



Medicines & Healthcare products Regulatory Agency

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

Rachel Bosworth, Director of Communications
Business Expenses: October–December 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
09/10/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
21/10/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
05/11/2015	Admiralty House, SW1A	Government Communication Service (GCS) Arm's-Length Bodies (ALB) Communications Directors' meeting		£2.30				£2.30
13/11/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
20/11/2015	102 Petty France, SW1H	Crossing Thresholds filming		£2.30				£2.30
27/11/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
02–04/12/2015	Royal College of Surgeons of Edinburgh (hotel: Ten Hill Place)	Meeting of Heads of Medicines Agencies' (HMA) Working Group of Communication Professionals (WGCP)		£165.49	£5.00	£170.00		£340.49
								£550.29



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Hospitality Received: October–December 2015

Dates	Organisation name	Type of hospitality received
NIL		