



Medicines & Healthcare products Regulatory Agency

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

Samantha Atkinson, Director of Operational Transformation
Business Expenses: October–December 2017

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
04–05/10/2017	Novotel York	Inspectors training week and IE&S Division leadership team awayday		£108.70	£6.50	£5.40		£120.60
27/10/2017	South Mimms, Hertfordshire	Hold an Operational Transformation session to the Senior Management Team of the NIBSC centre		£16.60	£15.00	£9.50		£41.10
27/11/2017	University of Reading, Berkshire	Deliver lecture		£10.70	£17.10	£3.09		£30.89
								£192.59



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Hospitality Received: October–December 2017

Dates	Organisation name	Type of hospitality received
03/10/2017	PA Consulting	Dinner at Thomas Cubitt