



# Medicines & Healthcare products Regulatory Agency

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

Prof. David Webb, Non-Executive Director  
Business Expenses: April–June 2017

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
24/04/2017	151 Buckingham Palace Road, SW1W	April 2017 Agency Board meeting	£292.22	£6.10	£39.75		£338.07	
22/05/2017	South Mimms, Hertfordshire	May 2017 Agency Board meeting	£150.14	£44.10	£102.60	£30.00	£326.84	
22–23/06/2017	151 Buckingham Palace Road, SW1W (hotel: Doubletree by Hilton London Victoria)	June 2017 Agency Board meeting				£159.00	£159.00	
							£823.91	



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Hospitality Received: April–June 2017

Dates	Organisation name	Type of hospitality received
NIL		