

Gifts and Benefits Register – Gifts Received June Quarter 2024

| Date Gift Received | Description of gift or benefit | Recipient Name | Recipient Position Title | Market Value | Donor Name | Justification | Retained by | Approved by |
|-----------------------|---|--------------------------|---|-----------------|----------------------------------|---|-------------|---|
| 21/07/2023 | Invitation to attend Moreton Bay Regional Council Leaders' Forum | Andrew W Mahon | Deputy Director- General (Policy, Planning & Investment) | 116.50* | Moreton Bay Regional Council | As the Deputy Director-General of Policy, Planning and Investment, my team is currently progressing a wide-ranging program of work in local council areas. Attending this event with local Councillors is a networking opportunity. I have no relationship with the Council who are the donors of the ticket. | Employee | Acting Director- General |
| 13/09/2023 | Invitation to attend Infrastructure Association of Queensland (IAQ) Industry breakfast - Major Transport Projects in Queensland | Stephen P Baskerville | Acting Manager (Rail Planning) | 115.00* | Aurecon Australasia Pty Ltd | Attendance at the event would be a good opportunity to hear from Transport Industry experts including TMR's Director-General and Deputy Director-General. This will provide a broader knowledge for me as the Project Manager in the Rail Planning space to understand how our executive leadership present to industry and what information is seen as relevant to them. | Employee | Acting Executive Director (Transport Planning Projects) |
| 13/11/2023 | Dinner with Hitachi Rail, Cross River Rail Delivery Authority (CRRDA) and TMR attendees at the Yoko Dining, Howard Smith Wharves | Paul Z Hoffmann | General Manager (Passenger Rollingstock and Signalling) | 145.00* | Hitachi Rail | The dinner is after a site visit to Hitachi during the day that involved multiple stakeholders that work on various rail projects for Brisbane. | Employee | Acting Deputy Director-General (Translink) |
| 17/01/2024 | Qantas Lounge Membership | Sally Z Stannard | Director-General | \$150.00 | Qantas | As a Director-General a substantial amount of time is spent travelling. Beyond the hospitality, these VIP lounges offer peace and quiet and meeting and quiet rooms so that waiting time at the airport is productive. The invitation is based on the Director-General role and is reviewed annually. | Employee | Deputy Director- General (Corporate) |
| 12/03/2024 | Invitation to attend Australasian Railway Association (ARA) Queensland Women in Rail Networking lunch | Fiona L Coombes | Manager (State and National Partnerships) | \$220.00 | National Transport Commission | As the Manager of State and National Partnerships team, attended this networking lunch to expand current knowledge on the rail industry and develop strong networks within the rail industry and stakeholders. | Employee | Deputy Director- General (Policy, Planning and Investment) |



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| 25/03/2024 | Invitation to attend Roads Australia (RA) Industry lunch | Annemarie Ketting | Senior Advisor (Statewide Transport Planning Management) | \$264.00 | SMEC | The RA Industry lunch provides a valuable opportunity for networking, knowledge sharing, and relationship building within the industry. The benefits for the department include networking opportunities that will build mutually beneficial relationships that can lead to collaborations, partnerships and future opportunities. | Employee | General Manager (Transport Strategy and Planning) |
| 6/04/2024 | Invitation to attend Dolphins vs West Tigers football game | Andrew W Mahon | Deputy Director- General (Policy, Planning and Investment) | \$430.00 | Moreton Bay Regional Council | As the Deputy Director-General of Policy, Planning and Investment, my team is currently progressing a wide-ranging program of work in local council areas. Attending this event with local Councillors is a networking opportunity. I have no relationship with the Council who are the donors of the ticket. | Employee | Director-General |
| 14/04/2024 | Overseas travel to attend a week-long delegation in Manila, Philippines hosted by the Department of Transport and facilitated by Partnerships for Infrastructure (P4I) | Mackayla P Jeffries | Manager (Organisational Change) | \$8,125.00 | Partnerships for Infrastructure (P4I) | P4I is an Australian Government initiative, through the Department of Foreign Affairs and Trade, partnering with Southeast Asian governments to drive sustainable, inclusive, and resilient growth through quality infrastructure. In August 2023, P4I representatives approached the ATN team with an invitation to discuss a potential engagement to support the DoTr. As part of this engagement and knowledge exchange, P4I representatives proposed the following activities in early 2024 a round table in Manila, Philippines for four (4) TMR delegates. The engagement with P4I and the Philippines government represents a unique opportunity to share TMR's accessibility and inclusion (A&I) learnings, strengthen the department's reputation as an A&I leader and build capability in a developing economy. | Employee | Chief Operations Officer |
| 17/04/2024 | Hitachi Rail Executive Dinner | Paul Z Hoffmann | General Manager (Passenger Rollingstock and Signalling) | \$150.00 | Hitachi Rail | The dinner was with Hitachi Rail and involved multiple stakeholders that work on various rail projects for Brisbane such as Queensland Rail (QR), Cross River Rail Delivery Authority (CRRDA) and TMR. The dinner provided valuable opportunity for key executive personnel working on related rail projects to come together and engage and network on key transport topics. | Employee | Acting Deputy Director-General (Translink) |

