

**WELSH GOVERNMENT – ANN KEANE – NON EXECUTIVE DIRECTOR**  
**Business Expenses: April - June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
04/04/18	HQ to Cathays Park day and back	Future-proofing development			20 miles			£9
30/04/18	HQ to Cathays Park and back	WG Board meeting			20 miles			£9
10/05/18	HQ to Cathays Park and back	WG ARAC			20 miles £7.80 parking			£16.80
06/06/18	HQ to Cathays Park and back	SCS event			20 miles £8.40 parking			£17.40
08/06/18	HQ to Cathays Park and back	WG Board meeting			20 miles			£9
<b>TOTAL</b>								<b>£61.20</b>

**Hospitality**

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
N/A	N/A	N/A	N/A

**WELSH GOVERNMENT – ANDREW SLADE, DIRECTOR GENERAL, ECONOMY SKILLS & NATURAL RESOURCES**  
**Business Expenses: April – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
17/04/2018	Cardiff Bay	Meetings with First Minister			Parking £10			£10
17/04/2018	Cardiff	Attend WIG Event			Parking £4			£4
18/04/2018	Cardiff Bay	Meeting with CS E&T			Parking £10.00			£10.00
23/04/2018	Cardiff Bay	Ministerial Task and Finish Group			Parking £3.50			£3.50
24/04/2018	Cardiff Bay	Meeting with the First Minister			Parking £10			£10
26/04/2018 – 27/04/2018	Edinburgh	Four Nations Policy Conference	£120.33	-	Parking £44.09 Taxi £50	Hotel £141.55	Lunch £7	£242.76
01/05/2018	Cardiff Bay	Meeting with the First			Parking £10			£10

		Minister						
08/05/2018	Cardiff Bay	Meeting with the First Minister			Parking £12			£12
09/05/ 2018	Cardiff Bay	Meeting with CEO, Tata Steel			Parking £6.50			£6.50
09/05/ 2018	Bedwas	Staff Event			Petrol £9.50			£9.50
15/05/ 2018	Cardiff Bay	Meeting with the First Minister			Parking £12			£12
22/05/ 2018	Cardiff Bay	Meeting with the First Minister			Parking £12			£12
04/06/ 2018	Cardiff Bay	Public Accounts Committee			Parking £8			£8
05/06/ 2018	Cardiff Bay	Meeting with the First Minister			Parking £12			£12
12/06/ 2018	Cardiff Bay	Meeting with the First Minister			Parking £12			£12

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**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
20 June	Ben Francis, Policy Chair	Annual Dinner	£30
26 June	Cardiff University	Impact Awards Dinner	£30

**WELSH GOVERNMENT – Des Clifford – Director General, Office of the First Minister**  
**Business Expenses: April – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/04/18	London	Overnight stay in Premier inn for meetings				203.50		203.50
10/04/2018	London	Train Cardiff to London		110.50				110.50
10/04/2018	London	Evening meal at Premier Inn on overnight stay				15.99		15.99
13/04/2018	London	1 night stay in London hotel				197.50		197.50
18/04/2018	London	Train to London		110.50				110.50
18/04/2018	London	Evening Meal at Premier Inn				19.93		19.93
02/05/2018	London	Train Cardiff to London		140.40				140.40
14/05/2018	Belfast	Return flight from Cardiff to Belfast	125.98					125.98
16/05/2018	Belfast	1 night stay in Belfast hotel				248.00		248.00
16/05/2018	Belfast	Evening meal				17.50		17.50
18/05/2018	Belfast	Taxi from Belfast hotel to Stormont Castle			10.40			10.40

