

Hannah Nixon, Managing Director PSR

Hospitality and Gifts: Q3 October - December 2018

Date	Name of recipient	Nature of hospitality or gift	Hospitality/Gift provided
17/10/2018	Hannah Nixon	UK Finance Annual Industry Dinner	Evening meal

Expenses claimed: Q3 October - December 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	£745.39
Domestic accommodation and subsistence	£297.00
Entertaining, working lunches and hospitality	£194.55
Total	£1,236.94