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	Santiago de Compostela, Spain	3	Business	Air / Rail	£1,106.39	
Domestic Travel and Incidentals						
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		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	Dublin, Republic of Ireland	1	Business	Air / Taxi	£460.19	
Entertaining						
Car Hire/Taxis						
Other						
Total					£460.19	