

Summary of allowances and expenses claimed by Sarah Pritchard, including hospitality given outside of the FCA.

APR 22 - JUN 22					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals	Brussels, Belgium	1	Business	Rail	£439.69
Foreign Travel and Incidentals	Glasgow, UK	1	Business	Rail	£273.60
	Edinburgh, UK	2	Business	Rail	£396.20
Entertaining					
Car Hire/Taxis					
Other					
Total					£1,109.49

JUL 22 - SEP 22					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals	Prague, Czech Republic	1	Business	Air / Rail	£494.47
Domestic Travel and Incidentals					
Entertaining					
Car Hire/Taxis					
Other					
Total					£494.47

OCT 22 - DEC 22					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals	Washington, New York, USA	4	Business	Air / Rail	£7,001.32
Domestic Travel and Incidentals	Edinburgh, Durham, UK	1	Business	Rail	£534.60
Entertaining					
Car Hire/Taxis					
Other					
Total					£7,535.92

JAN 23 - MAR 23					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals	Paris, France	2	Business	Rail	£721.54
Domestic Travel and Incidentals	Edinburgh, UK	2	Business	Air / Rail	£479.03
Entertaining					
Car Hire/Taxis					
Other					
Total					£1,200.57