

**WELSH GOVERNMENT- Andrew Jeffreys, Director of Treasury, F&CS**

**Business Expenses: Q3: October - December 2021**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
		<b>Total</b>	£	£	£	£	<b>Total</b>	<b>Nil return</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
<b>Total</b>			<b>Nil Return</b>