



# Medicines & Healthcare products Regulatory Agency

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

John Wilkinson, Director of Devices  
Business Expenses: July–September 2016

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
01/07/2016	Bradford	MeDe Advisory Board - Engineering and Physical Sciences Research Council (EPSRC) Advanced Manufacturing Programme		£6.60				£6.60
13/07/2016	Taj London Hotel, SW1E	Dinner with delegates from the German Federal Institute for Drugs and Medical Devices (BfArM)					£276.19	£276.19
19/07/2016	Dublin, Ireland	Meeting with the Health Products Regulatory Authority (HPRA)	£213.64		£38.15			£251.79
12/08/2016	151 Buckingham Palace Road, SW1W	Sandwich Lunch for the Competent Authorities for Medical Devices (CAMD) Executive Group (9 persons)					£84.72	£84.72
27–30/09/2016	Amsterdam, The Netherlands (hotel: Hilton Amsterdam)	The Organisation for Professionals in Regulatory Affairs (TOPRA) Annual Symposium 2016	£227.55	£18.87		£519.28		£765.70
								£1,385.00



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Dates	Organisation name	Type of hospitality received
NIL		