

## SIB Hospitality Register 2018/19

| Date of Event or Gift Offered | Offered to       | Offered From  | Description of Offer   | Reason for Offer  | Details of Contracts - current or potential   | Est. / actual value of offer £ | Action Taken i.e. Accepted / Declined / Returned | Entered Date | Notes and File Ref: (if any)                 | Authorisation Forms £50+      |
|-------------------------------|------------------|---|--|---|---|--------------------------------|--|--------------|--|-------------------------------|
| 10-Apr-18                     | Brett Hannam     | Queen's University                                  | Peace Building Conference - Good Friday agreement with President Clinton, Tony Blair in attendance | QUB Chief Executive Club membership   | No  | £Nil                           | A  | 10-Apr-18    |  |                               |
| 17-Apr-18                     | B Gregory        | Lisburn & Castlereagh CC & Historic Royal Palaces   | Dinner to recognise investment in Hillsborough Castle and LCCC's Corporate Plan in Tower of London | In capacity as CEx of MLKDC.  | None  | >£50                           | D  | 27-Feb-18    | Also included on MLKDC Hospitality Register. |                               |
| 18-Apr-18                     | B Gregory        | L&CCC   | Investment Reception at Westminster  | In capacity as CEx of MLKDC.  | None  | £20                            | D  | 05-Feb-19    | Also included on MLKDC Hospitality Register. |                               |
| 19-Apr-18                     | G Hamilton       | NMRN  | Dinner at Pumphouse, Alexandra dock  | Opening of Pump House   | NMRN are partners on HMS Caroline   | £20                            | A  | 20-Apr-18    |  |                               |
| 19-Apr-18                     | Brett Hannam     | NMRM  | Dinner at Pumphouse, Alexandra dock  | Opening of Pump House   | NMRN are partners on HMS Caroline   | £20                            | A  | 20-Apr-18    |  |                               |
| 27-Apr-18                     | Brett Hannam     | CBI   | Annual Black tie dinner  | General business invitation for Chief Executives  | No  | £50                            | A  | 01-Mar-18    |  |                               |
| 28-Apr-18                     | Brett Hannam     | CEF   | Annual Black tie dinner  | SIB and CEF collaborate on the procurement pipeline and other general construction matters.   | No  | £50                            | A  | 01-Mar-18    |  |                               |
| 03-May-18                     | Brett Hannam     | Ulster University                                   | Dinner   | Networking  | UU currently are advised by SIB   | £50                            | A  | 03-May-18    |  |                               |
| 18-May-18                     | Brett Hannam     | RSUA  | Awards Ceremony Dinner   | SIB sponsored one of the awards   | None  | £50                            | A  |              |  |                               |
| 19-May-18                     | B Gregory        | RUAS  | President's Lunch (self & wife) at 150th Balmoral Show   | In capacity as CEx of MLKDC.  | RUAS is a tenant of MLKDC   | £20                            | D  | 05-Feb-19    |  |                               |
| 24-May-18                     | Brett Hannam     | Belfast Harbour Commissioners                       | Farewell Drinks Reception  | To mark the end of the tenure of the CEO  |   |                                | A  |              |  |                               |
| 01-Jun-18                     | Kevin Hegarty    | Institute of Health Engineers and Estate Management | £50 Marks and Spencer voucher received in thank you letter (unsolicited)                           | Speaker at their conference   | None  | £50                            | A  | 20-Jun-18    |  | Yes - TRIM link F11/18/734197 |
| 01-Jun-18                     | Martin Spollen   | Agenda NI Director                                  | Case of Wine (unsolicited)   | Recognition of work done in chairing Agenda NI conference on infrastructure   | None  | £110                           | A  | 06-Jul-18    |  | Yes - TRIM link F11/18/734177 |
| 07-Jun-18                     | Michael Donnelly | Paul Henry  | Chartered Accountants Lunch  | Committee   | None  | >£50                           | A  | 07-Jun-18    |  |                               |
| 11-Jun-18                     | Brett Hannam     | Permanent Secretary, Dept for Infrastructure        | Private Dinner   | National Infrastructure Commission Chairman visit to Belfast  | None  | £40                            | A  | 03-Jun-18    |  |                               |
| 26-Jun-18                     | Brett Hannam     | Chief Executive's Forum                             | QUB George Mitchell Institute lecture  | Member of CEF   | None  | £5                             | A  | 22-Jun-18    |  |                               |
| 04-Jul-19                     | B Gregory        | Ulster University                                   | Graduation Dinner  | Networking - working with UU on City Deals  | SIB are advising UU on City Deals   | £30                            | A  | 21-May-19    |  |                               |
| 06-Jul-18                     | Brett Hannam     | Chief Executive's Club (QUB) and Allstate           | Summer Lunch   | To mark the opening of the new Allstate offices   | None  | £20                            | D  |              |  |                               |
| 24-Jul-18                     | Brett Hannam     | Titanic Foundation                                  | Tea/coffee Reception with Professor Ballard  | Previous SIB collaborative work with Titanic Foundation during the building of the signature building.                                  | N/a   | £10                            | A but did not attend                             |              |  |                               |
