



Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Information Officer
Business Expenses: April–June 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
21–22/04/2015	Copenhagen, Denmark (hotel: Copenhagen Island)	Meeting with the Danish Health and Medicines Authority (DHMA)	£247.40	£34.90	£46.07	£137.32		£465.69
28/04/2015	South Mimms, Hertfordshire	Senior Management Team meeting at the NIBSC site		£8.00				£8.00
20/05/2015		Accessibility device for hearing impaired customer					£19.99	£19.99
23/06/2015	South Mimms, Hertfordshire	Senior Management Team meeting at the NIBSC site		£8.00				£8.00
30/06/2015	Munich, Germany	EXTEDO conference	£364.45					£364.45
								£866.13



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Dates	Organisation name	Type of hospitality received
NIL		