

Chris Hemsley, Managing Director PSR

Hospitality and Gifts: Q1 (April 2019 – June 2019)

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

Expenses claimed: Q1 (April 2019 – June 2019)

Summary of allowances and expenses, including hospitality given outside of the PSR					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel					
Domestic Travel	Buxton	1	Business Meeting	Rail	£178.50
	Stockport	0	Business Meeting	Rail	£44.80
	Cardiff	0	Business Meeting	Rail	£150.10
	London	0	Business Meeting	Rail	£26.50
Entertaining					
Car Hire/Taxis					
Other					
Total					£399.90