

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
BUSINESS EXPENSES AND HOSPITALITY RECEIVED: EXECUTIVE AND NON-EXECUTIVE BOARD MEMBERS**

Name: Phil Wynn Owen, Permanent Secretary (Acting)

Business Expenses: 01 – 31 January 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								No Claims

Hospitality Received: 01 – 31 January 2013

Phil Wynn Owen, Permanent Secretary (Acting)		
Date	Organisation Name	Type of Hospitality Received
16/01/13	London Art Fair	Private View Evening

Name: Stephen Lovegrove, Permanent Secretary

Business Expenses: 1 February – 31 March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14/02/13	London	Business meeting			21.00		21.00	
26/02/13	London	Business reception			23.00		23.00	
04/03/13	Aberdeen	Business trip	341.87	2.70	96.80		441.37	
14/03/13	Oxford	Perm Secs' Event		45.20	7.00	75.00	127.20	

Hospitality Received: 1 February – 31 March 2013

Stephen Lovegrove, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
18/02/2013	UBS	Business lunch

Name: Paul Hollinshead, Director General (Acting), International Climate Change and Energy Efficiency
Business Expenses: 01 – 31 January 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
16/01/13 – 17/01/13	Sunderland and Newcastle	Attend and lead meetings with senior officials at Gentoo and Newcastle City Council on Green Deal issues		£122.05		£77.99		£200.04

Hospitality Received: 01 – 31 January 2013

Paul Hollinshead, Director General (Acting), International Climate Change and Energy Efficiency		
Date	Organisation Name	Type of Hospitality Received
		None received

Name: Phil Wynn Owen, Director General, International Climate Change and Energy Efficiency
Business Expenses: 01 February – 31 March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
13/02/13	Birmingham	To attend Green Commission Board meeting		£127.00				£127.00
18/02/13 – 19/02/13	Brussels	To attend the European Climate Policy Group meetings of Director Generals		£224.00	£42.00	£118.15		£384.15
13/03/13 – 15/03/13	Madrid	Attend and lead meetings on international climate change with senior Spanish officials	£254.79	£17.70	£50.00	£25.56		£348.05

24/03/13 – 25/03/13	Warsaw	To attend and speak at seminar with senior Polish and German counterparts and stakeholders on EU issues; and to conduct bilateral discussions with Polish Ministers, officials and stakeholders			£138.00			£138.00
---------------------------	--------	---	--	--	---------	--	--	---------

Hospitality Received: 01 February – 31 March 2013

Phil Wynn Owen, Director General, International Climate Change and Energy Efficiency		
Date	Organisation Name	Type of Hospitality Received
05/03/13	EEF	Dinner
06/03/13	NEA	Reception
20/03/13	Energy UK	Annual Parliamentary Reception

Name: Simon Virley, Director General, Energy Markets & Infrastructure
Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14/01/13	London	External meeting with Ofgem			£17.41		£17.41	
15/01/13	London	External meeting with Major Products Leadership Academy			£6.80		£6.80	

Hospitality Received: January – March 2013

Simon Virley, Director General, Energy Markets & Infrastructure		
Date	Organisation Name	Type of Hospitality Received
12/02/13	Climate The Climate Change Forum	An informal buffet

Name: Vanessa Nicholls, Chief Operating Officer (Acting), Operations Group
Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								No claims

Hospitality Received: January – March 2013

Vanessa Nicholls, Chief Operating Officer (Acting), Operations Group		
Date	Organisation Name	Type of Hospitality Received
		None received

Name: Vanessa Howlison, Director of Finance
Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								No claims

Hospitality Received: January – March 2013

Vanessa Howlison, Director of Finance		
Date	Organisation Name	Type of Hospitality Received
20/03/13	Deloitte	Dinner

Name: Paul Walsh, Lead DECC Non-Executive Director
Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								No claims

Hospitality Received: January – March 2013

Paul Walsh, Lead DECC Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received
		None received

Name: Claire Thomas, Non-Executive Director
Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								No claims

Hospitality Received: January – March 2013

Claire Thomas, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received
		None received

Name: Terry Morgan, Non-Executive Director
Business Expenses: January – March 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								No claims

Hospitality Received: January – March 2013

Terry Morgan, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received
		None received