12/06/2018	Edinburgh	2 night stay in Edinburgh hotel				215.00		215.00
13/06/2018	Edinburgh	Return flight from Cardiff to Edinburgh	171.61					171.61
17/06/2018	Edinburgh	Taxi from home to Cardiff Airport for Edinburgh flight			22.30			22.30
17/06/2018	Edinburgh	Taxi from Edinburgh Airport to hotel			17.65			17.65
19/06/2018	Edinburgh	Taxi from hotel to Edinburgh Airport			21.85			21.85
19/06/2018	Cardiff	Taxi from Cardiff Airport to home			28.50			28.50
29/06/2018	Brussels	3 overnight stay in Brussels				328.76		328.76
<b>TOTAL</b>								<b>£2,005.87</b>

### Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
	N/A		

**WELSH GOVERNMENT – DAVID RICHARDS, DIRECTOR, GOVERNANCE**  
**Business Expenses: April 2018 – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
15/06/2018	London	Presenting to conference for Indian Civil Service on Devolution	-	Paid by Conference hosts	£28.38 and £20.24	Accommodation £279.00		£327.62
<b>TOTAL</b>								<b>£327.62</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
15/06/2018	Indian Civil Service/Civil Service College	Gift: Indian Silk Scarf	Approx. £20



**WELSH GOVERNMENT – ELAN CLOSS STEPHENS, NON EXECUTIVE DIRECTOR****Business Expenses: April 2018** \*End of Appointment 30<sup>th</sup> April 2018

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
04/04/18 05/04/18	Aberystwyth to Cardiff, Return	ARC Review of Corporate Governance Structures			Train £42.95			£42.95
29/04/18 30/04/18	Aberystwyth to Cardiff, Return	Welsh Government Board Meeting			Car £104.40			£104.40
<b>TOTAL</b>								<b>£147.35</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
N/A	N/A	N/A	N/A

**WELSH GOVERNMENT – ELLEN DONOVAN, NON EXECUTIVE DIRECTOR**  
**Business Expenses: April – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
23/04/2018	Home – CP2 and return	Induction Day			Car – 61 Miles £27.45			£27.45
30/04/2018	Home – CP2 and return	WG Board Meeting			Car – 61 Miles £27.45			£27.45
21/05/2018	Home – CP2 and return	Meeting WG Director of Human Resources			Car – 61 Miles £27.45			£27.45
07/06/2018	Home – CP2 and return	ESNR Group - Directors Sift			Car – 61 Miles £27.45			£27.45
08/06/2018	Home – CP2 and return	WG Board Metting			Car – 61 Miles £27.45			£27.45
<b>TOTAL</b>								<b>£137.25</b>

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
N/A			

**WELSH GOVERNMENT – GAWAIN EVANS, DIRECTOR OF FINANCE**  
**Business Expenses: April – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
10/04/18	London	To attend Operating Model Committee meeting		£204				£204
12/06/18 – 14/06/18	London	To attend following meetings: 12/06: Operating Model Committee + Disability Champions Group meeting 13/06: Deloitte Charity Training 14/06: FRAB meeting		£144.20		£308		£452.20
20/06/18	London	To attend the 20/06/18: Senior Governance Finance Leadership Event		£117.80				£117.80
<b>TOTAL</b>								<b>£774</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
N/A	N/A	N/A	N/A

**WELSH GOVERNMENT – GARETH LYNN, NON EXECUTIVE DIRECTOR**  
**Business Expenses: April – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
N/A	N/A	N/A						N.A
<b>TOTAL</b>								<b>NIL RETURN</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
<b>N/A</b>			

**WELSH GOVERNMENT – JEFF FARRAR, NON EXECUTIVE DIRECTOR**  
**Business Expenses: April – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
30/04/2018	Bath to Cardiff Return	WG Board Meeting		£24.10				£24.10
07/06/2018	Bath to Cardiff Return	SCS Event		£24.10				£24.10
08/06/2018	Bath to Cardiff Return	WG Board meeting		£24.10				£24.10
11/06/2018	Bath to Cardiff Return	Grievance Interviews		£24.10				£24.10
<b>TOTAL</b>								<b>£96.40</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
<b>N/A</b>			

