

**WELSH GOVERNMENT- Andrew Goodall - Permanent Secretary**

**Business Expenses: Q3 October - December 2025**

| DATES                  | DESTINATION | PURPOSE            | TRAVEL       |                |                       |                          | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost £      |
|------------------------|-------------|--------------------|--------------|----------------|-----------------------|--------------------------|--|-------------------|
|                        |             |                    | Air          | Rail           | Taxi /<br>Car/Parking | Accommodation /<br>Meals |  |                   |
| 01/10/2025             | London      | HODs meeting       |              | 239.79         | 8.2                   |                          |  | 247.99            |
| 16/10/25 -<br>17/10/25 | London      | All day CSLG Event |              | 15.1           | 138.15                | 151.34                   |  | 304.59            |
| 03/11/2025             | Merthyr     | Cabinet            |              |                | 31.05                 |                          |  | 31.05             |
| 05/11/2025             | London      | UK Gov Meetings    |              | 191.64         | 8.3                   |                          |  | 199.94            |
| 13/11/25 -<br>14/11/25 | London      | CSLG AI event      |              | 15.1           | 138.15                | 127.04                   |  | 280.29            |
| <b>Total</b>           |             |                    | <b>£0.00</b> | <b>£461.63</b> | <b>£323.85</b>        | <b>£278.38</b>           | <b>£0.00</b>                                 | <b>£ 1,063.86</b> |

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION | EVENT/GIFT | VALUE             |
|--------------|-------------------------|------------|-------------------|
|              |                         |            |                   |
| <b>Total</b> |                         |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Mutale Merrill - Non-Executive Director  
 Business Expenses: Q3 October - December 2025**

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

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION | EVENT/GIFT | VALUE             |
|--------------|-------------------------|------------|-------------------|
|              |                         |            |                   |
| <b>Total</b> |                         |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Aled Edwards - Non-Executive Director  
Business Expenses: Q3 October - December 2025**

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

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION | EVENT/GIFT | VALUE             |
|--------------|-------------------------|------------|-------------------|
|              |                         |            |                   |
| <b>Total</b> |                         |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Carys Williams - Non-Executive Director**  
**Business Expenses: Q3 October - December 2025**

| DATES                      | DESTINATION        | PURPOSE                                  | TRAVEL |         |                       |              | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost £   |
|----------------------------|--------------------|--|--------|---------|-----------------------|--------------|--|----------------|
|                            |                    |  | Air    | Rail    | Taxi /<br>Car/Parking | Accom/ Meals |  |                |
| 15/10/2025                 | Cardiff            | Aspiring Board Members                   |        | £84     |                       |              |  | £84            |
| 23/10/2025 -<br>24/10/2025 | Cardiff            | Board Meeting                            |        | £118.10 |                       | £131.72      |  | £249.82        |
| 04/11/2025 -<br>05/11/2025 | Brighton - Cardiff | Public Appointments C-<br>Creation Event |        | £141.10 | £6.70                 | £134.61      |  | £282.41        |
|                            |                    | <b>Total</b>                             |        |         |                       |              |  | <b>£616.23</b> |

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION | EVENT/GIFT | VALUE             |
|--------------|-------------------------|------------|-------------------|
|              |                         |            |                   |
| <b>Total</b> |                         |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Mike Usher - Non-Executive Director**  
**Business Expenses: Q3 October - December 2025**

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

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION | EVENT/GIFT | VALUE             |
|--------------|-------------------------|------------|-------------------|
|              |                         |            |                   |
| <b>Total</b> |                         |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Tracey Burke - Director General, Climate Change and Rural Affairs**

**Business Expenses: Q3 October - December 2025**

| DATES                  | DESTINATION         | PURPOSE  | TRAVEL |                  |                               |                  | OTHER | Total Cost<br>£ |
|------------------------|---------------------|--|--------|------------------|-------------------------------|------------------|-------|-----------------|
|                        |                     |  | AIR    | RAIL             | TAXI/CAR<br>PARKING           | ACCOM /<br>MEALS |       |                 |
| 15/10/25 -<br>17/10/25 | London              | Civil Service Leadership Group -<br>Artificial Intelligence conference |        | £108.50 - return |                               |                  |       | £108.50         |
| 12/25/25 -<br>13/11/25 | London              | National Leadership Forum  |        | £68.95 - return  |                               |                  |       | £68.95          |
| 30/11/2025             | Newport (ICC Wales) | Investment Summit  |        |                  | 37.2 miles<br>return = £16.65 |                  |       | £16.65          |
| 7/12/25 - 8/12/25      | London              | Civil Service Leadership Group - AI<br>System visit - Microsoft        |        | £94.30 - return  |                               |                  |       | £94.30          |
|                        |                     | <b>Total</b>   |        |                  |                               |                  |       | <b>£288.40</b>  |

