



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 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
14–19/10/2016	Bratislava, Slovakia (hotel: Austria Trend Hotel)	Competent Authorities for Medical Devices (CAMD) meeting	£118.75		£20.00	£496.39		£635.14
27–28/10/2016	Edinburgh (hotel: Bonham Hotel)	Scottish Life Sciences Association meeting	£531.09	£5.20	£15.00	£192.73		£744.02
11/11/2016	University of Leeds, Leeds	MeDe advisory board preparation - Engineering and Physical Sciences Research Council (EPSRC) Advanced Manufacturing Programme		£152.65				£152.65
29/11–01/12/2016	Bratislava, Slovakia (hotel: Vienna House Easy Chopin Bratislava)	86th Heads of Medicines Agencies (HMA) meeting	£266.01		£82.04	£280.40		£628.45
01/12/2016	Brussels, Belgium	9th MedTech Europe Forum	£272.30	£85.96		£9.57		£367.83
05–06/12/2016	Cardiff (hotel: Mercure Holland House Hotel)	5th Annual UK HealthTech Conference 2016		£95.90		£102.90		£198.80
09/12/2016	Café Rouge, SW1W	Meeting with Paula Bolton-Maggs regarding SHOT funding					£16.20	£16.20
								£2,743.09



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John Wilkinson, Director of Devices
Hospitality Received: October–December 2016

Dates	Organisation name	Type of hospitality received
NIL		