BERNARD GALTON – DIRECTOR GENERAL, PEOPLE, PLACES & CORPORATE SERVICES Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Hire Car/Own car	Accommodation / Meals		
10/01/12- 11/01/12	London	Attend various meetings in Cabinet Office etc		£164.50		£145.00		£309.50
17/01/12- 18/01/12	London	Attend HR Senior Talent Forum and HR Leaders' Council		£164.50		£145.00		£309.50
28/02/12	London	Attend HR Leaders Council		£131.40				£131.40
07/03/12	London	Attend Civil Service Theme Group		£65.00				£65.00
20/03/12	Cardiff	Late meetings				£70.99		£70.99
TOTAL	1	1			1	ı		£886.39

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
26/01/12	Odgers Berndtson	Reception	DECLINED
TOTAL			£0

WELSH GOVERNMENT – CLIVE BATES, DIRECTOR GENERAL, SUSTAINABLE FUTURES Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodati on / Meals		
4.01.12	Taxi from home address to Traffic Centre Coryton	DG Development Day			£10.56			£10.56
23- 24.01.12	Return travel Cardiff Central to London Paddington	Meetings in London		£33.00 + £11.50				£44.50
9 & 19.02.12	Cardiff Central to London Paddington return	Meetings in London		£11.50 + £29.50				£41.00
24 & 27.02.12	Cardiff Central to London Paddington return	Meetings in London		£15.50 + £39.00				£54.50
22 - 23.02.12	Sytner Mini garage to Ty Hywel	Meetings in Cardiff Bay with Minister			£8.40		Service - £3.58 VAT - £7.88	£47.26
	RICS Conference, Copthorne Hotel	To provide speech at Conference			£13.40 £14.00			
TOTAL								£197.82

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
12.01.12	Green Deal Skills Alliance	Invite to the launch of the Green Deal Skills Alliance with Rt Hon Minister Greg Barker	DECLINED
18.01.12	Association of Directors of Environment, Economy Planning & Transport (ADEPT)	Annual Dinner at the Royal Automobile Club, London	DECLINED
18.01.12	Imperial College London	Cheque received for donation to Welsh Government Charity 'Life for African Mothers' as gift due to speaking at Imperial College Seminar on 1 Dec 2011	£75 Accepted as charity donation.
26.01.12	Odgers Berndtson	New Year's event	DECLINED
9.02.12	Kafka Brigade Wales	Public Services conference	DECLINED
15.02.12	National Museum Wales	John Piper: The Mountains of Wales, Paintings & Drawings from a Private Collection	DECLINED
1.03.12	Cardiff Council	National St David's Day Celebrations	DECLINED
9.03.12	Bangor University	Bangor Science Festival - Designing out Medical Error (DOME) Lecture	DECLINED
TOTAL			£75

WELSH GOVERNMENT – David Sissling, Director General, Health, Social Services and Children Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
04/01/12	Cardiff Bay	Meeting with the BMA			3 miles = £1.35			£1.35
05/01/12	Edinburgh	Meeting with Scottish and Northern Irish Director Generals	Flight = £181.75		Taxi = £20.75		Car parking at airport = £19.00	£221.50
09/01/12	Cardiff Bay	Launch of CAFCASS Strategic plan and meeting with Minister for H&SS			6 miles = £2.70 Car parking = £9.00			£11.70
16/01/12	Cardiff Bay	Various meetings with the Minister for H&SS			3 miles = £1.35 Car parking = £3.50			£4.85
17/01/12	Cardiff Bay	Meeting with Minister for H&SS			3 miles = £1.35 Car parking = £2.00			£3.35
20/01/12	Cardiff Bay	Bevan Commission Meeting			3 miles = £1.35 Car parking = £3.50			£4.85
23/01/12	Cardiff Bay	Various meetings with the Minister for H&SS			3 miles = £1.35 Car parking = £5.00			£6.35
24/01/12	Cardiff Bay	Meeting with Minister for H&SS			3 miles = £1.35 Car parking = £2.00			£3.35
15/01/12	Cardiff Bay	HSC General Scrutiny Committee and interviews for Chair C&V			3 miles = £1.35 Car parking = £8.00			£9.35
26/01/12	Cardiff Bay	Meeting with Minister for H&SS and Public Service Leadership Group			3 miles = £1.35 Car parking = £8.00			£9.35
30/01/12	Cardiff Bay	Various meetings with Minister H&SS			3 miles = £1.35 Car parking= £10.00			£11.35
01/02/12	Cardiff Bay	Meeting with Minister for H&SS and First Minister			3 miles = £1.35 Car parking = £5.00			£6.35

