

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

Name: **Stephen Lovegrove** - Permanent Secretary
 Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Bus	Taxi / Car	Accommodation / Meals		
14/05/13	London	Business meeting			7.00			7.00
17/07/13	London	Business meeting			16.00			16.00
19/07/13	London	Business meeting			15.00			15.00
01/09/13	Korea/Japan	Business trip			34.00			34.00
01/09/13	Korea	Business trip	3,957.65					3,957.65
04/09/13	Korea	Business trip				533.35		533.35
04/09/13	Japan	Business trip	247.30					247.30
07/09/13	Japan	Business trip				5.02		5.02
07/09/13	London	Business trip			60.00			60.00
12/09/13	Cardiff	Business trip			16.00			16.00
12/09/13	Cardiff	Business trip		45.60				45.60
12/09/13	London	Business trip		88.80				88.80
17/09/13	London	Business meeting			15.00			15.00
18/09/13	Dublin	Business meeting	250.63					250.63
18/09/13	Dublin	Business meeting				74.59		74.59
20/09/13	Doncaster	Business meeting		56.50				56.50
20/09/13	London	Business meeting			23.00			23.00
23/09/13	Ramsgate	Business meeting		42.20				42.20
30/09/13	Copenhagen	Business trip	279.60					279.60
							TOTAL	£5767.24

Stephen Lovegrove, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
11/07/13	French Embassy	Business reception
24/07/13	Nuclear Liabilites Fund, Lazard	Business dinner
02/09/13	Daelim International	Business lunch
02/09/13	Samsung C&T	Business dinner
30/09/13	DONG Energy	Business lunch
30/09/13	CONCITO	Business dinner in association with conference.

Name: Phil Wynn Owen - Director General, International Climate Change and Energy Efficiency
Business Expenses: 1 July – 31 July 2013

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

Hospitality Received: 1 July – 31 July 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
10/07/2013	Saxton Bampfylde	Breakfast Seminar

Name: Stephen Speed - Acting Director General, International Climate Change and Energy Efficiency
Business Expenses: 1 August – 30 September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
02/09/13 – 05/09/13	Aberdeen	To attend the 3 day Offshore Europe Conference including a number of meetings with key stakeholders	£163.12		£106.00	£938.75		£1,207.87
19/09/13	Dublin	To attend the Ireland/UK Secretaries General and Permanent Secretaries Summit on behalf Stephen Lovegrove	£321.00		£26.51	Stayed at Ambassador's Residence		£347.51
							TOTAL	£1,555.38

Hospitality Received: 1 August – 30 September 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
02/09/2013	Offshore Europe	Dinner
03/09/2013	Statoil	Reception during speaking event
04/09/2013	Schlumberger	Dinner
11/09/2013	Westminster Forum	Lunch during speaking event

Name: **Simon Virley** - Director General for the Energy Markets and Infrastructure Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
03/07/13	London	Evening reception with the Minister			6.00			£6
01/08/13	London	Meeting with Ofgem			13.14			£13
05/09/13	London	MPLA training course			9			£9.00
11/09/13	London	Climate change forum			13			£13
19/09/13	London and Aberdeen	Meetings at our Aberdeen office	286.06		157			£443.06
26/09/13	Brussels	Meeting the European Commission		164.00				£164
							TOTAL	£648.06

Hospitality Received: July – September 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
11/09/13	Climate change forum	An informal buffet

Name: **Vanessa Nicholls** - Acting Chief Operating Officer

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation		
5/08/2013	Sellafield	Visit/ Meeting		£95		£85		£180
							TOTAL	£180.00

Hospitality Received: July – September 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received

Name: David MacKay – Chief Scientific Advisor
 Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11.07.13	London to Birmingham (return)	2050 British Energy Challenge - presentation		158.00				158.00
29.08.13	London to Glasgow Central (single)	Advisory Board meeting and visiting Strathclyde University Stayed overnight at the Premier Inn		94.50		80.79		175.29
30.08.13	Glasgow to Edinburgh Waverley (single)	Visit to FlowaveTT tide-plus-wave tank		12.80				12.80
30.08.13	Edinburgh Waverley to London (single)			152.00				152.00
05.09.13	London to Manchester (return)	Interviews for BBC Radio 5 Live and BBC News; 2050 British Energy Challenge – presentation Stayed overnight at the MacDonald Hotel & Spa		77.30		75.00		152.30
19.09.13	London to Newcastle (single)	2050 British Energy Challenge – presentation Stayed overnight at the Sandman Hotel		150.50		75.00		225.50
20.09.13	Newcastle to London (single)			165.00				165.00
							TOTAL	£1040.89

Hospitality Received: July – September 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
23 July 2013	The Royal Academy of Engineering	Reception

Name: Martin Stewart – DECC Lead Non-Executive Director

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

Hospitality Received: July – September 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
		None Received

Name: Claire Thomas – DECC Non-Executive Director

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

Hospitality Received: July – September 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
		None Received

Name: Terry Morgan – DECC Non-Executive Director

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

Hospitality Received: July – September 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
		None Received