



# 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 2019

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
02–06/11/2019	Barcelona, Spain (hotel: Novotel Barcelona City)	Gartner Symposium/ITxpo	£65.22	£25.00		£965.37		£1,055.59
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John Quinn, Chief Information Officer  
Hospitality Received: October–December 2019

Dates	Organisation name	Type of hospitality received
NIL		