

## **Carole Begent, Head of Department (Legal)**

Hospitality and Gifts: Q3: 1 October - 31 December 2016

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

## **Expenses claimed: Q3: 1 October – 31 December 2016**

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