

WELSH GOVERNMENT- INSERT BOARD MEMBER (Shan Morgan - Permanent Secretary)

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
08/01/2019- 09/01/2019	London	Philip Rycroft, Helen MacNamara		Rail £159.70 Tube £26.20		RAF Club B&B £157.75	£343.65
15/01/2019- 16/01/2019	London	Permanent Secretaries Meeting, Leslie Evans, Talent Board		Rail £159.70 Tube £26.20		RAF Club B&B £157.75	£343.65
22/01/2019- 23/01/2019	London	Philip Rycroft, Helen MacNamara, Lunch meeting with Lord Thomas, Lindsay Appleby		Rail £159.70 Tube £26.20		RAF Club B&B £157.75	£343.65
29/01/2019- 30/01/2019	London	WMCs – UK Perm Secs		Rail £159.70 Tube £18.10		RAF Club B&B £157.75	£335.55
05/02/2019- 06/02/2019	London	Philip Rycroft, WMC's, Helen MacNamara, Devolution Meeting		Rail £157.70		RAF Club Hotel £146.00	£303.70
12/02/2019- 13/02/2019	London	Coaching, HoD's, Talent Board		Rail & Tube £163.70		RAF Club Hotel £146.00	£309.70
26/02/2019- 28/02/2019	Brussels	Series of Perm Sec Meetings		Rail £81.85 Eurostar £178.00		Thorn Hotel EU £296.76	£556.61
05/03/19- 06/03/19	London	Philip Rycroft and WIG Briefing		Train £163.70		RAF Club £146.00	£309.70
07/03/19- 08/03/19	Cambridge	Full day in Cambridge, series of Perm Sec Meetings		Train £186.80	To Cardiff Central £7.50	Hotel Du Vin £146.00	£378

06/03/19		of Perm Sec meetings			To Hotel 15.70	£100.00		
12/03/19-13/03/19	London	HoDs, Honours Meeting, Talent Board		Train £163.70		RAF Club B&B £157.75		£321.45
14/03/2019	Cicchetti's Restaurant	Dinner with Ruth Marks				Meal £15.00		£15.00
19/03/19-20/03/19	London	Coaching, WMC's, Uk Perm Secs, Ronnie Hinds		Train £163.70		RAF Club £146.00		£309.70
21/03/2019	CP2-Senedd				£7.00			£7.00
Total								£3,877.36

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
16/01/2019	Honorary Consul of India for Wales	A Lecture & Audience with His Holiness Sivarama Swami followed by Vegan Buffet	Declined
21/01/2019	Cardiff Business Club	Cardiff Business Club Dinner	Declined
22/01/2019	FUW Farmhouse	FUW Breakfast	Accepted £20.00
23/01/2019	House of Lords	Lunch with Lord Thomas to discuss devolution	Accepted £15.00
07/02/2019	Swalec Stadium	Welsh Government Awards	Accepted £30.00

05/03/2019	Buckingham Palace	Buckingham Palace Reception	Accepted £30.00
08/03/2019	Cambridge	Drinks Reception and Dinner Discussion	Accepted £30.00
18/03/2019	Wales Rugby Union	Grand Slam Event at the Senedd	Accepted £10.00
20/03/2019	Taste Wales	Blas Cymru / Taste Wales Networking Reception	Accepted £20.00
26/03/2019	Muslim Council	Muslim Council of Wales Annual Interfaith Dinner	Accepted £30.00
Total			£185.00

WELSH GOVERNMENT- INSERT BOARD MEMBER Andrew Slade

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
07/01/2019	Cardiff Bay	Meeting with the First Minister			8.00			8
08/01/2019	Cardiff Bay	Meetings with the Permanent Secretary			5.00			5
09/01/2019	Cardiff Bay	Minister EERA Ministerial Board and induction meeting with Trefnydd and Fianance Minsiter			8.00			8
15/01/2019	Cardiff Bay	Meetings with Ministers E&T and Education and Permanent Secretary			12.00			12
22/01/2019	Cardiff Bay	Meetings with Permanent Secretary			12.00			12
23/01/2019	Cardiff Bay	Ministerial Policy Board with Minister E&T			5.00			5
05/02/2019	Cardiff Bay	Meetings with Permanent Secretary			12.00			12
08/02/2019	London	Interviewing at Cabinet Office		175.9				175.9

