

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

**Name: Moira Wallace, Permanent Secretary  
 Business Expenses: 1-31 October 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05.10.2012	Aberdeen	Visit to DECC offices	72.19					72.19
18.10.2012	Cumbria	Visit to Sellafield		313.00		91.50		404.50
- 19.10.2012								

**Hospitality Received: 1-31 October 2012**

Moira Wallace, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
		None received

**Name: Phil Wynn Owen, Permanent Secretary (Acting)**  
**Business Expenses: 1 November - 31 December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09.11.2012	Hounslow	Top 200 event		9.60				9.60
13.11.2012	Coventry	Permanent Secretary / Local Authority Chief Executive event		138.00				138.00
15.11.2012 - 16.11.2012	Cumbria	Visit to Sellafield for preparation for PAC hearing		156.50		85.00		241.50
25.11.2012 - 26.11.2012	Cumbria	PAC hearing	139.40	91.20		91.50		322.10
05.12.2012 - 08.12.2012	Qatar	Doha International summit	1203.88	19.00	140.00	502.40	147.72	2013.00
01.11.2012 - 31.12.2012		Use of official government car and taxis			57.30			57.30

**Hospitality Received: 1 November - - 31 December 2012**

Phil Wynn Owen, Permanent Secretary (Acting)		
Date	Organisation Name	Type of Hospitality Received
01.11.2012	Corporation of London	Dinner
08.11.2012	National Trust	Reception
20.11.2012	International Green Awards	Dinner
27.11.2012	Diageo	Lunch
29.11.2012	Prince's Rainforest Project	Lunch
13.11.2012	Grantham Institute	Dinner

**Name: Simon Virley, Director General, Energy Markets & Infrastructure**

**Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09.10.12	London	Management board away day			£5.00			£5.00
09.11.12	London	Top 200 event			£33.50			£33.50
12.11.12	London	External meeting with Ofgem			£24.81			£24.81
10.12.12	London	External meeting at Praesta			£27.71			£27.71

**Hospitality Received: October - December 2012**

Simon Virley, Director General, Energy Markets & Infrastructure		
Date	Organisation Name	Type of Hospitality Received
12.12.12	Institute for Government	Drinks

**Name: Phil Wynn Owen, Director General, International Climate Change and Energy Efficiency**

**Business Expenses: 1 – 31 October 2012**

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

**Hospitality Received: 1-31 October 2012**

Phil Wynn Owen, Director General, International Climate Change and Energy Efficiency		
Date	Organisation Name	Type of Hospitality Received
12.10.2012	IOD India	Reception
15.10.2012	Chatham House	Dinner

**Name: Paul Hollinshead, Director General (Acting), International Climate Change & Energy Efficiency**  
**Business Expenses: 1 November - 31 December 2012**

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

**Hospitality Received: 1 November – 31 December 2012**

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

**Name: Wendy Barnes, Chief Operating Officer, Operations Group**  
**Business Expenses: October - December 2012**

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

**Hospitality Received: October - December 2012**

Wendy Barnes, Chief Operating Officer, Operations Group		
Date	Organisation Name	Type of Hospitality Received
		None received

Name: Paul Walsh, Lead DECC Non-Executive Director

Business Expenses: October - December 2012

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

Hospitality Received: October - December 2012

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

Name: Rob Whiteman, Non-Executive Director

Business Expenses: October - December 2012

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

Hospitality Received: October - December 2012

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

**Name: Claire Thomas, Non-Executive Director**  
**Business Expenses: October - December 2012**

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

**Hospitality Received: October - December 2012**

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

**Name: Terry Morgan, Non-Executive Director**  
**Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05.11.2012	Cumbria	Visit to Sellafield		61.35				61.35

**Hospitality Received: October - December 2012**

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