Sir Adrian Webb- NON EXECUTIVE DIRECTOR Business Expenses: October-December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11/10/12	Cardiff	Corporate Governance Committee and meeting with Permanent Secretary			Mileage - £14.40			£14.40
26/10/12	Cardiff	Board meeting			Mileage - £14.40			£14.40
29/11/12	Cardiff	Dinner with Permanent Secretary			Mileage - £14.40 Parking - £8.20			£22.60
30/11/12	Cardiff	Board meeting			Mileage - £14.40			£14.40
TOTAL								£65.80

BERNARD GALTON – DIRECTOR GENERAL, PEOPLE, PLACES & CORPORATE SERVICES Business Expenses: October-December 2012

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Hire Car/Own car	Accommodation / Meals		
2/10/12 - 3/10/12	London	Attend various meetings at Cabinet Office		£168.00		£167.00		£335.00
15/10/12	London	Attend HR Management Team at Cabinet Office		£168.00				£168.00
16/10/12	London	Attend Senior Salaries Review Body at Cabinet Office		£68.00				£68.00
17/10/12- 18/10/12	London	Attend CIPD Awards Event		£49.00				£49.00
22/10/12	Cardiff	Attend Engagement for Success Dinner				£73.25		£73.25
7/11/12	Merthyr	Visit The Works project			£21.60			£21.60
8/11/12- 9/11/12	London	Attend Top 200 Event		£168.00		£80.00		£248.00
13/11/12	London	Attend HR People Board at Cabinet Office		£64.50				£64.50
22/11/12- 23/11/12	London	Attend Civil Service Awards Event		£64.50		£167.00		£231.50
26/11/12	London	Attend Engage for Success Conference		£159.00				£159.00
4/12/12	London	Attend CS Open Policy Theme Board at Cabinet Office		£96.60				£96.60
10/12/12	Cardiff	Attend Employee Engagement Dinner				£69.25		£69.25
19/12/12	London	Attend HOP Skills Working Group Cabinet Office		£117.50				£117.50
Total					•	<u>'</u>		£1,701.20

WELSH GOVERNMENT – David Sissling, Director General, Health Social Services and Children Business Expenses: October-December 2012

DATES	DESTINATION	PURPOSE		TR	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car	Accommodation / Meals		
01/10/12	Cardiff Bay	To attend MAG and meeting with Minister H&SS			3 miles = £1.35 Car Park = £8.00			£9.35
01/10/12	Leckwith, Cardiff	To attend Champions for Health Conference			4 miles = £1.80			£1.80
02/10/12	Bridgend	Meeting with Matthew West, Ortho Clinical Diagnostics			9 miles = £4.05 Car Parking = £6.50			£10.55
03/10/12	London	To attend Mergers, Acquisitions Meeting		£65.50			This meeting was cancelled.	£65.60
04/10/12	Cardiff Bay	To attend Tackling Poverty DG Programme Board			5 miles = £2.25 Car parking £3.50			£5.75
09/10/12	Cardiff City Stadium	To attend meeting with new trainees on Advanced Development Leadership NLIAH			4 miles = £1.80			£1.80
10/10/12	Cardiff Bay	To attend meeting with Finance Minister and Minister H&SS			5 miles = £2.25 Car parking = £2.00			£4.25
10/10/12	Cardiff Bay	To attend Children and Young People's Committee			5 miles = £2.25 Car parking = £5.00			£7.25
10/10/12	Treforest,	Meeting with Professor			9 miles			£4.95

	Pontypridd	Marcus Longley		= £4.95			
15/10/12		Tackling Poverty Ministerial Meeting and Chairs Appraisals meeting with Minister H&SS		3 miles = £1.35 Car parking = £10.00			£11.35
17/10/12	Cardiff Bay	Health and Social Services Committee		5 miles = £2.25 Car parking = £6.50			£8.75
18/10/12	Wales	Meeting with Chief Executive and Chairman of Betsi Cadwaladr Health Board	£52.00 £55.00	Car parking = £9.00		Due to unforeseen circumstances two train tickets needed to be bought, as David did not catch intended train.	£116.00
24/10/12	Cardiff Bay	Meeting with Minister for H&SS		5 miles = £2.25			£2.25
24/10/12	Heath Park, Cardiff	Visit to Maternity Unit at UHW in preparation for PAC on 12/11/12		2 miles = £0.90			£0.90
30/10/12	Cardiff Bay	Meeting with Minister for H&SS		3 miles = £1.35 Car Parking = £3.50			£4.85
05/11/12	Cardiff Bay	Meeting with Minister/Chairs and Chief Executives of Health Boards		3 miles = £1.35 Car Parking = £6.50			£7.85
06/11/12	Cardiff Bay	Meeting with First Minister and Keith Towler		5 miles = £2.25 Car Parking = £3.50			£5.75
08/11/12	Heathrow/London	Top 200 Event		262 miles = £117.90 Taxi = £11.00	£80.00 (paid on procurement card)		£208.90
12/11/12	Cardiff Bay	Public Accounts Committee and meet		3 miles = £1.35			£11.35