| 21-Aug-18                     | John Green       | Director of RPS                                     | Retirement Dinner for CE of ARC21  | To mark the retirement of John Quinn, CEX of arc21 which RPS staff have had a professional relationship with for most of their careers. | There is no SIB contract with RPS. They provide consultancy services to arc21's residual waste treatment project that SIB also support. | £40                            | A  | 15-Aug-18    | Form e Mail authorised and filed             | Authorised on Form 15/08/2018 |
| 23-Aug-18                     | Brett Hannam     | Queen's University                                  | QUB Gala Dinner  |   |   |                                | A  |              |  |                               |
| 26-Sep-18                     | Brett Hannam     | Gleeds  | Evening reception with Sir Steve Redgrave at Stormont Buildings                                    | Gleeds produce infrastructure reports that SIB receive.   | N/a   | £15                            | D  | 05-Oct-18    |  |                               |
| 27-Sep-18                     | Alan McVicker    | RPS   | Guest at dinner as part of the Scottish Resource Conference  | Networking  | No  | Est. £85                       | D  | 05-Oct-18    |  |                               |
| 05-Oct-18                     | Brett Hannam     | CEC, Queens and AllState                            | Executive Breakfast  | Member of CEC Club  | N/a   | £10                            | D  | 05-Oct-18    |  |                               |
| 10-Oct-18                     | Brett Hannam     | RSUA  | Architecture Evening with live entertainment and catering  | SIB sponsor an annual architectural award which RSUA host   | No  | £20                            | D  | 09-Oct-18    |  |                               |

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| 17-Oct-18                     | G Hamilton, P McMeekin, G McGinn (Chairman)                        | KPMG                                  | Private viewing of Royal Ulster Arts Academy Exhibition                    | General corporate hospitality   | KPMG are advisors on 3PD projects                              | £20                            | D  | 10-Sep-18    |                              |                          |
| 17-Oct-18                     | B Hannam   | KPMG                                  | Private viewing of Royal Ulster Arts Academy Exhibition                    | General corporate hospitality   | KPMG are advisors on 3PD projects                              | £20                            | A (with his wife as guest)                             | 04-Oct-18    |                              |                          |
| 17-Oct-18                     | Martin Spollen, Bryan Gregory, Wesley Emmett                       | Vice Chancellor, Ulster University    | Official launch of investment - reception with the Chair in Data Analytics | SIB leading collaborative data analytics work                             | N/a  | £10                            | D  | 12-Oct-18    |                              |                          |
| 10-Oct-18                     | D Kennedy  | Ulster University                     | Visiting Professor Welcome Event -Belfast Giants Game and reception        | In capacity as a visiting professor                                       | UU currently are advised by SIB                                | £25                            | D  | 12-Oct-18    |                              |                          |
| 6th-Nov-18                    | Andrew Dudley  | Arcadis                               | Institute of Civil Engineers Dinner  | Previous working relationship   |  | >£50                           | A  |              |                              |                          |
| 18-Oct-18                     | B Gregory  | Ulster University                     | Aisling Awards Dinner  | Networking - working with UU on City Deals                                | SIB are advising UU on City Deals                              | £40                            | D  | 05-Feb-19    |                              |                          |
| 29-Nov-18                     | Paul Wilson  | BT                                    | Guest invitation to the Annual NI Chamber of Commerce President's Dinner   | Work with BT  | BT contracted to work on the Data Centre project               | £50                            | D  |              | Not authorised.              | TRIM                     |
| 25-No-18                      | Brett Hannam   | Tourism NI                            | CBI Annual Lunch   | Engagement with Tourism NI  |  | £20                            | A  | 19-Oct-18    |                              |                          |
| 29-Nov-18                     | Brett Hannam   | BT                                    | Guest invitation to the Annual NI Chamber of Commerce President's Dinner   | Business Networking   |  | £50                            | A  | 12-Oct-18    |                              |                          |
| 30-Nov-18                     | B Gregory  | Ulster University                     | Belfast International Homecoming   | Networking - working with UU on City Deals                                | SIB are advising UU on City Deals                              | £40                            | D  | 05-Feb-19    |                              |                          |
| 24-Oct-18                     | Duncan McCausland and Gerry McGinn (SIB Board member and Chairman) | Deloitte                              | Dinner for Non Executive Board members                                     | Networking with other Board Directors                                     | N/a  | £45                            | A x2   | 12-Oct-18    |                              |                          |
