

Hannah Nixon, Managing Director

Hospitality and Gifts: Q3: 1 October – 31 December 2015

Date	Name or recipient	Nature of hospitality or gift	Hospitality/Gift provided by
22 October	Hannah Nixon	Dinner	The City Banquet
25 November	Hannah Nixon	Dinner	Regulatory Policy Institute
26 November	Hannah Nixon	Dinner	Oxera

Expenses claimed: Q3: 1 October – 31 December 2015

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£4596.66
Foreign accommodation and subsistence	£968.22
Domestic travel	£143.50
Domestic accommodation and subsistence	£0.00
Entertaining, working lunches and hospitality	£830.26
Total	£6538.64