

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

**Name: Stephen Lovegrove, Permanent Secretary
Business Expenses: April – June 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11/04/13	London	Business meeting					28.69	28.69
15/04/13	Winnersh	Business trip		16.01				16.01
15/04/13	London	Business meeting			6.20			6.20
15/04/13	Winnersh	Business trip			11.00			11.00
15/04/13	Winnersh	Business trip			11.00			11.00
22/04/13	London	Business breakfast					45.56	45.56
23/04/13	Oxford	Replacement lost ticket		56.40				56.40
23/04/13	London	Business trip			12.00			12.00
09/05/13	Preston/Oxenholme	Business trip		110.30				110.30
10/05/13	London	Business trip			25.00			25.00
10/05/13	London	Business trip		88.54				88.54
13/05/13	London	Business meeting					56.81	56.81
15/05/13	London	Business meeting			8.00			8.00
16/05/13	London	Business meeting			7.00			7.00
16/05/13	Paris	Business trip		272.28				272.28

Hospitality Received: April – June 2013

Stephen Lovegrove, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
03/04/2013	Credit Suisse	Business lunch
30/04/2013	Rothschild	Business breakfast
12/06/2013	SSE	Business reception

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

**Name: Simon Virley, Director General, Energy Markets & Infrastructure
Business Expenses: April – June 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/04/13	London	External meeting with Ofgem			£5.00			£5.00
11/04/13	London	Trilateral DGs meeting with France and Germany			£7.00			£7.00
08/09/13	London	Reception with the Ministers			£9.00			£9.00
09/05/13	London	External meeting with the Financial Times			£9.00			£9.00
15/05/13	London	External meeting with EirGrid Board			£16.00			£16.00
12/06/13	London	External meeting with the Welsh government			£9.00			£9.00

Hospitality Received: April – June 2013

Simon Virley, Director General, Energy Markets & Infrastructure		
Date	Organisation Name	Type of Hospitality Received
09/05/2013	Financial Times	lunch
15/05//2013	EirGrid Board	lunch

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

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

Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
15/4/2013	Wokingham	A joint visit with the Permanent Secretary to National Grid		£16.70				£16.70
18/4/2013	Cardiff	To attend the Energy Company Obligation and Green Deal Roadshow		£76.00				£76.00
25/4/2013 – 26/4/2013	Paris	Hold meetings with key French Government officials and stakeholders to discuss International Climate Change and Energy Efficiency		£234.00	£21.60	£90.70		£346.30
08/5/2013	Birmingham	To attend the Green Commission Board meeting and visit various Green Deal/ECO projects		£83.50				£83.50
07/6/2013	Cambridge	To attend the University of Cambridge (CSaP) inaugural Fellowship day		£33.10				33.10
17/6/2013 – 18/6/2013	Luxembourg	Hold meeting with key EU stakeholders in support of Secretary of State's visit	£276.71			£45.41		£322.12
27/6/2013 – 28/6/2013	Rome	Hold meeting with key Italian Government officials and stakeholders to discuss International Climate Change and Energy Efficiency	£349.70		£95.00			£444.70

Hospitality Received: April – June 2013

Phil Wynn Owen, Director General for International Climate Change and Energy Efficiency		
Date	Organisation Name	Type of Hospitality Received
15/5/2013	CBI	Annual Dinner
21/5/2013	Food and Drink Federation	President's Dinner
22/5/2013	Waitrose	Summer Reception

Name: Vanessa Nicholls, Chief Operating Officer (acting), Operations Group
Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/05/13-10/05/13	Sellafield	Nuclear decommissioning visit		£142		£116.50		£258.50

Hospitality Received: April – June 2013

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

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

**Name: Vanessa Howlison, Finance Director
Business Expenses: April – June 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								None

Hospitality Received: April – June 2013

Vanessa Howlison, Finance Director		
Date	Organisation Name	Type of Hospitality Received
		None received

**Name: Martin Stewart, Lead DECC, Non-Executive Director
Business Expenses: April – June 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								None

Hospitality Received: April – June 2013

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

Name: Terry Morgan, Non-Executive Director
Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								None

Hospitality Received: April – June 2013

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

Name: Claire Thomas, Non-Executive Director
Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								None

Hospitality Received: April – June 2013

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