



WALES AUDIT OFFICE  
SWYDDFA ARCHWILIO CYMRU

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Mr Darren Millar AM  
Chair, Public Accounts Committee  
National Assembly for Wales  
Cardiff Bay  
Cardiff CF99 1NA

*Deu Darren*

## **MATTERS ARISING FROM PUBLIC ACCOUNTS COMMITTEE MEETING HELD ON 19 JANUARY 2011**

### **Costs of external training for Mr Jeremy Colman**

At the meeting of the Public Accounts Committee on 19 January 2011, I undertook to provide further information on the costs of external training provided to Mr Jeremy Colman, the former Auditor General for Wales.

The following table sets out the Wales Audit Office's annual expenditure on Mr Colman's external training from 1 April 2005 to 3 February 2010, the date of his resignation from office.

<b>Financial Year</b>	<b>Annual expenditure</b>	<b>Cumulative expenditure</b>
2005-06	537.50	537.50
2006-07	8,858.38	9,395.88
2007-08	18,814.43	28,210.31
2008-09	9,315.59	37,525.90
2009-10	90.00	37,615.90
<b>Average annual expenditure</b>		<b>7,782.60</b>

A more detailed schedule of this training is appended to this letter. Please note that it does not include costs for Mr Colman's travel and accommodation, where these were incurred. However, travel and subsistence costs for both Mr Colman and Mr Snow are covered later in this letter.

In my letter of 12 January 2011, in which I provided the Committee with information on the costs of external training for Mr Anthony Snow, I also set out some comparative information on the levels of training expenditure on other Wales Audit Office staff. Now that the information in respect of Mr Colman has also been collated, I am able to update that table as follows:

Average annual spend on external training	Cost (net of recoverable VAT) £
Mr Jeremy Colman	7,782.60
Mr Anthony Snow	8,811.83
WAO Partners (excluding JC and AS)	727.60
All other WAO staff	821.06

I should add that, wherever possible, training and development activities are delivered to Wales Audit Office staff by their colleagues, in order to minimise costs. External trainers are only used where we do not possess the necessary specialised in house capability.

#### **Travel and subsistence costs of Mr Colman and Mr Snow**

In your letter of 26 January 2011, you also asked for details of the travel and subsistence costs of Mr Colman (throughout his tenure as Auditor General) and of Mr Snow (during the entire period of his employment by the Wales Audit Office).

I enclose copies of the information that we hold, all of which is already publicly available on the Wales Audit Office's external website, as follows (JC = Jeremy Colman; AS = Anthony Snow):

**2005-06 (JC):**

[http://www.wao.gov.uk/assets/englishdocuments/JC TandS 2005-05.pdf](http://www.wao.gov.uk/assets/englishdocuments/JC_TandS_2005-05.pdf)

**2005-06 (AS):**

[http://www.wao.gov.uk/assets/englishdocuments/Anthony Snow travel and subsidence 2005-06.pdf](http://www.wao.gov.uk/assets/englishdocuments/Anthony_Snow_travel_and_subsidence_2005-06.pdf)

**2006-07 (JC):**

[http://www.wao.gov.uk/assets/englishdocuments/JC TandS 2006-07.pdf](http://www.wao.gov.uk/assets/englishdocuments/JC_TandS_2006-07.pdf)

**2006-07 (AS):**

[http://www.wao.gov.uk/assets/englishdocuments/Anthony Snow travel and subsidence 2006-07.pdf](http://www.wao.gov.uk/assets/englishdocuments/Anthony_Snow_travel_and_subsidence_2006-07.pdf)

**\*2007-08 (JC):**

[http://www.wao.gov.uk/assets/englishdocuments/AGW Expenses 2007 2008.pdf](http://www.wao.gov.uk/assets/englishdocuments/AGW_Expenses_2007_2008.pdf)



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**\*2007-08 (AS):**

[http://www.wao.gov.uk/assets/englishdocuments/Chief Operating Officer Travel and Subsistence Expenditure 2007-08.pdf](http://www.wao.gov.uk/assets/englishdocuments/Chief%20Operating%20Officer%20Travel%20and%20Subsistence%20Expenditure%202007-08.pdf)

**2008-09 (JC):**

[http://www.wao.gov.uk/assets/englishdocuments/enc3 J Colman travel 08-09.pdf](http://www.wao.gov.uk/assets/englishdocuments/enc3%20J%20Colman%20travel%2008-09.pdf)

**2008-09 (AS):**

[http://www.wao.gov.uk/assets/englishdocuments/enc5 A Snow travel 08-09.pdf](http://www.wao.gov.uk/assets/englishdocuments/enc5%20A%20Snow%20travel%2008-09.pdf)

**2009-10 (JC):**

[http://www.wao.gov.uk/assets/englishdocuments/enc 4 J Colman travel 09-10.pdf](http://www.wao.gov.uk/assets/englishdocuments/enc%204%20J%20Colman%20travel%2009-10.pdf)

**2009-10 (AS):**

[http://www.wao.gov.uk/assets/englishdocuments/enc6 A Snow travel 09-10.pdf](http://www.wao.gov.uk/assets/englishdocuments/enc6%20A%20Snow%20travel%2009-10.pdf)

\* Note: For the 2007-08 financial year, our records of travel and subsistence costs for Mr Colman and Mr Snow are not entirely complete. This is because archived invoice information on some aspects of Wales Audit Office expenditure relating to Aug-Oct 2007 cannot be located, despite an exhaustive search of our archives.

### **Expenditure on subscriptions for Mr Colman and Mr Snow**

Your letter of 26 January 2011 also requested information on subscriptions paid by the Wales Audit Office in respect of Mr Colman and Mr Snow.

In the case of Mr Colman this comprised expenditure on periodicals, and the annual costs are set out below:

<b>Jeremy Colman subscriptions:</b>	<b>Cost (£)</b>
Annual subscription to: <i>'The Daily Telegraph'</i> (from 2005)	260.00
Annual subscription to: <i>'The Spectator'</i> magazine (from 2007)	137.16
<b>Total annual cost for periodicals (at 2009-10 prices)</b>	<b>397.16</b>

In the case of Mr Snow, in common with other Wales Audit Office staff holding relevant professional qualifications, his annual membership fees for his professional body were met by the employer.

Those annual fees were as follows:

<b>Anthony Snow subscriptions:</b>	<b>Cost (£)</b>
The Association of Chartered Certified Accountants (ACCA) – annual professional membership fees:	
2005-06	170
2006-07	170
2007-08	175
2008-09	181
2009-10	Nil*

\* For the 2009-10 financial year, Mr Snow's ACCA membership subscription fell due after he had left the employment of the Wales Audit Office

I hope that this information is helpful to the Committee.



**HUW VAUGHAN THOMAS**  
**AUDITOR GENERAL FOR WALES**

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**External training attended by Jeremy Colman from 1 April 2005 to 3 February 2010**

Training Event	Supplier	Date	Venue	Course cost inc. VAT	Course cost net of recoverable VAT
Gwersi Cymru Jeremy Colman. No. of hours 12 @ £25 per hour	Sian Jones	[various]	[various]	300.00	300.00
Welsh Lessons Jeremy Colman. No. of hours 9.5 @ £25 per hour	Sian Jones	[various]	[various]	237.50	237.50
Coachee: Jeremy Colman. Six Month, One to One Coaching Programme	Praesta Partners LLP	[various]	London	9,400.00	8,408.38
Welsh Lessons Jeremy Colman. No. of hours 18 (9 lessons) @ £25 per hour	Sian Jones	[various]	[various]	450.00	450.00
Preparation of tailored programme and delivery of Crisis Communications Seminar and Media Interview Training, plus trainers' travel to and from Cardiff and Ewloe April 18-19 and May 8-11, 2007, fee as agreed: £8000 plus VAT and expenses. 13 WAO delegates, including Jeremy Colman (Cost shown = 1/13th)	Press Alert Limited	09-May-07	Park Grove, Cardiff [WAO office]	773.03	693.37
Welsh Lessons Jeremy Colman. 5 x 2hrs @ £25 per hour	Sian Jones	[various]	[various]	250.00	250.00
Coachee: Jeremy Colman. Six Month, One to One Coaching Programme	Praesta Partners LLP	[various]	London	9,400.00	8,431.34
Welsh Lessons Jeremy Colman @ £50 per hour x 7 Coachee: Jeremy Colman. 360 feedback (16&17 Jan) over 3 days @ £2500 per day (£7500). MBTI step II (£500). Travel and accommodation expenses for trainer (£624.70).	Sian Jones Praesta Partners LLP	[various] 16&17 Jan, 2008	[various] London	350.00 10,134.02	350.00 9,089.72
Coachee: Jeremy Colman. Six Month - One to One Coaching Programme	Praesta Partners LLP	[various]	London	9,693.75	8,740.59
Welsh Lessons @ £25 per hour x17	Sian Jones	[various]	[various]	425.00	425.00
Welsh Lessons @ £25 per hour x6	Sian Jones	[various]	[various]	150.00	150.00
Welsh Lessons @ £30 per hour x3	Sian Jones	[various]	[various]	90.00	90.00

**Note:** where date / venue is [various], see page 2 for details.

**Total**      **41,653.30**      **37,615.90**

**Analysis by type:**

	£(net)
Welsh language 1-2-1 tuition	2,252.50
Executive coaching / development	34,670.03
Crisis communications & media interview training	693.37
<b>Total</b>	<b>37,615.90</b>

**Analysis by financial year:**

	£(net)
2005-06	537.50
2006-07	8,858.38
2007-08	18,814.43
2008-09	9,315.59
2009-10	90.00
<b>Total</b>	<b>37,615.90</b>
<b>Average annual cost</b>	<b>7,782.60</b>

List of dates and venues of Welsh lessons

09/08/2005	Deri House [Cardiff]
24/08/2005	"
01/09/2005	"
07/09/2005	"
29/09/2005	"
19/10/2005	"
24/10/2005	"
18/11/2005	"
25/11/2005	"
13/12/2005	"
26/01/2006	"
02/02/2006	"
10/03/2006	"
17/03/2006	"
07/04/2006	"
12/05/2006	"
19/05/2006	"
09/06/2006	"
16/06/2006	"
23/06/2006	"
25/08/2006	"
27/10/2006	"
16/11/2006	"
24/11/2006	"
08/12/2006	"
19/01/2007	"
16/03/2007	"
13/04/2007	"
18/05/2007	Pierhead [Cardiff]
07/06/2007	Deri House [Cardiff]
22/06/2007	"
24/08/2007	"
05/10/2007	"
12/10/2007	Pierhead [Cardiff]
19/10/2007	Deri House [Cardiff]
26/10/2007	"
09/11/2007	"
14/12/2007	"
18/01/2008	"
01/02/2008	Pierhead [Cardiff]
29/02/2008	Deri House, Cardiff
25/04/2008	Cathedral Rd [Cardiff]
02/05/2008	"
11/07/2008	"
01/08/2008	"
10/10/2008	"
21/11/2008	Pierhead [Cardiff]
24/08/2009	Cathedral Rd [Cardiff]
25/08/2009	"
26/08/2009	Pierhead [Cardiff]

List of dates of Praesta coaching sessions

(all held in London)

01/02/2007
03/04/2007
10/05/2007
11/06/2007
07/08/2007
11/09/2007
09/10/2007
06/11/2007
04/02/2008
18/02/2008
17/03/2008
08/04/2008
06/05/2008
18/06/2008
12/08/2008
02/09/2008









Travel and Subsistence Expenditure for Auditor General 1 April 2005 to 31 March 2006

Dates	Destination	Purpose	Travel (£s)							Sub-sistence	Other	Total (£)
			Air	Rail	Car	Taxi	Bicycle	Hotel				
23/01/2006	Cardiff Bay	Not recorded					0.44				0.44	
27/01/2006	Reading	Learning Set Meeting		199.00		35.00					234.00	
30/01/2006	Cardiff Bay	Chair of Assembly Audit Committee					0.44				0.44	
01/02/2006	London	Audit Commission Chair and NAO		199.00		33.40					232.40	
06/02/2006 - 07/02/2006	Bangor & Llangefni	Anglesey CC, Gwynedd CC, Snowdonia Nat Park Auth		57.40		48.90		173.68	5.00		284.98	
09/02/2006	Cardiff Bay	Clerk of Assembly				10.10				55.00	65.10	
13/02/2006	Cardiff Bay	Chair of Assembly Audit Committee					0.44				0.44	
14/02/2005	Cardiff Bay	Assembly Audit Committee pre-meeting									-	
15/02/2006	St Mellons	Staff meeting				12.00					12.00	
16/02/2006	Cardiff Bay	Assembly Audit Committee				5.30					5.30	
28/02/2006	Cardiff Bay	Not recorded				17.20					17.20	
02/03/2006	Cardiff Bay	Not recorded				5.40					5.40	
03/03/2006	Cardiff - North Road	Not recorded				6.20					6.20	
08/03/2006	Cranfield	Business School Advisory Panel			472.50						472.50	
09/03/2006	Cardiff Office and Cardiff Bay	Chair of Assembly Audit Committee				22.70					22.70	
13/03/2006 - 14/03/05	Guernsey	Guernsey Public Accounts Committee	216.50					107.68	5.00		329.18	
14/03/2006	Crickhowell	NHS Trust Chairs Group			189.00						189.00	
16/03/2006	Cardiff Bay	Assembly Audit Committee Meeting					0.44				0.44	
20/03/2006	Cardiff Bay	Pierhead Building					0.44				0.44	
22/03/2006	Swanbridge	SOLACE AGM				15.30					15.30	
27/03/2006	Cardiff Bay	Chair of Assembly Audit Committee and staff meetings					0.44				0.44	
29/03/2006 - 30/03/2006	Wrexham	Flinshire C, Wrexham C, Denbighshire C and staff meetings		49.20		19.20		266.81	5.00		340.21	
<b>TOTAL</b>			<b>216.50</b>	<b>1,958.60</b>	<b>1,950.30</b>	<b>946.10</b>	<b>12.92</b>	<b>1,753.26</b>	<b>228.45</b>	<b>70.40</b>	<b>7,136.53</b>	

**Notes**

1. In some cases, no expense has been claimed, such as when the Auditor General has used the Assembly shuttle bus or shared a car with a colleague.
2. Expenses are given gross, i.e., without taking account of payments received in respect of the work, such as in relation to work in Guernsey.

