

Hospitality register – October 2015 - December 2015

Hospitality given

Huw Vaughan Thomas

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
31/12/2015	Nothing to declare in the quarter October – December 2015.				

Other Wales Audit Office staff

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
31/12/2015	Nothing to declare in the quarter October – December 2015.				

Hospitality received

Huw Vaughan Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
14/10/2015	PWC	Post-summer drinks and canapes at Cardiff Castle event	£25.00	Declined and declared
15/10/2015	South Wales Society of Chartered Accountants	Annual Dinner at City Hall, Cardiff	£35.00	Accepted
12/11/2015	Cardiff Metropolitan University	City of Cardiff Dinner at City Hall, Cardiff	£35.00	Declined and declared
08/12/2015	FBA Group	Welsh Political Awards 2015 and Dinner at City Hall, Cardiff	£35.00	Accepted

Kevin Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
07/10/2015	Phoenix Datacom	Invitation to dinner and drinks at private members club EIGHT CLUB, Bank, London EC3, as part of IPEXPO Europe event.	Not known	Declined and declared

Anthony Barrett

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
14/10/2015	PWC	Post-summer drinks and canapes at Cardiff Castle event	£25.00	Declined and declared
10/11/2015	Integrated Reporting Public Sector Pioneer Network	Invitation to the 2015 Official Integrated Reporting Convention at the Hilton Waldorf London (by virtue of WAO membership of the Integrated Reporting Public Sector Pioneer Network). Drinks reception at close of convention included closing speech from the Chair of the International Integrated Reporting Council. Drinks reception sponsored by Chartered Institute of Management Accountants.	Convention, including reception, free (due to Network membership). Estimated cost of drinks reception £20.00	Accepted

Steven O'Donoghue

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
1-2/12/2015	Central Government Strategy Forum	Invitation to the Central Government Strategy Forum two day conference of networking and benchmarking with peers, meeting solution providers and trade contact details for future collaborations. Cocktail reception and evening dinner event and overnight accommodation at Norton Park Hotel, Winchester.	£995.00 complimentary	Declined and declared

Gillian Body

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
17/10/2015	Northern Ireland Audit Office (NIAO)	Expenses relating to attendance at October NIAO Audit Committee	£339.71	Accepted
05/11/2015	Northern Ireland Audit Office (NIAO)	Expenses relating to attendance at November NIAO Audit Committee	£280.05	Accepted
19/11/2015	Deloitte LLP	Invitation to State of the State breakfast briefing at Deloitte offices, 5 Callaghan Square Cardiff.	Not known	Declined and declared

Ann-Marie Harkin

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			

Jane Holownia

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			

Mike Usher

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			

Alan Morris

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
14/10/2015	PWC	Post-summer drinks and canapes at Cardiff Castle event.	£25.00	Declined and declared

John Herniman

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
15/10/2015	PWC	ICAEW South Wales Annual Dinner including champagne drinks reception and welcome addresses from Carol Warburton, South Wales Society President and Andrew Ratcliffe, ICAEW National President followed by four course dinner at City Hall, Cardiff and after dinner presentation by BBC Business correspondent Steph McGovern of the BBC Breakfast team.	Not known	Declined and declared

Richard Harries

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			

Dave Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			

Derwyn Owen

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			

Matthew Mortlock

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			

Anthony Veale

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2015	Nothing to declare in the quarter October – December 2015.			