

Carole Begent, Head of Legal

Hospitality and Gifts: Q1: 1 April – 30 June 2016

Date	Name of recipient	Nature of hospitality or gift	Hospitality/Gift provided by
No gifts or hospitality received			

Expenses claimed: Q1: 1 April – 30 June 2016

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£380.74
Foreign accommodation and subsistence	£176.65
Domestic travel	£0.00
Domestic accommodation and subsistence	£0.00
Entertaining, working lunches and hospitality	£0.00
Total	£557.38