



Medicines & Healthcare products Regulatory Agency

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

Dr. Ian Hudson, Chief Executive
Business Expenses: April–June 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
17/04/2015	South Mimms, Hertfordshire	Travel to NIBSC site			£36.90			£36.90
21/04/2015		Travel between office and external meetings		£2.30				£2.30
30/04/2015		Travel between office and external meetings		£4.10				£4.10
30/04/2015		Travel between office and external meetings		£2.30				£2.30
04–10/05/2015	Sydney & Canberra, Australia (hotels: The Menzies Sydney & Hyatt Canberra)	ARCS Scientific Congress Sydney 2015	£122.01	£37.30	£181.71	£378.27		£719.29
19/05/2015		Travel between office and external meetings		£2.30				£2.30
10/06/2015		Travel between office and external meetings		£4.10				£4.10
11/06/2015		Travel between office and external meetings		£5.20				£5.20
13–15/06/2015	Washington, United States (hotel: Washington Plaza)	International Coalition of Medicines Regulatory Authorities (ICMRA) meeting	£2,963.20	£37.30	£88.50	£331.86		£3,420.86
18/06/2015	South Mimms, Hertfordshire	Travel from NIBSC site		£13.80				£13.80
18/06/2015		Travel between office and external meetings		£4.10				£4.10
23/06/2015		Travel between office and external meetings		£2.30				£2.30
29/06/2015		Travel between office and external meetings		£2.30				£2.30
								£4,219.85



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Hospitality Received: April–June 2015

Dates	Organisation name	Type of hospitality received
26/05/2015	Prof. Peter Hylands	Private Dinner
18/06/2015	Proprietary Association of Great Britain (PAGB)	Annual Dinner