



Medicines & Healthcare products Regulatory Agency

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

Dr. Ian Hudson, Chief Executive
Business Expenses: January–March 2017

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
04/01/2017	Richmond House, SW1A	Travel in the course of work		£2.40				£2.40
06/01/2017	Belfast	Attended the CMO & CPO meeting to discuss sending an observer to future MHRA Board Meetings	£146.53	£25.00	£10.00	£12.84		£194.37
07–11/01/2017	Delhi, India (hotel: Taj Mahal Delhi)	Visit to the Central Drugs Standard Control	£8,035.27	£37.70	£20.70	£998.92		£9,092.59
11/01/2017	151 Buckingham Palace Road, SW1W	Travel in the course of work		£2.40				£2.40
12/01/2017	Richmond House, SW1A	Travel in the course of work		£4.20				£4.20
17/01/2017	Royal College of Nursing, W1G	Travel in the course of work		£2.40				£2.40
18/01/2017	Richmond House, SW1A	Travel in the course of work		£4.20				£4.20
24/01/2017	151 Buckingham Palace Road, SW1W	Travel in the course of work		£2.40				£2.40
26/01/2017	NIBSC, South Mimms, Hertfordshire	Working from NIBSC		£15.90				£15.90
30/01/2017	VC- Wellington House/Quarry House LG08	Travel in the course of work		£4.20				£4.20
31/01/2017	ExCel Centre, London	Travel in the course of work		£6.10				£6.10
07/02/2017	151 Buckingham Palace Road, SW1W	Travel in the course of work		£2.40				£2.40
10/02/2017	Department of Pharmacology, University of Cambridge	Speaking at event			£21.06			£21.06
13/02/2017	Skipton House, SE1	Travel in the course of work		£2.40				£2.40
20–24/02/2017	Malta (hotel: Grand Hotel Excelsior)	87th Heads of Medicines Agencies (HMA) meeting	£238.70	£52.10	£17.04	£523.39		£831.23
27/02/2017		Faculty of Pharmaceutical Medicine professional membership					£580.00	£580.00
01/03/2017	151 Buckingham Palace Road, SW1W	Travel in the course of work		£2.40				£2.40



Medicines & Healthcare products Regulatory Agency

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

Dr. Ian Hudson, Chief Executive
Business Expenses: January–March 2017

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
01/03/2017	Richmond House, SW1A	Tube and bus travel in the course of work		£2.40				£2.40
02/03/2017	Café in the Crypt, WC2N	Travel in the course of work		£2.40				£2.40
02/03/2017	151 Buckingham Palace Road, SW1W	Tube and bus travel in the course of work		£2.40				£2.40
07/03/2017	7th Floor, Southside, 105 Victoria St, Westminster, London SW1E 6QT	Tube and bus travel in the course of work		£2.90				£2.90
15/03/2017	Sicity, SW1W	Dinner with HMA Delegates					£175.61	£175.61
15/03/2017	House of Commons, Parliament, SW1A	Tube and bus travel in the course of work		£4.20				£4.20
16/03/2017	European Medicines Agency, Canary Wharf E14	Tube and bus travel in the course of work		£2.90				£2.90
20/03/2017	NIBSC, South Mimms, Hertfordshire	Tube and bus travel in the course of work			£1.50			£1.50
23/03/2017	NIBSC, South Mimms, Hertfordshire	Working from NIBSC		£16.50				£16.50
27/03/2017	151 Buckingham Palace Road, SW1W	Tube and bus travel in the course of work		£2.40				£2.40
28/03/2017	One Great George Street, SW1P	Tube and bus travel in the course of work		£4.20				£4.20
								£10,988.06



Medicines & Healthcare products Regulatory Agency

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

Dr. Ian Hudson, Chief Executive
Hospitality Received: January–March 2017

Dates	Organisation name	Type of hospitality received
09/01/2017	Indian Pharmaceutical Manufacturers Association	Dinner
26/01/2017	Bio-Industry Group (BIA)	Dinner
23/02/2017	Heads of Medicines Agencies (HMA)	Dinner
07/03/2017	Association of the British Pharmaceutical Industry (ABPI)	Lunch