05/02/12	Wrexham, then to Cardiff Bay	Meeting with Acting Chief Executive Betsi Cadwaladr Health Board on 6/2/12		140 miles = £63.00	Accommodation = £80.00	£143.00
06/02/12	Cardiff Bay	Meeting with First Minister and Minister for H&SS		Car parking = £6.50		£6.50
08/02/12	Cardiff Bay	Ministerial Advisory Board		4 miles = £1.80 Car parking = £5.00		£6.80
10/02/12	Merthyr Tydfil	Leadership Forum		45 miles = £20.25		£20.25
27/02/12	Cardiff Bay	Meeting with the Minister H&SS and Deputy Minister		Car parking = £3.50		£3.50
29/02/12	Cardiff Bay	Meeting with Minister for H&SS		4 miles = £1.80 Car parking = £3.50		£5.30
01/03/12	Cardiff Bay	Meet with First Minister/Minister H&SS		5 miles = £2.25 Car parking = £2.00		£4.25
01/03/12	All Nations Centre	Attend and give introduction to Webinar		4 miles = £1.80		£1.80
02/03/12	Heath Hospital, Cardiff	To attend Medical Education Curriculum Conference		2 miles = £0.90		£0.90
05/03/12	Cardiff Bay	Attend meeting with Minister H&SS		4 miles = £1.80 Car Parking = £3.50		£5.30
07/03/12	Cardiff Bay and Vanguard Way	Attend meeting with Minister H&SS and meeting with Age Alliance Wales		6 miles = £2.70 Car parking = £3.50		£6.20
07/03/12	SWALEC Stadium	Attend Transforming Care Event		3 miles = £1.35		£1.35
12/03/12	Cardiff Bay	Attend meeting with Minister for H&SS		4 miles = £1.80		£1.80
15/03/12	Cardiff Bay	Attend Public Service leadership Group meeting		5 miles = £2.25 Car Parking = £3.50		£5.75
16/03/12	London	Meet with Phil Wyn Owen, Nicolaus Henke and Una O'Brien (but this meeting cancelled last minute)	£205.00			£205.00
19/03/12	Cardiff Bay then	Attend meeting with		9 miles = £4.05		£10.55

TOTAL					£869.43
29/03/12	London	To attend CHN Event with Richard Bohmer	£73.50	Taxi = £8.98	£82.48
28/03/12		Attend Ministerial Advisory Group meeting	070.50	5 miles = £2.25	£2.25
27/03/12		Attend Cabinet Meeting		4 miles = £1.80 Car parking = £5.00	£6.80
26/03/12		Meeting with Minister for H&SS		4 miles = £1.80 Car parking = £3.50	£5.30
23/03/12	Metropolitan School of Management Llandaff	Attend Open School Conference		6 miles = £2.70	£2.70
22/03/12	Stadium and then Cardiff Bay	Practice Conference and then meetings with Minister H&SS		5 miles = £2.25 Car parking = £5.00	£7.25
21/03/12	Llanelli and Cardiff Bay	Attend Team Event Wales and meeting with First Minister		86 miles = £38.70 Car Parking = £2.00	£40.70
	Whitchurch Hospital	Minister H&SS and meeting with Chief Executive Cardiff and Vale HB		Car parking = £6.50	

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
19/01/12	1000 Lives and Bevan Commission	Lecture and Light Refreshments	£10.00
19/01/12	Sir Mansel Aylward/Bevan Commission	Dinner	£30.00
30/01/12	The Reserve Forces and Cadets Association of Wales	Dinner and Lecture	DECLINED
01/02/12	Cardiff University	Cochrane Colloquia – Refreshments	£10.00
07/02/12	Cambridge Health Network	Seminar Caring for Frail Elderly - Drinks and Canapes	DECLINED
10/02/12)	Triennial Dinner	DECLINED
23/02/12	NICON Annual Conference	Annual Dinner and Conference	DECLINED
23/02/12	Association for Nutrition	Launch of Competence Model - Canapes and refreshments	DECLINED
09/03/12	Civil Service World	Breakfast Seminar Post Office then and Now	DECLINED
12/03/12	Kevin Steele Climate Week	Reception launch Climate Week	DECLINED
15/03/12	Cardiff University	Lecture by Prof John Harries	DECLINED
21/03/12	SOLACE	SOLACE Wales Conference Dinner	DECLINED

22/03/12	Deloitte	Cardiff Budget Breakfast Seminar	DECLINED
01/03/12	Academy of Medical Educators	Award Evening	£5.00
13/03/12	Chief of Air Staff RAF	Evening Dinner	£30.00
27/03/12	Health and Safety Executive	Board Dinner	£30.00
29/03/12	Cambridge Health Network	Presentation by Richard Bohmer	£5.00
TOTAL			£120.00

