



Medicines & Healthcare products Regulatory Agency

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

Gerald Heddell, Director of Inspections, Enforcement & Standards
Business Expenses: October–December 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
05–06/10/2016	York (hotel: Novotel York)	Divisional Leadership Team Awayday		£102.80	£10.00	£2.24	£171.30	£286.34
26/10/2016	South Mimms, Hertfordshire	BBC Documentary - TGN1412		£13.90	£7.00			£20.90
08/11/2016	Sri Suwoon, SW1V	Dinner with Parenteral Drug Association (PDA) visitors					£20.00	£20.00
22–23/11/2016	Brighton (hotel: Hilton Brighton Metropole Hotel)	Divisional Business Unit Awayday		£34.50				£34.50
24/11/2016	No. 11 Pimlico Road, SW1W	Dinner with MALMED					£259.40	£259.40
25/11–03/12/2016	Capetown, South Africa	17th International Conference of Drug Regulatory Authorities (ICDRA)	£3,857.85	£22.00	£140.93	£117.11		£4,137.89
								£4,759.03



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Hospitality Received: October–December 2016

Dates	Organisation name	Type of hospitality received
NIL		