		with the Minister for H&SS	Car Parking = £10.00		
12/11/12	Cardiff Bay	Dinner Meeting with Sarah Rochira (Older Persons Commissioner)		£41.00	£41.00
15/11/12	Cardiff Bay	DG meeting with Permanent Secretary	3 miles = £1.35 Car Parking = £3.50		£4.85
16/11/12	Princess of Wales Hospital Bridgend	Meeting with Paul Roberts, Chief Executive ABMUHB	42 miles = £18.90		£18.90
19/11/12	Cardiff Bay	Meeting with Minister and Deputy Minister for H&SSC	3 miles = £1.35 Car Parking = £7.50		£8.85
20/11/12	Cardiff Bay	Bilateral with the Permanent Secretary	5 miles = £2.25		£2.25
21/11/12	Mountain Ash/Nantgarw	To attend Launch of Strategic Framework for Welsh Language and Development Session with Chief Executives	33 miles = £14.85		£14.85
22/11/12	Millennium Stadium – Cardiff Bay – Cathays Park	DHSSC Event and then meet with the Ministers for H&SS and Finance	6 miles = £2.70 Car Parking = £3.50		£6.20
27/11/12	Cardiff Bay	To attend Public Accounts Committee and meeting with the Minister and Donna Mead	4 miles = £1.80 Car Parking = £6.50		£8.30
28/11/12	Cardiff Bay	OAQ prep meeting with Minister	5 miles = £2.25 Car Parking = £2.00		£4.25
28/11/12	Cowbridge (Home) to Cardiff	To attend RCN Nurse of the Year Awards	27 miles = £12.15		£12.15

29/11/12	Cardiff Bay	Health and Social Care Committee		5 miles = £2.25 Car Parking =		£5.75
				£3.50		
03/12/12	Cardiff Bay	Meeting with the		3 miles =		£6.35
		Minister and the		£1.35		
		Ministerial Advisory		Car parking =		
		Group meeting		£5.00		
03/12/12	Brunel House	Ministers Meeting with Third Sector		Taxi = £11.40		£11.40
05/12/12	Cardiff Bay	To attend the Health		4 miles =		£6.80
		and Social Care		£1.80		
		Committee – General		Car Parking =		
		Scrutiny Session		£5.00		
05/12/12	Cardiff Bay	To attend the Welsh		3 miles =		£1.35
		NHS Confederation Dinner		£1.35		
11/12/12	Cardiff Central	To catch train to		Taxi = £7.00		£7.00
	Station	Llandudno				
11/12/12	Llandudno	To attend Team	£60.00			£60.00
	Junction	Event Wales and				
		meeting with Chief				
		Executives				
12/12/12		To catch train to		Taxi = £10.00	Accommodation	£130.45
	Junction Train	Cardiff			= £80.00	
TOTAL	Station				Meals = £40.45	0000 05
TOTAL						£839.95

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
05/10/12	Public Health Wales(WHAIP)	Review of Surveillance of HACI's – Lunch	DECLINED
10/10/12	203(Welsh) Field Hospital (Volunteers)	Presentation Evening – Supper	DECLINED
10/10/12	Marcus Longley University of Glamorgan	Centre for Advanced Studies – Dinner	£30.00
17/10/12	CAPITA Conferences	Implementing Health and Wellbeing – Lunch	DECLINED
17/10/12	Royal College of General Practitioners	Discovery Prize and Triennial Dinner – Dinner	DECLINED
17/10/12	Deloitte	Driving Excellence in Wales seminar – Lunch	DECLINED
22/10/12	Cambridge Health Network	Making the NHS a World Class Customer Service Seminar – Refreshments	DECLINED

