

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

**Name: Stephen Lovegrove - Permanent Secretary**

**Business Expenses: January – March 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Buses	Taxi / Car	Accommodation / Meals		
15/01/14	London	Business meeting			7.50			7.50
15/01/14	London	Business meeting			30.00			30.00
20/01/14	London	Business meeting			27.00			27.00
27/01/14	Paris	Business trip		134.00				134.00
02/03/14	Japan	Business trip			33.00			33.00
02/03/14	Japan	Business trip	5754.15					5754.15
03/03/14	Japan	Business trip				3.28		3.28
03/03/14	Japan	Business trip					142.86	142.86
04/03/14	China	Business trip				5.56		5.56
04/03/14	China	Business trip	462.70					462.70
06/03/14	China	Business trip				655.29		655.29
06/03/14	China	Business trip	193.10					193.10
07/03/14	China	Business trip				97.55		97.55
27/03/14	Aberdeen	Business trip	322.22					322.22
							<b>TOTAL</b>	<b>£7868.21</b>

<b>Stephen Lovegrove, Permanent Secretary</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
14/01/14	Statkraft	Business Breakfast meeting
17/01/14	EdF Energy	Business Lunch meeting
30/01/14	Lambert Energy	Business Lunch meeting
04/02/14	Odgers Berndtson	Business Breakfast meeting
13/02/14	Nuclear Industries Association	Business Lunch
13/02/14	Lazard, Goldman Sachs	Business Dinner
24/02/14	Office for Nuclear Regulation	Business Dinner
03/03/14	Hitachi Ltd	Business Lunch
05/03/14	State Nuclear Power Technology Corporation	Business Lunch
05/03/14	China National Nuclear Corporation	Business Dinner
07/03/14	China General Nuclear Corporation	Business Lunch

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**Name: Simon Virley** - Director General for the Energy Markets and Infrastructure Group  
Business Expenses: January – March 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
13/02/14	Brussels	Meeting in Brussels		199.00	£26.55			£225.55
14/02/14	London	Meeting with Drax			£15			£15
27/03/14	London	Meeting with Praesta			£25			£25
<b>TOTAL</b>								<b>£265.55</b>

Hospitality Received: January – March 2014

Name, Position		
Date	Organisation Name	Type of Hospitality Received

**Name: Clive Maxwell** - Director General, Consumers and Households  
Business Expenses: January – March 2014

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

Hospitality Received: January – March 2014

Name, Position		
Date	Organisation Name	Type of Hospitality Received
26/02/14	United Utilities	Dinner

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**Name: David MacKay – Chief Scientific Advisor  
Business Expenses: January – March 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
10.02.14 – 12.02.14	London Kings Cross to Edinburgh Waverley (return)	Visit to the Edinburgh Centre for Carbon Innovation; Presentation at Napier University; Visit to Artemis; Presentation at the Royal Society of Edinburgh		240.00	28.80	60.25		<b>329.05</b>
20.03.14	London Euston to Birmingham New Street (return)	To present at the Lunar Society Lecture (Sustainable Energy: from academia to Whitehall)		164.00				<b>164.00</b>
							<b>Total</b>	<b>£493.05</b>

**Hospitality Received: January – March 2014**

David MacKay – Chief Scientific Adviser		
Date	Organisation Name	Type of Hospitality Received
20.03.2014	The Lunar Society	Dinner/Lunch?

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**Name: Angie Ridgwell** - Director General 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

**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		TOTAL
								NIL

**Hospitality Received: October – December 2013**

Name, Position		
Date	Organisation Name	Type of Hospitality Received
13/1/14	Royal Geographical Society	Lecture with drinks
20/2/14	- Shell Netherlands	lunch
5/03/14	Shell Annual reception	Drinks reception
6/03/14	CHS at the Victoria and Albert Museum reception	Drinks reception
26/03/14	Green Alliance's Business Circle	lunch

**Name: Martin Stewart** – DECC Lead Non-Executive Director

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

Hospitality Received: October – December 2013

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

**Name: Tom Kelly – 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