Name: Jeremy Pocklington

Business Expenses: July – Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
01/07/15	Aberdeen	Offshore Rig Visit	Air 278.77	Rail	Taxi / Car	Accommodation / Meals 198.00		476.77
17/07/15	Ramsgate	Offshore Wind Visit		44.50				44.50
21/07/15	Durham	Coal Visit	55.73	29.00				84.73
29/09/15	East Midlands	Site Visit		43.50				43.50
							TOTAL	649.50

Name, Positio	Name, Position					
Date	Organisation Name	Type of Hospitality Received				
Nil	Nil	Nil				

Name: Clive Maxwell

Business Expenses: July – Sep 2015

DATES	DESTINATIO N	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
16 - 17/07/2015	Cardiff	Meetings with stakeholders		£109.00 £43.00	£6.00	£66.00		£224.00
21/07/2015	Ipswich	New Anglia Board meeting & meetings with stakeholders		£76.70				£76.70
21/09/2015	Bristol	Civil Service Live and business meeting		£197.00				£197.00
			·				TOTAL	£497.70

Name, Position					
Date	Type of Hospitality Received				
06/07/2015	BAE Systems	dinner			
07/07/2015	Heating and Hot Water Council	Breakfast			

Name: Katrina Williams

Business Expenses: July – Sep 2015

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation		
						/ Meals		
9 th July	Berlin	Attending Energy Trilateral	Out:					£493.41
			£101.00					
			(+43.11					
			tax)					
			Return:					
			£329.00					
			(+20.30					
			tax)					
15 th July	Hayes and	Speaking at Barnhill School		£11.00				£11.00
	Harlington							
30 th	Dublin	Attending Permanent	£136.75	£21.50		£96.21 for Hotel		£254.46
Septemb		Secretary Bilateral	(incl Tax)	(Single		(paid on GPC)		
er-1 st				train				
October				journey to				
				Heathrow)				
							TOTAL	£ 758.87

Hospitality Received: July – Sep 2015

Name, Position						
Date	Organisation Name	Type of Hospitality Received				
6 th July	Exxon Mobil (Reception – Summer	Exhibition entry – private reception				
	Exhibition)Royal Academy of Arts					
14 th July	ВР	Discussion Dinner				

Name: John Loughhead

Business Expenses: July – Sep 2015

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
6 th July 2015	EDF Offices Whitfield St London	Office Visit Paul Spence			5.00			5.00
8 th July 2015	ERP Meeting RAEng 3 Carlton House Terrace London	ERP Plenary Meeting			7.00			7.00
14 th July 2015	Birmingham Energy Institute Lecture University of Lecture	Lecture /Talk			25:00			25:00

15 th July 2015	Sir David King London	Meeting			5.00		5.00
20 th July 2015	Chelsea Physic Garden London SW3	Away Day		21.60			21.60
28 th July 2015	Brussels Belgium	Meeting with Christopher Jones	35.79		24.31		60.10
4 th August 2015	ONR Bootle Liverpool	Office Visit			3.75		3.75
11 th August 2015	Tokamak Energy Milton Keynes Oxon	Site Visit		9.00			9.00
18 th August 2015	Visit to Atholl House Guild Street Aberdeen	Office Visit		44.00	40.75		84.75
13th August 2015	Virgin Trains Cancelled Ticket Manchester Airport	Trip to Vienna IAEA General Conference	36.30				36.30
14 th Septemb er 2015	Vienna Conference Vienna Trains to and from London	IAEA General Conference	25.35	5.00			30.35
22 nd Septemb er 2015	IGEM Conference Burton On Trent	IGEM Conference		29.00	3.75		32.75
23 Sept 2015	Visa Photo	Visa Photo to India RAEng trip to India 12 th October 2015				5.00	5.00

