



Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Technology Officer
Business Expenses: January–March 2021

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
26/01/2021		Home-working equipment					£125.99	£125.99
								£125.99



Medicines & Healthcare products Regulatory Agency

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

John Quinn, Chief Technology Officer
Hospitality Received: January–March 2021

Dates	Organisation name	Type of hospitality received
NIL		