12/02/2019	London	BEIS/WG away day and coaching session with Martin Stairs.		67.4	16.80	175.5		259.7
18/02/2019	Cardiff Bay	Attend Public Accounts Committee (Procurement)			8.00			8
19/02/2019	Birmingham	NFU conference		62.2		141.95		204.15
21/02/2019	Cardiff Bay	Meeting with the Permanent Secretary			6.50			6.5
05/03/2019	Cardiff Bay	FMQ briefing with Minister EERA			3.50			3.5
12/03/2019	Cardiff Bay	Meeting with Deputy Minister Transport and Minister Education			8.00			8
13/03/2019	Cardiff Bay	Attend Cabinet Sub-Committee			6.50			6.5
18/03/2019	Cardiff Bay	Meeting with Counsel General			5.00			5
19/03/2019	Cardiff Bay	Meeting with Permanent Secretary			8.00			8
20/03/2019	Celtic Manor	ICC Hard Hat Tour			6.00			6
25/03/2019	Cardiff Bay	Public Accounts Committee (WG Accounts)			8.00			8
27/03/2019	Cardiff Bay	Ministerial Policy Board with Minister E&T			8.00			8
							Total	769.25

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
11/01/2019	Cardiff Business club	Drinks and Talk	Declined
15/01/2019	Welsh Ports Group	Reception	Declined
12/02/2019	Tim Bennett, FSA	Dinner	Accepted approx £30
18/02/2019	Cardiff Business club	Drinks and Talk	Declined
19/02/2019	NFU	dinner	accepted approx £40
20/02/2019	Deloittes	Private Dinner	declined
21/02/2019	British Chambe of Commerce	Welsh Busienss Awards Gala Dinner	declined
22/02/2019	Wales Franch Business Forum	Lunch Reception in Paris	Declined
26/03/2019	Muslim Council of Wales - Annual Interfaith dinner	Lecture and Dinner	Accepted approx£40
01/03/2019	Lord Mayor of Cardiff	St David's Day Reception	Declined
11/03/2019	Cardiff Business club	Drinks and Talk	Declined
Total			£110

WELSH GOVERNMENT- (Tracey Burke, Director General, Education and Public Services)

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parkin g	Accommo dation / Meals		
07/01/2019	Cardiff Bay - parking	Meeting with the First Minister						£2.20
08/01/2019	Cardiff Bay - parking	Meeting with the Minister for Housing Local Government						£2.20
09/01/2019	Cardiff Bay -parking	Meeting with the Minister for Education						£1.10
15/01/2019	Cardiff Bay -Parking	Meeting with the Permanent Secretary						£3.30
22/01/2019	Cardiff Bay - parking	Meeting with the Permanent Secretary and the Welsh Audit Office						£12.00
30/01/2019	Cardiff Bay - parking	Meeting with the CBI						£1.90
31/01/2019	Newport	Attendance at Public Leaders Forum			24 miles (return)			£10.80

05/02/2019	Cardiff Bay - parking	Meeting with the Permanent Secretary and the Minister for Education						£12.00
11/02/2019	London	Civil Service Leadership Group event		£191.10				£191.10
14/02/2019 15/02/2019	London	HPDS Interviews		£174.30				£174.30
19/02/2019	Cardiff Bay - parking	Meeting with Chief Trade Negotiation Advisor and Second Permanent Secretary		£6.50				£6.50
20/02/2019 21/02/2019	London	HPDS Interviews and HPDS action Learning		£87.30				£87.30
05/03/2019	Cardiff Bay - parking	Meeting with Minister for Environment, Energy and Rural Affairs and meeting with the Minister for Education						£6.50
07/03/2019	Cardiff Bay - parking	Ministerial Advisory Board and meeting with the First Minister and Wales TUC						£3.30
14/03/2019	Merthyr	Staff Engagement sessions			46 miles			£20.70
19/03/2019	Cardiff Bay - parking	Meeting with the Minister for Housing and Local Government						£8.00
25/03/2019	Cardiff Bay - parking	Meeting with First Minister						£1.10
27/03/2019	Cardiff Bay –parking and Merthyr	Meeting with Minister for Education Staff Engagement sessions			46 miles			£22.90
							Total	£567.20

