



# Medicines & Healthcare products Regulatory Agency

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

Dr. Ian Hudson, Chief Executive  
Business Expenses: October–December 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
01/10/2015		Travel between office and external meetings		£2.90				£2.90
02/10/2015		Travel between office and external meetings		£2.90				£2.90
05/10/2015		Travel between office and external meetings		£2.30				£2.30
06/10/2015	South Mimms, Hertfordshire	Travel to NIBSC site		£9.20				£9.20
06/10/2015		Travel between office and external meetings		£2.30				£2.30
13/10/2015		Travel between office and external meetings		£2.30				£2.30
14/10/2015		Travel between office and external meetings		£2.30				£2.30
15/10/2015		Travel between office and external meetings		£2.30				£2.30
20/10/2015	South Mimms, Hertfordshire	Travel to NIBSC site		£13.80				£13.80
20/10/2015		Travel between office and external meetings		£2.30				£2.30
21–24/10/2015	Dubrovnik, Croatia (hotel: Dubrovnik Palace)	82nd Heads of Medicines Agencies (HMA) meeting	£225.07	£7.90	£108.94	£426.19		£768.10
27/10/2015		Travel between office and external meetings		£2.30				£2.30
28/10/2015		Travel between office and external meetings		£2.30				£2.30
29/10/2015		Travel between office and external meetings		£2.30				£2.30
02/11/2015		Travel between office and external meetings		£2.30				£2.30



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03/11/2015		Travel between office and external meetings		£4.10				£4.10
05/11/2015		Travel between office and external meetings		£2.30				£2.30
06/11/2015	South Mimms, Hertfordshire	Travel to NIBSC site			£36.90			£36.90
09–13/11/2015	Mexico City, Mexico (hotel: Hilton Mexico City Reforma)	10th International Summit of the Heads of Medicines Regulatory Authorities	£4,602.16	£37.30		£602.88	£3.00	£5,245.34
17/11/2015		Travel between office and external meetings		£4.10				£4.10
19/11/2015	South Mimms, Hertfordshire	Travel to NIBSC site		£13.80				£13.80
19/11/2015		Travel between office and external meetings		£4.10				£4.10
23/11/2015		Travel between office and external meetings		£2.30				£2.30
24/11/2015		Travel between office and external meetings		£4.10				£4.10
25/11/2015	South Mimms, Hertfordshire	Travel to NIBSC site		£13.80				£13.80
25/11/2015		Travel between office and external meetings		£2.30				£2.30
02–03/12/2015	Edinburgh (hotel: Ten Hill Place Hotel)	Heads of Medicines Agencies (HMA) working group	£90.36	£24.90	£44.65	£85.00		£244.91
07/12/2015		Travel between office and external meetings		£2.30				£2.30
09/12/2015		Travel between office and external meetings		£3.80				£3.80
10/12/2015		Travel between office and external meetings		£2.30				£2.30



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14/12/2015		Travel between office and external meetings		£2.30				£2.30
15/12/2015		Travel between office and external meetings		£2.30				£2.30
16/12/2015		Business meal with visiting foreign health agency visitors in lieu of travelling abroad to meet them in Amsterdam		£2.30			£103.16	£105.46
17/12/2015		Travel between office and external meetings		£2.90				£2.90
21/12/2015		Travel between office and external meetings		£4.10				£4.10
28/12/2015		Medical subscription to the Faculty of Pharmaceutical Medicine					£570.00	£570.00
								£7,093.41



## Medicines & Healthcare products Regulatory Agency

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Hospitality Received: October–December 2015

Dates	Organisation name	Type of hospitality received
05/10/2015	Royal Pharmaceutical Society (RPS)	Anniversary Celebration
06/10/2015	Royal Society	Reception
13/10/2015	Odgers Berndtson	Reception
28/10/2015	Food Standards Agency	Reception
02/11/2015	Royal College of Paediatrics and Child Health (RCPCH)	Dinner
18/11/2015	The Organisation for Professionals in Regulatory Affairs (TOPRA)	Dinner
19/11/2015	British Pharmacological Society (BPS)	Gala Dinner
10/12/2015	Embassy of Japan	Reception