Travel and Subsistence Expenditure for Anthony Snow  
2005-2006

Dates	Destination	Purpose	Travel (£s)					Sub- sistence	Total (£)
			Air	Rail	Car	Taxi	Hotel		
24/03/2005	London	Training				20.00		20.00	
04/05/2005	Ewice	Broaden & Build seminar			15.00		5.00	20.00	
06/05/2005	Swansea	Broaden & Build seminar			15.40			15.40	
26/05/2005	Llangathen	W Wales stakeholder event			9.80			9.80	
08/06/2005	Bodelwyddan	N Wales stakeholder event			17.00		82.03	104.03	
		Bodelwyddan - Swansea N					5.00		
09/06/2005	Swansea	Wales stakeholder event			17.50			17.50	
08/09/2005	London	Training				22.00		22.00	
15/09/2005	Llandrindod Wells	Unison conference, Powys CC			13.20			13.20	
16/09/2005	Llandrindod Wells	Scrutiny Champions Wales			13.20			13.20	
07/10/2005	Swansea	Office for meeting with AGW			8.20			8.20	
12/10/2005	Cardiff	Stakeholder event					70.18	70.18	
03/11/2005	Cardiff	NHS confederation					111.18	111.18	
01/12/2005	Deeside	North Wales home team meeting		111.00		14.00	96.18	221.18	
02/12/2005	Cardiff Bay	Breakfast (budget meeting)					13.95	13.95	
09/12/2005	London	Training			9.00	14.00		23.00	
10/12/2005	London	Training			4.80	13.00		17.80	
03/03/2006	St David's Hotel, Cardiff	Excellence Wales Gala Dinner					85.18	85.18	
		Sustainable Development					5.00	90.18	
15/03/2006	Marriott, Cardiff	Commission dinner					231.18	251.13	
22/03/2006	Holland House Hotel	Training					136.18	136.18	
<b>Total</b>			-	<b>111.00</b>	<b>123.10</b>	<b>83.00</b>	<b>812.11</b>	<b>48.90</b>	<b>1,178.11</b>

Travel and Subsistence Expenditure for Auditor General 1 April 2006 to 31 March 2007

Dates	Destination	Purpose	Travel (£s)					Hotel	Sub-sistence	Other	Total (£s)
			Air	Rail	Car	Taxi	Bicycle				
04/04/2006	Cardiff Bay and Culverhouse Cross	Assembly Audit Committee pre-meeting & meeting with WLGA					0.88			0.88	
06/04/2006	Cardiff Bay	Assembly Audit Committee Meeting					0.88			0.88	
12/04/2006	Carmarthen	Carmarthen LHB		20.50		17.50			35.50	73.50	
18/04/2006	Culverhouse Cross	Retirement Dinner			6.24					6.24	
24/04/2006	Bassaleg	Newport CBC				40.50				40.50	
26/04/2006	London	Public Accounts Committee		202.00		48.80				250.80	
27/04/2006	Guernsey	Guernsey Public Accounts Committee, States of Guernsey	100.50		46.16	11.20	135.00		90.00	382.86	
30/04/2006	Cardiff Bay	Assembly Audit Committee pre-meeting					0.88			0.88	
04/05/2006	Cardiff Bay	Assembly Audit Committee					0.44			0.44	
08/05/2006	London	Audit Commission and FRAB		202.00		46.50				248.50	
09/05/2006	Swanbridge	Sir Peter Gershon				13.00			36.00	49.00	
17/05/2006	Swansea	internal meetings		28.80		30.40				59.20	
18/05/2006	Swansea	internal meetings		28.80		17.60				46.40	
22/05/2006	Cardiff Bay	Local & Public Services Cabinet Sub Committee and Minister								-	
25/05/2006	Bangor, Conwy	N W Wales NHS Trust and Conwy CBC		56.70			216.83	5.00		278.53	
26/05/2006	St Asaph, Wrexham & Cardiff	Welsh Ambulance Services Trust & internal meetings		40.40	60.00	14.00				114.40	
05/06/2006	Cardiff Bay	Chair of Assembly Audit Committee					0.44			0.44	
09/06/2006	Cardiff Bay	Dept of Environment N Ireland								-	
12/06/2006	Cardiff Bay	internal meetings					0.44			0.44	
13/06/2006	Cardiff Bay	Assembly Audit Committee pre-meeting					0.88			0.88	
15/06/2006	Cardiff Bay	Assembly Audit Committee					0.44			0.44	
19/06/2006	Cardiff Bay	Chair of Assembly Audit Committee					0.44			0.44	
06/07/2006	Cardiff Bay	Assembly Audit Committee					0.44			0.44	
21/06/2006	Merthyr Tydful	N Glamorgan NHS Trust								-	
30/06/2006	Cardiff Bay	Assembly Parliamentary Service								-	
06/07/2006	Cardiff Bay	Assembly Audit Committee								-	
10/07/2006	Edinburgh	Auditor General for Scotland	69.41			39.00				108.41	
12/07/2006	Wrexham	Welsh Ambulance Services Trust & internal meetings		52.20	111.62	33.00	104.58			301.40	
13/07/2006										-	
14/07/2006	Swansea	Public Sector Leaders Conference		13.20		10.30				23.50	
17/07/2006	Cardiff Bay	Public Accounts Committee member				5.70			58.40	64.10	
20/07/2006	Treforest	University of Glamorgan		7.50						7.50	
27/07/2006	Guernsey	Guernsey Public Accounts Committee	110.05				139.18	5.00		254.23	
28/07/2006										-	
03/08/2006	Swanbridge	Retirement Dinner				10.00				10.00	
08/08/2006	Culverhouse Cross	HTV Interview				21.80				21.80	
10/08/2006	Swansea	WAST Public Hearing		10.70		8.55				19.25	
11/08/2006	Newport	WAST Public Hearing								-	
14/08/2006	Llandrindod Wells	WAST Public Hearing			189.00					189.00	
16/08/2006	Llanelli & Swansea	Regeneration Meeting (Llanelli) & Meeting with Swansea MP		29.30		22.30				51.60	
17/08/2006	Bangor	WAST Public Hearing		152.80	270.48	20.10				443.38	
21/08/2006	Carmarthen	WAST Public Hearing		20.50	18.30					38.80	
04/09/2006	Cardiff Bay	Interview for research project								-	
05/09/2006	Wrexham	WAST Public Hearing		113.40		20.10				133.50	
07/09/2006	Aberystwyth	WAST Public Hearing			178.50		96.18	5.00		279.68	
08/09/2006	St Asaph	WAST Public Hearing		49.70		11.30				61.00	
14/09/2006	Swansea & Chester	Internal meetings		47.90	84.00		230.01	5.00		366.91	
15/09/2006	Wrexham	Internal meetings		40.40		10.30				50.70	
19/09/2006	Cardiff Bay	Assembly Audit Committee pre-meeting		213.00						213.00	
21/09/2006	Cardiff Bay	Assembly Audit Committee Meeting				5.80	0.44			6.24	
25/09/2006	Cardiff Bay & Pontypool	Chair of Audit Committee and Torfaen Council			105.00		0.44			105.44	
26/09/2006	Heath, Cardiff	WAST Board Meeting					0.72			0.72	
27/09/2006	Swansea	Internal meetings				15.50				15.50	
28/09/2006	Ewloe, Dublin	Internal meetings & Public Audit Forum	82.57	42.90		88.66	69.52	5.00		288.65	
29/09/006										-	
06/10/2006	Chepstow	Health Financial Management Association			147.00				12.62	159.62	

Travel and Subsistence Expenditure for Auditor General 1 April 2006 to 31 March 2007

Dates	Destination	Purpose	Travel (£s)					Hotel	Sub-sistence	Other	Total (£s)
			Air	Rail	Car	Taxi	Bicycle				
09/10/2006	Cardiff Bay	Chair of Assembly Audit Committee					0.44			0.44	
10/10/2006	Cardiff Central	Not recorded				5.70				5.70	
11/10/2006	Swansea	Internal meetings								-	
12/10/2006	Cardiff Bay	Assembly Audit Committee pre-meeting					0.44			0.44	
16/10/2006	Cardiff Bay	Internal meetings					0.44			0.44	
23/10/2006	Cardiff Bay	Chair of Assembly Audit Committee								-	
31/10/2006	Swansea	WAST Board Meeting								-	
01/11/2006	Heath, Cardiff	Equal Pay Conference					0.72			0.72	
02/11/2006	Llandaff	TV Interview			6.60					6.60	
03/11/2006	Cardiff Bay	Heads of Inspectorate Forum					0.44			0.44	
06/11/2006	Cardiff Bay	Chair of Assembly Audit Committee					0.44			0.44	
13/11/2006	Cardiff Bay	Internal meetings					0.44			0.44	
16/11/2006	Holland House Hotel	CIPFA in Wales Annual Conference and Dinner				23.00				23.00	
17/11/2006	Cambridge	Cabinet Office Official History Programme		276.00		40.20				316.20	
20/11/2006	Cardiff Bay	Chair of Assembly Audit Committee								-	
20/11/2006	London	HM Government Reception and NAO meeting		213.00		53.60		85.00	91.06	442.66	
21/11/2007											
23/11/2006	Cardiff Bay	Assembly Audit Committee					0.44			0.44	
27/11/2006	Bassaleg and Cardiff Bay	Internal meetings, Office for National Statistics				41.70				41.70	
29/11/2006	Wrexham & Ewloe	Internal meetings, Anglesey CBC, North Wales Probation Board, Bangor University		52.20		37.40			479.75	569.35	
30/11/2006											
01/12/2006	London	Learning set		213.00		35.40				248.40	
04/12/2006	Cardiff Bay	Internal meeting					0.44			0.44	
05/12/2006	Cardiff Bay	WAO Staff Conference					8.50			8.50	
11/12/2006	Cardiff Bay	Internal meeting, Assembly Parliamentary Service					0.44		73.35	73.79	
14/12/2006	Cardiff Bay	Assembly Audit Committee								-	
18/12/2006	Guernsey	Guernsey Public Accounts Committee	259.88			12.60		180.23	5.00	457.71	
19/12/2006											
12/01/2007	London	HM Treasury		234.00		16.10				250.10	
15/01/2007	Cardiff Bay	Internal meeting					0.44			0.44	
16/01/2007	Cardiff Bay	Clerk and Chief Executive of the Assembly					0.44		28.40	28.84	
17/01/2007	Cardiff Bay	Health & Social Services Committee					0.44			0.44	
18/01/2007	Cardiff Office	BBC interview				17.77				17.77	
22/01/2007	Cardiff Bay	WLGA					0.44		61.20	61.64	
24/01/2007	Guernsey	Guernsey Public Accounts Committee	223.96		420.00	11.80		203.18	5.00	863.94	
25/01/2007											
29/01/2007	Cardiff Bay	Chair of Assembly Audit Committee					0.44			0.44	
01/02/2007	London	NERA Economic Consulting, training and development		279.00		27.90				306.90	
05/02/2007	Llandaff	BBC interview				24.54				24.54	
06/02/2007	Shrewsbury	WAST, HIV, WAG DHSS		40.40					130.00	170.40	
08/02/2007	Cardiff Bay	Assembly Audit Committee					0.44			0.44	
09/02/2007	Cardiff Bay	Internal meeting									
12/02/2007	Cardiff Bay	Chair of Assembly Audit Committee					0.44			0.44	
13/02/2007	Coryton	Internal meeting				22.00				22.00	
14/02/2007	Swansea	Internal meeting		13.60						13.60	
26/02/2007	Cardiff Bay	Chair of Assembly Audit Committee					0.44			0.44	
28/02/2007	Walterstone	Internal meeting						5.00		5.00	
- 01/03/07											
06/03/2007	Prague and Budapest	Chair World Bank conference, Czech and Hungarian audit offices	543.30		34.64	33.28		177.37	68.11	50.47	907.17
09/03/2007											
13/03/2007	London	Audit Commission		226.00	9.95					235.95	
15/03/2007	Cardiff Bay	Assembly Audit Committee				7.00				7.00	
16/03/2007	Roath Park	Internal meeting				10.00			86.40	96.40	
19/03/2007	Cardiff Bay	Clerk to Assembly				18.55	0.44			18.99	
22/03/2007	Tongwynlais	Internal meeting									
26/03/2007	London	CIPFA.PMPA Conference		226.00		29.55				255.55	



Travel and Subsistence Expenditure for Auditor General 1 April 2006 to 31 March 2007

Dates	Destination	Purpose	Travel (£s)					Hotel	Sub-sistence	Other	Total (£s)
			Air	Rail	Car	Taxi	Bicycle				
28/03/2007 - 29/03/2007	Ewloe	Internal meeting		54.70		86.25		198.48	5.00	20.00	364.43
<b>TOTAL</b>			1,389.67	3,200.60	1,687.49	1,116.25	24.90	1,835.66	683.92	682.34	10,620.73

Notes

1. In some cases, no expense has been claimed, such as when the Auditor General has used the Assembly shuttle bus or shared a car with a colleague.
2. Expenses are given gross, i.e., without taking account of payments received in respect of the work, such as in relation to work in Guernsey, or reimbursement.

