

Name: Jeremy Pocklington

Business Expenses: July – Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
01/07/15	Aberdeen	Offshore Rig Visit	278.77			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

Hospitality Received: July – Sep 2015

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

Name: Clive Maxwell

Business Expenses: July – Sep 2015

DATES	DESTINATION	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

Hospitality Received: July – Sep 2015

Name, Position		
Date	Organisation Name	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: £101.00 (+43.11 tax) Return: £329.00 (+20.30 tax)					£493.41
15 th July	Hayes and Harlington	Speaking at Barnhill School		£11.00				£11.00
30 th September-1 st October	Dublin	Attending Permanent Secretary Bilateral	£136.75 (incl Tax)	£21.50 (Single train journey to Heathrow)		£96.21 for Hotel (paid on GPC)		£254.46
							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) Royal Academy of Arts	Exhibition entry – private reception
14 th July	BP	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

								TOTAL
								£288.60

Hospitality Received: July – Sep 2015

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

Name: Stephen Lovegrove

Business Expenses: July – Sep 2015

DATES	DESTINATION	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

Name: Angie Ridgwell

Business Expenses: July – Sep 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
21/09/2015	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
22/09/2015	Bristol Temple Meads to Leamington Spa	Civil Service Live Bristol – speaking engagement		Yes				28.40
21/09/2015	Bristol – Radisson Blu	Civil Service Live Bristol				Accommodation		135.00
							TOTAL	£249.40

Hospitality Received: July – Sep 2015

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