^{*} These items are reportable due to total amount of gifts received by this officer, from the same donor, exceeding the financial year reporting threshold of \$150.

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| 17/04/2024 | Model Train Figure | Sally Z Stannard | Director General | \$250.00 | Hitachi Rail | Hitachi are a large figure in the railway industry - globally and work with TMR. The relationship building and rapport between Hitachi and TMR remains important. By accepting this gift, it maintains and strengthens the ongoing working relationship between Hitachi and TMR. | Employee | Deputy Director- General (Corporate) |
| 18/04/2024 | Invitation to attend Australasian Railway Association (ARA) networking dinner | David Z Peters | Queensland Train Manufacturing Program (QTMP), C SOth - Built Form Lead | \$220.00 | Downer Group | Allows the ability to interface with Downer's subcontractors for both the Torbanlea manufacturing facility and the Ormeau Maintenance facility who are delivering the design and construction on behalf of Downer to develop relationships that would normally not be exposed to under the contracting arrangements. | Employee | General Manager (Passenger Rollingstock and Signalling) |
| 18/04/2024 | Invitation to attend Roads Australia (RA) Industry lunch | Graham R Kerr | Regional Manager (Delivery) | \$264.00 | SMEC | The RA Industry lunch provides a valuable opportunity for networking, knowledge sharing, and relationship building within the industry. The benefits for the department include networking opportunities that will build mutually beneficial relationships that can lead to collaborations, partnerships and future opportunities. | Employee | General Manager (Program Delivery and Operations) |
| 23/04/2024 | Invitation to attend Roads Australia (RA) Industry lunch | Stephen P Baskerville | Acting Manager (Rail Planning) | \$264.00 | Aurecon Australasia Pty Ltd | Attendance at the event would be a good opportunity to hear from Transport Industry experts including TMR's Director-General. This will provide a broader knowledge for me as the Project Manager in the Rail Planning space to understand how our executive leadership present to industry and what information is seen as relevant to them. | Employee | General Manager (Transport Strategy and Planning) |
| 9/05/2024 | Invitation to attend Corporate Suite at the Redcliffe Dolphins v Manly Sea Eagles NRL game on Thursday 9 May at Suncorp Stadium | Genevieve Z de Michele | Project Director (Strategic Rail, CSOth - Project Specialist) | \$413.70 | University of the Sunshine Coast | USC is a key stakeholder in the Direct Sunshine Coast Rail (DSC) project and attendance at this event is an opportunity to meet with USC's TMR interface representative, allowing for strong relationships to support possible future partnership opportunities and development of the DSC project. | Employee | Acting Deputy Director-General (Translink) |