Travel and Subsistence Expenditure for Anthony Snow  
2006-2007

Dates	Destination	Purpose	Travel				Hotel	Sub- sistence	Total (£)
			Air	Rail	Car	Taxi			
04/04/2006	Cardiff	Internal meeting (evening)					116.18	140.45	256.63
06/04/2006	Llandrindod Wells	E-Procurement workshop			6.60				6.60
28/04/2006	Basingstoke	Meeting at Cabinet Office					93.18		192.88
08/05/2006	Dyfed Powys Probation	Lunch meeting with ACO						54.78	54.78
11/05/2006	Ewloe	North Wales Home Team Meeting				20.60	110.18	35.35	166.13
22/05/2006	Cardiff Central Station	Internal meeting (Swansea)				4.30			4.30
01/06/2006	London	Training		248.00		23.00			271.00
02/06/2006	Cardiff	Andreas Da Venci stakeholder lunch						54.01	54.01
09/06/2006	Cardiff Bay	Meal for 5 at Scallops (lunch meeting with senior officials WAO/NIAO)				12.00		163.50	175.50
12/06/2006	Cardiff Central Station	Internal meeting (Cardiff Bay)				3.50			3.50
20/06/2006	St Davids Hotel	LGDU event				15.10			15.10
09/07/2006	Copthorne Hotel	Meeting at Audit Scotland (early flight from Cardiff)		12.90	3.50	10.00	84.43		110.83
10/07/2006	Edinburgh	Meeting at Audit Scotland (Edinburgh offices)	69.41		28.80	13.50			111.71
25/07/2006	Carmarthen CC	Meeting with Chief Executive			6.00				6.00
27/07/2006	Ewloe	North Wales home team meeting		116.20		10.60	96.18	5.00	227.98
28/07/2006	Ewloe	North Wales performance home team meeting				30.00		30.90	60.90
14/09/2006	Ewloe	North Wales performance home team meeting		47.90		17.00	96.18		161.08
15/09/2006	Rhyl to Swansea	North Wales home team meeting		50.30				17.45	67.75
19/09/2006	Powys CC	All Wales fire rescue meeting			17.55				17.55
02/10/2006	Pontyclun	South Wales Fire Management committee			3.38				3.38
09/10/2006	Cardiff Bay	Meeting with AGW				5.00			5.00
12/10/2006	National Assembly	Meeting in Cardiff Bay				4.60			4.60
17/10/2006	Windsor	Leadership course		245.00				15.00	260.00
27/10/2007	Reading	Training		226.00					226.00
30/10/2006	London	Training		213.00					422.18
08/11/2006	Cardiff Central Station	Leadership surgery				4.10			4.10
09/11/2006	London	Leadership annual conference		213.00		38.90	166.18	5.00	423.08
10/11/2006	National Assembly	Meeting in Cardiff Bay				5.60			5.60
13/11/2006	Cardiff	lunch meeting with 4 people from 'open strategies' company					43.10		43.10
15/11/2007	Cardiff Central Station	CIPFA conference				4.30			4.30
16/11/2006	Cardiff	CIPFA conference						5.00	5.00
17/11/2007	Cardiff Central Station	CIPFA conference				4.80			4.80
21/11/2006	Senedd & return	Client meeting (Cardiff Bay)				19.50			19.50
04/12/2006	Cardiff Coal Exchange	WAO staff conference				21.00			21.00
05/12/2006	Cardiff Coal Exchange	WAO staff conference				8.00			8.00
06/12/2006	Cardiff Central Station	WAO staff conference				8.00			8.00
08/12/2006	Reading	Training		177.00					177.00
18/01/2007	Severn Rd	Meeting with AGW at le Gallois				9.43		61.20	70.63
19/01/2007	Cardiff station	Client meeting				12.00			12.00
22/01/2007	Drake Walk	WLGA meeting				6.00			6.00
23/01/2007	London	Training		278.00		25.00			303.00
31/01/2007	CIA & return	External conference				8.20			8.20
08/02/2007	Llandrindod Wells	Good Practice workshop			9.68				9.68
15/02/2007	Cardiff Bay & return	LGDU meeting				14.00			14.00
01/03/2007	Walterstone	Internal meeting				9.00		242.00	251.00
06/03/2007	Carmarthen & return	Meeting at Mid and West Wales Fire			7.44				7.44
07/03/2007	Holland House Hotel	SOLACE conference						3.40	3.40
08/03/2007	Holland House Hotel & return	SOLACE conference				12.50			12.50
09/03/2007	St David's Hotel & rtn	Excellence Wales				24.00		5.00	29.00
10/03/2007	Cardiff Central Station	Excellence Wales		13.60		6.00			19.60

Dates	Destination	Purpose	Air	Rail	Car	Taxi	Hotel	Sub- sistence	Total (£)
30/03/2007	Colum Drive & rtn	Cardiff University				10.00			10.00
<b>Total</b>			69.41	1,840.90	82.95	474.53	911.79	985.74	4,365.32

Travel and Subsistence Expenditure for the Auditor General for Wales, 2007-08					
Supplier (unless from Travel & Subsistence claim--see note 1)	Item	Date	Gross Amount	Cost Net of Recoverable VAI (calculated-- see note 2)	Other Details
City Travel	Train	03/04/2007	226.00	226.00	Praesta Partners Ltd, one-to-one coaching
Cardiff Airport Taxis	Taxi	03/04/2007	9.95	9.95	[for above]
City Travel	Train	13/04/2007	18.60	18.60	
Cardiff Airport Taxis	Taxi	16/04/2007	13.52	13.52	Partnership Board, New Country House Hotel, Thornhill, Cardiff CF14 9UA
Cardiff Airport Taxis	Taxi	18/04/2007	10.97	10.97	[WAO] Carmarthen Office, Leadership surgery
Eastern Airways	Air	25/04/2007	110.30	110.30	CIPFA Audit Conference 2007, JC speaking, Hilton, Gateshead, Newcastle
Cardiff Airport Taxis	Taxi	25/04/2007	14.00	14.00	[for above]
City Travel	Train	26/04/2007	130.50	130.50	Newcastle/Cardiff [return from above]
T&S Claim	Meals	April 2007	88.80	88.80	
T&S Claim	Mileage	April 2007	1.32	1.32	
T&S Claim	Overnight allowance	April 2007	5.00	5.00	
T&S Claim	Taxi	April 2007	65.00	65.00	
Armless Dragon	Meals	04/05/2007	29.00	29.00	Gov't Procurement Card purchase. Lunch with Clive Grace
City Travel	Train	10/05/2007	228.00	228.00	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching
Cardiff Airport Taxis	Taxi	10/05/2007	10.80	10.80	[for above]
Cardiff Airport Taxis	Taxi	11/05/2007	13.00	13.00	Cardiff to Dinas Powys
Cardiff Airport Taxis	Taxi	11/05/2007	14.54	14.54	Dinas Powys to Cardiff
Cardiff Airport Taxis	Taxi	17/05/2007	11.99	11.99	[appears to relate to travel from Cardiff Bay to Law School Building, Cardiff University, to speak at Welsh Governance Centre (WGC) Conference "Managing the Finances" Slot]
Cardiff Airport Taxis	Taxi	17/05/2007	13.18	13.18	
T&S Claim	Mileage	May 2007	3.04	3.04	
T&S Claim	Overnight allowance	May 2007	5.00	5.00	
T&S Claim	Taxi	May 2007	67.00	67.00	
City Travel	Train	06/06/2007	228.00	228.00	
BMI Baby	Air	07/06/2007	68.73	68.73	Public Audit Forum Heads of Agency Meeting (hosted by Northern Ireland Audit Office), Belfast City Hall, Belfast BT1 5GS.
Cardiff Airport Taxis	Taxi	07/06/2007	15.22	15.22	[for above]
City Travel	Train	11/06/2007	228.00	228.00	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching
Cardiff Airport Taxis	Taxi	11/06/2007	9.95	9.95	[for above]
Cardiff Airport Taxis	Taxi	12/06/2007	6.00	6.00	
City Travel	Train	20/06/2007	32.20	32.20	Cardiff/Swansea rtn. WAO Swansea Office leadership surgery
Cardiff Airport Taxis	Taxi	22/06/2007	24.00	24.00	WLGA/SOLACE Leaders' Meeting, The Vale of Glamorgan Hotel, Hensol, Cardiff CF72 8JY



Dragon Taxis	Taxi	03/07/2007	22.90	22.90	Home Team Manager Workshop, Quality Hotel, Cardiff, Junction 32/M4, Merthyr Road, Tongwynlais, Cardiff, Wales CF5 7LD
Dragon Taxis	Taxi	03/07/2007	24.10	24.10	Home [taxi between home and office necessary in this month because of injury.]
Dragon Taxis	Taxi	05/07/2007	15.50	15.50	Performance Development Day, Lower Hall, Cardiff City Hall, Cathays Park, Cardiff
Dragon Taxis	Taxi	05/07/2007	15.50	15.50	Home
Dragon Taxis	Taxi	11/07/2007	13.50	13.50	Governance In Wales Annual Conference - JC to speak from 10.30am to 11.00 "Making Public Money Count" (lunch 1.00 to 2.00), Mercure Holland House Hotel, 24-26 Newport Road, Cardiff, CF24 0DD
Dragon Taxis	Taxi	11/07/2007	14.40	14.40	Home
Cardiff Airport Taxis	Taxi	12/07/2007	14.71	14.71	To office
Cardiff Airport Taxis	Taxi	12/07/2007	7.00	7.00	To Bay. Audit Committee
Cardiff Airport Taxis	Taxi	12/07/2007	10.80	10.80	Home
Cardiff Airport Taxis	Taxi	13/07/2007	14.71	14.71	Office
Cardiff Airport Taxis	Taxi	13/07/2007	16.50	16.50	Home
Cardiff Airport Taxis	Taxi	17/07/2007	15.60	15.60	Office
Cardiff Airport Taxis	Taxi	17/07/2007	16.00	16.00	Home
Cardiff Airport Taxis	Taxi	18/07/2007	11.00	11.00	To Bay. Meeting Andrew Davies, Minister for Social Justice and Public Service Delivery + Emyr Roberts
Cardiff Airport Taxis	Taxi	24/07/2007	14.20	14.20	Office
Cardiff Airport Taxis	Taxi	24/07/2007	15.04	15.04	Dinas Powys
Cardiff Airport Taxis	Taxi	24/07/2007	15.04	15.04	Home
Cardiff Airport Taxis	Taxi	26/07/2007	8.59	8.59	Barry. Vale of Glamorgan Audit Committee Meeting.
Garcon Cardiff Bay	Meals	03/08/2007	31.90	31.90	Gov't Procurement Card purchase. Meal with [member of staff]. [Cost of taxi to and from Bay not traced.]
[Expected to be City Travel]	Train	07/08/2007	[est 228.00]	[est 228.00]	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching
[Expected to be Taxi firm]	Taxis	07/08/2007	[est 10.00]	[est 10.00]	[for above]
Garcon Cardiff Bay	Meals	14/08/2007	54.80	54.80	Gov't Procurement Card purchase. Meal with Chair of Audit Committee.]
[Expected to be Taxi firm]	Train	15/08/2007	[not traced]	[n/a]	WAO Carmarthen Office Leadership Surgery and meetings with CE of Carmarthenshire NHS Trust and Dyfed Powys Probation Board
[Expected to be Taxi firm]	Taxi	15/08/2007	[not traced]	[n/a]	[as above]
[Expected to be T&S]	Train	17/08/2009	[not traced]	[n/a]	Meeting with CE Pontypridd & Rhondda NHS Trust

