



# 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: October–December 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
08/10/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£40.50			£40.50
21/10/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£27.00			£27.00
09/11/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£40.50			£40.50
								£108.00



# Medicines & Healthcare products Regulatory Agency

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

Vanessa Birchall-Scott, Director of Human Resources  
Hospitality Received: October–December 2015

Dates	Organisation name	Type of hospitality received
NIL		