WESLH GOVERNMENT: EMYR ROBERTS – DIRECTOR GENERAL, DEPARTMENT FOR EDUCATION AND SKILLS Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE		Т	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car	Accommodation / Meals		
10/01/12	London	Launch of Accelerated Development Programme		£58.00 Supplement - £11.50 Tube - £7.00	Car park - £4.00	£6.60		£87.10
01/02/12	WG offices, Bedwas	DfES Corporate Leadership Group			Mileage - £8.10			£8.10
02/02/12	Llanelli	Company visit to Schaeffler			Mileage - £46.80			£46.80
09/02/12	London	Talent Review Board		£199.00	Taxi - £22.00 Tube £8.40			£229.40
10/02/12	WG offices, Merthyr	Leadership Forum - co- hosting Staff Q&A session			Mileage - £21.60			£21.60
16/02/12	Cwmbran	Meeting with Chief Executive, Careers Wales, Trina Neilson			Mileage -£14.85			£14.85
17/02/12	Aberystwyth	Leadership Forum Event / meeting with VC, April McMahon			Hire Car -£95.01			£95.01
29/02/12	ESIS, Nantgarw	Wider Public Service meeting			Mileage - £9.00			£9.00
6/03/12	London	Accelerated Development Programme		£118.50 Tube £8.40	Car park £8.70		_	£135.60
13/03/12	Cardiff Bay	BioWales Event/Dinner			Car park £4.00			£4.00

15/03/12	Bedwas. WG Office	Meeting – ONS reclassification		Mileage -£11.25		£11.25
19/03/12	Cardiff Bay	Ministerial meetings		Car park -£8.00		£8.00
22/23 March 2012	Edinburgh	High Potential Development Scheme	£177.34	Mileage + OE £14.00 Car park £27.50 Taxi £20.35	£31.00 Breakfast £4.19	£274.38
27/03/12	Cardiff Bay	Annual Reception, University of Glamorgan Group		Car park £2.00		£2.00
TOTAL						£947.09

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
19/01/12	Rachael Rogers, President, Federation of Museums and Galleries of Wales	Calendar	£5.00
26/01/12	Odgers Berndtson	New Year Drinks Event	£10.00
13/03/12	BioWales	Reception and Dinner	£15.00
22/23 March 12	Scottish Government	Travel Guide, memory stick, canvas bag	£20.00
27/03/12	University of Glamorgan Group	Annual Reception	£10.00
TOTAL			£60.00

WELSH GOVERNMENT – Gareth Jones, Director General, Sustainable Futures Business Expenses: March 2012

DATES	DESTINATION	PURPOSE	TRAVEL			ïL	OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
19.03.12	Merthyr Tydfil	Ministerial meeting			Mileage £20.25			£20.25
26.03.12	Merthyr Tydfil	Ministerial meeting			Mileage £20.25			£20.25
TOTAL			•	•				£40.50

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
15.03.12	Cardiff University	Public lecture - Science for Wales: A Strategic agenda for science in Wales	£0
19.03.12	Chartered Management Institute	All Party Parliamentary Group on Management Event	DECLINED
27.03.12	University of Glamorgan	Annual reception for Assembly Members & the public Policy Community	£10
TOTAL			£10

WELSH GOVERNMENT – JUNE MILLIGAN, DIRECTOR GENERAL, LOCAL GOVERNMENT AND COMMUNITIES Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE		1	RAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
24/01/12	WG Merthyr Office	To work in Merthyr Office			£20.70			£20.70
30/01/12	St Davids Hotel, Cardiff Bay	To attend a speech by and dinner in honour of General Sir Peter Wall			£11.70			£11.70
10/02/12	WG Merthyr Office	Host leadership event			£20.70			£20.70
16/02/12	WG Aberystwyth Office	Meetings			£37.07 £40.25			£77.32
21/02/12	WG Llandudno Office	Meetings	£98.90		£14.40 £17.50 £8.64 £33.68			£173.12
01/03/12	City Hall, Cardiff	St David's Day dinner			£12.60			£12.60
02/03/12	Cathays to Merthyr to Brecon to home	Meetings in Merthyr then go to a St David's Day dinner			£40.95			£40.95
07/03/12	London	Meetings in London		£30.50 £51.00 £4.00				£85.50
13/03/12	London	Meetings in London		£30.50 £51.00 £4.00	£2.70			£88.20
21/03/12	Whitchurch Hospital, Cardiff	Meeting			££3.60			£3.60
22/03/12	ESIS Conference Centre, Nantgarw	Host leadership event			£7.50			£7.50
29/03/12	Cardiff Bay	Attend committee with Minister			£8.00			£8.00
TOTAL		-	_					£549.89

