

Medicines and Healthcare Products Regulatory Agency

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

Rachel Bosworth, Director of Communications

Business Expenses: July–September 2014

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
04/07/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site		£51.30				£51.30
10/07/2014	Richmond House, Whitehall, SW1A	Arms Length Bodies Digital Leaders' Network meeting		£2.20				£2.20
01/08/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
07/08/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
11/08/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
20/08/2014	South Mimms, Hertfordshire	Various meetings at NIBSC site			£51.30			£51.30
08/09/2014	Department for Business, Innovation and Skills, SW1H	GCS 2020, cross-government Communications Directors' meeting		£2.20				£2.20
11/09/2014	South Mimms, Hertfordshire	NIBSC Communication Management Group meeting			£51.30			£51.30
18/09/2014	South Mimms, Hertfordshire	All Staff Meeting			£51.30			£51.30
29/09/2014	Foreign and Commonwealth Office, Whitehall, SW1A	Crossing Thresholds briefing		£4.40				£4.40
29/09/2014	University College London, WC1E	NIBSC-UCL memorandum of understanding signing event		£2.20				£2.20
								£370.10

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Hospitality Received: July–September 2014

Dates	Organisation name	Type of hospitality received
NIL		