22/10/12	Cambridge Health Network	FTN Post Dinner Party – Drinks	DECLINED
25/10/12	WHISC	Invitational Seminar – Supper	DECLINED
25/10/12	Velindre NHS Trust	Annual Research and Development Conference – Lunch	DECLINED
26/10/12	Care Forum Wales	Wales Care Awards and Dinner – Dinner	DECLINED
30/10/12	Prof John Hughes, Bangor University	Speaker Dinner – Dinner	DECLINED
31/10/12	Prof John Hughes, Bangor University	International Health Symposium – Lunch	DECLINED
2/11/12	Royal College of Practitioners	Gala Awards Dinner – Dinner	DECLINED
6/1/12	Sir William Wells	Launch of Strategic Report – Drinks	DECLINED
12/11/12	ESRC Centre for Economics	Launch of DVD - Reception	DECLINED
12/11/12	Welsh Crucible	Celebration of Programme – Reception	DECLINED
13/11/12	R K Aggarwal	Diwali Celebration – Evening Meal	DECLINED
19/11/12	UK Drugs Policy Commission	Conference - Lunch	DECLINED
19/11/12	General Medical Council	Reception – Canapes and Drinks	£20.00
20/11/12	ABPI Cymru Wales	Lecture and Dinner	£30.00
21/11/12	Muslim Council for Wales	National Interfaith Week Seminar – Dinner	DECLINED
21/11/12	Marcus Longley WIHSC	WIHSC Invitational Seminar – Evening Supper	DECLINED
21/11/12	MAGGIES Centres	Celebration of Achievements – Drinks and Canapes	DECLINED
27/11/12	ConvaTec Ltd	Welsh Politicians Open Day – Lunch and Refreshments	DECLINED
28/11/12	World Economic Forum	High Level workshop - Dinner	DECLINED
28/11/12	Older Peoples Commissioner for Wales	Aging Well in Wales Conference Reception and Dinner – Dinner	DECLINED
28/11/12	Royal College of Nursing	Wales Nurse of the Year Award – Dinner	£30.00
03/12/12	Cambridge Health Network	Christmas Party – Drinks	DECLINED
04/12/12	Carnegie UK Trust	Roundtable Discussion – Lunch	DECLINED
05/12/12	Welsh NHS Confederation	Annual Conference and Exhibition – Dinner	£30.00
05/12/12	Bobath Children's Therapy Centre	Christmas Event – Mince Pies and Refreshments	DECLINED
05/12/12	Deloitte	Driving Excellence in Wales Seminar – Breakfast	DECLINED
06/12/12	SOLACE Wales	Dinner and Seminar – Dinner	DECLINED
06/12/12	203(Welsh) Field Hospital (Volunteers)	Consultation Exercise – Buffet Supper	DECLINED
07/12/12	Cardiff Metropolitan University	Christmas Carol Concert – Mince Pies and Refreshments	DECLINED
10/12/12	Cambridge Health Network	Seminar 'The First of Many' – Refreshments	DECLINED
10/12/12	Capita Conferences	Safeguarding at Risk Adults in Cardiff – Lunch	DECLINED
11/12/12	Medi Wales	Innovation Awards Dinner – Dinner	DECLINED
11/12/12	Public Sector ICT	Workshops – Drinks Reception	DECLINED
			£140.00

Elan Closs Stephens – NON EXECUTIVE DIRECTOR Business Expenses: October – December 2012

DATES	DESTINATION	PURPOSE		Т	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car	Accommodation / Meals		
11/10/12 - 12/10/12	Cardiff	CGC Meeting and Grants Summit		£23.00				£23.00
15/10/12 - 16/10/12	Cardiff	CGC NED Interview panel			Mileage - £104.40			£104.40
25/10/12 - 26/10/12	Cardiff	Board Meeting and Remuneration Committee			Mileage - £104.40			£104.40
TOTAL	•	•			•			£231.80

EMYR ROBERTS – DIRECTOR GENERAL, DEPARTMENT FOR EDUCATION AND SKILLS Business Expenses: October 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
						Accommodation		
			Air	Rail	Taxi / Car	/ Meals		
3/10/12	London	Accelerated Development Programme Lunch		£104.50	£3.60 Car park £9.00 Tube fare £7.00			£124.10
8/10/12	Nantgarw	Brand Summit (Single Body)			£8.10			£8.10
	St Davids Hotel	Cardiff Business Club -			£3.60			£6.10
8/10/12	& Spa, Cardiff	Dinner			Car park £2.50			20.10
11- 12/10/12	Nottingham	Top Management Programme Reunion		£66.40	Taxi fare £13.60	£74.00		£154.00
16/10/12	Cardiff Bay	Cross party Group for Biodiversity			£3.60 Car park £4.00			£7.60
17/10/12	Cardiff Bay	Environment Agency Board Dinner			£3.60 Car park £4.00			£7.60
24/10/12	Bedwas	DfES Corporate Leadership Group meeting			£8.10			£8.10
TOTAL								£315.60

