



Medicines & Healthcare products Regulatory Agency

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

Gerald Heddell, Director of Inspections, Enforcement & Standards
Business Expenses: January–March 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
13/01/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site		£13.80				£13.80
14/01/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£16.00			£16.00
05/02/2015	The Victoria, SW1W	Lunch with CEO of the US Pharmacoepial Convention (USP)					£78.65	£78.65
11–12/02/2015	Brighton, East Sussex (hotel: Grand Hotel Brighton)	Senior management team training event		£20.23		£109.90	£158.95	£289.08
10/03/2015	Da Scalzo, SW1W	Lunch with the Chief Pharmacist of Guernsey					£31.44	£31.44
11/03/2015	Da Scalzo, SW1W	Lunch with US Food & Drug Administration (FDA) personnel					£40.84	£40.84
18–19/03/2015	Pott Shrigley, Cheshire (hotel: Shrigley Hall Hotel)	AstraZeneca global manufacturing meeting		£83.48		£81.75		£165.23
19–20/03/2015	Edinburgh (hotel: Mercure Edinburgh City Princes Street Hotel)	Yellow Card 50th Anniversary Scientific Conference		£172.19	£11.00	£91.73		£274.92
								£909.96



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Hospitality Received: January–March 2015

Dates	Organisation name	Type of hospitality received
NIL		