



Medicines & Healthcare products Regulatory Agency

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

Deborah Oakley, Non-Executive Director
Business Expenses: October–December 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
14/11/2016	South Mimms, Hertfordshire	November 2016 Agency Board meeting		£5.00	£14.90		£19.90	
							£19.90	



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Business Expenses and Hospitality Received

Deborah Oakley, Non-Executive Director
Hospitality Received: October–December 2016

Dates	Organisation name	Type of hospitality received
NIL		