[Expected to be Taxi firm]	Taxi	21/08/2007	[not traced]	[n/a]	Meeting with CE Health Inspectorate Wales, Bevan House, Caerphilly Business Park, Van Road, Caerphilly CF83 3ED
[Expected to be Taxi firm]	Taxi	23/08/2007	[not traced]	[n/a]	Interview for Good Morning Wales - Radio Wales, BBC Broadcasting House, Llandaff, Cardiff
[Expected to be City Travel]		30/08/2007	[est 228.00]	[est 228.00]	Cardiff/Paddington rtn. Meetings with Partnerships UK, National Audit Office and Anthony Snow
[Expected to be Taxi firm]	Taxi	30/08/2007	[not traced]	[n/a]	[as above]
[Expected to be City Travel]	Train	11/09/2007	[est 228.00]	[est 228.00]	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching. Lunch with NAO official.
Marks & Spencer,	Meals	14/09/2007	11.97	11.97	Gov't Procurement Card purchase
Bosphorus	Meals	18/09/2007	20.00	20.00	Gov't Procurement Card purchase
Park Plaza Cardiff	Meals	21/09/2007	23.10	23.10	Gov't Procurement Card purchase. Lunch with WAG official.
[Expected to be City Travel]	Train	26/09/2007	[not traced]	[n/a]	Cardiff/Paddington rtn. Shadow Local Services Board Meeting, Discovery Centre, Millennium Coastal Park, Llanelli
[Expected to be City Travel]	Train	27/09/2007	[not traced]	[n/a]	Leadership Surgery and meetings with WAO staff, WAO office Ewloe
[Expected to be T&S]	Taxi	27/09/2007	[not traced]	[n/a]	[as above]
Junction 28 Newport	Meals	02/10/2007	17.27	17.27	Gov't Procurement Card purchase. Lunch with MD Newport/Chair SOLACE, Junction 28, Station Approach, Bassaleg Newport Gwent NP10 8LD
[Expected to be City Travel]	Train	09/10/2007	[est 228.00]	[est 228.00]	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching. Lunch with NAO official re CIPFA in Wales Conference. Olivo Restaurant, 21 Eccleston Street, Belgravia, London, SW1W 9LX
[Expected to be City Travel]	Train	16/10/2007	[not traced]	[n/a]	Making the Connections/Shared Learning Forum - WAO, Valleys Innovation Centre, Navigation Park, Abercynon, Near Merthyr CF45 4SN
33 Windsor Place	Meals	17/10/2007	13.90	13.90	Gov't Procurement Card purchase. Lunch with Health Editor, Western Mail. Bar 33, Windsor Place, Cardiff
[Expected to be T&S]	Train	22/10/2007	[est. 5.10]	[est. 5.10]	Meeting at Bridgend CBC
33 Windsor Place	Meals	22/10/2007	15.47	15.47	Gov't Procurement Card purchase. BBC Wales Health Correspondent

[Expected to be T&S]	Train	23/10/2007	[not traced]	[n/a]	Meeting with CE, Caerphilly CBC, Dyffryn Industrial Estate, Ystrad Mynach, Hengoed, CF82 7RJ
City Travel	Train	25/10/2007	9.70	9.70	Cardiff/Caerphilly rtn
City Travel	Train	02/11/2007	228.00	228.00	Cardiff/Paddington rtn. TMP meeting, Goldman Sachs, River Court, 120 Fleet Street, London, EC4A 2BB
Cardiff Airport Taxis	Taxi	02/11/2007	10.63	10.63	
City Travel	Train	05/11/2007	228.00	228.00	Cardiff/Paddington rtn. Private appointment 5/11/07. Praesta Partners Ltd, one-to-one coaching, 6/11/07.
Cardiff Airport Taxis	Taxi	05/11/2007	11.48	11.48	[for above]
Cardiff Airport Taxis	Taxi	15/11/2007	6.00	6.00	Cardiff/Llandudno. CIPFA in Wales annual dinner. St George's Hotel, The Premonade, Llandudno, Conwy LL30 2LG
City Travel	Train	15/11/2007	57.50	57.50	[for above]
City Travel	Train	16/11/2007	18.20	18.20	Llandudno/Wrexham. Meetings Wrexham CBC and North East Wales NHS Trust
City Travel	Train	16/11/2007	43.90	43.90	Wrexham/Cardiff
City Travel	Train	19/11/2007	228.00	228.00	Cardiff/Paddington rtn. Past Presidents' Dinner, Oxford & Cambridge Club
Cardiff Airport Taxis	Taxi	19/11/2007	11.14	11.14	[for above]
Cardiff Airport Taxis	Taxi	22/11/2007	7.00	7.00	Cardiff Bay for Audit Committee
Cardiff Airport Taxis	Taxi	23/11/2007	12.67	12.67	
City Travel	Train	23/11/2007	15.00	15.00	Cardiff/Wrexham. Good Governance Event - LHBs and Trusts in North Wales re: The External Audit Role: are we making public money account? St David's Park Hotel, Ewloe, Nr Chester CH5 3YB
City Travel	Train	23/11/2007	20.00	20.00	Wrexham/Cardiff
City Travel	Train	28/11/2007	70.00	70.00	Cardiff/Colwyn Bay rtn. Coleg Llandrillo - Audit & Risk Management Committee Meeting, Llandudno Road, Rhos-on-Sea, LL28 4HZ
Cardiff Airport Taxis	Taxi	28/11/2007	11.31	11.31	
Cardiff Airport Taxis	Taxi	29/11/2007	8.42	8.42	
City Travel	Train	29/11/2007	228.00	228.00	Cardiff/Paddington rtn. Meetings with NAO official [and others] at Oxford & Cambridge Club, Pall Mall, London.
Cardiff Airport Taxis	Taxi	29/11/2007	6.00	6.00	[for above]
T&S Claim	Overnight allowance	Nov 2007	10.00	10.00	
T&S Claim	Train	Nov 2007	5.10	5.10	
T&S Claim	Taxi	Nov 2007	73.90	73.90	
T&S Claim	Hotel	Nov 2007	75.00	67.27	
T&S Claim	Mileage	Nov 2007	2.20	2.20	
KLM	Flight	03/12/2007	468.40	468.40	Gov't Procurement Card purchase. ETC (European Training Committee) seminar in performance audit Seminar, European Court of Auditors, 12 Rue Alcide de Gasperi 1615, Luxembourg
Cardiff Airport Taxis	Taxi	03/12/2008	15.00	15.00	[for above]

Novotel Luxembourg	Hotel	03/12/2007	120.79	120.79	Gov't Procurement Card purchase [for above]
Novotel Luxembourg	Meals	03/12/2007	11.89	11.89	Gov't Procurement Card purchase [for above]
Cardiff Airport Taxis	Taxi	04/12/2008	15.00	15.00	Gov't Procurement Card purchase [for above]
City Travel	Train	06/12/2007	228.00	228.00	Cardiff/Paddington rtn. Parliamentary Scrutiny of Public Money: International Symposium and Dinner (to celebrate 15th Anniversary of the Committee of Public Accounts), Lancaster House, St James's, London
Cardiff Airport Taxis	Taxi	06/12/2008	11.65	11.65	[for above]
Oxford & Cambridge Club	Hotel	06/12/2007	90.00	80.73	Gov't Procurement Card purchase [for above]
Cardiff Airport Taxis	Taxi	07/12/2008	6.00	6.00	
Cardiff Airport Taxis	Taxi	11/12/2008	11.31	11.31	WAO Staff conference, Brangwyn Hall, Swansea
T&S Claim	Overnight allowance	Dec 2007	10.00	10.00	
T&S Claim	Meals	Dec 2007	59.22	59.22	
T&S Claim	Taxi	Dec 2007	115.06	115.06	
T&S Claim	Mileage	Dec 2007	0.88	0.88	
Expotel	Hotel	28/01/2008	231.78	207.90	The Chester Grosvenor Hotel. Meetings at WAO Ewloe office.
City Travel	Train	28/01/2008	57.30	57.30	Cardiff/Wrexham rtn [for above]
Cardiff Airport Taxis	Taxi	28/01/2008	11.81	11.81	[for above]
T&S Claim	Overnight allowance	Jan 2008	15.00	15.00	
T&S Claim	Taxi	Jan 2008	76.70	76.70	
T&S Claim	Mileage	Jan 2008	0.88	0.88	
City Travel	Train	04/02/2008	157.00	157.00	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching. National Audit Office, 151 Buckingham Palace Road, London SW1W 9SP. Lunch, Boisdale, 15 Eccleston Street, Belgravia, London SW1W 9LX Meetings with Rt Hon Alan Williams MP and Richard Bacon MP. House of Commons, Westminster, London, SW1A 0AA. Meeting with Tim Burr, National Audit Office, 151 Buckingham Palace Road, London SW1W 9SP.
Cardiff Airport Taxis	Taxi	04/02/2008	13.69	13.69	[for above]
Oxford & Cambridge Club	Hotel	04/02/2008	125.00	125.00	Gov't Procurement Card purchase [for above]
City Travel	Train	18/02/2008	250.00	250.00	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching [and another meeting]
Cardiff Airport Taxis	Taxi	18/02/2008	10.60	10.60	[for above]
Cardiff Airport Taxis	Taxi	26/02/2008	16.75	16.75	Public Service Management Wales (PSMW) Development Panel, PSMW Offices, Ffynnon Las, The Orchards, Ilex Close, Ty Glas Avenue, Llanishen, Cardiff CF14 5EZ
City Travel	Train	27/02/2008	9.90	9.90	Cardiff/Treforest rtn



Cardiff Airport Taxis	Taxi	05/03/2008	5.70	5.70	Andrew Davies, Minister for Finance and Public Services Re: Heads of Inspectorate Forum. Conference Room D in Crickhowell House, Cardiff Bay, Cardiff
Marks & Spencer	Meals	11/03/2008	3.94	3.94	Gov't Procurement Card purchase
Easyjet	Flight	13/03/2008	43.93	43.93	Gov't Procurement Card purchase. Bristol to Edinburgh for Public Audit Forum Heads of Agency Meeting, Audit Scotland, 18 George Street, Edinburgh
BMI Baby	Flight	14/03/2008	57.97	57.97	Gov't Procurement Card purchase. [return to Cardiff from Edinburgh]
Onward Travel Ltd	Taxi	14/03/2008	18.70	18.70	Gov't Procurement Card purchase
City Travel	Train	17/03/2008	250.00	250.00	Cardiff/Paddington rtn. Praesta Partners Ltd, one-to-one coaching. Meeting with Anna Walker and [another] of Healthcare Commission, Finsbury Tower, 103-105 Bunhill Row, London, EC1Y 8TG
Cardiff Airport Taxis	Taxi	17/03/2008	10.97	10.97	[for above]
Cardiff Airport Taxis	Taxi	31/03/2008	11.56	11.56	Lunch and meetings with WAO staff at Ewloe office. [No trace of train fare.]
T&S Claim	Overnight allowance	March 2008	10.00	10.00	
T&S Claim	Hotel	March 2008	11.80	11.80	
T&S Claim	Taxi	March 2008	118.05	118.05	
T&S Claim	Hotel	March 2008	85.00	76.24	
T&S Claim	Meals	March 2008	19.00	17.04	
T&S Claim	Mileage	March 2008	1.32	1.32	
<b>Total recorded cost</b>			<b>6,339.81</b>	<b>6,288.21</b>	
<b>Notes:</b>					
1. Travel claims do not generally record the identity of particular suppliers. Further work would be needed to trace and summarise details from supporting vouchers.					
2. The cost net of recoverable VAT is not recorded on invoices or travel claims. The amount has been calculated in order to indicate the actual cost to the WAO.					

Travel and Subsistence Expenditure for Chief Operating Officer, 2007-08					
Supplier (unless from Travel & Subsistence claim--see note 1)	Item	Date	Amount	Cost Net of Recoverable Gross VAT (calculated see note 2)	Other Details
City Travel	Train	05/04/2007	280.00	280.00	Swansea/Paddington return. Session with Lance Edynbury
T&S Claim	Taxi	05/04/2007	23.00	23.00	[for above session]
T&S Claim	Overnight allowance	16/04/2007	5.00	5.00	Partnership Board awayday, Cardiff
Cardiff Airport Taxis	Taxi	23/04/2007	7.00	7.00	
Cardiff Airport Taxis	Taxi	23/04/2007	7.00	7.00	
Cardiff Airport Taxis	Taxi	30/04/2007	7.00	7.00	
Cardiff Airport Taxis	Taxi	30/04/2007	7.00	7.00	
City Travel	Train	03/05/2007	262.00	262.00	Swansea/Windsor rtn. Windsor Leadership seminar
T&S Claim	Overnight allowance	03/05/2007	5.00	5.00	[for above seminar]
City Travel	Train	14/05/2007	9.40	9.40	Cardiff/Newport rtn
T&S Claim	Taxi	15/05/2007	16.00	16.00	Annual conference of the SW district of the Institute of Internal Auditors
City Travel	Train	24/05/2007	280.00	280.00	
Dragon Taxis	Taxi	09/05/2007	4.50	4.50	
Cardiff Airport Taxis	Taxi	02/05/2007	6.00	6.00	
Cardiff Airport Taxis	Taxi	02/05/2007	5.00	5.00	
Cardiff Airport Taxis	Taxi	11/05/2007	6.50	6.50	
Cardiff Airport Taxis	Taxi	11/05/2007	6.50	6.50	
Cardiff Airport Taxis	Taxi	01/06/2007	7.00	7.00	
Cardiff Airport Taxis	Taxi	01/06/2007	7.00	7.00	
Brazz Cardiff	Meals	01/06/2007	33.22	33.22	Gov't Procurement Card purchase. Ops Dir - Scotland Trust Lunch [other records indicate that this is a reference to NHS Tayside]
Expotel	Hotel	07/06/2007	156.18	140.09	Jolly Hotel St Ermins London. Presenting with Impact Training course
City Travel	Train	07/06/2007	53.60	53.60	Swansea/Paddington rtn. [for above course]
T&S Claim	Taxi	07/06/2007	24.00	24.00	Training course [above]
South West Trains	Train	07/06/2007	20.40	20.40	Gov't Procurement Card purchase. Guildford Ticket Office
St Ermins Hotel London	Meals	08/06/2007	32.74	32.74	Gov't Procurement Card purchase [for above course]
City Travel	Train	19/06/2007	53.60	53.60	Cardiff/Rhyl for North Wales client visits
Expotel	Hotel	19/06/2007	92.13	82.64	Oriel House Hotel St Asaph [for above]
T&S Claim	Taxi	19/06/2007	13.00	13.00	[for above]
T&S Claim	Overnight allowance	19/06/2007	5.00	5.00	[for above]
Cardiff Airport Taxis	Taxi	19/06/2007	6.00	6.00	
City Travel	Train	20/06/2007	54.20	54.20	Rhyl/Swansea
City Travel	Train	20/06/2007	54.20	54.20	
Expotel	Hotel	21/06/2007	121.18	108.69	Hilton Cardiff, Dinner Meeting
Cardiff Airport Taxis	Taxi	22/06/2007	24.00	24.00	
Cardiff Airport Taxis	Taxi	22/06/2007	24.00	24.00	
Cardiff Airport Taxis	Taxi	26/06/2007	14.54	14.54	
Cardiff Airport Taxis	Taxi	26/06/2007	9.95	9.95	
Cardiff Airport Taxis	Taxi	29/06/2007	11.14	11.14	
Cardiff Airport Taxis	Taxi	29/06/2007	9.95	9.95	
T&S Claim	Overnight allowance	June 2007	15.00	15.00	
T&S Claim	Taxi	June 2007	42.00	42.00	
Diamond Line	Chauffeur service	25/06/2007	170.38	170.38	Gov't Procurement Card purchase