	INVITEE/COMPANY	EVENT/GIFT	COST
10/01/12	Wales Co-operative Centre	Launch of the Co-operative Economy in Wales report, Senedd	NONE
26/01/12	Odgers Berndtson	Odgers New Years Drinks Party	DECLINED
30/01/12	Cardiff Business Club	A speech by and dinner in honour of General Sir Peter Wall	£45.00
28/02/12	Royal Air Forces Association	RAF Association Lords and Commons Branch Dinner	DECLINED
01/03/12	City and County of Cardiff	St David's day Service and lunch with Lord Mayor	DECLINED
02/03/12	160 Brigade	Annual 160 Brigade St David's Day Celebration and dinner with overnight stay	£75
06/03/12	Show Racism the Red Card	Racism in Football event	DECLINED
07/03/12	The Royal Air Force Benevolent Fund	RAFBF Reception at National Assembly for Wales	DECLINED
15/03/12	HMS Dragon	Reception and capability demonstration	£10
	Ministry of Justice	Invite to "Breaking the cycle" Conference	DECLINED
29&30/03			
/12			
TOTAL			£130.00

WELSH GOVERNMENT – JAMES PRICE, DIRECTOR GENERAL, DEPARTMENT FOR BUSINESS, ENTERPRISE, TECHNOLOGY AND SCIENCE Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
9/01/12	Cathays Park / Cardiff Bay	Bernard Galton / Ministerial Meetings			Mileage £7.20 Parking £5.50			£12.70
10/01/12	Cathays Park	Internal Engagement Meeting		£4.50				£4.50
11/01/12	Cardiff Bay	Ministerial Meetings			Mileage £14.40 Parking £5.50			£19.90
16/01/12	Cathays Park/ QED/ Cathays	Perm Sec / Ministerial Meetings			Mileage £11.70 Parking £4.50			£16.20
17/01/12	Cardiff Bay	Farmhouse Breakfast Week			Mileage £10.35 Parking £1.50			£11.85
18/01/12	Cardiff Bay / Cathays Park	Ministerial / HR Sub Committee Meetings			Mileage £11.25 Parking £3.50			£14.75
19/01/12	Cathays Park	DGs Meeting			Mileage £5.40			£5.40
23/01/12	Cardiff Bay / Cathays Park	Ministerial / Perm Sec Meetings			Mileage £11.25 Parking £10.00			£21.25
24 - 25/01/12	London	Minister / House of Lords Dinner		£55.40	Taxi £23.49			£78.89
25/01/12	Cardiff Bay	Ministerial Meetings			Mileage £14.40 Parking £5.50			£19.90
26/01/12	Cathays Park / Cardiff Bay	Perm Sec / Ministerial Meetings			Mileage - £12.15 Parking £7.00			£19.15
27/01/12	Cathays Park	SDPB Meeting			Mileage £5.40			£5.40
30/01/12	Cathays Park/ QED/Cathays	Perm Sec / Ministerial / Corp Gov Meetings			Mileage £12.15			£12.15
31/01/12	Ebbw Vale	Launch of 3VTV			Mileage £22.05			£22.05
1/02/12	Cathays/ Cardiff Bay	Perm Sec / Ministerial Meetings			Mileage £12.15 Parking £5.00			£17.15
2/02/12	Cathays Park	DG's Meeting		£4.50				£4.50

6/02/12	Cardiff	Perm Sec / Ministerial Meetings		Parking £10.00		£10.00
7/02/12	Cardiff / Cardiff Bay	Leadership Forum / Ministerial Meetings		Mileage £11.25 Parking £13.50		£24.75
9/02/12	Cathays Park / Cardiff Bay	Business Group / CLT / Ministerial Meetings		Mileage £10.35 Parking £5.00		£15.35
21/02/12	Cardiff Bay	Ministerial Meetings		Mileage £11.25 Parking £5.00		£16.25
22/02/12	Cardiff Bay	Ministerial Meeting		Mileage £14.40 Parking £2.00		£16.40
23/02/12	Cathays Park	DG's Meeting / Business Group		Mileage £5.40		£5.40
24/02/12	Cathays Park	Sift / SDPB Board		Mileage £5.40		£5.40
27/02/12	Swansea	Swansea University Meeting		Mileage £38.70 Passengers £8.60		£47.30
27/02/12	Cathays Park	Solutions / Perm Sec Meeting		Mileage £5.40		£5.40
28/02/12	Cathays Park	EZ Project Board / Perm Sec Meeting		Mileage £5.40		£5.40
29/02/12	Cardiff Bay	Ministerial / Council for Economic Renewal		Mileage £10.35 Parking £6.50		£16.85
1/03/12	London	St David's Day Lunch/Ministerial Meeting	£322.00	Taxis - £57.96 (accompanying Minister)		£379.96
5/03/12	Cathays Park / Cardiff Bay	Ministerial Meetings		Mileage - £10.35 Parking - £3.50		£13.85
7-8/03/12	London	Trade & Ind Dinner / Lord Touhig & DEFRA	£83.50 Tube - £4.30	Taxis - £52.21 (back to back appointments, unable to take public transport)	£108.00	£248.01
9/03/12	Newtown	Spot Light Mid Wales		Mileage - £78.75		£78.75
12/03/12	Cathays / Cardiff Bay	Ministerial Meetings		Mileage - £10.35 Parking - £10.00		£20.35
13/03/12	Cardiff Bay / Nantgarw/ Cathays Park /Cardiff Bay	Global Entrep Launch / GE Aviation Meeting / Ministerial Meetings		Mileage - £22.95 Parking - £7.50		£30.45

