



Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Information Officer
Business Expenses: October–December 2018

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
02/10/2018	MHRA, South Mimms, Hertfordshire	All Staff Meeting		£8.30				£8.30
								£8.30



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Business Expenses and Hospitality Received

John Quinn, Chief Information Officer
Hospitality Received: October–December 2018

Dates	Organisation name	Type of hospitality received
NIL		