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
08/10/12	Professor John Andrews, University of Glamorgan	Cardiff Business Club, Dinner	£35.00
17/10/12	Environment Agency Board	Dinner	£30.00
TOTAL			£65.00

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

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
26/09/12	Central Cardiff to Home	Attended dinner with Stakeholder			£10.00			£10.00
27/09/12	Central Cardiff to Home	Attended Welsh Government awards ceremony			£11.00			£11.00
03/10/12	The Works, Ebbw Vale	To accompany HRH Minister on site visit			£26.55			£26.55
05/10/12	Park Plaza	Lunch with Stakeholder				£26.70		£26.70
16/10/12	Cardiff Bay	Meeting with Permanent Secretary in Cardiff Bay offices			£11.09			£11.09
16/10/12	Cardiff Bay to Cathays Park	Meeting with Permanent Secretary in Cardiff Bay then to Cathays Park for Corporate Governance Committee interviews			£10.56			£10.56
17/10/12	Home address to Cardiff Bay	EA Board Dinner			£17.16			£17.16
25/10/12	Cardiff Bay	Meeting with First Minister			£2.00			£2.00

23/10/12	Return travel to Merthyr Offices	Staff visit		£20.70			£20.70
06/11/12	Maldron Hotel, St Mary Street Cardiff	Natural Resources Body dinner		£15.05			£15.05
06/11/12	Cardiff Bay	Attending Cabinet & meeting with Ministers		£5.00			£5.00
8 - 9/11/12	Heathrow, London	Top 200 Event		Car parking £14.00	£80.00 £131.10		£225.10
16/11/12	Merthyr	Staff meetings, Merthyr Office		£20.70			£20.70
26/11/12	Nantgarw	Ministerial meetings, Nantgarw Office		£6.75			£6.75
29/11/12	Cathays Park to Cardiff Bay, Cardiff Bay to Welsh College of Music and Drama	Called urgently to attend meeting in Ty Hywel, meaning also needed taxi to get to later engagement in RCMD		£21.65			£21.65
3/12/12	Pierhead Building, Cardiff Bay	Chairing Wales Water Industry Forum		Car parking £5.00			£5.00
6/12/12	City Hall, Cardiff	CBI Dinner		£14.26			£14.26
10/12/12	Newport	Ministerial Planning / Housing Workshop		£18.45			£18.45
13/12/12	Aberystwyth	Staff visit		£102.60	£98.60		£201.20
TOTAL			<u>'</u>		1	1	£668.92

DATE	INVITEE/COMPANY	EVENT/GIFT	COST		
15/10/12	Taff Housing Association	Red Sea House - Ten year Celebration	Declined		
17/10/12	Environment Agency	Board Dinner, Woods Brasserie	>£30		
22/10/12	Vibrant & viable Places	A new regeneration Framework- Launch- HRH Minister	Declined		
25/10/12	Airbus BREEAM	Awards ceremony	Declined		
31/10/12	Taff Housing Association	Cwrt Treganna official opening	Declined		
6/11/12	Institute of Ecology and Environmental Management (IEEM)	(IEEM) Reception, Holland House Hotel	Declined		
6/11/12	'Sainsbury's in Wales'	Reception Senedd	Declined		
8/11/12	Hybu Cig Cymru				
12/11/12	Welsh Crucible Programme,	Edwina Hart Reception	Declined		
21/11/12	The Climate Change Forum	Evening reception			
26/11/12	HCC The Winter Fair	HCC Chairman's breakfast, The Winter Fair	Declined		
27/11/12	RSPCA	Gala Dinner	Declined		
29/11/12	CMI Companions	Dining Club	Declined		
29/11/12	OFWAT	Sustainable Water Event	Declined		
4/12/12	Carnegie UK Trust Roundtable	Carnegie UK Trust Roundtable	Declined		
6/12/12	CBI Wales	Annual Dinner, City Hall Cardiff	>£40		
12/12/12	CytSain (The Choir of the Welsh Government in	Carol Service	Declined		
TOTAL	Cathays and Merthyr Tydfil)		£70		
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WELSH GOVERNMENT – JUNE MILLIGAN, DIRECTOR GENERAL, LOCAL GOVERNMENT AND COMMUNITIES Business Expenses: October- December 2012

