

Hannah Nixon, Managing Director

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

Date	Name or recipient	Nature of hospitality or gift	Hospitality/Gift provided by
16 June	Hannah Nixon	Dinner/drinks summer reception	BBA
24 June	Hannah Nixon	Dinner/drinks summer reception	UK Cards Association

Expenses claimed: Q1: 1 April– 30 June 2015

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£0.00
Foreign accommodation and subsistence	£0.00
Domestic travel	£593.94
Domestic accommodation and subsistence	£200.65
Entertaining, working lunches and hospitality	£24.64
Total	£819.23