

Hospitality register – July 2015 - September 2015

Hospitality given

Huw Vaughan Thomas

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
21/07/2015	Assistant Auditor General - Research & Development, New Zealand & WAO Senior Managers	Evening Meal costing £25.00 per WAO colleague & £38.31 for Assistant Auditor General - Research & Development, New Zealand.	£113.31	Claimed on Expenses	Expenses 7th August 2015

Other Wales Audit Office staff

Kevin Thomas

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
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Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
30/09/2015	Chief Executive of WLGA	Evening meal for WLGA guest attending WAO Board meal. Cricketers Pub, Pontcanna.*	£23.22	Claimed on Expenses	Reimbursed via WAO expenses.

Hospitality received

Huw Vaughan Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
18/08/2015	Chief Executive of CIPFA	Lunch at Casanova Restaurant, 13 Quay Street, Cardiff.	£20:00	Accepted

* Wales Audit Office Board meeting event related expense.

Kevin Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Anthony Barrett

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Steven O'Donoghue

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
7-9/7/2015	CIPFA	Invitation to President's Dinner and South East Region Dinner at the CIPFA Annual Conference 2015 at the Novotel, West London.	Unknown	Accepted both

Gillian Body

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Ann-Marie Harkin

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Jane Holownia

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Mike Usher

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
15/07/2015	The Higher Education Team at Grant Thornton	Invitation to summer drinks reception to mark the launch of the latest financial health review of the sector 'Thrive or survive?' Joined by Phil Harding, Director of Finance and Business Affairs at University College London and Andrew McConnell, Director of Finance at University of Huddersfield.	Unknown	Declined and declared

Alan Morris

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

John Herniman

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Richard Harries

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Dave Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Derwyn Owen

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Matthew Mortlock

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			

Anthony Veale

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2015	Nothing to declare in the quarter July – September 2015			