



Medicines & Healthcare products Regulatory Agency

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

Graeme Tunbridge, Director of Devices
Business Expenses: July–September 2020

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
16/07/2020		Home-working equipment					£111.90	£111.90
								£111.90



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Hospitality Received: July–September 2020

Dates	Organisation name	Type of hospitality received
NIL		