

HOSPITALITY RECEIVED BY OAG SENIOR MANAGEMENT

Reporting Period: Six months to 30 June 2014

| Auditor General – Alastair Swarbrick | | | | |
|--------------------------------------|---|---|--|--|
| Date | Host | Hospitality Received | | |
| 7 February | HE The Governor | Lunch at Government House | | |
| 5 March | HE The Governor | Breakfast at Government House | | |
| 3 April | ICAS | Breakfast at Upper Crust | | |
| 15 April | Leadership Cayman (Chamber of Commerce) | Dinner at the Government Admin Building | | |
| 3 June | KPMG | Lunch at Grand Old House | | |

| Deputy Auditor General – Garnet Harrison | | |
|--|------|----------------------|
| Date | Host | Hospitality Received |
| 3 April | KPMG | Lunch at Lobster Pot |

| Audit Manager – Martin Ruben | | |
|------------------------------|------------|----------------------|
| Date | Host | Hospitality Received |
| | Nil Return | |

| Audit Manager – Patrick Smith | | |
|-------------------------------|------------|----------------------|
| Date | Host | Hospitality Received |
| | Nil Return | |