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| 9/05/2024 | Invitation to attend Corporate Suite at the Redcliffe Dolphins v Manly Sea Eagles NRL game on Thursday 9 May at Suncorp Stadium | Peter L Milward | Acting Deputy Director-General (Translink) | \$413.70 | University of the Sunshine Coast | USC is a key stakeholder in the Direct Sunshine Coast Rail (DSC) project and attendance at this event is an opportunity to meet with USC's TMR interface representative, allowing for strong relationships to support possible future partnership opportunities and development of the DSC project. | Employee | Director-General |
| 16/05/2024 | Invitation to attend Roads Australia (RA) Industry lunch | Greg Z Buffini | Manager (Major Projects) | \$330.00 | AECOM | AECOM offered the lunch invite to select TMR representatives to enhance relationships between organisations. The topic to be discussed is relevant to the work undertaken by the Major Projects Team. | Employee | General Manager (Transport Strategy and Planning) |
| 16/05/2024 | Invitation to attend Roads Australia (RA) Industry lunch | Scott F Evans | Director (Major Projects) | \$330.00 | AECOM | AECOM offered the lunch invite to select TMR representatives to enhance relationships between organisations. The topic to be discussed is relevant to the work undertaken by the Major Projects team. | Employee | General Manager (Transport Strategy and Planning) |
| 16/05/2024 | Invitation to attend Roads Australia (RA) Industry lunch | Trevor A Land | Regional Project Director | \$264.00 | SMEC | The RA Industry lunch provides a valuable opportunity for networking, knowledge sharing, and relationship building within the industry. The benefits for the department include networking opportunities that will build mutually beneficial relationships that can lead to collaborations, partnerships and future opportunities. | Employee | General Manager (Program Delivery and Operations) |
| 24/05/2024 | Nintendo Switch | Rainet Mutandwa | Senior Cyber Data Analyst | \$325.00 | AusCert | Won the prize as part of the end of conference prize draw at the AusCert Conference 2024. | Employee | Queensland Government Chief Information Security Officer |
| 30/05/2024 | One Virgin Australia Beyond Membership including complimentary spouse membership | Sally Z Stannard | Director-General | \$150.00 | Virgin Australia | As a Director-General a substantial amount of time is spent travelling. Beyond the hospitality, these VIP lounges offer peace and quiet and meeting and quiet rooms so that waiting time at the airport is productive. The invitation is based on the Director-General role and is reviewed annually | Employee | Acting Deputy Director-General (Corporate) |

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| 31/05/2024 | Invitation to attend 2024 Queensland Philanthropy Awards lunch | Suman Joshi | Principal Engineer (Civil) | \$180.00 | Civil Geotechnical Consultants (CGC) | The consultant CGC (who is part of the Coomera Connector) has been nominated as the finalist for the prestigious 2024 Queensland Corporate Philanthropist of the year. CGC wants to celebrate this milestone with clients such as TMR, who share a similar passion for contributing to Queensland and its community. Simultaneously, events like this provide a platform to demonstrate our support and commend the community efforts of companies such as CGC. As a CPA contract emphasizes collaboration and joint effort, participating in such events will display TMR's commitment to this collaborative spirit, celebrating successes and milestones collectively. | Employee | General Manager (Program Delivery and Operations) |
| 4/06/2024 | Invitation to attend 2024 Queensland Philanthropy Awards lunch | Cameron P Sharp | Manager (Project Review) | \$180.00 | Civil Geotechnical Consultants (CGC) | Alignment with the project charter in "Relationships Building - To strengthen relationships between team members and with external partners". | Employee | General Manager (Program Delivery and Operations) |
| 5/06/2024 | Invitation to attend as a special guest to an executive luncheon in a private room at Rothwell's Restaurant in Edward Street | Kym E Murphy | Executive Director (Renewable Energy Projects) | \$150.00 | BBS Communications Group | Offered to the organisation from the Managing Director of BBS Communications Group to our DG, Sally Stannard who has politely declined. It has since been offered to another member of the organisation which Kym Murphy has accepted this invite. We have accepted this as a complimentary benefit. TMR representation at networking events, raising our TMR profile and the opportunity to hear from other industry leaders. | Employee | General Manager (Program Delivery and Operations) |
| 6/06/2024 | Art piece | Chris McLaren | Chief Customer and Digital Officer | \$150.00 | Cherbourg Aboriginal Shire Council | Community Leaders of Cherbourg Aboriginal Council gifted an Indigenous Art Piece to Chris McLaren for Queensland Government Customer Digital Group | TMR | Director-General |