DATES	DESTINATION	PURPOSE		TRA	WEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
02/10/12	London	Meetings		£8.00	£3.35			£11.35
09/10/12	Merthyr	Meetings			£20.70			£20.70
12/10/12	Gwent Police HQ	Meetings			£6.75			£6.75
23/10/12		Meeting			£3.15			£3.15
29/10/12	Home to Cardiff City Centre	Evening Event			£11.70 £2.00			£13.70
06/11/12	Bridgend	Meeting with Chief Constable of South Wales Police			£18.90			£18.90
08- 09/11/12	London	Meetings and DG event		£72.00 £4.00	£8.00 (bus)	£81.50		£165.50
13- 14/11/12	North Wales	Meetings	£49.95	£17.00	£19.80 £19.00 £1.70 (bus)	£42.00 £17.00		£166.45
20/11/12	London	Meetings	£61.50 £4.00					£65.50
06/12/12	Novotel, Schooner Way, Cardiff	SOLACE Wales Dinner			£11.70			£11.70
11/12/12	Merthyr Office	Meetings			£20.70			£20.70
TOTAL		1	1			I .		£504.40

	INVITEE/COMPANY	EVENT/GIFT	COST
17/10/12	Deloitte	Invite to Deloitte Driving Excellence in Wales Seminar	Declined
22/10/12	Huw Lewis AM & National Regeneration Panel	Buffet lunch to mark publication of "Vibrant & Viable Places – A New Generation	Approx
	_	Framework"	£10.00
28/11/12	Royal Air Force Benevolent fund	Folio Presentation at the Senedd	None
TOTAL			£10.00

WELSH GOVERNMENT – JAMES PRICE, DIRECTOR GENERAL, BUSINESS, ENTERPRISE, TECHNOLOGY AND SCIENCE Business Expenses: October - December 2012

DATES	DESTINATION						OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
1 st October	Swansea	CBI Dinner, Minister, Grape & Olive			Mileage - £35.55			£35.55
2 nd October	Cardiff	Meeting with Cardiff CC			Mileage - £6.30			£6.30
4 th October	Cathays Park, Cardiff Bay, QED Treforest	Director Generals, Tackling Poverty Board, Meeting with David Goldstone			Mileage - £7.20 Parking - £3.50			£10.70
5 th October	Cardiff Bay	Ministerial Meeting			Parking - £6.50			£6.50
9 th October	Cardiff Bay, QED Treforest	Ministerial, External Co Meetings			Mileage - £14.40 Parking - £8.00			£22.40
10 th October	Cardiff Bay	Ministerial Meeting			Mileage - £13.50 Parking - £10.00			£23.50
11 th October	Cathays Park, Cardiff Bay, Cathays Park	Director Generals, Ministerial Meeting, WG CGC			Mileage - £1.80 Parking - £8.00			£9.80
12 th October	Aberystwyth	CLT			Mileage - £81.45			£81.45
15 th October	Cardiff Bay	Ministerial Tackling Poverty Meeting			Taxi - £10.20			£10.20
16 th October	Cardiff Bay QED Treforest	Meeting with Permanent Secretary, Director Generals			Mileage - £15.30 Parking - £3.50			£18.80
17 th October	Cardiff Bay	Ministerial Meeting			Mileage - £14.40 Parking - £3.50			£17.90
18 th October	Cathays Park, Cardiff Bay	Director Generals, Ministerial Meeting			Mileage - £11.25 Parking - £3.50			£14.75
22 nd October	Bay, Cathays Park, Cardiff Bay, Bridgend	SMT Workshop, Site Visit Ford Bridgend			Mileage - £17.10 Parking - £8.50			£25.60

23 rd October	Cardiff Bay, QED Treforest, Cardiff Bay	PAC Meeting, IACEW Dinner, WMC		Mileage - £22.05 Parking - £9.00		£31.05
24 th October	Cathays Park, Cardiff Bay	Ministerial, CBI Anchors Meeting		Mileage - £7.65 Parking - £8.00		£15.65
25 th October	Cathays Park, Cardiff Bay, QED Treforest	Director Generals, Ministerial Meeting		Mileage - £7.65 Parking - £6.50		£14.15
29 th October	London	Meeting with David Goldstone	Train - £101.0 Underground £7.00			£118.00
1 st – 2 nd November	Llandudno	Spotlight North Wales Event		Mileage - £158.40	Accommodation - £50.00 Meal - £12.50	£220.90
6 th November	Cathays Park, Cardiff Bay	Energy Meeting, Ministerial Meeting, Sainsbury's in Wales Event		Mileage - £11.25 Parking - £5.50		£16.75
8 th – 9 th November	London	Top 200 Event, VOSA Visit	£223.00	Taxi - £45.80	Accommodation - £54.00	£322.80
13 th November	Cardiff Bay, QED Treforest	Perm Sec, Ministerial Meetings		Mileage - £15.30 Parking - £5.00		£20.30
14 th November	Cardiff Bay, QED Treforest	Scrutiny of the FM Committee		Mileage - £14.40 Parking - £6.50		£20.90
15 th November	Cardiff Bay, QED Treforest	Director Generals, Ministerial Meetings		Mileage - £14.40 Parking - £8.00		£22.40
16 th November	Cathays Park, QED Treforest	Meeting with D Goldstone		Mileage - £7.20		£7.20
20 th November	Cardiff Bay, QED Treforest, Cardiff Bay	Ministerial Meetings, CAA Board Reception		Mileage - £14.40 Parking - £5.00 Taxi - £25.08		£44.48
21 st November	City Hall, Cardiff Bay	Chief Executives Meeting, Ministerial Meetings		Mileage - £4.50 Parking - £3.50		£8.00