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
20/02/2019	Deloittes	Dinner to discuss productivity and growth	£40.00 - approx Declined
26/03/2019	Muslim Council of Wales - Annual Interfaith dinner	Lecture and Dinner	Accepted lecture Declined dinner £40.00 - approx
Total			



WELSH GOVERNMENT- Andrew Goodall - Director General for Health and Social Services/ NHS Wales Chief Executive

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
04/01/2019	Home to West Wales General Hospital, Dolgwili Road, Glangwili, Carmarthen SA31 2AF to Prince Philip Hospital, Bryngwyn Mawr, Llanelli SA14 8QF and Princess of Wales Hospital, Coity Rd, Bridgend CF31 1RQ to home	Service delivery visits (south west Wales)			111 miles £49.95			£49.95
07/01/2019	Ty Hywel	Meetings with First Minister and the Minister for Health and Social Services			Parking £12.00			£12.00
10/01/2019	CP2 to Ty Hywel (Return)	Meetings with the Minister for Health and Social Services			6 Miles £2.70 Parking £6.50			£9.20

14/01/2019-	CP2 to Premier Inn Bangor, LL51 4FA (14/01) Premier Inn Bangor, LL51 4FA to Ysbyty Gwynedd, LL57 2PW to Ysbyty Glan Clwyd, LL18 5UJ to Wrexham Maelor Hospital, LL13 7TD to Denbighshire Council offices, Ruthin, LL15 1AS to home (15/01)	Service delivery visits (north Wales), Meeting with Chair of BCU Health Board and meeting with Leader of Denbighshire Council			453 miles £203.85	Accommodation £82.25 Evening Meal £14.49		£300.59
17/01/2019	Ty Hywel	Meetings with the Minister for Health and Social Services			Parking £8.00			£8.00
22/01/2019	Home to Bronglais Hospital, SY23 1ER to Worthybush Hospital, SA61 2PZ to Glanrhyd Hospital, CF31 4LN to home	Service delivery visits (west Wales) and Joint Transition meeting			253 miles £113.85			£113.85
23/01/2019	Home to Vale Hotel, CF72 8JY to South Wales Police Headquarters, Bridgend, CF31 3SU to CP2	Attend Joint Emergency Services Group meeting and meeting with Mike Fardy			46 miles £20.70			£20.70
28/01/2019	Ty Hywel	Attend Public Accounts committee meeting in the Senedd			Parking £8.00			£8.00
29/01/2019	Ty Hywel	Meetings with NHS Wales Chairs and Minister for Health and Social Services			Parking £8.00			£8.00

30/01/2019	Home to Ynysmeurig House Abercynon, CF45 4SN to CP2	Attend Cwm Taf Board Meeting			41 miles £18.45			£18.45
31/01/2019- 01/02/2019	CP2 to Kent, BR6 0DD (30/01) from Kent, BR6 0DD to Church House, Westminster, London, SW1P 3NZ (return, via tube) to home (01/02)	Attend 2019 Policy Excellence Group Event			371 miles £166.95 Tube £18.60	**** No accommodation costs, stayed with relatives on 30/01		£185.55
05/02/2019	Ty Hywel	Meetings with the Permanent Secretary			£12.00 Parking			£12.00
07/02/2019	Ty Hywel	Meetings with the Minister for Health and Social Services			£6.50 Parking			£6.50
13/02/2019-14/02/2019	CP2 to Travelodge, Twickenham, TW1 3QS (Car, 13/02) Travelodge, Twickenham to 70 Whitehall Westminster, London SW1A 2AS (Tube, return 14/02) Travelodge, Twickenham to Ty Hywel (Car 14/02)	Individual Development Programme Breakfast Session with Sir Mark Sedwill (Westminster, 14/02 - AM) and Meeting with Minister for Health and Social Services (Ty Hywel 14/02 - PM)			290 miles £130.50 £4.70 Parking (13/02) £8.00 Parking (14/02) £18.70 Tube (14/02)	Accommodation £70.95 Evening Meal £17.75		£250.60
19/02/2019	CP2 to Ty Hywel (Return)	Meeting with the Permanent Secretary and the First Minister			£5.00 Parking 6 miles £2.70			£7.70