14/03/12	QED /Cardiff	Ministerial Meetings		Mileage - £27.90 Parking - £10.00	£37.90
	Bay				
19/03/12	Cathays Park /	CLA Wales Visit to		Mileage - £13.05	£13.05
	Cowbridge	Llwymhelig Farm			
20/03/12	Cardiff Bay	Ministerial Meetings		Mileage - £15.30	£20.30
				Parking - £5.00	
22/03/12	Cathays Park /	Perm Sec / Cardiff City		Mileage - £7.20	£7.20
	Leckwith Road	FC			
	/ Cathays Park				
28/03/12	London	Chief Executive's Summit	£138.50		£138.50
		Meeting with UKTI			
29/03/12	Cardiff Bay	Ministerial Meeting		Parking - £10.00	£10.00
TOTAL				<u> </u>	£1,452.56

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
9/01/12	David Lermon, ICAEW on behalf of Cardiff Business Club	Dinner in honour of Dame Fiona Reynolds DBE	DECLINED
30/01/12	Lieutenant Colonel Guy Clarke, Chairman, The Reserve Forces & Cadets Association of Wales on behalf of Cardiff Business Club	Dinner in honour of Sir Peter Wall, Chief of the General Staff	DECLINED
12/02/12	David Goldstone, Davstone Holdings Ltd	Wales v Scotland 6 Nations, Wales Millennium Stadium	DECLINED
13/02/12	Professor George Boyne, Dean of Cardiff Business School	Cardiff Business Club Dinner in honour of Dame Barbara Stocking DBE, Chief Exec of Oxfam, St David's Hotel & Spa, Cardiff	DECLINED
1/03/12	Lynne Jones/Margaret Adams, Cardiff Council	National St David's Day Dinner, City Hall	DECLINED
2/03/12	Dr Chris Young, The ESTnet	Welsh Technology Industry Dinner, City Hall	DECLINED
5/03/12	Chris Gabriel, Logicalis on behalf of Cardiff Buiness Club	Cardiff Bus Club Dinner in honour of Adam Crozier, Chief Exec of ITV @St David's Hotel & Spa, Cardiff	DECLINED
12/03/12	Professor Noel Lloyd, Chair of HPC Wales	Dinner at Hilton Hotel, Cardiff	DECLINED
13/03/12	Jonathan Lamb, Business & Enterprise Group	NDI Conference Dinner, Tortworth Court Hotel, Nr Bristol	DECLINED
26/03/12	Philip Kaye, Honorary Consul of Israel in Wales on behalf of Cardiff Business Club	Cardiff Business Club Luncheon in honour of His Excellency Daniel Taub, Israeli Ambassador to the Court of St James	DECLINED
28/03/12	Julie Lydon, University of Glamorgan and Adrian Button, MD, GE Aviation	Business Leaders' Dinner at the Park House Members Club, Park Place, Cardiff	DECLINED
TOTAL			£0

WELSH GOVERNMENT – Michael Hearty, Director General, Strategic Planning, Finance and Performance Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/01/12	Cardiff Bay	Attending meeting with First Minister			Parking - £2.00			£2.00
10/01/12	Cardiff Bay	Attending Cabinet meetings and other meetings			Parking - £5.00			£5.00
11/01/12	Cardiff Bay	Meeting with Finance Minister			Parking - £5.00			£5.00
12/01/12	Cardiff Bay	Speaking at Comms Quarterly meeting			Parking - £4.00			£4.00
17/01/12 - 18/01/12	London	Attending Permanent Secretary's Workshop for Accounting Officers, HM Treasury Finance Leadership Meeting, meeting re M4		£199.00	Taxis - £17.04	Bed and Breakfast £180 Dinner £26.50		£422.54
19/01/12	Cardiff Bay	Meeting with First Minister, meeting with Finance Minister, attendance at Business and Enterprise Committee with the Minister			Taxis - £19.68			£19.68
23/01/12	Cardiff Bay	Various meetings at Cardiff Bay including meetings with the First Minister and Finance Minister			Parking - £8.00			£8.00
24/01/12	Cardiff Bay	Cabinet meeting			Taxi – £8.18			£8.18
24/01/12 - 25/01/12	London	DG Effectiveness Tool Feedback Session meeting re M4		£199.00	Taxi - £8.98	Bed and Breakfast £180 Dinner £4.85		£392.83
26/01/12	Cardiff Bay	Public Services Leadership Group meeting			Parking - £5.00	2 12 12 2		£5.00
31/01/12	Swansea	Speaking at SPF&P All Staff Q&A			Mileage - £45.10			£45.10

