Summary of allowances and expenses claimed by Charles Randell, Chairman including hospitality given outside of the FCA.

|  | April -June 2018 | July - September 2018 October-December 2018 | January - March $\mathbf{2 0 1 9}$ |  |
| :--- | ---: | ---: | ---: | ---: |
| Foreign travel | $£ 0.00$ | $£ 0.00$ | $£ 1,914.49$ | $£ 0.00$ |
| Foreign accommodation and subsistence | $£ 0.00$ | $£ 0.00$ | $£ 0.00$ |  |
| Domestic travel | $£ 525.30$ | $£ 445.99$ | $£ 165.00$ | $£ 0.00$ |
| Domestic accommodation and subsistence | $£ 202.01$ | $£ 650.00$ | $£ 0.00$ | $£ 0.00$ |
| Entertaining and working lunches | $£ 0.00$ | $£ 0.00$ | $£ 0.00$ |  |
| Total | $\mathbf{£ 7 2 7 . 3 1}$ | $\mathbf{£ 1 , 0 9 5 . 9 9}$ | $£ 0.00$ |  |