20/02/2019-2	CP2 to Premier Inn, Llandudno Junction, LL28 5LB (20/02) Premier Inn, Llandudno Junction to Hafan Gwydir Extra Care Housing Scheme, School Bank Rd, Llanrwst LL26 0AR to Glasdir Conference Centre & Meeting Venue, Llanrwst, LL26 0DF to WG Llandudno office Conwy, LL31 9RZ to home (21/02)	Visit to see Hafan Gwydir Extra Care Housing Scheme. Meeting with Minister for Health and Social Services, BCU Health Board Chair and Chief Executive and attend Cabinet meeting with the First Minister.			384 miles £172.80	Accommodation £78.62 Evening Meal £14.49		£265.91
25/02/2019-2	Home to Kent, BR6 0DD (25/02) from Kent, BR6 0DD to Cabinet Office, Room G.26, 1 Horse Guards Road, London SW1A 2HQ(return, via tube) then from Kent to home (26/02)	Attend Health Honours Committee meeting (26/02)			390 miles £175.50 Tube £18.60	**** No accommodation costs, stayed with relatives on 25/01		£194.10
05/03/2019	Ty Hywel	Meeting with the Minister for Environment, Energy and Rural Affairs			Parking £6.50			£6.50
06/03/2019	Ty Hywel	Meeting with the First Minister, Meeting with the Minister for Environment, Energy and Rural Affairs and meeting with Chair of Life Sciences Hub			Parking £8.00 Parking £3.30			£11.30
12/03/2019	Mercure Holland House Hotel, Newport Road, Cardiff	Speaking at Health and Social Care Leadership Group Event			Parking £6.40			£6.40

13/03/2019-	CP2 to Travelodge, Wrexham Central, LL11 2BY (13/03) to Glyndwr University, Wrexham, LL11 2AW to home (14/03)	Attend Wales Partnership Forum meeting			Parking £3.00 290 Miles £130.50	Accommodation £79.50 Evening meal £15.49		£228.49
19/03/2019	Ty Hywel	Meeting with the Minister for Health and Social Services and meeting with the Permanent Secretary			Parking £8.00			£8.00
20/03/2019	Home to Royal Glamorgan Hospital, Ynysmaerdy, Llantrisant CF72 8XR to Aneurin Bevan Headquarters, St Cradoc's Hospital, Newport, NP18 3XQ to CP2	Meeting with Chief Executive Cwm Taf Health Board and Meeting with Chair Aneurin Bevan Health Board			58 Miles £26.10			£26.10
21/03/2019	Ty Hywel	Attend Health and Social Care Committee meeting			Parking £3.50 6 Miles £2.70			£6.20
22/03/2019	Life Sciences Hub, Cardiff Bay	Speak at Welsh NHS Confederation BREXIT event and meeting with Chief Executive of Velindre NHS Trust			Parking £6.00			£6.00
25/03/2019	Ty Hywel	Meeting with the First Minister and meeting with the Minister for Health and Social Services			Parking £12.00			£12.00

25/03/2019-26/03/2019	Ty Hywel to Premier Inn, Rhuddlan, LL18 5UA (25/03) to Betsi Cadwaladr Health Board Head office, St Aspah, LL17 0JG to Home (26/03)	Meeting with Chair and Chief Executive of Besti Cadwaladr Health Board			367 miles £107.15	Accommodation £86.54 Breakfast and evening meal £33.49		£227.18
Total			£	£	£	£	Total	£2,009.27

