



# Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Information Officer  
Business Expenses: January–March 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
11–13/02/2015	Amsterdam, Netherlands (hotel: Holiday Inn Express Amsterdam)	Microsoft Office 365 Summit	£199.10	£13.96	£0.00	£248.77		£461.83
17/02/2015	South Mimms, Hertfordshire	Senior Management Team meeting at the NIBSC site		£8.00				£8.00
09/03/2015		Presentation materials					£30.94	£30.94
11/03/2015		Presentation materials					£23.92	£23.92
								£524.69



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John Quinn, Chief Information Officer  
Hospitality Received: January–March 2015

Dates	Organisation name	Type of hospitality received
NIL		