31/01/12	Cardiff Bay	Cabinet and Public Accounts Committee		Parking - £8.00		£8.00
2/02/12	Cardiff Bay	Attending urgent meeting with the Minister for Finance		Taxi - £11.09		£11.09
3/02/12	Cardiff Bay	Meeting with the Minister for Finance		Parking - £3.50		£3.50
6/02/12	Cardiff Bay	Meetings with the First Minister, Minister for Finance & Permanent Secretary		Parking - £6.50		£6.50
8/02/12	Cardiff Bay	Meeting with the First Minister		Parking - £2.00		£2.00
8/02/12	Manor Parc Hotel	Speaking at Finance Leadership Conference		Car - £5.85		£5.85
21/02/12	Cardiff Bay	Cabinet meeting		Parking - £6.50		£6.50
22/02/12	London	HM Treasury Finance Leadership Group meeting, meeting with Peter Riddell and meeting re M4	£199.00	Taxis - £20.59		£219.59
27&28/02/12	London	Department of Health Audit Committee meeting	£84.50	Taxis- £30.62	Bed and Breakfast £180	£295.12
29/02/12	Nantgarw	Public Service Leaders meeting		Car - £11.70		£11.70
2/03/12	Glyndwr University, Wrexham	Speaking at Finance Leadership Conference		Car - £79.20		£79.20
5/03/12	Cardiff Bay	Bilateral with the Minister		Parking - £5.00		£5.00
13/03/12	Cardiff Bay	Cabinet meeting		Parking - £6.50		£6.50
15/03/12	Cardiff Bay	Public Service Leadership Group meeting		Parking - £5.00		£5.00
21/03/12	Ty'r Llyn, Swansea	Hosting and Speaking at Staff Q&A, Ty'r Llyn, Swansea		Car - £54.10		£54.10
21/03/12	Cardiff Bay	Budget briefing with the Minister		Parking - £5.00		£5.00
22 ⁻ 23 March	Llandudno	Hosting and Speaking at Staff Q&A Llandudno		Car - £115.20	Bed and breakfast - £87.00	£202.20

		Junction Office					
27/03/12	Cardiff Bay	Cabinet and other		Taxi £11.50			£11.50
		meetings, Cardiff Bay					
28/03/12	London	HM Treasury Finance	£138.50	Taxis £23.00			£161.50
		Leadership Group					
		meeting					
29/03/12	Cardiff Bay	Meeting with the First		Parking - £8.00			£8.00
		Minister, followed by					
		meeting with the					
		Finance Minister					
TOTAL							£2,025.18

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
9/1/12	David Melding	Invitation to Reception to Celebrate the Danish EU Presidency	DECLINED
12/2/12	David Goldstone Davstone Holdings	Two tickets for RBS Six Nations Rugby game Wales v Scotland	DECLINED
1/3/12	Cardiff Council & Welsh Government	St David's Day Dinner	DECLINED
1/3/12	Cardiff Council & Welsh Government	St David's Day Church Service and Lunch	DECLINED
6/3/12	Revolution Events	EWorld Purchasing & Supply Conference, London	DECLINED
10/3/12	David Goldstone Davstone Holdings	Two Tickets for RBS Six Nations Wales v Italy on 10 th March 2012	DECLINED
14/3/12	Local Partnerships	Invitation to LGC Awards Dinner, Grosvenor Hotel, London	DECLINED
22/3/12	PWC	Invitation to Pricewaterhousecoopers Budget Briefing	DECLINED

WELSH GOVERNMENT – PERMANENT SECRETARY Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE		TRA	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car	Accommodation / Meals		
10- 11/01/12	London	Attend London Meetings		£50.50 Cardiff Central to London Paddington and £33.00 London Paddington to Cardiff Central	£14.00 – taxi – London Paddington to Park Plaza County Hall Hotel, London	£175.00		£272.50
17- 18/01/12	London	Attend London Meetings		£50.50 Cardiff Central to London Paddington and £33.00 London Paddington to Cardiff Central	£13.50 – taxi – London Paddington to Park Plaza County Hall Hotel, London £7.00 – taxi – Park Plaza County Hall Hotel, London to 22 Whitehall	£174.00		£278.00
24- 26/01/12	London	Attend London Meetings		£33.00 Cardiff Central to London Paddington (plus £10.00 admin fee for change of ticket type) and	£15.00 – taxi – London Paddington to Park Plaza County Hall Hotel, London £7.50 – taxi –	£348.00		£454.50