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION      | EVENT/GIFT  | VALUE             |                |
|--------------|------------------------------|---|-------------------|----------------|
|              |                              |   | Accepted/Declined | £              |
| 26/11/2025   | FOR Cardiff                  | Drinks Reception celebrating 70<br>years of Cardiff as the Capital City | Accepted          | £30.00         |
| 24/11/2025   | Development Bank of<br>Wales | A milestone for investment in Wales                                     | Accepted          | £30.00         |
| 13/11/2025   | CBI Wales                    | CBI Wales Annual Dinner   | Declined          | £70.00         |
| 13/11/2025   | Savills                      | Savills Drinks Reception  | Declined          | £30.00         |
| 23/10/2025   | Wildlife Trusts Wales        | Visit Wiltshire to explore sustainable<br>finance in action             | Declined          | £30.00         |
| <b>Total</b> |                              |   |                   | <b>£190.00</b> |

**WELSH GOVERNMENT- Andrew Slade - Director General Economy, Energy & Transport**  
**Business Expenses: Q3 October - December 2025**

| DATES         | DESTINATION       | PURPOSE                                  | TRAVEL |                                |                                  |  | OTHER | Total Cost £   |
|---------------|-------------------|--|--------|--------------------------------|----------------------------------|--|-------|----------------|
|               |                   |  | Air    | Rail                           | Taxi / Car/Parking               | Accommodation / Meals                                  |       |                |
| 16-17 October | London            | CSLG Event                               |        | Train<br>£141.60<br>Tube £5.70 | Petrol £18 Car<br>parking £18.20 | Dinner £27 (16th)<br>Dinner £6.10 (17th)<br>Hotel £198 |       | 414.6          |
| 21-Oct        | Cardiff           | Rolls Royce dinner at Cardiff Castle     |        |                                | Parking £3.50                    | Hotel £80  |       | £83.50         |
| 22-Oct        | Cardiff           | Holland House                            |        |                                | Parking £5.50                    |  |       | 5.5            |
| 22-Oct        | ICCW              | Blas Cymru Event                         |        |                                | Parking £7                       |  |       | 7              |
| 03/11/2026    | Merthyr Tydfil    | Cabinet                                  |        |                                | Petrol £20.70                    |  |       | £21            |
| 13/11/2026    | Cardiff           | Attendance at CBI Annual dinner          |        |                                | Hotel £113.10                    |  |       | £113           |
| 14th Nov      | Taffs Well        | Attendance at TFW Depot Opening          |        |                                | Petrol £4.95                     |  |       | £5             |
| 28/11/2026    | Celtic Manor/ICCW | Investment Summit and Work Skills Events |        |                                | Parking £7                       | Dinner £18.15 Hotel<br>£285                            |       | £310           |
| 03/12/2026    | Cardiff Bay       | Meeting with Ministers                   |        |                                | Parking £5.50                    |  |       | £5.50          |
|               |                   | <b>Total</b>                             |        |                                |                                  |  |       | <b>£965.00</b> |

**Hospitality**

| DATE         | SOURCE OF INVITATION | EVENT/GIFT  | VALUE          |
|--------------|----------------------|---|----------------|
| 13-Nov       | CBI Wales            | CBI Annual Dinner   | £70            |
| 21-Nov       | Rolls Royce          | Dinner at Cardiff Castle  | £50            |
| 02/12/2026   | WIG                  | WIG CEO-Permanent Secretary Dinner:<br>infrastructure delivery and investment | declined       |
| <b>Total</b> |                      |   | <b>£120.00</b> |

