

Carole Begent, Head of Legal

Hospitality and Gifts: Q1: 1 April– 30 June 2015

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

Expenses claimed: Q1: 1 April– 30 June 2015

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£214.00
Foreign accommodation and subsistence	£0.00
Domestic travel	£0.00
Domestic accommodation and subsistence	£0.00
Entertaining, working lunches and hospitality	£0.00
Total	£214.00