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
16/01/2019	Mantriraja Dasa, Ty Krishna Cymru	Lecture with Sivarama Swami, Refreshment	Declined
16/01/2019	Professor Stokes-Lampard, Chair of the Royal College of General Practitioners (RCGP)	RCGP Winter Dinner, Dinner	Declined
05/02/2019	Vanessa Young, Welsh NHS Confederation	Welsh NHS Confederation 19 Annual Dinner - Dinner	£30.00
05/02/2019	Vanessa Young, Welsh NHS Confederation	Welsh NHS Confederation 19 Annual Conference - Refreshment	£5.00
11/02/2019	Victoria Whitchurch, National Imaging Academy Wales	National Imaging Academy Wales Launch Event - Refreshment	£5.00
13/02/2019	Daisy Blench, Profesional Standards Authority	Profesional Standards Authority Seminar Event - Lunch	Declined

15/02/2019	Stephen Barlow, Heritage Lottery Fund	Strategic Funding Framework Launch Event - Refreshment	Declined
19/02/2019	Rebecca Richards, NHS Wales	NHS Wales Finance Academy annual conference - Refreshment	£5.00
07/03/2019	Angela Morgan, Alzheimer's Society Cymru	Alzheimer's Society Cymru Conference event - Refreshment	Declined
14/03/2019	Rhian Mannings, 2 Wish up a star	2 Wish up on a star fundraising event - Dinner	Declined
22/03/2019	Vanessa Young, Welsh NS Confederation	Welsh NHS Confederation Brexit Event - refreshment	£5.00
23/03/2019	Dr Has Hah, British Association of Physicians of Indian Origin (BAPIO)	BAPIO Annual Awards event - Dinner	Declined
25/03/2019	Olivia Chambers, NHS Wales	Grange University Topping out Ceremony - Refreshment	Declined
26/03/2019	Saleem Kidwai, Muslim Council of Wales (MCW)	MCW Annual Dinner event - Dinner	Declined
26/03/2019	Emma Henwood, British Heart Foundation (BHF) Cymru	BHF Cymru Reception event - Refreshment	Declined
27/03/2019	Katie Branch, Royal College of Nursing (RCN) Wales	RCN Wales 8th Annual Leadership Summit - Dinner	£30.00
27/03/2019	Sylwia Kulesza, General Medical Council (GMC)	GMC UK Advisory Board Dinner event - Dinner	Declined
30/03/2019	Meena Upadhyaya, Cardiff University	Ethnic Minority Welsh Women Achievement Association award ceremony - Dinner	Declined
Total			£80.00

WELSH GOVERNMENT- Des Clifford - Director of the Office of the First Minister

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
		Total	£				Total	Nil

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			£0

WELSH GOVERNMENT- DAVID RICHARDS, DIRECTOR OF GOVERNANCE

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
23/01/2019	Abergavenny	Present to the Natural Resources Wales Board on Public Sector Governance	0	£9.45	£0	0	0	£9.45
13-15/02/2019	Aberystwyth	Present to the National Library of Wales Board on Public Sector Governance including separate meetings with Board members	0	£44.30	£10	£147.75	0	£202.05
26-27/02/2019	Aberystwyth	Present to the Meat Promotion Wales Board on Public Sector Governance	0	£44.30	£14.00	£87.80	0	£146.10
18-19/03/2019	Conwy	Present at Brexit Preparedness for Non Execs & Councillors	0	£66.75	£5.00	£124.50	0	£196.25
Total			£	£164.80	£29	£360.05	Total	£553.85

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
None			
Total			£

WELSH GOVERNMENT- Peter Kennedy, Director of Human Resources

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
15/01/2019	Ty Hywel	Meeting with FM			£9.90			£9.90
29/01/2019	Ty Hywel	Meeting with the Perm Sec			£9.90			£9.90
06/02/2019	Ty Hywel	Meeting with the Perm Sec			£10.10			£10.10
Total			£	£	£	£	Total	£29.90