**WELSH GOVERNMENT – JAMES TURNER, NON EXECUTIVE DIRECTOR**  
**Business Expenses: April 2018 (end of post)**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
04/04/18 05/04/18	Caereinion, to Craven Arms Station to Cardiff , and Return journey	ARC workshop		Rail £32.35	Car £25.65	Evening Meal £14.60		£72.60
30/04/18	Caereinion to Cardiff, and return Journey	WG Board			Car £101.70			£101.70
<b>TOTAL</b>								<b>£174.30</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
<b>N/A</b>			



**WELSH GOVERNMENT – SHAN MORGAN, PERMANENT SECRETARY**  
**Business Expenses: Apr 2018 – June 2018**

<u>DATES</u>	<u>DESTINATION</u>	<u>PURPOSE</u>	<u>TRAVEL</u>				<u>Total</u>
			Air	Rail	Taxi / Car	Accommodation / Meals	
03/04/2018 – 04/04/2018	London	MACE – Shadowing with Mark Reynolds		Rail £156.15 Tube £13.84		RAF Club £142.00 Breakfast £9.75	£321.74
05/04/2018	Cardiff	Business Dinner with Auditor General Wales				Arbenning Restaurant £45.70	£45.70
01/05/2018 – 02/05/2018	London	Permanent Secretaries meeting- WMCs		Rail £154.60 Tube £13.70		RAF Club £142.00	£310.30
08/05/2018 – 09/05/2018	London	Permanent Secretaries meeting- HoD UK Permanent Secretaries meeting		Rail £154.60 Tube £13.70		RAF Club £142.00	£310.30
15/05/2018 – 16/05/2018	London	Talent Board meeting		Rail £154.60 Tube £13.70		RAF Club £142.00	£310.30
05/06/2018 – 06/06/2018	London	Permanent Secretaries meeting- WMCs		Rail £154.60 Tube £13.70		RAF Club £142.00	£310.30
12/06/2018 – 13/06/2018	London	Talent Board meeting		Rail £154.60 Tube £13.70		RAF Club £142.00 Breakfast £9.75	£320.05
22/06/2018	Cardiff	Business lunch with Mark Reynolds				£31.24	£31.24
26/06/2018 – 27/06/2018	Caernarfon	WG Office Visit				Tŷ Castell £95 Dinner £21.90	£116.90
							<b>TOTAL COST 2,076.83</b>

### Hospitality – Permanent Secretary - EXPENSES April, May and June 2018

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
01/05/2018	NFU Cymru	Celebration of Welsh Food	Accepted – approx. £15
13/05/2018	Civil Service Awards	Launch Reception	Declined
15/05/2018	National Museum of Wales	Women in Focus – exhibition	Declined
17/05/2018	Tŷ Krishna Cymru	Hare Krishna film premiere	Declined
23/05/2018	Learned Society Wales	Annual Dinner	Accepted – approx. £40
24/05/2018	Institute for Government	Drinks Reception	Declined
24/05/2018	Leadership Conference	Leadership Conference - Reception	Declined
24/05/2018	Foreign and Commonwealth Office	Reception at FCO	Declined
25/05/2018	Arts & Business Cymru	Awards Dinner	Declined
02/06/2018	Brigadier AS Richmond OBE	Festival of Military Music	Declined
07/06/2018	Welsh National Opera	Opera 'Rhondda rips it up'	Declined
20/06/2018	Comisiynydd y Gymraeg	Official Launch of Standardised Welsh-names	Declined
20/06/2018	Cardiff Business Club	Business event	Declined
26/06/2018	Cardiff University	Innovation and Impact Dinner	Declined
<b>Total</b>			<b>£55</b>

