



Medicines & Healthcare products Regulatory Agency

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

Vanessa Birchall-Scott, Director of Human Resources
Business Expenses: October–December 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
25/10/2016	South Mimms, Hertfordshire	NIBSC Senior Management Team meeting			£40.50		£40.50	
							£40.50	



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Business Expenses and Hospitality Received

Vanessa Birchall-Scott, Director of Human Resources
Hospitality Received: October–December 2016

Dates	Organisation name	Type of hospitality received
NIL		