

Hospitality, travel and subsistence January 2019 – June 2019

As part of our commitment to transparency we publish details of expenses incurred and hospitality received by BRC members on a 6 monthly basis.

Hospitality

Date	Host	Hospitality received	
Robert Chote			
4 June	Resolution Foundation	Dinner	
13 June	IfG	Reception	
Andy King - None			
25-28 June	The Economic and Financial Governance	Travel &	
	Department	Accommodation	
Sir Charlie Bean - None			

<u>Travel and subsistence expenses</u>

Date	Destination	Purpose	Travel	Accommodation & Meals		
Robert Chote						
9 January	Edinburgh	Scottish finance committee	£134.50	£179.80		
15 January	Dublin	Meeting of the EAG	£159.80	£77.52		
24 January	Brussels	EUNIFI	£286.11	£126.88		
1- 6 February	Lisbon	OECD annual meeting	£349.57	£364.20		
27 February	Brussels	EFB workshop	£313.40	£159.14		
9-10 April	Berlin	Conference	£645.26	£330.00		
16-18 June	Paris	OECD meetings	£369.00	£372.70		
19 June	Cardiff	Welsh finance committee	£87.50			
Andy King						
18 – 19 June	Cardiff	Welsh finance committee	£70.00	£98.00		
Sir Charlie Bean - None						

Note: where the cost of travel and subsistence have been entirely covered by a third party it will not be included here but will be registered in the hospitality received section. Only the cost to the department will be shown.