



# Medicines & Healthcare products Regulatory Agency

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

Rachel Bosworth, Director of Communications  
Business Expenses: April–June 2017

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
19/04/2017	South Mimms, Hertfordshire	Meetings			£51.30		£51.30	
05/05/2017	South Mimms, Hertfordshire	Meetings			£51.30		£51.30	
22/05/2017	South Mimms, Hertfordshire	May 2017 Agency Board meeting			£51.30		£51.30	
07–09/06/2017	Malta (hotel: Dolmen Resort Hotel)	Heads of Medicines Agencies (HMA) Working Group of Communication Professionals (WGCP)	£190.02	£49.90	£40.00		£279.92	
							£433.82	



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Hospitality Received: April–June 2017

Dates	Organisation name	Type of hospitality received
NIL		