



Medicines & Healthcare products Regulatory Agency

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

John Wilkinson, Director of Devices
Business Expenses: April–June 2019

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total costs (£)
			Air	Rail	Taxi / Car	Accommodation/ Meals		
22–26/04/2019	Washington DC, United States (hotel: Holiday Inn Washington Central)	Association for the Advancement of Medical Instrumentation (AAMI) International Conference on Medical Device Standards and Regulation; plus visits to US Food & Drug Administration (FDA) and Regulatory Affairs Professionals Society (RAPS)	£1,545.12		£97.45	£414.77		£2,057.34
15/05/2019	NEC Birmingham, West Midlands	Speaking at MedTech Innovation Conference		£99.70				£99.70
20–22/05/2019	Zagreb, Croatia (hotel: Dubrovnik Hotel Zagreb)	Future of Competent Authorities for Medical Devices (CAMD) Task Force meeting	£502.24		£207.40	£323.52		£1,033.16
29–30/05/2019	Dublin, Ireland (hotel: Crowne Plaza Dublin Airport)	Meeting with Health Products Regulatory Authority (HPRA)	£107.78	£41.90		£188.40		£338.08
05–07/06/2019	Copenhagen, Denmark (hotel: Scandic Kodbyen)	Competent Authorities for Medical Devices (CAMD) Executive Group meeting	£355.34	£41.82		£471.86		£869.02
								£4,397.30



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Dates	Organisation name	Type of hospitality received
NIL		