



Medicines & Healthcare products Regulatory Agency

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

John Wilkinson, Director of Devices
Business Expenses: January–March 2018

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
03/01/2018		The Organisation for Professionals in Regulatory Affairs (TOPRA) membership					£195.00	£195.00
24/01/2018	Brussels, Belgium	MedTech Forum 2018			£70.00	£6.05		£76.05
20/02/2018	Wolfson College, Oxford	Meeting of UK Regulators with the Department for Socio-Legal Studies			£54.90			£54.90
27–28/02/2018	Lisbon, Portugal	Association of the European Self-Medication Industry (AESGP) Conference with the Heads of EU Medicines Agencies			£8.78			£8.78
05–06/03/2018	Brussels, Belgium (hotel: Renaissance Hotel)	Medical Device Coordination Group (MDCG) meeting		£181.99		£327.41		£509.40
								£844.13



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John Wilkinson, Director of Devices
Hospitality Received: January–March 2018

Dates	Organisation name	Type of hospitality received
21/01/2018	MedTech Europe	Travel for Annual Conference
27/02/2018	Association of the European Self-Medication Industry (AESGP)	Travel, accomodation and dinner for conference in Lisbon