknown
20/03/2015	Caroline Gardner	ICAS	Accepted			President's Dinner		Unknown
24/03/2015	Caroline Gardner	EY and CIPFA	Declined			Independent Director Programme - Public Sector Dinner and discussion		Unknown
24/03/2015	Ian Leitch	EY and CIPFA	Accepted			Independent Director Programme - Public Sector Dinner and discussion		Unknown
24/03/2015	Heather Logan	EY and CIPFA	Declined			Independent Director Programme - Public Sector Dinner and discussion		Unknown
24/03/2015	John Maclean	EY and CIPFA	Declined			Independent Director Programme - Public Sector Dinner and discussion		Unknown
24/03/2015	Douglas Sinclair	EY and CIPFA	Declined			Independent Director Programme - Public Sector Dinner and discussion		Unknown