

## Hospitality, travel and subsistence January 2022 – June 2022

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 |  |  |  |  |
|--------------------|-----------------------------|----------------------|--|--|--|--|
| Richard Hughes     |                             |                      |  |  |  |  |
| 6 April            | Royal Danish Embassy        | Working lunch        |  |  |  |  |
| 13 June            | Government Finance Function | Accommodation        |  |  |  |  |
|                    |                             | Accommodation &      |  |  |  |  |
| 30 June-2 July     | Franco-British Colloque Ltd | meals                |  |  |  |  |
| Andy King – None   |                             |                      |  |  |  |  |
| David Miles – None |                             |                      |  |  |  |  |

## <u>Travel and subsistence expenses</u>

| Date               | Destination | Purpose    | Travel  | Accommodation<br>& Meals |
|--------------------|-------------|------------|---------|--------------------------|
| Richard Hughes     |             |            |         |                          |
| 10 May             | Paris       | Conference | £161.50 |                          |
| 13-14 June         | Manchester  | Conference | £208.70 |                          |
| 30 June-2 July     | Paris       | Conference | £202.50 |                          |
| Andy King          |             |            |         |                          |
| 15-16 March        | Paris       | Conference | £502.50 | £155.26                  |
| 4-6 May            | Dublin      | Conference | £140.06 | €330.20                  |
| David Miles – 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.