

## Medicines and Healthcare Products Regulatory Agency

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

Gerald Heddell, Director of Inspections, Enforcement & Standards

Business Expenses: July–September 2014

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
07/07/2014		Society of Biology membership subscription					£120.00	£120.00
18–21/07/2014	Glasgow (hotel: Grand Central Hotel Glasgow)	Scottish National Blood Transfusion Service meeting		£137.37		£123.74		£261.11
19–23/09/2014	Oslo, Norway (hotel: Radisson Blu)	Association of the Pharmaceutical Industry conference	£39.29		£139.24	£275.42		£453.95
								£835.06

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Hospitality Received: July–September 2014

Dates	Organisation name	Type of hospitality received
NIL		