| 24-Oct-18                     | Paul Priestly  | Mid and East Antrim Council           | Belfast City Deal Launch reception at Westminster                          | SIB Council support unit work   | No   | >£50                           | D  | 12-Oct-18    |                              |                          |
| 04-Dec-18                     | D Kennedy  | Ulster University                     | Visiting Professor Update Even-lecture and Lunch                           | In capacity as a visiting professor                                       | UU currently are advised by SIB                                | £25                            | A  | 12-Oct-18    |                              |                          |
| 07-Jan-19                     | Andrew Stevenson   | Farrans                               | Lunch paid by Farrans colleague  | Seasonal catch up   | Farrans are appointed as main contractors for SLLC development | £30                            | A  |              |                              |                          |
| 09-Jan-19                     | Ronan O'Hara<br>Brett Hannam                                       | On behalf of the Archbishop of Armagh | Evening Dinner reception   | Supporting work with Armagh Observatory                                   |  | £40                            | A  |              |                              |                          |
| 18-Jan-19                     | 8 SIB staff  | AECOM                                 | Reception (bowl food): Launch of the Ireland Review Report                 | To view the annual report and hear insights about creating smarter cities | AECOM are on AMU framework                                     | £7                             | 1 acceptance.  |              |                              |                          |
| 18-Jan-19                     | Brett Hannam   | 4C Executive Search                   | Breakfast networking and new business presentation                         |   | N/a  | £7                             | Declined   |              |                              |                          |
| 29-Jan-19                     | Brett Hannam   | CEF                                   | Private Dinner with Tourism speaker  | Member of CEF   | N/a  | £30                            | Invitation passed to Dave Vincent, who plans to attend |              |                              |                          |
| 29-Jan-19                     | AMU team   | NIEA                                  | Box of chocolates  |   |  | £5                             | A  |              |                              | Not above £50            |
| 24-Jan-19                     | Pat O'Neill  | SeaSource/ANIFPO                      | Kilkeel Harbour Works Annual Dinner with speakers inc US Consul General    | Work by Pat on Kilkeel Harbour development                                | No   | £35                            | Accepted   |              |                              |                          |
| 25-Jan-19                     | Gerry McGinn   | BBC NI                                | Consultation roundtable  | Stakeholder?  | No   | £5                             | Declined   |              |                              |                          |
| 28-Jan-19                     | Brett Hannam   | Chinese Consulate Belfast             | Buffet and entertainment   | Chinese new year celebration with stakeholders and community              | No   | £10                            | Accepted   |              |                              |                          |
| 30-Jan-19                     | Brett Hannam   | Libraries NI                          | Re-opening event: Coleraine Library  |   |  | £5                             | Declined   |              |                              |                          |
| 31-Jan-19                     | Brett Hannam   | National Museums NI                   | Private preview of Leonardo da Vinci exhibition                            | NMNI CEO is SIB Board member  |  | £5                             | Declined   |              |                              |                          |
| 27-Feb-19                     | Brett Hannam   | Construction Employers' Federation    | Annual Black tie dinner  | Collaboration on construction projects and pipeline                       | No   | £50                            | Accepted   |              |                              |                          |
| 11-Mar-19                     | Brett Hannam   | Chief Executive Forum                 | Lecture at Queens University   | Business Networking   | No   | £5                             | Accepted   |              |                              |                          |
| 12-Mar-19                     | Brett Hannam   | Armagh Planetarium                    | Invitation to view new Planetarium show                                    | Chair of the Audit committee  | No   | £7                             | Accepted   |              |                              |                          |
| 21-Mar-19                     | Brett Hannam   | Deloitte                              | Breakfast presentation   | Launch of new report  |  | £5                             | Accepted   |              |                              |                          |
| 21-Mar-19                     | Brett Hannam   | Chief Executive Forum                 | Annual lunch   | Member of CEF   | No   | £10                            | Accepted   |              |                              |                          |