



# Medicines & Healthcare products Regulatory Agency

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

Vanessa Birchall-Scott, Director of Human Resources  
Business Expenses: January–March 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
24/02/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£40.50			£40.50
06/03/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£40.50			£40.50
13/03/2015	South Mimms, Hertfordshire	All Staff Meeting at the NIBSC site			£40.50			£40.50
								£121.50



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Vanessa Birchall-Scott, Director of Human Resources  
Hospitality Received: January–March 2015

Dates	Organisation name	Type of hospitality received
NIL		