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

Business Expenses: INSERT DATES (Q2: July to Sept 18)

DATES	DESTINATION	PURPOSE		Т		OTHER (Includin g Hospitalit y Given)	Total Cost £	
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
03/07/2018 - 04/07/2018	London	Permanent Secretary Meeting		Rail - 154.60 Tube - 13.70		151.75		320.05
24/07/2018 - 25/07/2018	London	Civil Service Leadership Group		Rail - 154.60 Tube - 13.70		151.75		320.05
04/09/2018 - 05/09/2018	London	Permanent Secretary Meeting		Rail - 154.60 Tube - 13.70		156.75		325.05
25/09/2018 - 26/09/2018	London	Permanent Secretary Meeting		Rail - 154.60 Tube - 13.70		156.75		325.05
		Total	£	£673.20	£	£617	Total	£1,290.20

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
02/07/2018	Westminster Abbey Institute	Westminster Abbey Summer Party	Declined
04/07/2018	NHS Wales	NHS Thanksgiving service	Declined
23/07/2018	Royal Welsh Show	Breakfast reception	Declined
25/07/2018	BVA	BVA Welsh Branch Reception	Declined
01/09/2018	Muslim Council Wales	Interfaith seminar and dinner	Declined
01/08/2018	BBC	BBC Proms	Declined
TOTAL			£ Nil Return

#### WELSH GOVERNMENT- INSERT BOARD MEMBER Andrew Slade, Director General

**Business Expenses: Q2: July to Sept.** 

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
04/07/2018	Parking in Cardiff Bay	FMQs			3.5			3.5
12/07/2018	Parking in Cardiff Bay	FMQs			12.00			12
18/07/2018	Farnborugh	Attend Air Show			36.34 (refuel hire car)			36.34
18/07/2018	Parking in Cardiff Bay	Cross Government Delivery Board			6.5			6.5
19/07/2018	Parking in Cardiff Bay	Meet with CS EPRA - NRW			2			2
25/07/2018	Nant Ddu Lodge Hotel, Merthyr	Attendance at Royal Welsh show			53.34 (refuel hire car)	134		187.37
09/08/2018	London	Meetings in Whiteall and with Martin Stairs		93.9				93.9
13/09/2018	Nant ddu Lodge Hote, Merthyr	ESNR Senior staff away day			44.1petrol	132.25		176.35

18/09/2018	Parking in Cardiff Bay	FMQs		12			12
24/09/2018	Parking in Cardiff Bay	EPRA Ministerial Advisory Board		5			5
26/09/2018	Future Inn, Cardiff Bay	Overnight accommodation following catch-up with John Mercer, NFU Cymru			78		78
27/09/2018	Swansea	ESNR Staff Conference		54.45 Parking			54.45
				4			4
		Total £	93.9	45	344.25	Total	671.41

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
NIL			
Total			£

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

Business Expenses: (Q2: July to Sept)

DATES	DESTINATION	PURPOSE		TRA		OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
03/07/2018	Cardiff Bay - parking	Cabinet meeting and Meeting with First Minister			2.20			2.20
03/07/2018 04/07/2018	London	HPDS Action Learning Set		78.80				78.80
10/07/2018	Cardiff Bay - parking	Cabinet meeting, meeting with First Minister and Cabinet Secretary for Education			12.00			12.00
17/07/2018	Cardiff Bay - parking	Cabinet meeting, meeting with First Minister and others			3.30			3.30
18/07/2018	Cardiff Bay - parking	Cross Government Delivery Board			2.20			2.20
24/07/2018 25/07/2018	London	Civil Service Leadership Group Event		97.60				97.60
15/08/218	Cardiff Bay - parking	Meeting with Cabinet Secretary for Education			5.00			5.00

25/09/2018	Cardiff Bay - parking	Meeting with First Minister and Permanent Secretary  Total	253.60	5.50 <b>69.40</b>	Total	5.50 <b>£323.00</b>
21/09/2018	Wrexham	Meeting with Local Authority Chief Executives	77.20	17.50		94.70
18/09/2018	Cardiff Bay - parking	Cabinet meeting, meeting with First Minister and others		12.00		12.00
22/08/2018	Cardiff Bay - parking	Meeting with Cabinet Secretary for Education		7.80		7.80