26 th November	Chester	Visit to UPM Shotton	£64.30	Taxi - £43.68	Food - £3.24	£111.22
27 th November	Cardiff West, QED Treforest, Cathays Park	Meetings with A Beynon, Brigadier Napier, Legislative Programme Board		Mileage - £9.00	Food - £6.58	£15.58
28 th November	Merthyr, Cardiff Bay, Cathays Park	Senior Team Briefing, Ministerial, Sift Meeting		Mileage - £22.05		£22.05
29 th November	Cathays Park, Cardiff Bay QED Treforest, St Mellons	Director Generals, Ministerial Meetings, Visit to IQE		Mileage - £18.45 Parking - £5.00		£23.45
3 rd December	London	Ministerial Meetings	Train - £193.00	Taxi - £18.00		£211.00
5 th December	Cardiff Bay, Cathays Park	Business Breakfast, Various Meetings		Mileage - £9.45 Parking - £8.50		£17.95
6 th December	Cathays Park, Cardiff Bay, City Hall	Ministerial, Permanent Secretary Meetings, CBI Dinner		Mileage - £1.80 Parking - £3.50 Taxi - £15.00		£20.30
7 th December	Cathays Park, Cardiff Bay, QED Treforest	Ministerial, External Meetings		Mileage - £5.40 Parking – £5.00		£10.40
11 th December	Pembrokeshire	Visit to Bluestone, Coastal House		Mileage - £84.60		£84.60
12 th December	Cardiff Bay, QED Treforest	Permanent Secretary, External Meetings		Mileage - £14.40		£14.40
13 th -14 th December	London	External Meetings	Train - £67.50 Underground - £4.30	Taxi - £24.50	Hotel - £113.91 Food - £15.90	£226.11
17 th December	Cathays Park, Bridgend, QED Treforest	Company Visit		Mileage - £16.20		£16.20
19 th December	Cardiff Bay, QED Treforest	Ministerial Meetings		Mileage - £14.40 Parking - £3.50		£17.90

20 th December	Cathays Park, Barry, QED Treforest	GE Aviation Event, External Meetings		Mileage - £13.95		£13.95
TOTAL						£1,951.14

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
8/10/12	Cardiff Business Club	Dinner in Honour of The Lord Patten of Barnes, St David's Hotel, Cardiff	DECLINED
11/10/12	Karl Martin, ASDA	Welsh Supplier Dev Prog Dinner, Cardiff Castle	DECLINED
22/10/12	Cardiff Business Club	Dinner in Honour of Sir John Tusa, The House of Lords	DECLINED
23/10/12	David Lermon, SW Society of Chartered Accountants	Dinner with the Governor of the Bank of England, WMC	APPROX.£40
28/10/12	Professor Hywel Thomas	UK-China Higher Educ Forum Dinner, Glamorgan Bldg, Cardiff	DECLINED
10/11/12	Davstone Holdings Ltd	Wales v Argentina International, Millennium Stadium	DECLINED
21/11/12	Muslim Council of Wales	National Interfaith Week Seminar, National Museum of Wales	DECLINED
26/11/12	Cardiff Business Club	Dinner in Honour of The Lord Bragg, The Royal Welsh College of Music &	DECLINED
		Drama	
26/11/12	1 7 0 7	HCC Chairman's Breakfast, The Winter Fair, Royal Welsh Showground	DECLINED
27/11/12	The Chemistry Club	Evening Reception, Sartoria, London	DECLINED
29/11/12	Artes Mundi	Dinner, The National Museum, Cardiff	DECLINED
02/12/12	Mark Oku, Wales Japan Club	Annual Christmas Party at Cosmos Restaurant, Cardiff Bay	DECLINED
10/12/12	Gerald Davies, Cardiff Business Club	Dinner in honour of Terry Morgan CBE, St David's Hotel, Cardiff	DECLINED
11/12/12	Greg Baily, MediWales Chairman	MediWales Innovation Awards Dinner at City Hall	DECLINED
19/12/12	Roger Evans, Schaeffler (UK) Ltd	Christmas Lunch at Llanelli Plant	DECLINED
TOTAL			£40.00

