

Hannah Nixon, Managing Director

Hospitality and Gifts: Q4 January 2018 – March 2018

Date	Name of recipient	Nature of hospitality or gift	Hospitality/Gift provided by
None			

Expenses claimed: Q4 January 2018 – March 2018

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£0.00
Foreign accommodation and subsistence	£0.00
Domestic travel	£250.00
Domestic accommodation and subsistence	£288.55
Entertaining, working lunches and hospitality	£0.00
Total	£538.55