



Date issued: March 2017

## Hospitality register: - October – December 2016

### Hospitality given

Huw Vaughan Thomas

| Date       | Given to   | Type of hospitality given | Value | Method of Payment | Date and method of reimbursement |
|------------|--|---------------------------|-------|-------------------|----------------------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                           |       |                   |                                  |

Other Wales Audit Office Staff

| Date       | Given to   | Type of hospitality given | Value | Method of Payment | Date and method of reimbursement |
|------------|--|---------------------------|-------|-------------------|----------------------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                           |       |                   |                                  |

## Hospitality received

Huw Vaughan Thomas

| Date       | From  | Hospitality received   | Approx. value (if known) | Accepted/declined |
|------------|---|--|--------------------------|-------------------|
| 19/10/16   | EURORAI Congress  | Gifts given as part of a conference pack for attending the EURORAI Congress at the Westhotel, Nantes, Pays de la Loire, France. Items included one travel guide of Nantes, a congress medal, a memory stick and confectionery. | £15.00                   | Accepted          |
| 20/10/2016 | President of the South Wales Society of Chartered Accountants | Invitation to the South Wales Society of Chartered Accountants Annual Dinner at City Hall, Cardiff.  | Unknown                  | Declined          |
| 24/11/2016 | President, CIPFA Cymru/Wales                                  | Invitation to CIPFA Cymru Wales Annual Conference and Awards Dinner at the Park Plaza Hotel, Cardiff.  | £30.00                   | Accepted          |
| 06/12/2016 | Four Cymru  | Welsh Politician of the Year 2016 Dinner at St David's Hotel & Spa, Cardiff Bay  | £30.00                   | Accepted          |

Kevin Thomas

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Anthony Barrett

| Date       | From             | Hospitality received   | Approx. value (if known) | Accepted/declined |
|------------|------------------|--|--------------------------|-------------------|
| 19/10/2016 | EURORAI Congress | Gifts given as part of a conference pack for attending the EURORAI Congress at the Westhotel, Nantes, Pays de la Loire, France. Items included one travel guide of Nantes, a congress medal, a memory stick and confectionery. | £15.00                   | Accepted          |

Steven O'Donoghue

| Date       | From  | Hospitality received  | Approx. value (if known) | Accepted/declined     |
|------------|-------|---|--------------------------|-----------------------|
| 03/11/2016 | CIPFA | Invitation to an evening event at CIPFA headquarters in Mansell Street, London to celebrate 40 years of the Layfield report including a discussion of the lessons learnt and a Q&A session with a panel, then followed by a drinks reception. | £15.00                   | Declared and declined |

Mike Usher

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Gillian Body

| Date       | From   | Hospitality received   | Approx. value (if known) | Accepted/declined     |
|------------|--|--|--------------------------|-----------------------|
| 05/12/2016 | Equality and Human Rights Commissioner and Chair of the Wales Committee Equality and Human Rights Commission | Invitation to event and dinner at the Clayton Hotel, St. Mary Street, Cardiff. | Not known                | Declared and declined |

Ann-Marie Harkin

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Jane Holownia

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

John Herniman

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Richard Harries

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Dave Thomas

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Derwyn Owen

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Matthew Mortlock

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Anthony Veale

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |

Huw Rees

| Date       | From   | Hospitality received | Approx. value (if known) | Accepted/declined |
|------------|--|----------------------|--------------------------|-------------------|
| 31/12/2016 | Nothing to declare in the quarter October – December 2016. |                      |                          |                   |