

Summary of allowances and expenses claimed by Lesley Titcomb, Chief Operating Officer including hospitality given

	April-June 2014	July-September 2014	October-December 2014	January-March 2015
Foreign travel	£0.00	£373.29	£0.00	£0.00
Foreign accommodation and subsistence	£0.00	£2.97	£0.00	£0.00
Domestic travel	£716.42	£46.70	£9.60	£239.88
Domestic accommodation and subsistence	£240.40	£13.45	£0.00	£0.00
Entertaining and working lunches	£94.28	£0.00	£0.00	£0.00
Total	£1,051.10	£436.41	£9.60	£239.88

en outside of the FCA.