



Date issued: January 2018

Hospitality register: July – September 2017

Hospitality given

Huw Vaughan Thomas

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
30/09/2017	Nothing to declare in the quarter July–September 2017.				

Other Wales Audit Office Staff

Date	Given to	Type of hospitality given	Value	Method of Payment	Date and method of reimbursement
30/09/2017	Nothing to declare in the quarter July–September 2017.				

Hospitality received

Hospitality register for Huw Vaughan Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
11/07/2017	CIPFA	Invitations to President's Dinner at Manchester Town Hall.	Not known	Accepted
24/07/2017	Royal Welsh Show	First Minister's reception with buffet lunch, Welsh Water and S4C.	Not known	Accepted
26/07/2017	Royal Welsh Show	Invitation to the National Assembly for Wales, Presiding Officer's reception.	Not known	Declared and declined
26/07/2017	Cabinet Secretary for Education	Reception at the National Museum Cardiff to launch action plan for Education in Wales.	Not known	Declared and declined
28/09/2017	Chair of Social Care Wales	Refreshments and lunch at the Life Sciences Hub, Cardiff, for launch of five-year strategy.	Not known	Declared and declined

Hospitality register for Isobel Garner

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
18/09/2017	Public Accounts Committee, National Assembly for Wales Commission.	Invitation to an all-day stakeholder event at the Pierhead building, including buffet lunch and refreshments during the day.	£25.00	Accepted
20/09/2017	Comptroller & Auditor General (C&AG) for Northern Ireland	Buffet lunch at Northern Ireland Audit Office (NIAO) as part of a series of meetings with the Auditor General, members of the senior management team, and members of the C&AG's Advisory Group and NIAO Audit Committee to develop relationships, share good practice and explore opportunities for joint working.	£5.00-£6.00	Accepted
20/09/2017	Comptroller & Auditor General (C&AG) for Northern Ireland	Invitation from C&AG and Chief Operating Officer to an evening meal at Deane's at Queens following a series of meetings with the Auditor General, members of the senior management team, and members of the C&AG's Advisory Group and Northern Ireland Audit Office Audit Committee to develop relationships, share good practice and explore opportunities for joint working.	£32.50	Accepted

Hospitality register for Kevin Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
20/09/2017	Comptroller & Auditor General (C&AG) for Northern Ireland	Buffet lunch at Northern Ireland Audit Office (NIAO) as part of a series of meetings with the Auditor General, members of the senior management team, and members of the C&AG's Advisory Group and NIAO Audit Committee to develop relationships, share good practice and explore opportunities for joint working.	£5.00-£6.00	Accepted
20/09/2017	Comptroller & Auditor General (C&AG) for Northern Ireland	Invitation from C&AG and Chief Operating Officer to an evening meal at Deane's at Queens following a series of meetings with the Auditor General, members of the senior management team, and members of the C&AG's Advisory Group and Northern Ireland Audit Office Audit Committee to develop relationships, share good practice and explore opportunities for joint working.	£32.50	Accepted

Hospitality register for Anthony Barrett

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
18/09/2017	Public Accounts Committee, National Assembly for Wales Commission.	Invitation to an all-day stakeholder event at the Pierhead building, including buffet lunch and refreshments during the day.	£25.00	Accepted

Hospitality register for Steven O'Donoghue

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
11/07/2017	CIPFA	Invitation to the CIPFA Presidents Dinner at Manchester Town Hall.	Unknown	Declared and declined
12/07/2017	Grant Thornton	Invitation to Summer drinks reception for all attendees at CIPFA Annual Conference	Unknown	Accepted
12/07/2017	Zurich	Invitation to dinner aligned with CIPFA Annual Conference	Unknown	Accepted
10/08/2017	Ross Brown of Michael Page	Invitation to attend a charity golf day at the Celtic Manor Resort, Newport.	Unknown	Declared and declined
21/09/2017	ModernGov	Gift of a three year ModernGov magazine/app subscription.	Free	Accepted

Hospitality register for Ann-Marie Harkin

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2017	Nothing to declare in the quarter July– September 2017.			

Hospitality register for Jane Holownia

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2017	Nothing to declare in the quarter July– September 2017.			

Hospitality register for Mike Usher

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
18/09/2017	Public Accounts Committee, National Assembly for Wales Commission.	Invitation to an all-day stakeholder event at the Pierhead building, including buffet lunch and refreshments during the day.	£25.00	Accepted

Hospitality register for Huw Rees

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2017	Nothing to declare in the quarter July– September 2017.			

Hospitality register for John Herniman

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
18/09/2017	Public Accounts Committee, National Assembly for Wales Commission.	Invitation to an all-day stakeholder event at the Pierhead building, including buffet lunch and refreshments during the day.	£25.00	Accepted

Hospitality register for Richard Harries

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2017	Nothing to declare in the quarter July– September 2017.			

Hospitality register for Dave Thomas

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2017	Nothing to declare in the quarter July– September 2017.			

Hospitality register for Derwyn Owen

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2017	Nothing to declare in the quarter July– September 2017.			

Hospitality register for Matthew Mortlock

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
18/09/2017	Public Accounts Committee, National Assembly for Wales Commission.	Invitation to an all-day stakeholder event at the Pierhead building, including buffet lunch and refreshments during the day.	£25.00	Accepted

Hospitality register for Anthony Veale

Date	From	Hospitality received	Approx. value (if known)	Accepted/declined
30/09/2017	Nothing to declare in the quarter July – September 2017.			