JAMES TURNER – NON EXECUTIVE DIRECTOR Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11/10/12 - 12/10/12	Cardiff	Corporate Governance Committee Meeting and Grants Seminar		£23.00	Mileage - £25.65 Taxi – £6.00	Hotel Accommodation - £68.35 Evening Meal - £25.00		£148.00
25/10/12 - 26/10/12	Cardiff	Board Meeting and Remuneration Committee		£16.00	Mileage - £25.65 Taxi - £4.60	Hotel Accommodation - £68.35		£114.60
20/11/12	Cardiff	Meeting with Corporate Governance Committee NEDs			Mileage - £50.85 Parking - £12.00	Hotel Accommodation - £68.35		£131.20
29/11/12 - 30/11/12	Cardiff	Board Meeting and Remuneration Committee		£16.00	Mileage - £25.65 Taxi - £5.00	Hotel Accommodation - £68.35		£115.00
20/12/12 - 21/12/12	Cardiff	Board Meeting and Remuneration Committee		£27.05	Mileage - £25.65 Taxi - £5.80	Hotel Accommodation - £68.35		£126.85
TOTAL	I .				l	I L		£635.65

WELSH GOVERNMENT – Michael Hearty, Director General, Strategic Planning, Finance and Performance Business Expenses: October – December 2012

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08/10/12 – 09/10/12	Llandudno	Speaking at WCVA Third Sector Conference			Mileage - £53.55			£53.55
10/10/12	Caerphilly	Attending Caerphilly LSB meeting			Mileage - £13.50			£13.50
15/10/12	Cardiff Bay	Attending Ministerial meetings			Car Parking - £5.00			£5.00
17/10/12 – 18/10/12	London	Attending meetings in London		£138.50	Taxis - £11.09	£149.00		£298.59
23/10/12	Cardiff Bay	Attending Cabinet & Ministerial meetings			Car Parking - £6.50			£6.50
06/11/12	Cardiff Bay	Attending Cabinet and Ministerial meetings			Parking - £10.00			£10.00
07/11/12	Cardiff Bay	Attending Ministerial meetings			Parking - £8.00			£8.00
08/11/11	Edinburgh	Attending Finance Quadrilateral meeting		£60.50	Taxi - £5.00			£65.50
08/11/12 – 09/11/12	Heathrow	Attending Top 200 Meeting		£349.00	Taxi - £14.00 Taxi - £12.00	£80.00		£455.00
13/11/12	Merthyr Tydfil	Staff Q&A			Mileage - £25.30			£25.30
13/11/12	Cardiff Bay	Attending Cabinet and Ministerial meetings			Parking - £10.00			£10.00
15/11/12	Cardiff Bay	Attending meetings			Parking - £8.00			£8.00
19/11/12	London	Meetings in London		£199.00	Taxis - £19.27			£218.27
26/11/12	London	Meetings in London		£138.50	Taxi - £23.50			£162.00
27/11/12	Cardiff Bay	Attend Cabinet meeting			Parking - £5.00			£5.00
04/12/12	Cardiff	Attending Cabinet meeting			Car parking - £8.00			£8.00
05/12/12 – 06/12/12	London	Meetings in London		£199.00	Taxis - £14.80	£185.00		£398.80
10/12/12	London	Meetings in London			Mileage - £152.70	£180.00		£377.70

				Car parking - £35.00 Congestion charge - £10.00		
14/12/12	University of Cumbria	Meeting at the University		Mileage - £19.80		£19.80
20/12/12	London	Attending meeting	£84.50			£84.50
TOTAL	ı	1	,	1	1	£2,233.01

