

Name: Stephen Lovegrove, Permanent Secretary

Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08/01/2015	London	Business Meeting			20.50		20.50	
12/01/2015	London	Business Meeting			11.50		11.50	
20/01/2015	London	Business Meeting			20.00		20.00	
25/02/2015	Brussels	Business Trip		115.00		222.58	337.58	
						TOTAL	389.58	

Hospitality Received: January – March 2015

Stephen Lovegrove, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
29/01/15	The Financial Times	Business Lunch
10/03/15	KPMG	Business Lunch

Name: Clive Maxwell

Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/02/2015	Ipswich	Meeting with stakeholders (Suffolk County Council)		£34.50				£34.50
12-13/02/2015	Newcastle	Meeting with stakeholders		£160.70	£20.18	£78.00 £7.95		£266.83
25-26/02/2015	Brussels	ExCo visit to the Commission		£115.00		£29.26 (40 Euros)		£115.00
							TOTAL	£445.59

Hospitality Received: January – March 2015

Name Clive Maxwell		
Date	Organisation Name	Type of Hospitality Received
14/01/2015	Energy Research Partnership	Reception
05/02/2015	Suffolk County Council	Lunch
09/02/2015	Whitehall and Industry Group	Reception
17/03/2015	Deloitte	Dinner
24/03/2015	Green Investment Bank	Dinner

Name: Angie Ridgwell

Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
25/02/15 – 26/02/15	Brussels	ExCo in Brussels		Eurostar				115
							TOTAL	115

Hospitality Received: January – March 2015

Name Angie Ridgwell		
Date	Organisation Name	Type of Hospitality Received

Name: Hugh McNeal

Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
			Nil	Nil	Nil	Nil	Nil	Nil
							TOTAL	115

Hospitality Received: January – March 2015

Name Hugh McNeal		
Date	Organisation Name	Type of Hospitality Received
Nil	Nil	Nil

DECC Non-Executive Directors

Name: Martin Stewart

Business Expenses: January – March 2015

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

Hospitality Received:

Martin Stewart		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: Tom Kelly

Business Expenses: January – March 2015

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

Hospitality Received:

Tom Kelly		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: Rachel Campbell

Business Expenses: January – March 2015

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

Hospitality Received:

Rachel Campbell		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: Charles Randell

Business Expenses: January – March 2015

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

Hospitality Received:

Charles Randell		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: Katrina Williams

Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
4&5/02/15	Brussels	European Climate Policy Group Meeting		Eurostar				331.00
18/02/15	Cambridge	Centre for Science and Policy Reception		Train				24
25&26/02/15	Brussels	Executive Committee in Brussels		Eurostar		Hotel		115 151
06/03/15	Cambridge	CSaP Policy Leaders Fellowship		Train				34.90
24/03/15	Berlin	Energy Trilateral- (German's cancelled at the last minute so lost out on flights+ train to Heathrow)	Air	Train				389.61
							TOTAL	1045.51

Hospitality Received: January – March 2015

Name Katrina Williams		
Date	Organisation Name	Type of Hospitality Received
14/01/15	Energy Research Partnership -Drinks Reception and Post Plenary Session	Drinks
22/01/15	Director Russia and Europe - Drinks	Drinks
18/02/15	Centre for Science and Policy Reception	Drinks/dinner
19/02/15	IET's Annual Drinks and Dinner	Drinks/dinner
04/03/15	The Royal Dutch Shell Annual Reception	Drinks
06/03/15	CSaP Policy Leaders Fellowship meeting and dinner	Dinner

Name: John Loughhead

Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
8thJan 15	Newcastle	EERA Talk Newcastle University		117.45				117.45
8 th Jan15	Newcastle	EERRA Talk Newcastle University			4.40			4.40
19 th Jan 15	Corintha Hotel	Coffee With NIRAB				11.25		11.25
10 th Feb 15	London	Lunchtime Meeting Professor Elliot				12.85		12.85
17 th Mar 15	Sellafield	Sellafield Visit		35.65			TOTAL	145.95

Hospitality Received: January – March 2015

Name, Position		
Date	Organisation Name	Type of Hospitality Received
12/01/2015	RAE Trustee Board	Meal & drinks
13/01/2015	UKPN Awards Dinner	Meal & drinks
20/01/2015	Bruton Group Reception	Meal& drinks
26/01/2015	Doctoral Training Centre Southampton	Meal & drinks
27/01/2015	Sir Chris Llewellyn Lunch	Meal & drinks
27/01/2015	IET Reception	Meal & drinks
28/01/2015	International Year of Light Launch	Meal & drinks
29/01/2015	Royal Academy of Engineering Dinner	Meal & drinks
10/02/2015	RCUK Tea	Meal & Drinks
11/02/2015	The Art Of Healing Lecture	Meal & drinks
19/02/2015	IET Dinner	Meal & drinks
24/03 /2015	The Bruton Group - Evening Reception	Meal & drinks

