



# Medicines & Healthcare products Regulatory Agency

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

John Wilkinson, Director of Devices  
Business Expenses: April–June 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
21/04/2015	Dublin, Ireland	Visit to Health Products Regulatory Authority (HPRA)	£239.99					£239.99
03–05/06/2015	Brussels, Belgium (hotel: Hotel ibis Brussels Centre St Catherine)	Competent Authorities for Medical Devices (CAMD) Executive Group		£235.73		£46.30		£282.03
25/06/2015	Madingley Hall, Cambridge	Barema Summer Meeting 2015			£40.50			£40.50
27/06/2015	ExCeL London, E16	Serious Hazards of Transfusion (SHOT) Symposium and Dinner			£8.50			£8.50
29–30/06/2015	Teacher Building, Glasgow (hotel: Hilton Glasgow Grosvenor)	Strategic partnership meeting with Healthcare Improvement Scotland (HIS)	£121.64	£6.85	£16.50	£155.92		£300.91
								£871.93



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Dates	Organisation name	Type of hospitality received
18/06/2016	Proprietaries Association GB	Annual Dinner