



Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Information Officer
Business Expenses: July–September 2018

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
13/09/2018	South Mimms, Hertfordshire	Assorted meetings		£8.30			£8.30	
							£8.30	



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Business Expenses and Hospitality Received

John Quinn, Chief Information Officer
Hospitality Received: July–September 2018

Dates	Organisation name	Type of hospitality received
NIL		