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil

- Director of Finance WELSH GOVERNMENT- Gawain Evans - Director of Finance

Business Expenses: Q3: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
24/01/2019	Ty Hywel to CP2	Attending meetings with Cab Sec in Ty Hywel and Perm Sec in CP2			Taxi £10.5			
05/02/2019	CP2 - Ty Hywel	To attend BREXCO meeting Ty Hywel		Rail £83.10				£83.10
06/02/2019	London	Attending meeting Mike Driver MoJ			Taxi £8.5			£8.50
07/02/2019	Ty Hywel to CP2	Senior Team meeting with WAO			Taxi £10.90			£10.90
19/03/2019	London	To sit on interview panel for FRAB Chair		Rail £80.60				£80.60
20/03/2019	CP2 - Ty Hywel	Meeting with MFT			Taxi £7.00			£7.00
28/03/2019	CP2 - Ty Hywel	Meeting with MFT			Taxi £8.20			£8.20
Total			£	£163.70	£45.10	£	Total	208.8

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
NIL RETURN			
Total			£

WELSH GOVERNMENT- Jeff Godfrey

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
31.1.2019	Edinburgh	Accompany Counsel General to meeting with Lord Advocate	102.76		8.50 (tram)			111.26
31.1.2019		mileage claimed - 61 miles						27.45
Total			£	£	£	£	Total	138.71

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nil return			
Total			Nil

WELSH GOVERNMENT- Gillian Baranski - Chief Inspector, CIW

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
16/01/2019	Travel to and from Cardiff to Carmarthen Office	Engagement with staff based in Carmarthen office			128 miles in own car: £57.60			£57.60
30/01/2019	Travel to Llandudno Junction Office	Engagement with staff in Llandudno office, meetings with external stakeholders		Rail: £36.20	Taxi to hotel: £7	Bed, breakfast accommodation and evening meal at the Imperial Hotel, Evening meal: £17.70		£129.90
30/01/2019	Llandudno Junction Office	Engagement with staff based in Llandudno office, meetings with external stakeholders				Bed and breakfast accommodation at the Imperial Hotel, Evening meal: £22.65		£91.65
Total			£	£36.20	£64.60	178.35	Total	279.15

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Includin	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
01/02/2019	Travel to Cardiff from Llandudno Junction			£31.35				£31.35
05/02/2019	Kidwelly, Carmarthenshire	Shadowing inspection of younger adults care service			112 miles in own car: £50.40			£50.40
15/02/2019	Travel from Cardiff to Carmarthen office	Engagement with staff based in Carmarthen office, shadowing RISCA training			128 miles in own car: £57.60			£57.60
18/02/2019	Travel from Cardiff to Llandudno Junction	Engagement with staff based in Llandudno; shadowing RISCA training		£24.40	Taxi to hotel: £8	Bed and breakfast accommodation at the Imperial Hotel, Llandudno: £69		£113.60
19/02/2019	Llandudno Junction office	As above				Bed and breakfast at the Imperial Hotel, Llandudno: £69 Evening meal: £15.20		£84.20
20/02/2019	Travel from Llandudno Junction to Cardiff	As above		£24.20				£24.20
Total				£79.95	£116.00	165.40	Total	361.35

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
04/03/2019 – 06/03/2019	Travel from Cardiff to Llandudno Junction Office	Engagement with staff at Llandudno Junction office		Cardiff to Llandudno on 04/03: £27.70 Llandudno to Cardiff on 06/03: £27.70		B&B accommodation at the Imperial Hotel, Llandudno: £69 for two nights: £138 Evening meal on 04/03: £17.70 Evening meal on 05/03: £16.75	£227.85	
12/03/2019	Travel from Cardiff to Carmarthen office	CIW National Advisory Board Meeting			128 miles in own car: £57.60		£57.60	
27/03/2019	Travel to Rhondda Cynon Taf Social Services office	Shadowing Local Authority Inspection			33 miles in own car: £14.85		£14.85	
28/03/2019	Parking outside CP2	Meetings in CP2 – parking not available inside building			£8.40		£8.40	
Total				£55.40	£80.85	172.45	Total	308.70
Grand Totals				£171.55	£261.45	£516.20		£949.20

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
26/03/2019	Muslim Council for Wales	Invitation to attend Muslim Council for Wales Annual Interfaith Dinner	£30 - DECLINE D
Total			Nil

