

Hannah Nixon, Managing Director

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	£52.00
Domestic accommodation and subsistence	£0.00
Entertaining, working lunches and hospitality	£0.00
Total	£52.00