**WELSH GOVERNMENT – PETER KENNEDY, DIRECTOR CORPORATE SERVICES, OFMCO**  
**Business Expenses: April – June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
23/04/18	London	Penna meeting		£179.30	£19.10			£198.40
25/04/18	Merthyr	Facilities Team meeting			£21.60			£21.60
15/05/18- 16/05/18	St Asaph	14/05 – Church in Wales HR Committee 16/05 – Visit Victoria Dock, new building			£189.45	£95.00		£284.45
04/06/18	Ty Hywel	Meeting with Mark Drakeford, Cabinet Secretary Finance			£12.80			£12.80
1906/18	Carmarthen/ Swansea	MB training for new performance management system			£63.00			£63.00
							<b>TOTAL</b>	<b>£580.25</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
N/A	N/A	N/A	N/A

**WELSH GOVERNMENT – TRACEY BURKE - DIRECTOR GENERAL EDUCATION AND PUBLIC SERVICES**
**Business Expenses: April - June 2018**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi / Car	Accommodation / Meals		
16/04/2018	Cardiff Bay Parking	To meet Cabinet Secretary of Local Government						<b>£1.10</b>
17/04/2018	Cardiff Bay Parking	To meet Cabinet Secretary of Education and Permanent Secretary meeting						<b>£8.30</b>
18/04/2018	Cardiff Bay Parking	Leader of House monthly meeting						<b>£8.00</b>
24/04/2018	Cardiff Bay Parking	Cabinet meeting, First Minister meeting and meeting with Cabinet Secretary for Education						<b>£4.40</b>
30/04/2018	Cardiff Bay Parking	Leader of House – Pre-meeting						<b>£2.20</b>

01/05/2018	Cardiff Bay parking	Perm Secretary meeting						<b>£10.00</b>
08/05/2018	Cardiff Bay parking	Cabinet meeting						<b>£3.30</b>
08 & 09/05/2018	Home to London - Home Office, Marsham Street, London	Senior Development Programme		£91.50				<b>£91.50</b>
10/05/2018	Cardiff Bay parking	Partnership Council for Wales						<b>£2.20</b>
11/05/18	Home to London - IoD, 116 Pall Mall, London	Executive Coaching		£120.70				<b>£120.70</b>
11/05/2018	London – Cardiff Central train station parking							<b>£12.50</b>
16/05/2018	Cardiff Bay parking	Leader of House monthly meeting						<b>£1.10</b>
22/05/2018	Cardiff Bay parking	Meeting with the First Minister and meeting with the Cabinet Secretary of Local Gov						<b>£8.00</b>

05/06/2018	Cardiff Bay - parking	Meeting with First Minister						<b>£11.30</b>
12/06/2018	Cardiff Bay - parking	Meeting with First Minister and Permanent Secretary						<b>£8.00</b>
14/06/2018	Cardiff Bay - parking	Leader of House Monthly meeting						<b>£2.30</b>
19/06/2018	Cardiff Bay - parking	Meeting with First Minister						<b>£2.20</b>
20/06/2018	Cardiff Bay - parking	Meeting with Minister for Housing and Regeneration						<b>£1.10</b>
20/06/2018	Bridgend	Visit to client of Housing Adaptation Service			50.26 miles			<b>£22.50</b>
25/06/2018	Cardiff Bay - parking	Public Accounts Committee						<b>£8.00</b>
26/06/2018	Cardiff Bay - parking	Meeting with First Minister and Permanent Secretary						<b>£12.00</b>
							<b>Total</b>	<b>£340.70</b>

**Hospitality**

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
23/04/2018	Cardiff Business Club	A dinner in honour of Vikki Heywood, Chair RSA	Declined
14/05/2018	Martin Mansfield, General Secretary Wales TUC	Invitation to attend Wales TUC Biennial Congress 2018 (22 May – 24 May)	Declined
17/05/2018	Ian Price, Director, CBI Wales	Invitation to attend CBI Wales Annual lunch – 22 June	Declined (£20.00)
24/05/2018	Techniquest	Official Launch of Techniquest's Individual Giving Campaign	Declined
14/06/2018	National Museum, Cardiff	An invitation to the opening of Kizuna, (Japan Wales Design) Light refreshments and entertainment	Declined