			£31.00 (plus £10.00 admin fee for change of ticket type) London Paddington to Cardiff Central	Park Plaza County Hall Hotel, London to 22 Whitehall		
31/01/12 - 01/02/12	London	Meetings in London cancelled	£10 admin fee for cancellation of train tickets			£10
07/02/12	London	Attend London Meetings	£39.50 Cardiff Central to London Paddington		£174.00	£213.50
16/02/12 - 17/02/12	Aberystwyth	Attend all-staff event at Welsh Government office			£84.40 (inc. £22.64 - evening meal)	£84.40
21/02/12 - 22/02/12	London	Attend London Meetings	£39.00 Cardiff Central to London Paddington and £84.50 London Paddington to Cardiff Central	£15.00 - taxi - London Paddington to Park Plaza County Hall Hotel	£187.90 (inc. £12.90 - evening meal)	£326.40
23/02/12 - 24/02/12	London	Attend London Meetings	£39.00 Cardiff Central to London Paddington and £69.00 London Paddington to Cardiff Central	£15.00 – taxi – London Paddington to Park Plaza County Hall Hotel £22.80 – taxi – Park Plaza County Hall Hotel to	£174.00	£319.80

				London Paddington		
28/02/12 - 29/02/12	London	Attend London Meetings	£67.50 Cardiff Central to London Paddington and London Paddington to Cardiff Central	£18.00 – taxi – London Paddington to Park Plaza County Hall Hotel	£174.00	£259.50
06/03/12 - 07/03/12	London	Meetings in London	£49.00 (inc £10 admin fee for change of ticket type) Cardiff Central to London Paddington and £22.50 London Paddington to Cardiff Central		£174.00	£245.50
13/03/12 - 14/03/12	London	Meetings in London	£33.00 Cardiff Central to London Paddington and £84.50 London Paddington to Cardiff Central		£194.84 (inc £20.84 - evening meal)	£312.34
20/03/12 - 21/03/12	London	Meetings in London	£39.00 Cardiff Central to London Paddington and £50.50 London Paddington to Cardiff Central	£15.50 – taxi – London Paddington to Park Plaza County Hall Hotel £11.00 taxi – Park Plaza County Hall	£174.00	£290

			Hotel to 22 Whitehall		
		Use of official car in London and Wales from January - March. *The Permanent Secretary is a Disabled Blue Badge holder	£254.42 £556.00 £484.85		£1,295.27
TOTAL					£4,361.71

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
09/01/12	David Lermon, Cardiff Business School	Dinner in honour of Fiona Reynolds DBE, Director General of National Trust	£45.00
17/01/12	Emyr W Jones, Farmers' Union of Wales	Welsh Farmhouse Breakfast	DECLINED
18/01/12	Denis Woulfe, Deloitte	Cocktail party to launch Deloitte Wales Academy	DECLINED
18/01/12	Andy Klom, European Commission Office in Wales	New Year Drinks	DECLINED
25/01/12	Jenny Simpson, Institute of Healthcare Management	Launch of Code of Conduct	DECLINED
26/01/12	Odgers Berndtson	New Year Drinks	DECLINED
30/01/12	Lieutenant Colonel Guy Clarke OBE TD DL, Cardiff Business Club	Dinner in honour of General Sir Peter Wall KCB CBE ADC Gen	DECLINED
31/01/12	Stephen Laws, First Parliamentary Counsel	Reception to mark Stephen Laws' retirement	DECLINED
12/02//12	Roger Lewis, Wales Rugby Union	Tickets to Wales v Scotland Six Nations rugby match, including pre-match lunch, post-match reception and teams buffet for Permanent Secretary and guest	£400
13/02/12	Professor George Boyne, Cardiff Business Club	Dinner in honour of Dame Barbara Stocking DBE, Chief Executive of Oxfam	£45.00
15/02/12	Cardiff Business School	Public Lecture Series - Baroness Hogg inc drinks reception	DECLINED
20/02/12	Morgan Parry, Countryside Council for Wales	Council Dinner	DECLINED
22/02/12	Terry Morgan, Chartered Management Institute	President's Dinner	DECLINED
23/02/12	Peter Chenery, The Royal Anniversary Trust	The Queens Anniversary Prizes for Higher and Further Education ceremony	£55.00
	Lynne Jones, Cardiff Council and Margaret Adams,		
01/03/12	Welsh Government	St David's Day dinner	£25.00
01/03/12	Lynne Jones, Cardiff Council	St David's Day Celebrations	DECLINED
01/03/12	Rosemary Butler AM, National Assembly for Wales	St David's Day reception	DECLINED