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
13-Sep-18	Royal College Welsh Music and Drama	Accepted - Odgers Wales 10th Anniversary Party / Canapes and Drinks	15.00
Total			15.00

#### WELSH GOVERNMENT- INSERT BOARD MEMBER (Andrew Goodall - Director General)

**Business Expenses: INSERT DATES (Quarter Q2: July to Sept 18)** 

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
03/07/2018	Home to Ty Hywel to Celtic Manor Hotel, Newport and return home.	Meetings with the First Minister (Ty Hywel) and speak at the Bevan Commission Conference and attend the evening dinner (Celtic Manor, Newport)			Parking £20.00  78 miles £35.10			£55.10
04/07/2018	Home to Celtic Manor, Newport to Cardiff Bay to Cathays Park and on to Llandaff Cathedral to home	Attend Bevan Commission Conference (Celtic Manor, Newport), attend meeting in Life Sciences Hub (Cardiff Bay) and attend NHS 70 <sup>th</sup> Anniversary Service (Llandaff Cathedral			Parking £11.00 78 miles £35.10			£46.10
05/07/2018		Attend Royal visit to Aneurin Bevan Hospital (Ebbw Vale), Attend NHS 70 <sup>th</sup> Anniversary Event in the Senedd (Cardiff Bay) and speak at the Unison Awards Dinner (Cardiff City Stadium)			Parking £5.00 97 miles £43.65			£48.65

06/07/2018	Home to The Beacon, Dafen, Llanelli, SA14 9LQ to CP2	Attend the Hwyl Innovation Hub Launch Event (Llanelli)		82 miles £36.90	£36.90
07/07/2018	Home to Senedd, Cardiff Bay (return)	Speak at BAPIO NHS 70 <sup>th</sup> Anniversary Reception (Senedd)		Parking £6.50 48 miles £21.60	£28.10
10/07/2018	Kingston upon Thames, KT1 2PR to Church House, Westminster, London, SW1P 3NZ to home via Kingston upon Thames, KT1 2PR	Attend day 2 of Individual Development Programme (IDP) Session (Westminster, London)	Tube Ticket £18.10	170 miles £76.50 Toll £5.60	£100.20
16/07/2018	Ty Hywel	Attend meetings with the Cabinet Secretary for Health and Social Care and attend Public Accounts Committee meeting		Parking £12.00	£12.00
17/07/2018	Ty Hywel	Meetings with the First Minister		Parking £8.00	£8.00
19/07/2018	Cardiff Bay Yacht Club, Ferry Road, CF11 0JHL	Attend Auditor General for Wales, Huw Vaughan Thomas retirement event		Parking £3.70	£3.70
23/07/2018	CP2 to Morriston Hospital, Swansea (return)	Service Delivery Visits to ABMU Health Board		86 miles £38.70	£38.70

25/07/2018	Home to Cwm Taf Health Board Head office, Abercynon, CF45 4SN to CP2 to Bedwellty House, Tredegar, NP22 3XN To Velindre Health Trust, Nantgarw, CF14 2TL to home	Attend meeting with Chief Executive of Cwm Taf Health Board (Abercynon), Speak at NHS Retirement Fellowship Event (Bedwellty House, Tredegar) and attend meeting with Chief Executive of Velindre Trust (Nantgarw)		108 miles £48.60 108 miles £48.60		£48.60
01/08/2018- 02/08/2018	Travel from CP2 to Llanfrechfa Grange Hospital, Cwmbran, NP44 8YN to Travelodge, Twickenham, TW1 3QS (01/08) from Travelodge, Twickenham to Ministry of Justice Offices 102 Petty France, SW1H 9AJ to YSC Offices, 50 Floral Street, London, WC2E 9DA return home via Twickenham (02/08)	Service delivery visit to Llanfrechfa Grange Hospital (01/08). Mentoring meeting with Richard Heaton and coaching session with Charles Mead (YSC) on 02/08.	Tube £18.10	Parking £11.60  337 miles £151.65  Toll 5.60	Accommodati on £97.00	£283.95
03/08/2018	Home to Brecon Hospital, LD3 7NS and Ty Illtyd, Brecon, Powys, LD3 8AH	Service Delivery Visits to Powys Health Board		108 miles £48.60		£48.60
06/08/2018	Ty Hywel	Attend meetings with the Cabinet Secretary for Health and Social Care		Parking £8.00		£8.00

