



# 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 2018

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
26/10/2019	MHRA, South Mimms, Hertfordshire	Operational Transformation open session			£16.20		£16.20	
06/12/2018	Black Sheep Coffee, SE1	Meeting regarding the Devices Expert Advisory Committee (DEAC)				£7.50	£7.50	
17/12/2019	MHRA, South Mimms, Hertfordshire	December MHRA Board meeting			£16.20		£16.20	
							£39.90	



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John Wilkinson, Director of Devices  
Hospitality Received: October–December 2018

Dates	Organisation name	Type of hospitality received
NIL		