



Medicines & Healthcare products Regulatory Agency

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

Samantha Atkinson, Director of Operational Transformation
Business Expenses: April–June 2018

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
02/04/2018	South Mimms, Hertfordshire (hotel: Travelodge London Kings Cross)	Corporate Executive Team meeting at NIBSC		£17.10		£57.95		£75.05
06/06/2018	Chai Ki, E14	Working dinner with three FDA colleagues and one inspector					£132.97	£132.97
20/06/2018	South Mimms, Hertfordshire	Assurance workstream engagement meeting		£14.60				£14.60
								£222.62



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Hospitality Received: April–June 2018

Dates	Organisation name	Type of hospitality received
06/10/2018	ICDRA hosted by HPRA, Ireland supported by WHO and EDQM	Conference dinner