07/08/2018- 08/08/2018	Ty Hywel to Premier Inn Wrexham, LL11 2BY (07/08) to Police Headquarters, St Asaph LL17 0HQ to Ysbyty Glan Clwyd, Rhuddlan Rd, Bodelwyddan, Rhyl LL18 5UJ to BCU Health Board Head office, Carlton Court St Asaph, LL17 0JG to home	Attend meetings with the Cabinet Secretary for Health and Social Care, meetings with Chair and Chief Executive of BCU Health Board and service delivery visits to BCU Health Board		Parking £12.00 364 miles £163.80	Accommodati on £77.50 Evening meal £15.49	£268.79
03/09/2018	Life Sciences Hub, Cardiff Bay	Meeting with NHS Wales Finance Graduates		Parking £3.30		£3.50
11/09/2018- 12/09/2018	Home to The Christ Church Centre, Malpas, Newport, NP20 5PP to Ty Hywel to Travelodge, Twickenham, TW1 3QS (11/09)  Travelodge Twickenham to Cabinet Office, 1 Horse Guard Road, London, SW1A 2HQ to home via Travelodge, Twickenham (12/09)	Attend Aneurin Bevan Health Board Collaborative Session and Chair meeting in Ty Hywel on behalf of the Permanent Secretary (11/09) Attend New Years Health Honours Committee Meeting (12/09)	Tube £12.70	Parking £18.10 353 miles £158.85 Toll £5.60	Accommodati on £88.75	£284.00
17/09/2018	Ty Hywel	Meetings with the Cabinet Secretary for Health and Social Care		Parking £12.00		£12.00

					10.49	
25/09/2018- 26/09/2018	Premier Inn, Jaques Way,	Meetings with the First Minister (25/09) and meeting with the Chair of Betsi Cadwaladr Health Board (26/09)		Parking £6.50 290 miles £130.50	Accommodati on £79.50 Evening Meal £15.49	£231.99
20/09/2018	Exchange Hotel, Mount Stuart Square, Cardiff Bay, CF10 5FQ	Attend and speak at the NHS Wales Awards		Parking £5.50		£5.50
18/09/2018- 19/09/2018	Home to Ty Hywel to Cathays Park to Travelodge, Twickenham, TW1 3QS (11/09)  Travelodge Twickenham to YSC offices, 50 Floral Street, London, WC2E 9DA to home via Travelodge Twickenham (12/09)		Tube £18.10	Parking £18.10  332 miles £149.40  Toll £5.60	Accommodati on £98.25	£289.45

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
02/07/2018	lestyn Daniel, Life Sciences Hub	Launch of Life Sciences Hub new Strategy – Refreshment	Declined
03/07/2018	Helen Howson, Bevan Commission	Bevan Commission Conference Dinner – Dinner	£30.00
05/07/2018	Carole Clough, Unison	Unison Awards Dinner – Dinner	£30.00
05/07/2018	Martyn Gregory, Deloitte	Roundtable Lunch Discussion – Lunch	Declined
05/07/2018	Staff Experience Team, ABMU Health Board	ABMU Chairman's Awards Dinner – Dinner	Declined
07/07/2018	Keshav Singhal, BAPIO	BAPIO Event - NHS@70 Reception, Dinner	£30.00
10/07/2018	Steven Stokes, NHS Wales	Wales Air Ambulance Cross Party Group Event – Refreshment	Declined
18/07/2018	Prof Colin Riordan, Cardiff University	Cardiff University Graduation Dinner - Dinner	Declined
19/07/2018	Claire Fellows, Wales Audit Office	Auditor General Huw Vaughan Thomas retirement event – Refreshment	£5.00
23/07/2018	Caglar Ozturk, Cardiff University	Innovation Testbed Roundtable Event - Dinner	Declined

13/09/2018	Jemma Terry, Odgers Berndston Wales	Odgers Wales 10 <sup>th</sup> Anniversary event - Refreshment	Declined	
	Demasion wates	event - Kenesiment		
13/09/2018	Alan Franks, Social Care	The Accolades Awards	Declined	
10/00/2010	Wales	ceremony – Refreshment		
16/09/2018	Graeme Fraser, Royal Navy	Royal Navy Mela event – Refreshment	Declined	
18/09/2018	Elora Elphick, Food Standards Agency	Food Standards Agency Dinner event – Dinner	Declined	
20/09/2018	Terri Willis, Public Health Wales	NHS Wales Awards – Dinner	£30.00	
	Saleem Kidwai, Muslim	Muslim Council of Wales	Declined	
25/09/2018	Council of Wales	seminar event – Dinner	Declined	

