

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

APR 23 - JUN 23					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals					
Domestic Travel and Incidentals	Edinburgh, Scotland	2	Business	Rail	£506.20
Entertaining					
Car Hire/Taxis					
Other					
Total					£506.20

JUL 23 - SEP 23					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals					
Domestic Travel and Incidentals	Santiago de Compostela, Spain	3	Business	Air / Rail	£1,106.39
Entertaining					
Car Hire/Taxis					
Other					
Total					£1,106.39

OCT 23 - DEC 23					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals	Basel, Switzerland	1	Business	Air	£474.96
Domestic Travel and Incidentals	Durham, Edinburgh, UK	3	Business	Rail	£740.10
	Liverpool, UK	2	Business	Rail	£321.00
Entertaining					
Car Hire/Taxis					
Other	London, UK	1	Subsistence		£189.14
Total					£1,725.20

JAN 24 - MAR 24					
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL
Foreign Travel and Incidentals					
Domestic Travel and Incidentals					
Entertaining					
Car Hire/Taxis					
Other					
Total					£0.00