**WELSH GOVERNMENT- Sioned Evans - Chief Operating Officer  
Business Expenses: Q3 October - December 2025**

| DATES          | DESTINATION       | PURPOSE                          | TRAVEL |            |  |                                | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost<br>£ |
|----------------|-------------------|----------------------------------|--------|------------|--|--------------------------------|--|-----------------|
|                |                   |                                  | Air    | Rail       | Taxi / Car/Parking                                   | Accommodation / Meals          |  |                 |
| 15-Oct         | Llandrindod Wells | Tenovous Charity Event           |        |            | Mileage  |                                |  | £58.95          |
| 17-Oct         | London            | CSLG AI Event                    |        | Train £299 |  | £11.18 tube and breakfast      |  | £310            |
| 05-Nov         | Ty Hywel          | Meeting with the Counsel General |        |            | Parking (£12) - £2.25 petrol                         |                                |  | £14             |
| 29 Nov - 1 Dec | Celtic Manor/ICCW | Investment Summit                |        |            | Mileage - 40 miles                                   | Hotel £95 per night (2 nights) |  | £208.00         |
| 9-10 December  | Llandudno         | Cwmni Eginno Board Meeting       |        |            | Hire car (£151.75), Parking (£5.40), Petrol (£52.10) |                                |  | £209.25         |
|                |                   | <b>Total</b>                     |        |            |  |                                |  | <b>£800.63</b>  |

**Hospitality**

| DATE         | SOURCE OF INVITATION | EVENT/GIFT   | VALUE          |
|--------------|----------------------|--|----------------|
| 13/11/2025   | CBI Dinner           | Invited as guest to Darran Phillips, Ymgynghorydd I Fwrdd Asiantaeth Four Agency Worldwide | £100.00        |
| <b>Total</b> |                      |  | <b>£100.00</b> |

**WELSH GOVERNMENT- Judith Paget - Director General, Health and Social Services and Chief Executive, NHS Wales**

**Business Expenses: Q3 October - December 2025**

| DATES        | DESTINATION  | PURPOSE                                     | TRAVEL |               |                     |               | Other | Total Cost £   |
|--------------|--|---|--------|---------------|---------------------|---------------|-------|----------------|
|              |  |   | Air    | Rail          | Taxi / Car /Parking | Accom / Meals |       |                |
| 02/10/2025   | From home to 1 Horse Guard Road, Westminster, London (return)                      | Attend the Health Honours Committee Meeting |        | Train £207.45 |                     |               |       | 207.45         |
| 17/10/2025   | From home to London South Bank University, 103 Borough Rd, London SE1 0AA (return) | Attend the Civil Service Live Event on AI   |        | Train £207.45 |                     |               |       | 207.45         |
| <b>Total</b> |  |   |        |               |                     |               |       | <b>£414.90</b> |

**Hospitality**

| DATE         | SOURCE OF INVITATION  | EVENT/GIFT   | VALUE        |
|--------------|-----------------------|--|--------------|
| 13/11/2025   | Lewis Stewart, techUK | techUK Annual Health and Social Care Dinner – Dinner | Declined     |
| <b>Total</b> |                       |  | <b>£0.00</b> |

# WELSH GOVERNMENT- Emma Williams - Director General Education, Culture & Welsh

## Business Expenses: Q3 October - December 2025

| DATES      | DESTINATION         | PURPOSE                           | TRAVEL |                              |                        |                | OTHER | Total Cost £   |
|------------|---------------------|-----------------------------------|--------|------------------------------|------------------------|----------------|-------|----------------|
|            |                     |                                   | Air    | Rail                         | Taxi / Car/Parking     | Accomm / Meals |       |                |
| 13/10/2025 | London              | Mtgs with UK DGs and Directors    |        | Rail £198.20 and Tube £16.60 |                        |                |       | <b>£214.80</b> |
| 17/10/2025 | London              | CSLG: Artificial Intelligence     |        | Rail £204.10 and Tube £14.00 |                        |                |       | <b>£218.10</b> |
| 14/11/2025 | London              | Google AI training                |        | Rail £178.79 and Tube £14.00 |                        |                |       | <b>£192.79</b> |
| 08/12/2025 | Caernarfon & Llan J | Staff mtgs in Caernarfon & Llan J |        |                              | Car 168 miles = £75.60 | £6.95          |       | <b>£82.55</b>  |
| 11/12/2025 | Cardiff Bay         | Scrutiny Pre Meet with FM         |        |                              | Parking £3.50          |                |       | <b>£3.50</b>   |
| 12/12/2025 | Cardiff Bay         | Scrutiny Committee                |        |                              | Parking £4.50          |                |       | <b>£4.50</b>   |
|            |                     | <b>Total</b>                      |        |                              |                        |                |       | <b>£716.24</b> |