#### WELSH GOVERNMENT- INSERT BOARD MEMBER (Des Clifford, Director General)

**Business Expenses: INSERT DATES (Q2: July to Sept. 18)** 

DATES	DESTINATIO N	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
02/07/2018	Cardiff	Flybe flights Dublin to Cardiff	68.4					68.4
04/07/2018	Brussels	Eurostar Train ticket London to Brussels		191				191
04/07/2018	Dublin	2 night stay in Dublin hotel				299.04		299.04
04/07/2018	Dublin	Flights Brussels to Dublin	429.33					429.33
08/07/2018	London	Train Ticket Cardiff to London		45.8				45.8
17/07/2018	London	2 night stay in London hotel				353		353
24/07/2018	London	Train Ticket Cardiff to London return and London underground ticket		119.5				119.5
01/08/2018	Cardiff – CP1	Meeting Lunch with Northern Ireland Director General				15.87		15.87
05/09/2018	Cardiff – CP1	Working lunch with Tim Figures				88.14		88.14
							TOTAL	1610.08

DATE	SOURCE OF INVITATION	I EVENI/(SIEI	VALUE
NIL			
Total			£

#### WELSH GOVERNMENT- DAVID RICHARDS, DIRECTOR OF GOVERNANCE

Business Expenses: Q2: 1 July to 30 Sept 18

DATES	DESTINATION	PURPOSE		TRA	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
04/07/2018	From home to London and return	Meeting with Cabinet Office and to present at training with Civil Service College	N/A	£116.05	£13	N/A	N/A	£129.05
09/07/2018	Office, Cathays Park Cardiff	Meeting with 4 members of staff (one based externally) meeting over ran - sandwiches purchased	N/A	N/A	N/A	£10.45	N/A	£10.45
03/09/2018	London	Meeting in Whitehall	N/A	£76.95	N/A	N/A	N/A	£76.95
		Total	£	£193.00	£13	£10.45	Total	£216.45

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nil			

## WELSH GOVERNMENT- INSERT BOARD MEMBER (Peter Kennedy HR Director)

**Business Expenses: INSERT DATES (Quarter Q2: July to Sept 18)** 

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
17/07/2018	Ty Hywell	Meeting with Perm Sec			£10.10			£10.10
19/07/2018	Ty Hywell	Meeting with CS Lesley Griffiths			£4.90			£4.90
22/08/2018	Sloper Road	Meeting with Cardiff Bus	£12.01					£12.01
-	•	Total	£	£	£	£	Total	£27.01

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nil			
Total			£

**WELSH GOVERNMENT- Gawain Evans, Finance Director** 

**Business Expenses: INSERT DATES Q2: July to Sept 2018** 

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommoda tion / Meals		
July	Nil return							
August	Nil return							
11/09/2018	11/9/18Cardiff Airport with intention of getting flight to Anglesey - Flight cancelled	MB Development Panel Pilot - WG LLJ office			Return taxi - 60.20			60.2
12/09/2018	London			34.3				214.3
13/09/2018	Bath Spa	ESMCP Finance Group meeting; Meeting with Deloitte, London Office.		48.6				48.6
		Total	£	£	£	£	Total	323.1

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nile Return			

#### WELSH GOVERNMENT- Jeff Godfrey, Legal Director

**Business Expenses: INSERT DATES Quarter 2: Jul - Sep 18** 

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
23/07/2018	London	Attendance at Supreme Court		£169.53		304.5 / 22.38		496.42
		Total	£	£	£	£	Total	496.42

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nil return			

#### **WELSH GOVERNMENT- Gillian Baranski**

**Business Expenses: INSERT DATES (Q2: July to Sept 18)** 

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Includin g Hospitali ty Given)	Total Cost
			Air	Rail	Taxi / Car/ Parking	Accommodation / Meals		
04/07/2018	Crossfield Care Home, Dark Lane, Rhayader, LD6 5DB	Shadowing inspection in Rhayader, Powys			148 miles in own car at £66.60			66.60
30/07/2018	WG Offices, Llandudno Junction, Sarn Mynach, Conwy	Meetings with staff, attending CIW National Advisory Board		Rail - £64.70 – Cardiff Central to Llandudno Junction (including return ticket)		Accommodation – Imperial Hotel, Llandudno £95 including breakfast Meal at Home Cookin', 139 Upper Mostyn Street, Llandudno - £11.98		171.68