T&S Claim	Mileage	03/07/2007	8.40	8.40	Swansea County Hall to Mid & West Wales Fire and return
T&S Claim	Hotel	10/07/2007	81.18	72.82	Sustainable development dinner
Cardiff Airport Taxis	Taxi	10/07/2007	6.00	6.00	
Cardiff Airport Taxis	Taxi	10/07/2007	6.00	6.00	
Cardiff Airport Taxis	Taxi	12/07/2007	5.00	5.00	
Cardiff Airport Taxis	Taxi	13/07/2007	5.36	5.36	
Cardiff Airport Taxis	Taxi	13/07/2007	6.00	6.00	
T&S Claim	Taxi	18/07/2007	18.00	18.00	Pembrokeshire, Partnership board
Dragon Taxis	Taxi	18/07/2007	7.00	7.00	
T&S Claim	Mileage	July 2007	12.04	12.04	
T&S Claim	Overnight allowance	July 2007	10.00	10.00	
T&S Claim	Taxi	July 2007	25.00	25.00	
T&S Claim	Mileage	23/07/2007	3.64	3.64	South Wales Fire Meeting
City Travel	Train	07/08/2007	242.00	242.00	Swansea/Reading rtn
Brazz Cardiff	Meals	17/08/2007	32.45	32.45	Gov't Procurement Card purchase
T&S Claim	Taxi	29/08/2007	35.00	35.00	Public sector judging for the Building Public Trust awards
T&S Claim	Hotel	29/08/2007	161.18	144.58	[as above]
T&S Claim	Overnight allowance	29/08/2007	5.00	5.00	[as above]
Arriva Trains Wales	Train	29/08/2007	169.00	169.00	Gov't Procurement Card purchase
T&S Claim	Taxi	03/09/2007	32.00	32.00	North Wales performance home team meeting and one to one meetings
T&S Claim	Hotel	03/09/2007	95.18	85.37	[as above]
T&S Claim	Overnight allowance	03/09/2007	5.00	5.00	[as above]
St Davids Park Hotel	Meals	04/09/2007	18.15	18.15	Gov't Procurement Card purchase
T&S Claim	Train	23/09/2007	18.40	18.40	ACCA special breakfast meeting
T&S Claim	Taxi	23/09/2007	6.00	6.00	[as above]
T&S Claim	Hotel	23/09/2007	107.68	96.58	[as above]
T&S Claim	Overnight allowance	23/09/2007	5.00	5.00	[as above]
T&S Claim	Hotel	28/09/2007	126.68	113.62	KPMG cocktail party
T&S Claim	Overnight allowance	28/09/2009	5.00	5.00	[as above]
Hilton Cardiff	Parking	29/09/2007	14.00	14.00	Gov't Procurement Card purchase
T&S Claim	Hotel	03/10/2007	106.68	95.69	De Vere Heritage St David's Chester
T&S Claim	Subsistence	03/10/2007	22.25	22.25	[as above]
St Davids Park Hotel	Drinks	04/10/2007	22.25	22.25	Gov't Procurement Card purchase
Moto Catering	Meals	04/10/2007	7.29	7.29	Gov't Procurement Card purchase
Diamond Line	Chauffeur service	04/10/2007	464.13	416.30	Gov't Procurement Card purchase. Private car transfer from Optic Technium, St Asaph Business Park to The Haven Hotel, Sandbanks, Poole
T&S Claim	Hotel	09/10/2007	80.18	71.92	Park Plaza Hotel, Cardiff
T&S Claim	Hotel	11/10/2007	116.18	116.18	Millennium London Mayfair Hotel
Highland Airways	Flight	17/10/2007	60.98	60.98	Gov't Procurement Card purchase
T&S Claim	Meals	12/11/2007	64.54	64.54	Lunch with AGW and Mentor
Expotel	Hotel	13/11/2007	136.18	122.15	Radisson Hampshire Hotel London
T&S Claim	Other	13/11/2007	4.00	4.00	[as above]
City Travel	Train	27/11/2007	135.40	135.40	Swansea/Chester rtn
City Travel	Train	13/11/2007	113.00	113.00	Abergavenny/Paddington
City Travel	Train	14/11/2007	116.50	116.50	Paddington/Cardiff
Dragon Taxis	Taxi	12/11/2007	11.20	11.20	
Cardiff Airport Taxis	Taxi	14/11/2007	6.00	6.00	
Cardiff Airport Taxis	Taxi	19/11/2007	7.00	7.00	

T&S Claim	Mileage	Nov 2007	43.80	43.80	
T&S Claim	Train	Nov 2007	5.60	5.60	
T&S Claim	Taxi	Nov 2007	23.00	23.00	
T&S Claim	Overnight allowance	Nov 2007	10.00	10.00	
Crema Cardiff	Meals	12/11/2007	5.30	5.30	Gov't Procurement Card purchase
Signor Valentino Cardiff	Meals	12/11/2007	29.62	29.62	Gov't Procurement Card purchase
London Underground	Tube	14/11/2007	4.00	4.00	Gov't Procurement Card purchase
The Barn RCT	Meals	26/11/2007	32.15	32.15	Gov't Procurement Card purchase
City Travel	Train	03/12/2007	280.00	280.00	Swansea/Paddington rtn
City Travel	Train	05/12/2007	238.00	238.00	
T&S Claim	Overnight allowance	Dec 2007	15.00	15.00	
T&S Claim	Taxi	Dec 2007	111.00	111.00	
T&S Claim	Mileage	Dec 2007	7.04	7.04	
Crowne Plaza	Meals	05/12/2007	21.50	19.29	Gov't Procurement Card purchase
Crowne Plaza	Hotel	06/12/2007	165.00	148.00	Gov't Procurement Card purchase
Crowne Plaza	Hotel	07/12/2007	165.00	148.00	Gov't Procurement Card purchase
Crowne Plaza	Meals	08/12/2007	4.00	4.00	Gov't Procurement Card purchase
T&S Claim	Subsistence	10/01/2008	5.00	5.00	Carmarthenshire, NHS Trust client visit
T&S Claim	Taxi	10/01/2008	15.00		Carmarthenshire, NHS LHB client visit
Dragon Taxis	Taxi	25/01/2008	4.36	4.36	
T&S Claim	Subsistence	29/01/2008	54.62		Neath Port Talbot CBC client visit
T&S Claim	Mileage	29/01/2008	7.68		Powys CC client visit
T&S Claim	Mileage	Jan 2008	24.19	24.19	
T&S Claim	Mileage	14/02/2008	5.44		Bro Morgannwg Trust client visit
T&S Claim	Mileage	19/02/2007	4.48		Abergavenny, Partnership Board
Cardiff Airport Taxis	Taxi	22/02/2008	7.00	7.00	
Cardiff Airport Taxis	Taxi	22/02/2008	5.00	5.00	
Expotel	Hotel	24/02/2008	157.45	141.22	London Marriott Kensington
City Travel	Train	24/02/2008	307.00	307.00	Swansea/Paddington rtn
T&S Claim	Taxi	24/02/2008	13.31		Capita Conference, Paddington to hotel
T&S Claim	Taxi	25/02/2008	10.00		Capita Conference, hotel to Paddington
T&S Claim	Taxi	28/02/2008	8.00		Carmarthenshire CC client visit
T&S Claim	Overnight allowance	Feb 2008	10.00	10.00	
T&S Claim	Taxi	Feb 2008	18.00	18.00	
T&S Claim	Mileage	Feb 2008	16.00	16.00	
Marriott London	Meals	28/02/2008	21.83	21.83	Gov't Procurement Card purchase
Expotel	Hotel	03/03/2008	127.08	113.98	De Vere Heritage St David's Chester
T&S Claim	Mileage	03/03/2008	9.28		Ewloe
T&S Claim	Taxi	03/03/2008	5.00		Chester station to hotel in Ewloe
City Travel	Train	07/03/2008	165.00	165.00	Swansea/Reading rtn
St Davids Park Hotel	Drinks	03/03/2008	19.50	17.50	Gov't Procurement Card purchase
City Travel	Train	03/03/2008	142.60	142.60	Swansea/Chester rtn
Cardiff Airport Taxis	Taxi	06/03/2008	7.00	7.00	
Cardiff Airport Taxis	Taxi	06/03/2008	5.00	5.00	
City Travel	Train	12/03/2008	16.70	16.70	Bristol/Cardiff
Easyjet	Flight	13/03/2008	39.43	39.43	Gov't Procurement Card purchase
Cardiff Airport Taxis	Taxi	19/03/2008	7.00	7.00	
Cardiff Airport Taxis	Taxi	19/03/2008	7.00	7.00	
Cardiff Airport Taxis	Taxi	19/03/2008	7.00	7.00	
Cardiff Airport Taxis	Taxi	27/03/2008	8.00	8.00	



Cardiff Airport Taxis	Taxi	27/03/2008	5.00	5.00	
T&S Claim	Overnight allowance	March 2008	5.00	5.00	
T&S Claim	Taxi	March 2008	15.00	15.00	
T&S Claim	Meals	March 2008	54.62	54.62	
<b>Total</b>			<b>7,235.99</b>	<b>6,857.51</b>	

**Notes:**

1. Travel claims do not generally record the identity of particular suppliers. Further work would be needed to trace and summarise details from supporting vouchers.
2. The cost net of recoverable VAT is not recorded on invoices or travel claims. The amount has been calculated in order to indicate the actual cost to the WAO.

## Individual travel claims made by Jeremy Colman 2008-09

Date	Journey	Type	Cost	Our ref	Class
17/04/2008	Cardiff Bay to Cathedral Rd after Audit Committee meeting	Taxi	5.50	IN019806	
28/04/2008	Wrexham General Station to Ewloe Office for NW Patch meeting	Taxi	18.00	IN019806	
29/04/2008	Ewloe Office to Wrexham General Station for NW Patch meeting	Taxi	20.00	IN019806	
29/04/2008	Cardiff Central Station to Cathedral Rd.	Taxi	4.40	IN019806	
06/05/2008	Paddington Station to London meeting	Taxi	5.80	IN021032	
06/05/2008	Cardiff Central Station to home after London meeting	Taxi	12.30	IN021032	
16/05/2008	Cardiff Central Station to home after London meeting	Taxi	11.00	IN021032	
02/06/2008	Wrexham Station to Mold	Taxi	16.00	IN021033	
02/06/2008	Mold to Ewloe Offices	Taxi	9.00	IN021033	
02/06/2008	Aston Hospital to NEW NHS Trust	Taxi	13.60	IN021033	
03/06/2008	Chester Grosvenor Hotel to Ewloe Offices	Taxi	12.70	IN021033	
03/06/2008	Ewloe Offices to Chester Station	Taxi	17.00	IN021033	
03/06/2008	Cardiff Central Station to Pierhead Office	Taxi	4.80	IN021033	
03/06/2008	Cardiff Bay to Home after NW visit	Taxi	10.00	IN021033	
04/06/2008	Cardiff Business School to home after IASB meeting	Taxi	12.00	IN021033	
18/06/2008	Pall Mall to Paddington Station	Taxi	17.00	IN021033	
18/06/2008	Cardiff Central Station to home after London meetings	Taxi	13.20	IN021033	
18/07/2008	Paddington to Greycoat St for TMP meeting	Taxi	10.00	IN021328	
18/07/2008	Greycoat St to Paddington after TMP meeting	Taxi	10.20	IN021328	
18/07/2008	Cardiff Central Station to Dinas Powys after London meetings	Taxi	10.80	IN021328	
24/07/2008	Pall Mall to Paddington after London meeting	Taxi	9.40	IN021328	
31/07/2008	Penarth to home after Heads of Inspectorate Forum	Taxi	7.40	IN021328	
04/08/2008	Wrexham Station to WAO Ewloe Offices	Taxi	18.00	IN021740	
05/08/2008	Grosvenor House Hotel Chester to WAO Ewloe offices	Taxi	12.70	IN021740	
05/08/2008	WAO Ewloe offices to Wrexham Station	Taxi	14.50	IN021740	
05/08/2008	Cardiff Central Station to home after North Wales visit	Taxi	14.00	IN021740	
12/08/2008	Pall Mall to Paddington after London meetings	Taxi	7.80	IN021740	
12/08/2008	Cardiff Central Station to home after London meetings	Taxi	12.00	IN021740	
02/09/2008	Cardiff Central Station to Dinas Powys after London meetings	Taxi	11.50	IN022791	
03/09/2008	Guernsey Airport to Hotel	Taxi	10.00	IN022791	
01/10/2008	Cardiff Bay to Cathays Park	Taxi	7.10	IN022794	
01/10/2008	Cardiff Bay to Dinas Powys after OPC meeting	Taxi	9.30	IN022794	
02/10/2008	Cardiff Bay to Cathedral Rd	Taxi	5.70	IN022794	
06/10/2008	Wrexham Station to WAO Ewloe Offices	Taxi	20.00	IN022794	
07/10/2008	Chester Grosvenor Hotel to WAO Ewloe Offices	Taxi	13.00	IN022794	
07/10/2008	WAO Ewloe Offices to Wrexham Station	Taxi	20.00	IN022794	
07/10/2008	Cardiff Central Station to home after North Wales visit	Taxi	13.00	IN022794	
21/10/2008	Luxembourg airport to Hotel	Taxi	20.12	IN022794	
05/11/2008	Taxi to office after visit to London	Taxi	6.00	IN024114	
11/11/2008	Taxi between meetings in London	Taxi	9.80	IN024114	
11/11/2008	Cardiff Central Station to home after London meetings	Taxi	11.00	IN024114	
05/02/2009	Cardiff to London return	Train	189.40	Own GPC purchase	S
05/02/2009	St Albans Station to Sopwel House	Taxi	5.20	IN025990	
06/02/2009	Hotel to St Albans Station	Taxi	5.00	IN025990	
06/02/2009	Cardiff Central Station to home	Taxi	12.40	IN025990	
27/02/2009	Paddington Station to Pall Mall	Taxi	11.20	IN025990	
27/02/2009	Cardiff Central Station to home	Taxi	12.00	IN025990	
02/03/2009	Cardiff Airport to Dinas Powys after meetings in Anglesey	Taxi	16.00	IN025989	
11/03/2009	Cardiff Bay to Cathedral Rd	Taxi	5.80	IN025989	
25/03/2009	Cardiff Bay to University of Glamorgan, Treforest	Train	2.10	IN025989	S
27/03/2009	Cardiff Bay to Cathedral Rd	Taxi	7.00	IN025989	

