



Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Information Officer
Business Expenses: October–December 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
14–15/10/2015	Henley-on-Thames, Oxfordshire (hotel: The Red Lion Hotel)	Senior Leadership Team awayday		£34.25		£230.00		£264.25
07–12/11/2015	Barcelona, Spain (hotel: Novotel Barcelona City)	Gartner Symposium & ITxpo 2015	£59.31	£49.02		£942.02		£1,050.35
17/11/2015	South Mimms, Hertfordshire	Senior Management Team meeting at the NIBSC site		£8.00				£8.00
30/11/2015	South Mimms, Hertfordshire	NIBSC senior management team meeting		£8.00				£8.00
03/12/2015	151 Buckingham Palace Road, SW1W	Internal Audit lunch and refreshments					£13.81	£13.81
16/12/2015		Read/write external storage devices					£6.64	£6.64
								£1,351.05



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John Quinn, Chief Information Officer
Hospitality Received: October–December 2015

Dates	Organisation name	Type of hospitality received
NIL		