



# Medicines & Healthcare products Regulatory Agency

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

Prof. David Webb, Non-Executive Director  
Business Expenses: October–December 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
13–14/10/2016	151 Buckingham Palace Road, SW1W	October 2016 Agency Board meeting		£44.00	£71.20	£4.98		£120.18
13–14/11/2016	South Mimms, Hertfordshire (hotel: West Lodge Park)	November 2016 Agency Board meeting	£230.07		£82.00	£123.60		£435.67
								£555.85



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Hospitality Received: October–December 2016

Dates	Organisation name	Type of hospitality received
NIL		