



Medicines & Healthcare products Regulatory Agency

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

Rachel Bosworth, Director of Communications
Business Expenses: July–September 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
02/07/2015	Richmond House, SW1A	Health Hub Spend Control Panel		£2.30				£2.30
03/07/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
07/07/2015	Richmond House, SW1A	Arm's-Length Bodies (ALB) Digital Leaders Network session		£2.30				£2.30
10/07/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
17/07/2015	Richmond House, SW1A	Arm's-Length Bodies (ALB) Communications Directors' meeting		£2.30				£2.30
21/07/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
22/07/2015	Foreign and Commonwealth Office, SW1A	Launch of the Government Communications Plan 2015/16		£2.30				£2.30
09/09/2015	Hotel Novotel Leeds Centre, Leeds	Health and Social Care Information Centre Communications Team meeting		£78.37				£78.37
16/09/2015	South Mimms, Hertfordshire	All Staff Meeting at the NIBSC site			£51.30			£51.30
18/09/2015	South Mimms, Hertfordshire	Agency Board meeting at the NIBSC site			£51.30			£51.30
22/09/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£51.30			£51.30
29/09/2015	Francis Crick Institute, NW1	Meeting to discuss stakeholder engagement		£2.30				£2.30
								£397.67



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Dates	Organisation name	Type of hospitality received
NIL		