



# Medicines & Healthcare products Regulatory Agency

Executive and Non-Executive Board Members  
Business Expenses and Hospitality Received

Vanessa Birchall-Scott, Director of Human Resources  
Business Expenses: January–March 2018

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
26/02/2018	LGC Ltd, Teddington	February 2018 Agency Board meeting			£16.20			£16.20
27/02/2018	South Mimms, Hertfordshire	NIBSC centre Senior Management Team meeting			£45.00			£45.00
								£61.20



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Vanessa Birchall-Scott, Director of Human Resources  
Hospitality Received: January–March 2018

Dates	Organisation name	Type of hospitality received
NIL		