01/03/12	Rhodri Talfan Davies, BBC Wales	BBC National Orchestra of Wales concert as guest of BBC Wales	DECLINED
05/03/12	Chris Gabriel, Cardiff Business Club	Dinner in honour of Adam Crozier	DECLINED
06/03/12		Tabelle reception	DECLINED
12/03/12	Rhodri Talfan Davies, BBC Wales	Official opening of BBC studios Roath Lock inc lunch	£25.00
14/03/12	Mrs Barbara Jones, Embassy of Ireland	St Patrick's Day reception	DECLINED
		Dinner in honour of His Excellency Daniel Taub, Israeli Ambassador to the Court of St	
26/03/12	Philip Kaye, Cardiff Business Club	James	DECLINED
	Julie Lydon, University of Glamorgan	Annual reception	DECLINED
27/03/12	Sarah Gilgammon, Whitehall and Industry Group	Annual Reception	DECLINED
28/03/12	Justin Albert, National Trust	Event to mark 10 th anniversary of Llanerchaeron House	DECLINED
TOTAL			£595.00

WELSH GOVERNMENT: Sir Adrian Webb – Non Executive Director Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
20/01/12	Cardiff	Board Working Lunch (Risk Workshop)			Mileage - £14.40			£14.40
23/01/12	Cardiff	Meet Emyr Roberts (DG DfES) Re: 'The Works'			Mileage - £14.40			£14.40
25/01/12	Cardiff	Meet David Richards (Director of Governance)			Mileage - £14.40			£14.40
27/01/12	Cardiff	Board Meeting			Mileage - £14.40			£14.40
30/01/12	Cardiff	Corporate Governance Committee			Mileage - £14.40			£14.40
03/02/12	Ebbw Vale	"The Works"			Mileage - £40.05			£40.05
06/02/12	Cardiff Bay	Meet FM - Re: "The Works"			Mileage - £3.15			£3.15
08/02/12	Cardiff	Meet Emyr Roberts (DG DfES) Re: "The Works"			Mileage - £14.40			£14.40
19/03/12	Cardiff Bay	Meet Perm Sec - Re: "The Works"			Mileage - £15.30 Parking - £8.00			£23.30
29/03/12	Cardiff	Meet Perm Sec and Mike Usher - Re: "The Works"			Mileage - £14.40			£14.40
30/03/12	Cardiff	Board meeting			Mileage - £14.40			£14.40
TOTAL		<u>-</u>				·		£181.70

Elan Closs Stephens – NON EXECUTIVE DIRECTOR Business Expenses: January – March 2012

DATES	DESTINATION	PURPOSE		-	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car	Accommodation / Meals		
12/01/12	Cardiff	Workforce Planning session				Hotel Accommodation - £68.35		£68.35
TOTAL					<u>.</u>			£68.35

JAMES TURNER - NON EXECUTIVE DIRECTOR Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
12/01/12 - 13/01/12	Cardiff	Workforce Planning Session		£17.00	Mileage -£25.65	Accommodation - £68.35		£111.00
19/01/12 - 20/01/12	Cardiff	Board Working Lunch (Risk Workshop)		£17.00	Mileage -£25.65 Taxi - £8.50	Accommodation - £68.35		£119.50
24/01/12	Cardiff	Merlin Project Board		£17.00	Mileage - £25.65			£42.65
26/01/12 - 27/01/12	Cardiff	Board Meeting		£17.00	Mileage -£24.30	Accommodation - £68.35 Evening Meal - £19.00		£128.65
30/01/12	Cardiff	Corporate Governance Committee		£17.00	Mileage -£25.65			£42.65
21/02/12	Cardiff	Education & Skills Corporate Governance Committee		£17.00	Mileage -£25.65			£42.65
23/02/12 - 24/02/12	Cardiff	Board Meeting		£17.00	Mileage -£25.65	Accommodation - £88.35		£131.00
27/02/12	Cardiff	Merlin Project Board			Mileage - £101.70			£101.70
14/03/12	Cardiff	Merlin Project Gateway Review		£17.00	Mileage - £25.65 Taxi - 6.00			£48.65
16/03/12	Cardiff	Board Development Day		£17.00	Mileage - £25.65			£42.65
19/03/12	Cardiff	Merlin Project Board		£17.00	Mileage - £25.65			£42.65
29/03/12 - 30/03/12	Cardiff	Board Meeting		£27.05	Mileage - £25.65	Accommodation - £68.35		£121.05
TOTAL								£974.80