



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 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
25/08/2015	South Mimms, Hertfordshire	Senior Management Team meeting at the NIBSC site		£8.00				£8.00
15–17/09/2015	Dublin, Ireland (hotel: Harcourt Hotel)	Meeting with the Health Products Regulatory Authority (HPRA)	£237.50	£55.90		£427.09	£10.65	£731.14
18/09/2015	South Mimms, Hertfordshire	Agency Board meeting at the NIBSC site		£8.00				£8.00
								£747.14



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Hospitality Received: July–September 2015

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Dates	Organisation name	Type of hospitality received
NIL		