



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 2015

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
27–28/01/2015	Nottingham	MeDe Innovation annual conference & external advisory board		£141.97				£141.97
23–25/02/2015	Riga, Latvia	36th meeting of the Competent Authorities for Medical Devices (CAMD)	£149.95	£4.50				£154.45
19–20/03/2015	Edinburgh (hotel: Jurys Inn Edinburgh)	Yellow Card 50th Anniversary Scientific Conference		£3.45		£94.27		£97.72
24–29/03/2015	Ottawa & Toronto, Canada	Healthtech assessment workshop and meetings with Health Canada in Ottawa and Medec Toronto			£86.86	£85.52		£172.38
								£566.52



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Hospitality Received: January–March 2015

Dates	Organisation name	Type of hospitality received
27–28/01/2015	EPSRC MeDE Annual Meeting and Advisory Board	Hotel, train and dinner
24–29/03/2015	MARS-EXCITE Market Access Conference	Hotel, flights and dinner