### Hospitality

| DATE         | SOURCE OF INVITATION | EVENT/GIFT | VALUE             |
|--------------|----------------------|------------|-------------------|
|              |                      |            |                   |
| <b>Total</b> |                      |            | <b>Nil return</b> |

**WELSH GOVERNMENT- David Richards, Director of Propriety and Ethics**  
**Business Expenses: Q3 October - December 2025**

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

**Hospitality**

| DATE         | SOURCE OF INVITATION | EVENT/GIFT | VALUE             |
|--------------|----------------------|------------|-------------------|
|              |                      |            |                   |
| <b>Total</b> |                      |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Dominic Houlihan - Director of People and Places**

**Business Expenses: Q3 October - December 2025**

| DATES | DESTINATION | PURPOSE      | TRAVEL |  |  |  | OTHER<br>(Including<br>Hospitality<br>Given) | <b>Total Cost £</b> |
|-------|-------------|--------------|--------|--|--|--|--|---------------------|
|       |             |              |        |  |  |  |  |                     |
|       |             | <b>Total</b> |        |  |  |  |  | <b>NIL</b>          |

**Hospitality**

| DATE         | SOURCE OF INVITATION | EVENT/GIFT | VALUE             |
|--------------|----------------------|------------|-------------------|
|              |                      |            |                   |
| <b>Total</b> |                      |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Dean Medcraft - Director of Finance**  
**Business Expenses: Q3 October - December 2025**

| DATES  | DESTINATION | PURPOSE                              | TRAVEL |        |                       |                          | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost £   |
|--------|-------------|--------------------------------------|--------|--------|-----------------------|--------------------------|--|----------------|
|        |             |                                      | Air    | Rail   | Taxi /<br>Car/Parking | Accommodation<br>/ Meals |  |                |
| 19-Nov | London      | Senior Finance Leaders<br>Conference |        | 155.49 | 37.4                  | 4.5                      |  | £197.39        |
|        |             |                                      |        |        |                       |                          |  | <b>£197.39</b> |

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION | EVENT/GIFT | VALUE             |
|--------------|-------------------------|------------|-------------------|
|              |                         |            |                   |
| <b>Total</b> |                         |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Nia James - Interim Director of Legal Services**  
**Business Expenses: Q3 October - December 2025**

| DATES                 | DESTINATION         | PURPOSE   | TRAVEL |      |                       |                 | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost £  |
|-----------------------|---------------------|---|--------|------|-----------------------|-----------------|--|---------------|
|                       |                     |   | Air    | Rail | Taxi /<br>Car/Parking | Accom/<br>Meals |  |               |
| 10.10.25-<br>11.10.25 | St Harmon to Bangor | Attendance at Legal Wales<br>Conference, Bangor |        |      | £15.68                |                 |  |               |
|                       |                     | <b>Total</b>                                    |        |      |                       |                 |  | <b>£15.68</b> |

**Hospitality**

| DATE         | SOURCE OF<br>INVITATION | EVENT/GIFT | VALUE             |
|--------------|-------------------------|------------|-------------------|
|              |                         |            |                   |
| <b>Total</b> |                         |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Nicola Williams - Director of Legal Services**

**Business Expenses: Q3 October - December 2025**

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

**Hospitality**

| DATE         | SOURCE OF INVITATION | EVENT/GIFT | VALUE             |
|--------------|----------------------|------------|-------------------|
|              |                      |            |                   |
| <b>Total</b> |                      |            | <b>Nil return</b> |

**WELSH GOVERNMENT- Jacqueline Totterdell - Director General, Health and Social Services and Chief Executive, NHS Wales**

