



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 2017

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
10/11/2017	South Mimms, Hertfordshire	Meetings			£51.30			£51.30
15/11/2017	Westminster, SW1A	To take panel members to press briefing			£15.00			£15.00
27–29/11/2017	Dublin, Ireland (hotel: Clontarf Castle)	Heads of Medicines Agencies (HMA) Working Group of Communication Professionals (WGCP)	£75.36		£92.94	£542.25	£37.99	£748.54
								£814.84



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Hospitality Received: October–December 2017

Dates	Organisation name	Type of hospitality received
NIL		