

GIFTS, GRATUITIES & Chief Operating Officer

Month:	April-March	
Year:	2021-2022	

Date	Details of Gift etc	Value (if known)	Donor	Reason	Organisational Benefit	Accepted or Refused (incl. reason, date and decision maker)	Method of Disposal (incl. date and decision maker)
27.7.21	Accommodation and Dinner	N/K	CAI	Council Meeting	As Council Member	Accepted	
30.9.21	Accommodation and Dinner	N/K	CAI	Council Meeting	As Council Member	Accepted	
22.1.22	Tickets	N/K	KPMG	Representing CAI with President and Head of Ulster Society	As Council Member	Accepted	
27.1.22	Accommodation and Dinner	N/K	CAI	Council Meeting	As Council Member	Accepted	
8-21.3.22	Visit to USA with CAI President	N/K	CAI	Representing CAI at St Patrick's day related events/meetings/briefings	As Council Member	Accepted	

Submitted for approval:-

Name: Pamela McCreedy

Date 23 June 2022

Approved for publication:-

Name: Stephen Hodkinson, Chair ARAC

Date: 25 August 2022

Key to Abbreviations				
ARAC	Audit Risk Assurance Committee			
CAI	Chartered Accountants Ireland			