



Medicines & Healthcare products Regulatory Agency

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

Rachel Bosworth, Director of Communications
Business Expenses: October–December 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
11/10/2016	South Mimms, Hertfordshire	Meetings			£51.30			£51.30
26–28/10/2016	Bratislava, Slovakia (hotel: Austria Trend Hotel)	Heads of Medicines Agencies (HMA) Working Group of Communication Professionals (WGCP)	£432.00	£24.50	£203.58	£167.60		£827.68
01/11/2016	South Mimms, Hertfordshire	Meetings			£51.30			£51.30
09/11/2016	Jubilee Conference Centre, Nottingham	Inspectorate stakeholder workshop			£73.80			£73.80
14/11/2016	South Mimms, Hertfordshire	November 2016 Agency Board meeting			£51.30			£51.30
29/11/2016	South Mimms, Hertfordshire	Meetings			£51.30			£51.30
07/12/2016	Richmond House, SW1A	Health Hub meeting		£1.70				£1.70
14/12/2016	Canary Wharf, E14	Heads of Medicines Agencies (HMA) Management Group		£1.70				£1.70
16/12/2016	South Mimms, Hertfordshire	HR meeting			£51.30			£51.30
								£1,161.38



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Dates	Organisation name	Type of hospitality received
NIL		