**Business Expenses: Q3 October - December 2025**

| DATES                | DESTINATION                                   | PURPOSE  | TRAVEL |         |   |                  | Other            | £ Total |
|----------------------|---|--|--------|---------|---|------------------|------------------|---------|
|                      |   |  | Air    | Rail    | Taxi/Car                                | Accom / Meals    |                  |         |
| Oct-25               |   | Cardiff Apartment Accomodation   |        |         |   | Rental Agreement | £745             |         |
| 6/10/25 - 10/10/2025 | Home (LDN) - Cardiff (return)                 | Government Meetings  |        |         | Fuel 128.70                             |                  | £128.70          |         |
| 13/10/25 - 15/10/25  | Home (LDN) - Cardiff (return)                 | Government Meetings (CP2) & Ministerial Primary Care Summit (City Stadium) |        |         | Fuel 128.70<br>Parking 5<br>Taxis 25.40 |                  | £159.10          |         |
| 23/10/25 - 24/10/25  | Home (LDN) - Cardiff (return)                 | Government Meetings  |        | 162.95  |   |                  | £162.95          |         |
| 29/10/2025           | Home (LDN) - Cardiff                          | Government Meetings  |        |         | Fuel 64.35                              |                  | £64.35           |         |
| 30/10/25 - 31/10/25  | Cardiff - Welshpool (return LDN)              | Visit to Betsi Cadwaladr UHB   |        |         | Fuel 156.15                             | £27              | £183.15          |         |
| Nov-25               |   | Cardiff Apartment Accomodation   |        |         |   | Rental Agreement | £700             |         |
| 04/11/2025           | Home (LDN) - Cardiff                          | Government Meetings & National Summit                                      |        | £112.60 | Taxis 9.10                              |                  | £121.70          |         |
| 06/11/2025           | Cardiff City Stadium                          | Annual Welsh NHS Conference  |        |         | Taxis 20.42                             |                  | £20.42           |         |
| 07/11/2025           | Cardiff - Swansea (return LDN)                | Visit to Swansea Bay UHB   |        | £88.17  | Taxis 31.20                             |                  | £119.37          |         |
| 10/11/25 - 13/11/25  | Home (LDN) - Cardiff (return)                 | Government Meetings  |        | £185.26 | Taxis 7.90                              |                  | £193.16          |         |
| 18/11/25 - 19/11/25  | Cardiff - City Stadium                        | Attend Welsh Partnership Forum   |        |         | Taxis 22.20                             |                  | £22.20           |         |
| 26/11/2025           | Cardiff - CP2                                 | Government Meetings  |        |         | Taxi 7.70                               |                  | £7.70            |         |
| Dec-25               |   | Cardiff Apartment Accomodation   |        |         |   | Rental Agreement | £750             |         |
| 03/12/25 - 04/12/25  | Home (LDN) - Cardiff (return)                 | Attend Mediwaes Awards Event   |        |         | Taxis 30.16                             |                  | £30.16           |         |
| 10/12/2025           | Cardiff Station - CP2                         | Government Meetings  |        |         | Taxi 7.90                               |                  | £7.90            |         |
| 18/12/2025           | Penlleger - Swansea                           | Attend Swansea Bay UHB PAM   |        |         | Taxi 16.30                              |                  | £16.30           |         |
| 22/12/25 - 24/12/25  | Home (LDN) - Cwmbran - Welshpool (return LDN) | Visit to Welsh Ambulance NHS Trust & Powys THB                             |        |         | Fuel 192.60                             | £26.90           | £219.50          |         |
|                      |   | <b>Total</b>   |        |         |   |                  | <b>£3,651.66</b> |         |

**Hospitality**

| <b>DATE</b>  | <b>SOURCE OF INVITATION</b>     | <b>EVENT/GIFT</b>                               | <b>VALUE</b>  |
|--------------|---------------------------------|---|---------------|
| 30/10/2025   | Education and Improvement Wales | Visit of Health officials from Denmark – Dinner | Declined      |
| 05/11/25     | Welsh NHS Confederation         | Annual Welsh NHS Confederation Dinner           | 40            |
| 20/11/25     | Royal College of Nursing        | RCN Awards 2025 - Dinner                        | Declined      |
| 04/12/25     | Mediwailes                      | Mediwailes Innovation Awards Dinner             | 40            |
| <b>Total</b> |                                 |   | <b>£80.00</b> |