



Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Information Officer
Business Expenses: April–June 2019

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
12/06/2019	MHRA, South Mimms, Hertfordshire	Working at North London site		£8.50	£9.00		£17.50	
							£17.50	



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Dates	Organisation name	Type of hospitality received
NIL		