

Carole Begent, Head of Legal

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

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

Expenses claimed: Q3: 1 October – 31 December 2015

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£355.46
Foreign accommodation and subsistence	£14.46
Domestic travel	£20.10
Domestic accommodation and subsistence	£0.00
Entertaining, working lunches and hospitality	£0.00
Total	£390.03