## Travel booked on behalf of Jeremy Colman 2008-09

Date	Journey	Type	Cost	Our ref	Class
07/04/2008	Cross Common Rd to Cardiff Station	Taxi	12.89	IN019836	
07/04/2008	Cardiff to Paddington return	Train	324.00	IN019580	F
24/04/2008	Cardiff to Swansea return	Train	21.20	IN019965	S
28/04/2008	Sunnybank to Cardiff Central Station	Taxi	14.49	IN019836	
28/04/2008	Cardiff to Wrexham single	Train	48.80	IN019965	S
29/04/2008	Chester to Cardiff single	Train	51.60	IN019965	S

06/05/2008	Sunnybank to Cardiff Central Station	Taxi	13.09	IN020271	
06/05/2008	Cardiff to Paddington return	Train	253.00	IN019965	F
06/05/2008	Cardiff to Paddington return (refund)	Train	-243.00	IN020052	F
06/05/2008	Cardiff to Paddington return	Train	253.00	IN019965	F
06/05/2008	Cardiff to Paddington return (refund)	Train	-235.00	IN019965	F
08/05/2008	Cardiff to Palma, Mallorca - return on 10/05/08 (Euroral Conference)	Alr	214.51	GPC spend	
16/05/2008	Sunnybank to Cardiff Central Station	Taxi	19.28	IN020271	
16/05/2008	Cardiff to Paddington return	Train	253.00	IN020052	F
02/06/2008	Sunnybank to Cardiff Central Station	Taxi	15.86	IN020760	
02/06/2008	Cardiff to Wrexham return	Train	60.30	IN020265	S
17/06/2008	Sunnybank to Cathedral Road	Taxi	16.45	IN020760	
17/06/2008	Cathedral Rd to Cardiff Central Station	Taxi	7.05	IN020760	
17/06/2008	Cardiff to Brighton single	Train	154.00	IN020454	F
18/06/2008	Brighton to London Victoria single	Train	36.00	IN020454	F
18/06/2008	Paddington to Cardiff single	Train	130.50	IN020454	F
25/06/2008	Sunnybank to Romilly Crescent	Taxi	15.39	IN020760	
25/06/2008	Romilly Crescent to Dinas Powys	Taxi	15.39	IN020760	
14/07/2008	Cardiff to Treforest single	Train	12.90	IN021035	S
14/07/2008	Treforest to Dinas Powys	Train	11.00	IN021035	S
18/07/2008	Sunnybank to Cardiff Central Station	Taxi	15.63	IN021365	
18/07/2008	Cardiff to Paddington return	Train	253.00	IN021035	F
23/07/2008	Cathedral Rd to Cardiff Central Station	Taxi	7.05	IN021365	
23/07/2008	Cardiff to Paddington single	Train	88.85	IN021204	F
24/07/2008	Paddington to Swansea single	Train	107.65	IN021204	F
31/07/2008	Cardiff to Caerphilly single	Train	11.00	IN021544	S
31/07/2008	Caerphilly to Dinas Powys single	Train	11.00	IN021544	S
01/08/2008	Sunnybank to Cardiff Central Station	Taxi	16.45	IN021754	
04/08/2008	Sunnybank to Cardiff Central Station	Taxi	14.69	IN021754	
04/08/2008	Cardiff to Wrexham return	Train	60.30	IN021544	S
12/08/2008	Sunnybank to Cardiff Central Station	Taxi	13.98	IN021754	
12/08/2008	Cardiff to Paddington return	Train	169.70	IN021544	F
01/09/2008	Cardiff to Carmarthen return	Train	20.04	IN021789	S
02/09/2008	Sunnybank to Cardiff Central Station	Taxi	15.11	IN022146	
02/09/2008	Cardiff to Paddington return	Train	169.70	IN021789	F
03/09/2008	Exeter to Guernsey - return 04/09/08	Alr	271.94	GPC spend	
05/09/2008	Cathedral Rd to Kingsway	Taxi	7.65	IN022170	
17/09/2008	Cathedral Rd to Llandaff	Taxi	8.23	IN022146	
17/09/2008	Llandaff to Cathedral Rd	Taxi	8.23	IN022146	
01/10/2008	Cathedral Rd to Millenium Centre	Taxi	24.21	IN022746	
06/10/2008	Cross Common Rd to Cardiff Centre	Taxi	14.26	IN022746	
06/10/2008	Cathedral Rd to Kingsway	Taxi	5.88	IN022746	
06/10/2008	Cardiff to Wrexham return	Train	42.50	IN022154	S
16/10/2008	Cross Common Rd to City Hall Cardiff	Taxi	17.04	IN022746	
16/10/2008	City Hall Cardiff to Cross Common Road	Taxi	17.04	IN022746	
21/10/2008	Cross Common Rd to Bristol Airport (shared with 2 others)	Taxi	111.63	IN022746	
21/10/2008	Cardiff to Luxembourg - return 22/10/08	Alr	765.09	GPC spend	
22/10/2008	Paddington to Cardiff single	Train	130.50	IN022583	F
30/10/2008	Dinas Powys to Swansea return	Train	29.70	IN022898	F
04/11/2008	Cross Common Rd to Cardiff Central Station	Taxi	14.69	IN023293	
04/11/2008	Cardiff to Paddington return	Train	169.70	IN022898	F
11/11/2008	Cardiff Bay to Cardiff Central Station	Taxi	8.23	IN023293	
11/11/2008	Cardiff to Paddington return	Train	169.70	IN022898	F
12/11/2008	Cathedral Rd to Cardiff Bay	Taxi	8.13	IN023293	
13/11/2008	Cross Common Rd to Cathays Park	Taxi	16.80	IN023293	
13/11/2008	Cathays Park to Cross Common Rd	Taxi	17.63	IN023293	
17/11/2008	Cross Common Rd to Cardiff Central Station	Taxi	14.05	IN023293	
17/11/2008	Cardiff to Paddington return	Train	169.70	IN023148	F
27/11/2008	Cathedral Rd to Lambourne Crescent	Taxi	17.63	IN023293	
27/11/2008	Lambourne Crescent to Cathedral Rd	Taxi	14.05	IN023293	
27/11/2008	Cross Common Rd to Holland House Hotel	Taxi	16.45	IN023293	
27/11/2008	Holland House Hotel to Cross Common Rd	Taxi	17.86	IN023293	
01/12/2008	Cross Common Rd to Cophthorne Hotel	Taxi	25.65	IN023815	
01/12/2008	Cophthorne Hotel to Cross Common Rd	Taxi	23.23	IN023815	

04/12/2008	Cathays Park to Pierhead St	Taxi	12.42	IN023815	
09/12/2008	Cross Common Rd to Sophla Gardens	Taxi	17.25	IN023815	
09/12/2008	Sophla Gardens to Cross Common Rd	Taxi	18.98	IN023815	
16/12/2008	Cathedral Rd to Sunnybank (shared with one other)	Taxi	20.01	IN023815	
04/02/2009	Cardiff Bay to Bridgend	Taxi	52.26	IN024805	
05/02/2009	Cross Common Rd to Cardiff Central Station	Taxi	13.80	IN024805	
11/02/2009	Bristol to Guernsey - return 13/02/09	Air	108.00	GPC spend	
19/02/2009	Cross Common Rd to Cathedral Rd	Taxi	14.17	IN024805	
19/02/2009	Cathedral Rd to Cardiff Central Station	Taxi	6.90	IN024805	
19/02/2009	Cardiff to Paddington return	Train	185.55	IN024700	F
19/02/2009	Cardiff to Paddington return (refund)	Train	-167.55	IN024700	F
27/02/2009	Cross Common Rd to Cardiff Central Station	Taxi	14.38	IN024805	
02/03/2009	Cross Common Rd to Cardiff Airport	Taxi	18.40	IN025581	
02/03/2009	Cardiff to Anglesey	Air	101.58	GPC spend	
11/03/2009	Cathedral Rd to Cardiff Bay	Taxi	9.20	IN025581	
17/03/2009	Cathedral Rd to Llanishen	Taxi	14.15	IN025581	
18/03/2009	Cathedral Rd to St Nicholas	Taxi	34.50	IN025581	
20/03/2009	Cathedral Rd to Llandaff	Taxi	7.34	IN025581	
20/03/2009	Llandaff to Cathedral Rd	Taxi	7.13	IN025581	
25/03/2009	University of Glamorgan, Treforest to St Nicholas	Taxi	48.99	IN025581	
26/03/2009	Cathedral Rd to Millenium Centre	Taxi	7.75	IN025581	
26/03/2009	Millenium Centre to Cathedral Rd	Taxi	8.17	IN025581	
27/03/2009	Cardiff to Reading	Train	81.60	IN025010	F
27/03/2009	Reading to Paddington	Train	30.75	IN025010	F
27/03/2009	Paddington to Cardiff	Train	96.75	IN025010	F

**Individual travel claims by Anthony Snow 2008-09**

Date	Journey	Type	Cost	Our ref	Class
06/04/2008	Oxford station to NTL Programme Oxford	Taxi	10.00	IN019812	
11/04/2008	NTL Programme Oxford to Oxford train station	Taxi	10.00	IN019812	
21/04/2008	Chester to St David's Hotel	Taxi	15.00	IN019812	
28/04/2008	St David's Hotel to North Wales client	Taxi	10.00	IN019812	
28/04/2008	North Wales client to St David's Hotel	Taxi	11.00	IN019812	
29/04/2008	Swansea station to home (late arrival)	Taxi	10.00	IN019812	
12/05/2008	Paddington to hotel	Taxi	18.00	IN020165	
13/05/2008	Hotel to PWC's Government Forum	Taxi	4.00	IN020165	
13/05/2008	PWC's Government Forum to hotel	Taxi	5.00	IN020165	
13/05/2008	Hotel to PWC's Government Forum dinner	Taxi	7.00	IN020165	
13/05/2008	PWC's Government Forum dinner to hotel	Taxi	5.00	IN020165	
14/05/2008	Hotel to Paddington	Taxi	5.00	IN020165	
19/05/2008	Paddington to SFI Editorial Board meeting	Taxi	9.00	IN020165	
19/05/2008	SFI Editorial Board meeting to Paddington	Taxi	10.00	IN020165	
03/06/2008	Paddington station to meeting	Taxi	12.00	IN021089	
03/06/2008	Meeting to Paddington station	Taxi	15.00	IN021089	
03/06/2008	Swansea station to home (train delayed, arrived home late evening)	Taxi	17.00	IN021089	
26/08/2008	Paddington to Embankment	Taxi	15.00	IN022011	
26/08/2008	Embankment to Paddington	Taxi	12.00	IN022011	
08/09/2008	Oxford rail station to hotel	Taxi	8.00	IN022489	
11/09/2008	Hotel to Oxford rail station	Taxi	8.00	IN022489	
11/09/2008	Taxi from Swansea station to home	Taxi	11.00	IN022489	
29/09/2008	Taxi from Paddington to Thistle Marble Arch Hotel	Taxi	6.00	IN022489	
30/09/2008	Taxi from Thistle Marble Arch Hotel to Paddington	Taxi	7.00	IN022489	
06/11/2008	London Paddington to hotel	Taxi	16.00	IN023576	
10/11/2008	London Paddington to hotel	Taxi	15.00	IN023576	
10/11/2008	Restaurant to hotel	Taxi	5.00	IN023576	
01/12/2008	Cardiff to Swindon	Train	113.00	Own GPC purchase	S
11/12/2008	Swindon station to Marsh Farm Hotel	Taxi	14.00	IN023576	
12/12/2008	London Paddington to W1A 1AB	Taxi	10.00	IN023576	
12/12/2008	W1A 1AB to SW1A 2EL	Taxi	8.00	IN023576	
27/01/2009	Swindon station to Marsh Farm Hotel	Taxi	14.00	IN025622	
27/01/2009	Marsh Farm Hotel to Swindon station	Taxi	13.00	IN025622	
19/02/2009	Paddington to NAO	Taxi	9.00	IN025622	
19/02/2009	NAO to private meeting	Taxi	6.00	IN025622	
19/02/2009	Private meeting to Paddington	Taxi	8.00	IN025622	
16/03/2009	Paddington to Marsham Court, SFI editorial meeting	Taxi	14.00	IN025622	
16/03/2009	Meeting to hotel, Hilton London Metropole	Taxi	12.00	IN025622	
26/03/2009	Wrexham train station to Ewloe office	Taxi	20.00	IN025622	
26/03/2009	Ewloe office to Wrexham train station	Taxi	23.00	IN025622	

