Summary of allowances and expenses claimed by Steve Smart, including hospitality given outside of the FCA

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

JUL 24 - SEP 24						
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL	
Foreign Travel and Incidentals	Paris, France	1	Meeting with French financial regulators	Rail, Taxi	£468.11	
Domestic Travel and Incidentals	Edinburgh, Scotland	1	Edinburgh office visit	Rail, Taxi	£491.34	
	Leeds, England	0	Leeds office visit	Rail	£133.80	
Entertaining						
Car Hire/Taxis						
Other						
Total					£1,093.25	

OCT 24 - DEC 24						
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL	
Foreign Travel and Incidentals	Zurich, Switzerland	2	IOSCO meeting	Air, Taxi	£1,083.55	
Domestic Travel and Incidentals						
Entertaining	London, England		Staff entertaining		£540.00	
Car Hire/Taxis						
Other						
Total				£1,623.55		

JAN 25 - MAR 25						
	DESTINATION	DURATION	PURPOSE	MODE OF TRANSPORT	TOTAL	
Foreign Travel and Incidentals						
Domestic Travel and Incidentals	Edinburgh, Scotland	1	Edinburgh office visit	Rail, Taxi	£187.00	
	Glasgow, Scotland	1	FinTech conference	Rail	£144.50	
Entertaining						
Car Hire/Taxis						
Other						
Total					£331.50	