			TOTAL	£288.60

Name, Positio	n	
Date	Organisation Name	Type of Hospitality Received
01 st July	IET Energy Policy Panel	Meal and Drinks
2015		
2 nd July 2015	US Embassy Regents Park	Meal and Drinks
	Independence Day Dinner	
6 th July 2015	Parliamentary Space Committee	Meal and Drinks
	Summer Reception	
7 th July 2015	Royal Society	Meal and Drinks
8 th July	ERP Plenary	Meal and Drinks
14 th July	Birmingham Energy Institute Dinner	Meal and Drinks
2015	and Lecture	
16 th July	Royal Society of Chemistry Summer	Meal and Drinks
2015	Party	
20 th July	RAEng Trustee Board	Meal and Drinks
2015		
2 nd	RAEng William Wakeham Dinner	Meal and Drinks
September		
2015		
9 th	U.S. Embassy Invitation: Wychwood	Meal and Drinks
September	House Reception	
2015		
15 th	GCSA ERP Dinner	Meal and Drinks
September		
2015		
16 th	Prime Minister's Council for Science	Meal and Drinks

September	and Technology Dinner	
2015		

Name: Tom Kelly

Business Expenses: July – Sep 2015

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

Name, Position						
Date	Organisation Name	Type of Hospitality Received				
Nil	Nil	Nil				

Name: Martin Stewart

Business Expenses: July – Sep 2015

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

Name, Position							
Date	Organisation Name	Type of Hospitality Received					
Nil	Nil	Nil					

Name: Rachel Campbell

Business Expenses: July – Sep 2015

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

Name, Position						
Date	Organisation Name	Type of Hospitality Received				
Nil	Nil	Nil				

Name: Charles Randell

Business Expenses: July – Sep 2015

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

Name, Position						
Date	Organisation Name	Type of Hospitality Received				
Nil	Nil	Nil				

Name: Stephen Lovegrove

Business Expenses: July – Sep 2015

DATES	DESTINATIO N	PURPOSE		TRAVEL		OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
1 July 2015	Berkhamsted	Meet and discuss issues with FLS Cohort		£15				£15
1 July 2015	Ashridge, Berkhamsted	Meet and discuss issues with FLS Cohort			£11			£11
17 July 2015	Guildford	Visit Surrey Satellite Technology Ltd		£23				£23
8 September 2015	Les Deux Salons	Business Lunch				£55		£55
8 September 2015	Belgravia	Attend Perm Secs Dinner			£10			£10
9 September 2015	Fitzrovia	Attend a Dinner			£6			£6
18 September 2015	Harwell Campus Return	Tour of facilities		£60			Picked up and dropped off at station by car from SSGP - Hospitality Received	£60
22 September 2015	Bristol Return	Civil Service Live		£131				£131
28 September 2015	Home - DECC	Use of taxi post foot operation			£15			£15
28 September	DECC- Home	Use of taxi post foot			£34			£34

2015		operation				
29 September	Home - DECC	•		£16		£16
2015		operation				
29 September	DECC- Home	Use of taxi post foot		£16		£16
2015		operation				
30 September	Home - DECC	Use of taxi post foot		£8		£8
2015		operation				
					TOTAL	£399

Name, Position								
Date	Organisation Name	Type of Hospitality Received						
19 August 2015	Centerview Partners UK LLP	Lunch						

Name: Angie Ridgwell

Business Expenses: July – Sep 2015

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
21/09/20 15	London to Bristol Temple Meads	Civil Service Live Bristol – speaking engagement		Yes				43.00
21/09/15	London to Bristol Temple Meads	Civil Service Live Bristol – speaking engagement		Yes				43.00
22/09/20 15	Bristol Temple Meads to Leamington Spa	Civil Service Live Bristol – speaking engagement		Yes				28.40
21/09/20 15	Bristol – Radisson Blu	Civil Service Live Bristol				Accommodation		135.00
							TOTAL	£249.40

Name, Position							
Date	Organisation Name	Type of Hospitality Received					
Nil	Nil	Nil					