**Travel booked on behalf of Anthony Snow 2008-09**

Date	Journey	Type	Cost	Our ref	Class
06/04/2008	Swansea to Oxford return	Train	249.00	IN019580	F
14/04/2008	Cathedral Rd to Pierhead St	Taxi	8.23	IN019836	
14/04/2008	Pierhead St to Cardiff Central Station	Taxi	7.05	IN019836	
18/04/2008	Cathedral Rd to Cardiff Bay	Taxi	8.23	IN019836	
18/04/2008	Millenium Centre to Cathedral Rd	Taxi	8.23	IN019836	
21/04/2008	Cathedral Rd to Cardiff Central Station	Taxi	8.23	IN019836	
21/04/2008	Swansea to Chester return	Train	145.60	IN019965	F
12/05/2008	Swansea to Paddington return	Train	307.00	IN019021	F
14/05/2008	Cardiff Central Station to Cathedral Rd	Taxi	7.05	IN020271	
19/05/2008	Cathedral Rd to Cardiff Central Station	Taxi	7.05	IN020271	
19/05/2008	Swansea to Cardiff return	Train	28.00	IN020052	F
19/05/2008	Cardiff to Paddington return	Train	253.00	IN019965	F
20/05/2008	Cardiff Central Station to Cathedral Rd	Taxi	7.05	IN020271	
22/05/2008	Cardiff Central Station to Cardiff Bay	Taxi	8.23	IN020271	
22/05/2008	Millenium Centre to Cathedral Rd	Taxi	8.23	IN020271	
03/06/2008	Swansea to Paddington return	Train	310.00	IN020265	F
05/06/2008	Cathedral Rd to Cardiff Bay	Taxi	8.23	IN020760	
05/06/2008	Millenium Centre to Cathedral Rd	Taxi	8.23	IN020760	

23/06/2008	Cardiff Central Station to Millenium Centre	Taxi	5.88	IN020760	
23/06/2008	Wales Millenium Centre to Cardiff Central Station	Taxi	5.88	IN020760	
23/06/2008	Wales Millenium Centre to Cardiff Central Station	Taxi	4.81	IN020873	
30/06/2008	Swansea to Oxford single	Train	142.00	IN020742	F
30/06/2008	Swansea to Oxford single (refund)	Train	-124.00	IN020742	F
03/07/2008	Oxford to Swansea single	Train	112.00	IN020742	F
10/07/2008	Marriott Hotel to St David's Hotel	Taxi	8.23	IN021365	
10/07/2008	St David's Hotel to Cathedral Road	Taxi	8.23	IN021365	
21/07/2008	Cathedral Road to Pierhead St	Taxi	6.32	IN021369	
22/08/2008	Cathedral Rd to Romilly Cresecent	Taxi	5.88	IN021754	
22/08/2008	Le Gallois Restaurant to Pontcanna (no pick up)	Taxi	3.40	IN021785	
26/08/2008	Swansea to Paddington return	Train	310.00	IN021204	F
03/09/2008	Cathedral Rd to Romilly Cresecent	Taxi	5.88	IN022146	
03/09/2008	Romilly Crescent to Cathedral Rd	Taxi	8.23	IN022146	
08/09/2008	Cardiff Central Station to Cathedral Rd	Taxi	7.05	IN022146	
08/09/2008	Cathedral Road to Cardiff Central Station	Taxi	4.94	IN022170	
08/09/2008	Cardiff to Oxford single	Train	112.00	IN021544	F
11/09/2008	Oxford to Swansea single	Train	142.00	IN021952	F
12/09/2008	Oxford to Swansea single	Train	142.00	IN021544	F
12/09/2008	Oxford to Swansea single (refund)	Train	-124.00	IN021952	F
22/09/2008	Swansea to Paddington return	Train	310.00	IN021204	F
22/09/2008	Swansea to Paddington return (refund)	Train	-292.00	IN021952	F
22/09/2008	Swansea to Paddington single	Train	159.00	IN021035	F
22/09/2008	Swansea to Paddington single	Train	159.00	IN021035	F
22/09/2008	Swansea to Paddington single (refund)	Train	-141.00	IN021204	F
22/09/2008	Swansea to Paddington return	Train	310.00	IN021544	F
23/09/2008	Euston to Chester return	Train	320.00	IN021204	F
23/09/2008	Euston to Chester single	Train	164.00	IN021035	F
23/09/2008	London to Chester single	Train	164.00	IN021204	F
23/09/2008	London to Chester single (refund)	Train	-146.00	IN021204	F
29/09/2008	Cathedral Road to Cardiff Central Station	Taxi	4.52	IN022170	
29/09/2008	Cardiff to Paddington return	Train	253.00	IN022154	S
30/09/2008	Cardiff Central Station to Cathedral Rd	Taxi	7.05	IN022146	
06/10/2008	Cathedral Rd to Klingsway	Taxi	5.88	IN022746	
23/10/2008	Cardiff Central Station to Cardiff Bay	Taxi	8.23	IN022746	
23/10/2008	Millenium Centre to Cardiff Central Station	Taxi	7.52	IN022746	
29/10/2008	Cathedral Rd to Marriott Hotel	Taxi	8.88	IN022746	
03/11/2008	Cardiff to Oxford single	Train	112.00	IN022898	F
03/11/2008	Cardiff to Oxford single (refund)	Train	-94.00	IN022898	F
06/11/2008	Oxford to Paddington return	Train	84.00	IN022898	F
06/11/2008	Oxford to Paddington return (refund)	Train	-66.00	IN022898	F
06/11/2008	Swansea to Paddington return	Train	310.00	IN022898	F
07/11/2008	Cathedral Road to Cardiff Bay	Taxi	9.05	IN023293	
07/11/2008	Millenium Centre to Cardiff Central Station	Taxi	7.64	IN023293	
07/11/2008	Oxford to Swansea single	Train	142.00	IN022898	F
07/11/2008	Oxford to Swansea single (refund)	Train	-124.00	IN022898	F
10/11/2008	Cathedral Rd to Cardiff Central Station	Taxi	7.05	IN023293	
10/11/2008	Cardiff to Paddington return	Train	253.00	IN022583	F
11/12/2008	Swansea to Swindon	Train	99.00	IN023380	F
11/12/2008	Swindon to Cardiff	Train	64.00	IN023380	F
12/12/2008	Swansea to Paddington return	Train	310.00	IN023380	F
12/12/2008	Bristol Parkway to Paddinton	Train	236.00	IN023380	F
12/12/2008	Swansea to Paddington return (refund)	Train	-302.00	IN023380	F
13/11/2008	Cardiff Central Station to Cardiff Bay	Taxi	8.46	IN023293	
13/11/2008	Cardiff Bay to Cardiff Central Station	Taxi	11.30	IN023293	
04/12/2008	Cardiff Central Station to Cardiff Bay	Taxi	6.90	IN023815	
04/12/2008	Millenium Centre to Cathedral Rd	Taxi	7.96	IN023815	
09/12/2008	Sophia Gardens to Swansea	Taxi	103.50	IN023815	
27/01/2009	Swansea to Swindon	Train	108.00	IN024202	F
27/01/2009	Swindon to Cardiff	Train	69.50	IN024202	F
27/01/2009	Swindon to Swansea	Train	108.00	IN024202	F
27/01/2009	Swindon to Cardiff (refund)	Train	-51.50	IN024202	F
19/02/2009	Swansea to Paddington return	Train	337.00	IN024700	F

23/02/2009	Cardiff Central Station to Cardiff bay	Taxi	6.90	IN024805	
23/02/2009	Millenium Centre to Cathedral Rd	Taxi	6.92	IN024805	
09/03/2009	Cathedral Rd to Cardiff Bay	Taxi	8.05	IN025581	
09/03/2009	Millenium Centre to Cardiff Central Station	Taxi	6.44	IN025581	
16/03/2009	Cathedral Rd to Cardiff Central Station	Taxi	6.90	IN025581	
16/03/2009	Cardiff to Paddington return	Train	277.00	IN025102	F
23/03/2009	Cathedral Rd to Cardiff Bay	Taxi	7.34	IN025581	
23/03/2009	Millenium Centre to Cathedral Rd	Taxi	8.40	IN025581	
26/03/2009	Swansea to Wrexham	Train	56.00	IN025580	S
31/03/2009	Millenium Stadium to Cardiff Central Station (no pick up)	Taxi	8.40	IN025475	
31/03/2009	Wales Millenium Centre to Cardiff Central Station	Taxi	5.43	IN025475	
31/03/2009	Cardiff Central Station to Cardiff Bay	Taxi	6.90	IN025581	



**Individual travel claims by Jeremy Colman 2009-10**

Date	Journey	Type	Cost	Our ref	Class
02/04/2009	Egerton Grey to Home	Taxi	18.00	IN025989	
27/04/2009	Cardiff to Caerphilly	Taxi	2.10	IN025989	
23/04/2009	Cardiff Central Station to home after MWW patch mtg	Taxi	15.00	IN027441	
08/05/2009	Cardiff Central Station to home after NW visit	Taxi	13.80	IN027441	
11/05/2009	St David's Hotel to home after reception	Taxi	15.00	IN027441	
15/05/2009	Cardiff Bay to Cathedral Rd	Taxi	6.00	IN027441	
29/05/2009	Cardiff Central Station to home	Taxi	11.00	IN027441	
01/06/2009	Wrexham General to WAO Ewloe offices	Taxi	18.00	IN027441	
02/06/2009	Cardiff Central Station to home after NW visit	Taxi	14.20	IN027441	
12/06/2009	Cardiff Central Station to home after London visit	Taxi	15.80	IN027441	
02/07/2009	Park Place to Cardiff Bay	Taxi	6.60	IN027442	
14/07/2009	Cardiff Central Station to St Nicholas	Taxi	14.00	IN027442	
14/07/2009	Audit Committee meeting to Cardiff Central Station	Taxi	11.00	IN027442	
24/07/2009	Cardiff Central Station to home	Taxi	14.00	IN027442	
28/07/2009	Wrexham Station to WAO Ewloe Offices	Taxi	18.00	IN027442	
29/07/2009	Cardiff Central Station to home	Taxi	15.00	IN027442	
03/08/2009	Guernsey Airport to St Peter Port	Taxi	9.40	IN027442	
26/08/2009	Cardiff Bay to Cathedral Rd	Taxi	6.20	IN028764	
22/09/2009	London to Cardiff	Train	40.00	Own GPC purchase	F
22/09/2009	Cardiff Central Station to home	Taxi	15.20	IN028764	
30/09/2009	O&C Club to Dorchester	Taxi	5.00	IN028764	
01/10/2009	Cardiff Central Station to Cardiff Bay	Taxi	5.00	IN028764	
01/10/2009	Cardiff Bay to home	Taxi	16.00	IN028764	
08/10/2009	Llandudno Junction to Conwy	Taxi	6.00	IN028764	
09/10/2009	Cardiff Central Station to home	Taxi	14.00	IN028764	
16/10/2009	Wrexham to Ewloe Offices	Taxi	18.00	IN028764	
16/10/2009	Cardiff Central Station to home after NW patch mtg	Taxi	15.00	IN028764	
01/12/2009	Hotel to WAO Ewloe Offices	Taxi	13.50	IN029696	
02/12/2009	Cardiff Bay to Cathedral Rd	Taxi	6.40	IN029696	
23/12/2009	Cardiff Bay to Cathedral Rd	Taxi	6.20	IN029696	

