

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
 BUSINESS EXPENSES AND HOSPITALITY RECEIVED: PERMANENT SECRETARY AND DIRECTORS GENERAL**

Name: Moira Wallace, Perm Sec

Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
1 July - 30 Sept 2012		Use of official government car and taxis			£10.00		£10.00	

Hospitality Received: July – September 2012

Moira Wallace, Perm Sec		
Date	Organisation Name	Type of Hospitality Received
20 Aug 2012	Diageo plc	Lunch
3 Sept 2012	RWE Npower	Lunch
5 Sept 2012	Gas & Electricity Suppliers Forum	Dinner
26 Sept 2012	Norwegian Ambassador	Dinner

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**Name: Phil Wynn Owen, Director General, International Climate Change Energy Efficiency
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/07/12 – 10/07/12	Scotland	To attend meetings with DECC officials in Aberdeen and Scottish Government officials in Edinburgh	£69.52	£158.50	£81.00	£96.19		£405.21
12/09/12	Birmingham	To speak at the 2012 Energy Event		£90.00				£90.00

Hospitality Received: July – September 2012

Phil Wynn Owen, Director General, International Climate Change Energy Efficiency		
Date	Organisation Name	Type of Hospitality Received
23/07/12	Unilever	Reception and Dinner

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Name: Simon Virley, Director General, Energy Markets and Infrastructure

Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
16/08/12	Bristol	Meeting with the IPC/Planning Inspectorate,		£179.00				£179.00
05/09/12	London	Ministerial reception			£13.00			£13.00
06/09/12	Paris	DG Trilateral meeting in Paris		£199.00	£12.00	£149.00		£348.00
10/09/12	Brussels	European Commission meeting in Brussels		£99.00		£98.44		£197.44
14/09/12	London	External meeting with Ofgem			£22.00			£22.00
17/09/12	London	External business lunch meeting with Ofgem				£34.65		£34.65
26/09/12	London	Ministerial reception			£22.00			£22.00

Hospitality Received: July – September 2012

Name, Position		
Date	Organisation Name	Type of Hospitality Received
05/09/12	GESF DINNER – Energy UK	Dinner
12/09/12	Energy UK Reception	Drinks
26/09/12	Ambassador of Norway	Dinner

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
 BUSINESS EXPENSES AND HOSPITALITY RECEIVED: PERMANENT SECRETARY AND DIRECTORS GENERAL**

**Name: Wendy Barnes. Chief Operating Officer, Operations Group
 Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		

Hospitality Received: July – September 2012

Wendy Barnes, Chief Operating Officer, Operations Group		
Date	Organisation Name	Type of Hospitality Received
11/09/2012	Information Assurance Advisory Council	Dinner

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
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**Name: Paul Walsh, Lead DECC Non-Executive Director
 Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		

Hospitality Received: July – September 2012

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

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
 BUSINESS EXPENSES AND HOSPITALITY RECEIVED: PERMANENT SECRETARY AND DIRECTORS GENERAL**

**Name: Claire Thomas, Non-Executive Director
 Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		

Hospitality Received: July – September 2012

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

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
 BUSINESS EXPENSES AND HOSPITALITY RECEIVED: PERMANENT SECRETARY AND DIRECTORS GENERAL**

**Name: Rob Whiteman, Non-Executive Director
 Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		

Hospitality Received: July – September 2012

Rob Whiteman, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received
None		

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
 BUSINESS EXPENSES AND HOSPITALITY RECEIVED: PERMANENT SECRETARY AND DIRECTORS GENERAL**

**Name: Terry Morgan, Non-Executive Director
 Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		

Hospitality Received: July – September 2012

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