

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

Name: Stephen Lovegrove - Permanent Secretary

Business Expenses: October-December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Bus	Taxi / Car	Accommodation / Meals		
01/10/13	Copenhagen	Business trip					4.48	4.48
02/10/13	London	Business meeting			13.50			13.50
17/10/13	Berkhamsted	Perm Sec meeting		18.70				18.70
17/10/13	Berkhamsted	Perm Sec meeting				170.40		170.40
27/11/13	London	Business meeting			27.00			27.00
09/12/13	London	Business trip		154.00				154.00
09/12/13	Brussels	Business trip			5.87			5.87
09/12/13	Brussels	Business trip			5.87			5.87
09/12/13	Brussels	Business trip					108.52	108.52
09/12/13	London	Business trip			26.84			26.84
10/12/13	London	Business meeting			13.20			13.20
							TOTAL	£548.38

Stephen Lovegrove, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
02/10/13	Good Energy	Business reception
03/10/13	D Group	Business dinner
04/10/13	National Insulation Association; Lawtech	Business lunch
10/10/13	Bain Capital	Business lunch
21/11/13	Deloitte MCS Ltd	Business Breakfast
03/12/13	The Sunday Times	Business reception

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Name: Stephen Speed - Acting Director General, Consumers and Households
Business Expenses: October - December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Bus	Taxi / Car	Accommodation / Meals		
14/10/13	Chiswick, London	To visit the call centre offices for ESAS and learn more about their dealings with consumers on Green Deal		£6.90				£6.90
							TOTAL	£6.90

Hospitality Received: October – December 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
19/11/13	Malcolm Webb, Oil & Gas UK	Lunch

Name: Simon Virley - Director General for the Energy Markets and Infrastructure Group
Business Expenses: October - December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
02/10/13	London	Policy profession meeting			£12			£12
25/11/13	London	Meeting with Ofgem			£6			£6
19/12/13	London	Meeting with Praesta			£25			£25
							TOTAL	£43.00

Hospitality Received: October – December 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
07/11/2013	Major Projects Association,	Dinner

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**Name: David MacKay – Chief Scientific Advisor
Business Expenses: October – December 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
10.10.13	London Paddington to Bristol Temple Meads (return)	2050 British Energy Challenge - presentation		54.90				54.90
13.10.13 15.10.13	London St Pancras – Paris (Gare du Nord) – Strasbourg – London Stansted	Speaking and participating at the 4 th World Materials Summit & Forum	56.15	140.00				196.15
05.11.13 – 08.11.13	London Euston to Luton Airport London Euston to Luton Airport London Luton to Ljubljana Zagreb to Budapest Budapest to London Luton Luton Airport to London	UK Energy Strategy and co-operation between science, businesses and the Government Speaking in Slovenia, Croatia & Hungary at events organised by the British Embassy. Attend high-level meetings with HM Ambassador and academics (Had to take a taxi to Luton Airport as the train from London Euston was delayed. Hence would have missed his outgoing flight. No later flight available)		13.00				307.06
					130.00			
						2.00 (bottle of water)		
			49.68					
				13.00				
15.11.13	London Paddington to Didcot Parkway (return)	Visit to Rutherford Appleton Laboratory and Tokamak Solutions		56.40	13.40			69.80
08.12.13 –	London Heathrow –	Participating in the 2013 Nobel	329.20					329.20

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11.12.13	Gothenburg – Stockholm – London City	Week (seeking to deepen the dialogue between the scientific community and the rest of society on topics of global concern)							
								TOTAL	£957.11

Hospitality Received: October – December 2013

David MacKay – Chief Scientific Adviser		
Date	Organisation Name	Type of Hospitality Received
14.10.2013	European Materials Research Society (EMRS)	Accommodation in Hilton Strasbourg (single room for 1 night)
05.11.2013	British Embassy	Dinner
06.11.2013	British Embassy	Car transfer from Ljubljana to Zagreb
06.11.2013	British Embassy	Accommodation in Hotel Esplanade Zagreb (single room for 1 night)
07.11.2013	British Embassy	Dinner
07.11.2013	British Embassy	Accommodation in Hotel Marriott (single room for 1 night)
08.11.2013	British Embassy	Taxi to the airport
08.12.2013	Nobel Media	Accommodation in Elite Plaza Hotel Gothenburg
10.12.2013	Nobel Media	Internal flight from Gothenburg to Stockholm

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Name: Vanessa Howlison - Director General Finance and Corporate Services
Business Expenses: October – November 2013

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

Hospitality Received: October – November 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received

Name: Angie Ridgwell - Director General Finance and Corporate Services
Business Expenses: November – December 2013

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

Hospitality Received: November – December 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
05/12/2013	Menzies	Drinks

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**Name: Katrina Williams - Director-General International Science and Resilience
Business Expenses: October 2013- December 2013**

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

Hospitality Received: October – December 2013

Name, Position		
Date	Organisation Name	Type of Hospitality Received
22/10/13	Shell Dinner	Dinner
30/10/13	Green and Tonic	Drinks Reception
31/10/13	UK- Russia Gas Drinks Reception	Drinks Reception
13/1/14	Royal Geographical Society	Lecture with drinks
20/2/14	Roundtable with Dick Benschop- Shell Netherlands	Buffet lunch
25/11/13	Invitation to speak at FENOSA conference	Flight and Accommodation to Madrid
22/10/13	Shell Dinner	Dinner

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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: October – December 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: October – December 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: October – December 2013

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