



# Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Information Officer  
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	Meeting with the NIBSC centre's Senior Management Team		£12.80				£12.80
05–10/11/2016	Barcelona, Spain (hotel: Hotel 4 Barcelona)	Gartner Symposium	£199.43	£21.89		£845.05	£12.96	£1,079.33
14/11/2016	South Mimms, Hertfordshire	November 2016 Agency Board meeting		£8.00				£8.00
28–30/11/2016	Ardmore House Hotel, St. Albans	Information Management Division Leadership Team Planning & Development Day		£25.40		£44.95	£716.38	£786.73
								£1,886.86



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John Quinn, Chief Information Officer  
Hospitality Received: October–December 2016

Dates	Organisation name	Type of hospitality received
NIL		