WELSH GOVERNMENT- Natalie Pearson, Head of Organisational Development and Engagement

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
05-Feb	Meeting in Ty Hywel	BrexCo			14			14
07-Feb	Swalec Stadium	Set up and break-down of WG Awards ceremony				58.5		58.5
19-Feb	London, Whitehall	Meetings re. Brexit resourcing and L&D		19.6	28	188.32		237.92
21-Feb	Ty Hywel	BrexCo			10			10
Total			£	£	£	£	Total	320.42

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			£0

WELSH GOVERNMENT- INSERT BOARD MEMBER: Ann Keane

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
				Rail	Taxi / Car/Parking		
11/01/2019	WG, Cathays Park, Cardiff	WG Board meeting			£9.00		£9.00
14/01/2019	WG, Cathays Park, Cardiff	Welsh Language standards			£9.00		£9.00
21/01/2019	WG, Cathays Park, Cardiff & WAO	WAO pre-meeting			£9.90		£9.90
23/01/2019	WG, Cathays Park, Cardiff	Welsh Language standards			£9		£9
24/01/2019	WG, Cathays Park, Cardiff	ARAC			£9		£9
22/02/2019	WG, Cathays Park, Cardiff	WG Board meeting			£9		£9
25/03/2019	WG, Cathays Park, Cardiff	ARAC pre-meeting			£9		£9
28/03/2019	WG, Cathays Park, Cardiff	ARAC			£9		£9
Total			£	£	£72.90	£	Total £72.90

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil

WELSH GOVERNMENT - Ellen Donovan, Welsh Government, Non-Executive Director
Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
11/01/2019	WG, Cathays Park, Cardiff	WG Board meeting			27.45			27.45
14/01/2019	WG, Cathays Park, Cardiff	WG Finance meeting			27.45			27.45
17/01/2019	WG, Cathays Park, Cardiff	Deputy director recruitment			27.45			27.45
30/01/2019	WG, Cathays Park, Cardiff	Deputy director recruitment			27.45			27.45
31/01/2019	WG, Cathays Park, Cardiff	Deputy director recruitment			27.45			27.45
07/02/2019	WG, Cathays Park, Cardiff	WG Awards			27.45			27.45
15/02/2019	WG, Cathays Park, Cardiff	TFW Steering Board			27.45			27.45
22/02/2019	WG, Cathays Park, Cardiff	WG Board meeting			27.45			27.45

12/03/2019	WG, Cathays Park, Cardiff	Investigation & Brexit meeting			27.45			27.45
15/03/2019	WG, Cathays Park, Cardiff	TFW Steering Board			27.45			27.45
19/03/2019	WG, Cathays Park, Cardiff	Investigation			27.45			27.45
21/03/2019	WG, Cathays Park, Cardiff	Investigation & Brexit meeting			27.45			27.45
27/03/2019	WG, Cathays Park, Cardiff	Investigation interviews			27.45			27.45
Total			£	£	£	£	Total	356.85

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nil return			
Total			Nil

WELSH GOVERNMENT- Jeff Farrah - NED

Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
07/07/2019	Cardiff	Welsh Government Awards			£51.30			£51.30
22/02/2019	Cardiff	Welsh Government Board		£24.80				£24.80
11/03/2019	Cardiff	Meeting with Permanent Secretary			£54.80			£54.80
25/03/2019	Cardiff	Performance Framwork		£24.80				£24.80
05/04/2019	Cardiff	Welsh Government Board			£60.30			£60.30
29/04/2019	Cardiff	Performance Framwork		£21.80				£21.80
		Total	£	£	£	£	Total	£237.80

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil

WELSH GOVERNMENT- Gareth Lynn - NED
Business Expenses: Quarter 4: January - March 2019

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals	
Date Format = dd/mm/yyyy	Please keep brief and state if return i.e. (Home to CP2 & Return).	Title of event/meeting					
		Total	£	£	£	£	Total

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
26/03/2019	Muslim Council of Wales	Muslim Council of Wales annual interfaith dinner at St Fagans	Accepted approx£40
Total			£40

Total Cost £
Nil