



# Medicines & Healthcare products Regulatory Agency

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

Rachel Bosworth, Director of Communications  
Business Expenses: July–September 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
04/07/2016	Skipton House, SE1	Meeting		£1.70			£1.70	
22/07/2016	South Mimms, Hertfordshire	NIBSC Needs and Vision workshop			£51.30		£51.30	
02/08/2016	South Mimms, Hertfordshire	NIBSC Needs and Vision workshop and tour			£51.30		£51.30	
30/08/2016	Canary Wharf, E14	Meeting at European Medicines Agency (EMA)		£1.70			£1.70	
05/09/2016	Skipton House, SE1	September Health Hub Communications meeting		£1.70			£1.70	
14/09/2016	South Mimms, Hertfordshire	Meetings			£51.30		£51.30	
22/09/2016	South Mimms, Hertfordshire	All Staff Meeting			£51.30		£51.30	
							£210.30	



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Rachel Bosworth, Director of Communications  
Hospitality Received: July–September 2016

Dates	Organisation name	Type of hospitality received
NIL		