



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: April–June 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
07/04/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£40.50			£40.50
28/04/2015	South Mimms, Hertfordshire	Senior Management Team meeting at the NIBSC site			£40.50			£40.50
18/05/2015	South Mimms, Hertfordshire	Various meetings at the NIBSC site			£40.50			£40.50
02/06/2015	South Mimms, Hertfordshire	Agenda for Pay meetings at the NIBSC site			£40.50			£40.50
15/06/2015		Membership fee for the Association of Research Managers and Administrators (ARMA)					£82.00	£82.00
								£244.00



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Hospitality Received: April–June 2015

Dates	Organisation name	Type of hospitality received
NIL		