



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 2019

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
02/01/2019		Fellowship Subscription for Royal College of Physicians					£366.00	£366.00
14–15/01/2019	Edinburgh (hotel: Parliament House Hotel)	Meeting with Scottish Chief Medical Officer (CMO)	£133.56			£172.67		£306.23
05–07/02/2019	Vienna, Austria	Drug Information Association (DIA) Europe 2019 summit		£21.10	£132.05	£20.75		£173.90
20–22/02/2019	Timișoara, Romania (hotel: Hotel Continental)	95th Heads of Medicines Agencies (HMA) meeting	£379.22		£72.50	£175.61		£627.33
27/02/2019	Bar 31, 31 St Thomas Street, SE1	Independent Medicines and Medical Devices Safety Review (IMMDS) briefing					£11.00	£11.00
01/03/2019	MHRA, South Mimms, Hertfordshire	Working at North London site			£44.00			£44.00
22/03/2019		Passport renewal					£90.00	£90.00
								£1,618.46



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Hospitality Received: January–March 2019

Dates	Organisation name	Type of hospitality received
05–07/02/2019	Drug Information Association (DIA)	Dinner
20–22/02/2019	Romania/EU Heads of Medicines Agencies (HMA)	Dinner