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
October	ACCA Global	Invitation to attend and speak at ACCA Collaboration & Shared Services	DECLINED
2012		event in October	
9/10/12	WCVA	Invitation to speak at WCVA Third Sector Conference in Llandudno, overnight accommodation paid for	£50-100
23/10/12	Constructing Excellence in Wales	Invitation to South Wales Commerce Dinner	£50-100
29 & 30/10/12	Windsor Leadership Trust	Invitation to attend Strategic Financial Leadership Consultation	DECLINED
12/11/12	Deloitte	Dinner	£20-£50
19/11/12	Whitehall & Industry Group	Whitehall & Industry Annual Interview with Sir Bob Kerslake, London	DECLINED
20/11/12	Consultative Committee of Accountancy Bodies and International Integrated Reporting Council	Roundtable meeting	DECLINED
28/11/12	Deloitte	Dinner with Roger Bootle	DECLINED
4/12/12	Carnegie UK Trust	Roundtable discussion 4 December 2012	DECLINED
5/12/12	Deloitte	Deloitte Finance Leaders Programme Networking Session	£20-50
10/12/12	ICAEW	Invitation to IMF, ICAEW AND HM Treasury conference 'Fiscal Transparency in the Wake of Crisis'	DECLINED
12/12/12	Institute for Government	Institute for Government Christmas Drinks	DECLINED
17/12/12	Brunswick Group Ltd	Consultative Committee of Accountancy Bodies – Accountants for Growth breakfast event	DECLINED
TOTAL			£140-£300

WELSH GOVERNMENT - PERMANENT SECRETARY

Business Expenses: October- December 2012

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/10/12 – 10/10/12	London	Meeting of UK Permanent Secretaries & other meetings		£87.00 Cardiff Central to London Paddington £40.00 London Paddington to Cardiff Central	£14.60	£180.50 (including evening meal)		£322.10
23/10/12 - 24/10/12	London	Meetings with UK Permanent Secretaries		£85.00 Return ticket Cardiff Central to London Paddington	£14.80	£203.25 (including evening meal)		£303.05
30/10/12 - 31/10/12	London	Meeting of UK Permanent Secretaries & other meetings		£49.50 Cardiff Central to London Paddington £40.00 London Paddington to	£16.20	£236.87 (including evening meal)		£342.57

				Cardiff Central			
06/11/12 - 07/11/12	London	Permanent Secretaries meeting Whitehall, London		£49.50 Cardiff Central to London Paddington £58.50 London Paddington to Cardiff Central	£9.60	£215.00 (including evening meal)	£332.60
08/11/12 - 09/11/12	Heathrow	Civil Service Top 200 Meeting			£8.00	£80.00	£88.00
15/11/12 - 16/11/12	London	UK & Ireland Permanent Secretaries Meeting		£49.50 Cardiff Central to London Paddington £58.50 London Paddington to Cardiff Central	£8.00 £16.00 £11.00	£174.00	£317.00
23/11/12	Llandudno Junction	Staff Engagement Session	£109.40				£109.40

TOTAL			,		•	£6,400.15
October - December 2012	Various	Meetings		Use of official cars in Wales and London		£3,733.50
18/12/12 - 19/12/12	London	Permanent Secretaries Whitehall, London	£49.50 Cardiff Central to London Paddington £40.00 London Paddington to Cardiff Central	£19.80	£215.63 (including evening meal)	£324.93
27/11/12 – 28/11/12	London	Permanent Secretaries meeting Whitehall, London	£316.00 Cardiff Central to London Paddington Return London Paddington to Cardiff Central	£13.00	£198.00 (including evening meal	£527.00

Hospitality October – December 2012

DATE	INVITEE/COMPANY	EVENT/GIFT	COST
08/10/12	Cardiff Business Club	Drinks, lecture and dinner in honour of Lord Patten	£35.00
11/10/12	CBI Wales	Private dinner	£35.00
25/10/12	Cardiff Business School	Research round-up event inc. drinks	DECLINED
01/11/12	Birmingham Royal Opera	2 tickets to performance of Swan Lake at Wales Millennium Centre	£80.00
09/11/12	Geraint Talfan Davies, IWA	IWA/Western Mail Business Awards 2012 dinner and awards ceremony	DECLINED
20/11/12	The Guardian	Public Services Awards 2012 dinner	DECLINED
21/11/12	Vice-Chancellor Cardiff University	Hadyn Ellis Distinguished Lecture and drinks reception	£10.00
21/11/12	Saleem Kidwai OBE	Lecture and dinner at National Musuem and Galleries, Cardiff	DECLINED
26/11/12	Cardiff Business Club	Drinks, lecture and dinner in honour of Lord Bragg	£35.00
28/11/12	Deloitte	Private Dinner with Roger Bootle	DECLINED
01/12/12	BBC Wales	1 ticket to Wales V Australia rugby match inc. hospitality*	£75.00
03/12/12	Carnegie Trust	Pre-seminar dinner with Sir John Elvidge	£30.00
06/12/12	CBI Wales	Annual Dinner	£40.00
11/12/12	Medi Wales	Innovation Awards Dinner, Cardiff City Hall	DECLINED
TOTAL			£340.00

^{*} Cost of ticket donated to Save the Children