

Hannah Nixon, Managing Director PSR

Hospitality and Gifts: Q4 January – March 2019

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

Expenses claimed: Q4 January – March 2019

Summary of allowances and expenses, including hospitality given outside of the PSR	
Foreign travel	£0.00
Foreign accommodation and subsistence	£0.00
Domestic travel	£105.40
Domestic accommodation and subsistence	£0.00
Entertaining, working lunches and hospitality	£0.00
Total	£105.40