21/08/2018	Welsh Government Offices, Carmarthen SA31 3BT	fares refunded at a £5 fee)  Engagement with CIW Staff in Carmarthen Office		129 miles at £57.60 128 miles at £57.60			57.60
	Welsh Government	day before journey – all fares refunded at a £5 fee) Engagement with					
06/08/2018		Cost to cancel train tickets to London for meeting with Care Quality Commission (had to cancel train				5.00	5.00
31/07/2018	See above	See above	See above – cost covers return ticket		Imperial Hotel, Llandudno £95 including breakfast Meal at Dylan's, East Parade, Llandudno, Conwy LL30 1BE - £22.55		117.50

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
09/08/2018	HomeInstead Senior Care	'Harry and Meghan – The Wedding Album' commemorative book, in which the care provider featured on page 200. This was accepted but donated to Merthyr Well-being Team for purposes of adding to list of charity raffle prizes. Named charity tbc.	Approx £39.99
Total			£39.99

# WELSH GOVERNMENT- INSERT BOARD MEMBER (Natalie Pearson, Head of Organisational Development and Engagement)

Business Expenses: INSERT DATES (Q2: July to Sept 18)

DATES	DESTINATION	PURPOSE		TF	RAVEL		OTHER (Including Hospitality Given)	
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
10/09/2018	Cardiff to Swansea & return	Running Development Centre			104.82			104.82
	•	Total	£	£	£	£	Total	£104.82

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total	Nil		£

#### WELSH GOVERNMENT- INSERT BOARD MEMBER (Ann Kean - Non Executive Director)

**Business Expenses: July - Sep 18** 

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
03.07.18	HQ to WAO, Cathedral Rd and back	nra-maating for arai.			9.9			9.9
06.07.18	HQ to Cathays Park and back	scrutiny of AR and Accounts			9			9
19.07.18	HQ to Ty Hywel and back	meeting with Mark Drakeford			11.7			11.7
20.07.18	HQ to CP2 and back	WG Board and Rem Comm meetings			9		3.7	12.7
14.08.18	HQ to CP2 and WAO and back	pre-meetings about accounts			9.9			9.9
20.08.18	HQ to CP2 and back	pre-meetings about accounts			9			9
		Total	£	£	£58.50	£	Total	£62.20

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nil			
Total			£

### WELSH GOVERNMENT - Ellen Donovan, Welsh Government, Non-Executive Director

**Business Expenses: INSERT DATES (Q2: July to Sept 18)** 

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car/Parking	Accommodati on / Meals		
02/07/2018	Port Talbot - CP2	Interview Panel - ESNR Directors			61 miles return			27.45
12/07/2018	Port Talbot - CP2	Interview Panel - ESNR Directors			61 miles return			27.45
20/07/2018	Port Talbot - CP2	WG Board			61 miles return			27.45
16/07/2018	Port Talbot - CP2	Civil Service Panel			61 miles return			27.45
31/08/2018	Port Talbot - CP2	Civil Service Panel			61 miles return			27.45
07/09/2018	Port Talbot - CP2	Civil Service Panel			61 miles return			27.45
28/09/2018	Port Talbot - CP2	WG Board			61 miles return			27.45
		Total	£	£	£	£	Total	192.15

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

WELSH GOVERNMENT- INSERT BOARD MEMBER (Jeff Farrar - Welsh Government, Non-Executive Director)

**Business Expenses: INSERT DATES (Q2: July to Sept 18)** 

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			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						
Nil return								
,		Total	£	£	£	£	Total	£

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Nil			
Total			£

WELSH GOVERNMENT- INSERT BOARD MEMBER (Gareth Lynn - Welsh Government, Non-Executive Director)

**Business Expenses: INSERT DATES (Quarter 1: Q2: July to Sept. 18)** 

- acmos - Apo	business Expenses. INSERT DATES (Quarter 1. Qz. July to Sept. 10)									
DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £			
			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								
Nil return										
		Total	£	£	£	£	Total	£		

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE	
Nil				
Total			£	