

WELSH GOVERNMENT- Andrew Goodall - Permanent Secretary

Business Expenses: Q4: January - March 2022

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
30.03.2022	London	WMC		£5.00				£5.00
30.03.2022	Bridgend to London Paddington	WMC		£202.15				£202.15
30.03.2022	Bridgend	WMC			£7.00			£7.00
Total			£	£207.15	£7.00	£	£	£214.15

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

WELSH GOVERNMENT- Judith Paget - DG Health/NHS Chief Executive

Business Expenses: Q4: January - March 2022

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
06/01/2022	Home, NP44 6EL to Morrison Hospital, Heol Maes Eglwys, Treforys,	Service Delivery Visit to Morrison Hospital			112 miles £50.40			£50.40
07/01/2022	Home, NP44 6EL to Royal Glamorgan Hospital, Ynysmaerdy, Pontyclun	Service Delivery Visit to Royal Glamorgan Hospital			50 miles £22.50			£22.50
15/02/2022	CP2 to Prince Charles Hospital, Gurnos Rd, Merthyr Tydfil CF47 9DT to	Service Delivery Visit to Prince Charles Hospital			55 miles £24.75			£24.75
23/02/2022	Home, NP44 6EL to Nevill Hall Hospital, Brecon Rd, Abergavenny, NP7 7EG to	Service Delivery Visit to Nevill Hall Hospital and the Grange University Hospital			37 miles £16.65			£16.65
11/03/2022	Home, NP44 6EL to Glangwili General Hospital, Dolgwili Rd, Carmarthen	Service Delivery Visit to Glangwili General Hospital and Witybush General			214 miles £96.30			£96.30
Total			£	£	210.6	£	£	£210.60

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
03/03/2022	Air Commodore Adrian Williams, RAF	RAF Board Dinner / Dinner	Declined
Total			Nil return

WELSH GOVERNMENT- Andrew Slade Director General - ESNR

Business Expenses: Q4: January - March 2022

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
16/17 February	London	panel member for recruitment of Director of Operations, Foods	0	0	Parking - £30 Petrol - 119.70 Taxi £16.40	Hotel - £129		£300.60
09-Mar	Cardiff	Dinner with NFU Cymru	0	0	0	Hotel - £88		£88.00
		Total	£	£	£171.6	£217.00	£	£388.60

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
09.03.2022	John Mercer, NFU Cymru	Dinner	£30
Total			£30.00

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

Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

**WELSH GOVERNMENT- Desmond Clifford - Director General - Office of the First Minister
Business Expenses: Q4: January - March 2022**

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

WELSH GOVERNMENT- Reg Kilpatrick - Director General, Covid Crisis Co-Ordination

Business Expenses: Q4: January - March 2022

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Parking	Accommodation / Meals		
31.01.2022	Cardiff Central Station Car Park	Parking - attending Cabinet Briefing in London			12.5			12.5
31.01.2022	London	Cabinet Briefing on Russia/Ukraine		177.25				177.25
02.03.2022		Toner Cartridges for Home Printing					126	126
Total			Nil	£177.25	£12.50	Nil	£126.00	£315.75

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil Return

WELSH GOVERNMENT- David Richards, Director of Governance
Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

WELSH GOVERNMENT- Peter Kennedy, HR Director
Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

WELSH GOVERNMENT- Gawain Evans, Director of Finance
Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

WELSH GOVERNMENT- Helen Lentle, Director of Legal Services
Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

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

Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

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

Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

WELSH GOVERNMENT- Gareth Lynn, Non Executive Director
Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return

WELSH GOVERNMENT- Meena Upadhyaya, Non Executive Director
Business Expenses: Q4: January - March 2022

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

Hospitality

DATE	SOURCE OF INVITATION	EVENT/GIFT	VALUE
Total			Nil return