



Medicines & Healthcare products Regulatory Agency

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

John Wilkinson, Director of Devices
Business Expenses: October–December 2014

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
05 - 08/10/2014	Chicago, United States (hotel: Millennium Knickerbocker Hotel Chicago)	AdvaMed 2014 conference	£1,259.51	£26.98		£701.73	£8.92	£1,997.14
08 - 10/10/2014	Washington DC, United States (hotel: Hampton Inn Silver Spring)	Food & Drug Administration	£257.56		£54.63	£341.83		£654.02
15 - 17/10/2014	Rome, Italy (hotel: Hotel Dei Congressi)	35th meeting of the Competent Authorities for Medical Devices (CAMD)			£41.50	£210.46	£11.50	£263.46
22/10/2014	Dublin, Ireland	Irish Healthcare Products Regulatory Agency - Industry Stakeholder Mtg		£19.90		£44.07		£63.97
22/10/2014		Travel help desk call					£9.55	£9.55
24/10/2014	Manchester	Meeting with prospective chair of Devices Expert Advisory Comm.		£165.80	£8.38	£10.80		£184.98
24/10/2014		Travel help desk call					£9.55	£9.55
27/10/2014		Travel help desk call					£9.55	£9.55
29 - 30/10/2014	Newcastle	MeDe Innovation Research Workshop		£237.71		£13.00		£250.71
04/11/2014	Wellingborough, Northamptonshire	British Healthcare Trades Association meeting		£51.23	£7.40			£58.63
18/11/2014	Brussels, Belgium	CAMD executive committee meeting		£129.65				£129.65
27/11/2014	Brussels, Belgium	CAMD executive committee meeting		£149.75				£149.75
28/11/2014	St Albans	Visit NIBSC then parking St Albans			£3.00			£3.00
03/12/2014	Cardiff (hotel: St. David's Hotel & Spa)	MediWales UK HealthTech Conference 2014		£92.20		£105.00		£197.20



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16/12/2014	London	Dinner with Devices Expert Advisory Committee Chair and Clin Director - Preparing for new committee.				£57.75		£57.75
								£4,038.91



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Dates	Organisation name	Type of hospitality received
NIL		