



# Medicines & Healthcare products Regulatory Agency

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

Rachel Bosworth, Director of Communications  
Business Expenses: October–December 2014

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
03/10/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
09/10/2014	South Mimms, Hertfordshire	Director & NIBSC Communication Management meetings			£51.30			£51.30
14/10/2014	Richmond House, Whitehall, SW1A	Innovation meeting		£4.40				£4.40
22/10/2014	Richmond House, Whitehall, SW1A	Citizen Insight Network meeting		£4.40				£4.40
24/10/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
17/11/2014	Skipton House, Elephant & Castle, SE1	October Health Hub Directors of Communications meeting		£2.20				£2.20
20/11/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
28/11/2014	10 Downing Street, SW1A	Branding meeting		£2.20				£2.20
10/12/2014	Rome, Italy (hotel: Hotel NH Giustiano)	Heads of Medicines Agencies' Working Group of Communication Professionals (WGCP) meeting in Rome - chairing meeting	£395.75	£71.32		£271.35		£738.42
19/12/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
								£1,008.12



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Dates	Organisation name	Type of hospitality received
11/12/2014	AIFA Agenzia Italiana del Farmaco (Italian Medicines Agency)	Dinner at Heads of Medicines Agencies' Working Group of Communication Professionals' meeting in Rome, Italy