**Travel booked on behalf of Jeremy Colman 2009-10**

Date	Journey	Type	Cost	Our ref	Class
03/04/2009	Duffryn Lane to Egerton Grey	Taxi	18.72	IN025985	
03/04/2009	Egerton Grey to Duffryn Lane	Taxi	18.52	IN025985	
21/04/2009	New House Country Hotel, Thornhill to St Nicholas	Taxi	28.75	IN025985	
23/04/2009	Cardiff to Swansea	Train	21.20	IN025984	F
28/04/2009	Bristol to Guernsey - return on 29/04/09	Air	145.00	GPC spend	
29/04/2009	Bristol airport to Cardiff	Train	32.90	IN025984	F
07/05/2009	St Nicholas to Cardiff Central Station	Taxi	18.93	IN026390	
07/05/2009	Cardiff to Wrexham	Train	44.55	IN026178	S
11/05/2009	St Nicholas to St David's Hotel	Taxi	22.07	IN026390	
12/05/2009	Millenlum Centre to Splott	Taxi	5.75	IN026390	
12/05/2009	Splott to Cardiff Bay	Taxi	6.90	IN026390	
13/05/2009	Cathedral Rd to Llandaff	Taxi	19.34	IN026390	
15/05/2009	Cathedral Rd to Llandaff (shared with one other)	Taxi	6.90	IN026390	
15/05/2009	Llandaff to Cathedral Rd (share with one other)	Taxi	6.90	IN026390	
19/05/2009	St Nicholas to Cardiff Central Station	Taxi	16.65	IN026390	
19/05/2009	Cardiff to Paddington return	Train	188.85	IN026178	F
25/05/2009	Cathedral Road to Park Thistle Hotel	Taxi	6.90	IN026390	
29/05/2009	St Nicholas to Cardiff Central Station	Taxi	17.25	IN026390	
29/05/2009	Cardiff to Cheltenham Spa return	Train	45.90	IN026388	F
01/06/2009	Cardiff to Wrexham return	Train	44.55	IN026388	F
08/06/2009	Cathedral Rd to Village Hotel	Taxi	17.25	IN026804	
08/06/2009	Village Hotel Cathedral Rd	Taxi	12.08	IN026804	
12/06/2009	St Nicholas to Cardiff Central Station	Taxi	16.65	IN026804	

12/06/2009	Cardiff to Paddington return	Train	188.85	IN026597	F
16/06/2009	St Nicholas to Lambourne Crescent	Taxi	23.69	IN026804	
16/06/2009	Lambourne Crescent to New House Country Hotel	Taxi	8.17	IN026804	
16/06/2009	New House Country Hotel to Cathedral Rd	Taxi	24.15	IN026804	
17/06/2009	St Nicholas to New House Country Hotel	Taxi	30.52	IN026804	
18/06/2009	Cathedral Rd to Cardiff Bay	Taxi	14.38	IN026804	
29/06/2009	Cathedral Rd to New House Country Hotel	Taxi	18.29	IN026804	
29/06/2009	New House Country Hotel to Dyffryn	Taxi	30.94	IN026804	
30/06/2009	Dyffryn to New House Country Hotel	Taxi	29.49	IN026804	
30/06/2009	New House Country Hotel to Cathedral Rd	Taxi	15.82	IN026804	
02/07/2009	Cardiff Bay to Hilton	Taxi	9.20	IN027326	
06/07/2009	Dyffryn to Cardiff Central Station	Taxi	17.83	IN027326	
06/07/2009	Cardiff to Paddington return	Train	188.85	IN027148	F
07/07/2009	Cathedral Rd to Treforest Ind. Est.	Taxi	21.21	IN027326	
07/07/2009	Treforest Ind. Est. to Cathedral Rd	Taxi	21.21	IN027326	
14/07/2009	Dyffryn to New House Country Hotel	Taxi	23.28	IN027326	
14/07/2009	New House Country Hotel to Dyffryn	Taxi	27.95	IN027326	
15/07/2009	Dyffryn to New House Country Hotel	Taxi	17.25	IN027326	
15/07/2009	Cathedral Rd to Dyffryn	Taxi	17.25	IN027326	
23/07/2009	Dyffryn to Park Plaza	Taxi	20.13	IN027326	
23/07/2009	Park Plaza to Dyffryn	Taxi	25.30	IN027326	
24/07/2009	Dyffryn to Cardiff Central Station	Taxi	16.65	IN027326	
24/07/2009	Cardiff to Paddington return	Train	188.85	IN027148	F
28/07/2009	Dyffryn to Cardiff Central Station	Taxi	17.89	IN027326	
28/07/2009	Cardiff to Wrexham return	Train	44.55	IN027148	S
31/07/2009	Dyffryn to Cardiff Central Station	Taxi	16.24	IN027326	
31/07/2009	Cardiff to Swansea return	Train	21.20	IN027556	F
03/08/2009	St Nicholas to Bristol Airport	Taxi	97.75	IN027709	
03/08/2009	Bristol to Guernsey - return on 04/08/09	Air	254.00	GPC spend	
04/08/2009	Bristol airport to Cardiff	Train	32.90	IN027556	F
04/08/2009	Cathedral Rd to St Nicholas	Taxi	17.07	IN027709	
13/08/2009	Cardiff to Bridgend	Train	10.30	IN027556	S
26/08/2009	Cathedral Rd to Pontcanna & Cardiff Bay	Taxi	6.00	IN027765	
02/09/2009	St Nicholas to New House Country Hotel	Taxi	29.90	IN028118	
02/09/2009	New House Country Hotel to St Nicholas	Taxi	31.35	IN028118	
03/09/2009	St Nicholas to New House Country Hotel	Taxi	29.90	IN028118	
03/09/2009	Exeter to Guernsey - return on 04/09/09	Air	175.96	GPC spend	
22/09/2009	St Nicholas to Cardiff Central Station	Taxi	16.68	IN028118	
22/09/2009	Cardiff to Paddington return	Train	124.15	IN027921	S
25/09/2009	Cardiff to Bridgend	Train	11.95	IN028117	F
30/09/2009	Cardiff to Paddington return	Train	117.55	IN028117	F
06/10/2009	St Nicholas to New House Country Hotel	Taxi	23.07	IN028631	
07/10/2009	Cathedral Rd to St Nicholas	Taxi	31.14	IN028631	
08/10/2009	Cardiff Central Station to Cardiff Central Station	Taxi	6.90	IN028631	
08/10/2009	Cardiff to Llandudno	Train	46.80	IN028439	S
09/10/2009	Bangor to Cardiff	Train	49.30	IN028439	S
15/10/2009	St Nicholas to St Fagans	Taxi	9.78	IN028631	
15/10/2009	St Fagans to St Nicholas	Taxi	10.35	IN028631	
16/10/2009	St Nicholas to Cardiff Central Station	Taxi	16.86	IN028631	
16/10/2009	Cardiff to Wrexham	Train	21.00	IN028439	S
20/10/2009	New House Country Hotel to St Nicholas	Taxi	29.07	IN028631	
29/10/2009	Bridgend to Swansea return	Train	17.75	IN028724	S
06/11/2009	St Nicholas to Cardiff Central Station	Taxi	16.86	IN029261	
06/11/2009	Cardiff to Paddington return	Train	188.85	IN028724	F
06/11/2009	Cardiff Central Station to St Nicholas	Taxi	24.73	IN029261	
09/11/2009	Cardiff to Paddington return	Train	188.85	IN028724	F
10/11/2009	Clive Place to St Fagans (shared with 3 and via various destinations)	Taxi	37.95	IN029261	
10/11/2009	St Fagans to Radisson Blu (shared with 5 and via various destinations)	Taxi	63.83	IN029261	
13/11/2009	Cathedral Rd to Bassaleg	Taxi	29.33	IN029261	

13/11/2009	Bassaleg to Cathedral Rd	Taxi	29.33	IN029261	
16/11/2009	St Nicholas to Cardiff Central Station	Taxi	18.10	IN029261	
17/11/2009	Cardiff Central Station to St Nicholas	Taxi	22.45	IN029261	
18/11/2009	St Nicholas to Vale of Glam Hotel	Taxi	21.62	IN029261	
18/11/2009	Vale of Glam Hotel to St Nicholas	Taxi	13.80	IN029261	
24/11/2009	St Nicholas to Cathedral Rd	Taxi	16.10	IN029261	
24/11/2009	Cathedral Rd to St Nicholas	Taxi	16.24	IN029261	
26/11/2009	St Nicholas to Cardiff Bay	Taxi	20.70	IN029261	
26/11/2009	Cardiff Stadium Leckwith to St Nicholas	Taxi	13.13	IN029261	
27/11/2009	St Nicholas to Cardiff Central Station	Taxi	17.07	IN029261	
27/11/2009	Cardiff to Paddington	Train	98.40	IN029156	F
27/11/2009	Cardiff Central Station to St Nicholas	Taxi	28.75	IN029261	
30/11/2009	St Nicholas to Cardiff Central Station	Taxi	18.72	IN029261	
30/11/2009	Cardiff to Wrexham return	Train	44.55	IN029156	S
01/12/2009	Cardiff Central Station to St Nicholas	Taxi	22.24	IN029601	
02/12/2009	Cathedral Rd to Pierhead St	Taxi	6.40	IN029638	
08/12/2009	Cathedral Rd to Cardiff Bay	Taxi	9.41	IN029601	
08/12/2009	Cardiff Bay to Cathedral Rd	Taxi	10.03	IN029601	
09/12/2009	St Nicholas to Cathays Park	Taxi	21.05	IN029601	
10/12/2009	St Nicholas to Cardiff	Taxi	17.25	IN029601	
10/12/2009	Cardiff to Swansea	Train	21.95	IN029284	F
15/12/2009	Cathedral Road to St Nicholas (no pick up)	Taxi	3.40	IN029638	
15/12/2009	Cathedral Rd to St Nicholas (shared and via Cog Rd)	Taxi	34.85	IN029601	
17/12/2009	St David's Hotel to St Nicholas	Taxi	19.14	IN029601	
23/12/2009	Cathedral Rd to Cardiff Bay	Taxi	11.06	IN029601	
13/01/2010	St Nicholas to Pierhead St	Taxi	21.46	IN029979	
13/01/2010	Cardiff Bay to Exeter Airport	Taxi	182.13	IN029979	
13/01/2010	Exeter to Guernsey - return on 15/01/10	Air	106.98	GPC spend	
15/01/2010	Bristol Airport to St Nicholas (shared with 3 and via Whitchurch)	Taxi	99.88	IN029979	
18/01/2010	St David's Hotel to St Nicholas	Taxi	19.39	IN029979	
22/01/2010	Barry Docks to Cardiff	Train	9.70	IN029918	S
22/01/2010	Holton Rd to St Nicholas	Taxi	17.86	IN029979	
27/01/2010	Cathedral Rd to St Nicholas	Taxi	38.19	IN029979	

**Individual travel claims by Anthony Snow 2009-10**

Date	Journey	Type	Cost	Our ref	Class
05/04/2009	Paddington to hotel	Taxi	16.00	IN025637	
28/04/2009	Chester station to St David's Park Hotel, Ewloe	Taxi	17.00	IN027224	
07/05/2009	Private meeting from Paddington	Taxi	15.00	IN027224	
07/05/2009	Private meeting to Paddington	Taxi	13.00	IN027224	
12/05/2009	Oxford train station to NTL Institute, Oxford	Taxi	10.00	IN027224	
22/06/2009	Swansea to London	Train	20.00	Own GPC purchase	S
22/06/2009	SFI editorial meeting in London	Train	5.00	IN027224	S
22/06/2009	Paddington to SFI meeting venue	Taxi	12.00	IN027224	
23/06/2009	Hotel to Paddington	Taxi	17.00	IN027224	

**Travel booked on behalf of Anthony Snow 2009-10**

Date	Journey	Type	Cost	Our ref	Class
05/04/2009	Swansea to Paddington return	Train	342.00	IN025580	F
28/04/2009	Cathedral Road to Cardiff Central Station	Taxi	8.05	IN025985	
28/04/2009	Cardiff to Wrexham	Train	47.30	IN025984	S
29/04/2009	Wrexham to Swansea	Train	48.10	IN025984	S
01/05/2009	Cardiff Central Station to Cardiff Bay	Taxi	5.89	IN026390	
01/05/2009	Millenium Centre to Cathedral Rd	Taxi	7.54	IN026390	
07/05/2009	Swansea to Paddington return	Train	337.00	IN025984	F
11/05/2009	Cathedral Road to Marriott Hotel	Taxi	6.90	IN026390	
11/05/2009	Marriott Hotel to St David's Hotel	Taxi	6.90	IN026390	
11/05/2009	St David's Hotel to Marriott Hotel	Taxi	6.90	IN026390	
12/05/2009	Swansea to Oxford	Train	273.00	IN025984	F
16/06/2009	Cathedral Rd to New House Country Hotel	Taxi	17.25	IN026804	
18/06/2009	Cathedral Rd to Cardiff Bay	Taxi	9.20	IN026804	
18/06/2009	Wales Millenium Centre to Cathedral Road	Taxi	8.22	IN026835	
22/06/2009	Cardiff to Paddington return	Train	132.00	IN026597	F
29/06/2009	Swansea to Paddington return	Train	207.00	IN026597	F
29/06/2009	Swansea to Paddington return	Train	337.00	IN026740	F
29/06/2009	Swansea to Paddington return (refund)	Train	-189.00	IN027148	F
10/07/2009	Swansea to Paddington return	Train	207.00	IN026597	F
10/07/2009	Swansea to Paddington return	Train	337.00	IN026740	F
10/07/2009	Swansea to Paddington return (refund)	Train	-189.00	IN027148	F