



Date issued: February 2018

Hospitality register: October – December 2017

Hospitality given

Huw Vaughan Thomas

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
18/10/2017	Chief Executive of CIPFA	Dinner at Laguna Restaurant, Park Plaza, Cardiff	£25.00	Claimed on WAO expenses	Reimbursed via WAO expenses
07/11/2017	Delegates from the Kosovo National Audit Office (KNAO)	Dinner for seven guests (three delegates from the KNAO, a former Director General of the Audit Commission in Wales and three WAO staff ¹) at No 10 Jolyons, Cathedral Road, Cardiff.	£173.65	Claimed on WAO expenses	Reimbursed via WAO expenses

¹ Members of the WAO senior leadership team were also present at this event and recipients of hospitality (Huw Vaughan Thomas, Anthony Barratt and John Herniman)

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
08/11/2017	Delegates from the Kosovo National Audit Office (KNAO)	Dinner for seven guests (including three delegates from the KNAO and four WAO staff ² at the Bayside Brasserie, Cardiff Bay.	£191.35	Claimed on WAO expenses	Reimbursed via WAO expenses

Other Wales Audit Office staff – Anthony Barrett

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
08/11/2017	Delegates from the Kosovo National Audit Office	Lunch provided for three delegates and two WAO staff ³ at the Laguna Kitchen and Bar Restaurant at the Park Plaza Hotel, Cardiff.	£92.55	Claimed on WAO expenses	Reimbursed via WAO expenses

² Members of the Wales Audit Office present at this event and recipients of hospitality (Huw Vaughan Thomas, Isobel Garner, Anthony Barratt and John Herniman)

³ Members of the Wales Audit Office present at this event and recipients of hospitality (Anthony Barratt and John Herniman)

Hospitality received

Huw Vaughan Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
19/10/2017	ICAEW	Invitation to ICAEW South Wales Annual Dinner at City Hall, Cardiff	£35.00	Accepted
26/10/2017	Comptroller & Auditor General (C&AG) for Northern Ireland	Invitation from C&AG and Chief Operating Officer to evening meal at Stormont Hotel in preparation for meeting of the UK and Ireland Supreme Audit Institutions the following day.	£35.00	Accepted
06/11/2017	Bevan Foundation	Drinks reception for the Joseph Rowntree Foundation at Cardiff City Hall	Unknown	Declined and declared
07/11/2017 – 08/11/2017	See footnote 1 & 2	See footnote 1 & 2	See footnote 1 & 2	Accepted
11/11/2017	Simon Jones, Senior Partner of KPMG	Dinner in honour of Sir Michael Rake, Chairman of Worldplay Group and Great Ormond Street Hospital at St David's Hotel, Cardiff.	£35.00	Accepted

Isobel Garner

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
07/11/2017 – 08/11/2017	See footnote 2	See footnote 2	See footnote 2	Accepted

Kevin Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
10/10/2017	Iris Prize Festival	Invitation to the opening night of the 11 th Iris Prize Festival 2017 in Cardiff including an introduction by Angharad Mair (Heno, S4C), and the screening of three films at Cineworld Cardiff, followed by a drinks and music reception at the Park Inn Hotel, Mary Ann Street, Cardiff.	£15.00	Declared and declined
26/10/2017	Comptroller & Auditor General (C&AG) for Northern Ireland	Invitation from C&AG and Chief Operating Officer to evening meal at Stormont Hotel in preparation for meeting of the UK and Ireland Supreme Audit Institutions the following day.	£35.00	Accepted

Anthony Barrett

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
07/11/2017 – 08/11/2017	See footnote 1, 2 & 3	See footnote 1, 2 & 3	See footnote 1, 2 & 3	Accepted

Steven O'Donoghue

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

Ann-Marie Harkin

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
23/11/2017	Chartered Institute of Public Finance and Accountancy (CIPFA)	Invitation (for two persons) to attend the CIPFA Wales Annual Conference to accept the Public Finance Innovation Award for the finance, training and development initiative. The award ceremony was part of the CIPFA Wales Annual Conference and included a drinks reception and dinner at the Mercure Holland Hotel, Cardiff.	Not known	Accepted
06/12/2017	Association of Chartered Certified Accountants (ACCA)	Invitation to annual ACCA Cymru Wales National Conference and Gala dinner at St David's Hotel and Spa in Cardiff Bay including presentations, guest speakers Welsh International and TV personality Scott Quinnell, and Lions 2017 and Wales Captain, Sam Warburton and drinks reception and evening meal.	£65.00	Declared and declined

Jane Holownia

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

Mike Usher

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

Huw Rees

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

John Herniman

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
07/11/2017 – 08/11/2017	See footnote 1, 2 & 3	See footnote 1, 2 & 3	See footnote 1, 2 & 3	Accepted

Richard Harries

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

Dave Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

Derwyn Owen

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

Matthew Mortlock

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			

Anthony Veale

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
31/12/2017	Nothing to declare in the quarter October – December 2017.			