Name: Jeremy Pocklington, Permanent Secretary

Business Expenses: April – June 2016

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
8 April 2016	Leighton Buzzard	The Big Battery Visit		£22				£22
1 June 2016	Aberdeen	Business meetings	£223	£36		£85		£344.00
							Total	£366.00

Name, Position						
Date	Organisation Name	Type of Hospitality Received				
18 May 2016	Oil and Gas Mer Forum UK	Dinner				

Name: John Loughhead, Chief Scientific Advisor

Business Expenses: April – June 2016

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Eurostar	Taxi / Car	Accommodation / Meals		
25 th – 26 th April 2016	Cardiff	Industrial Advisory Board		£98.50		£90.00 (GPC)		£188.00
9 th – 11 th May 2016	Sellafield	Executive Committee		£90.00		Paid for by NDA		£90.00
30 th May – 3 rd June 2016	San Francisco	CSA Mission Innovation				Booked for team £1,124.59		£1,124.59
27 th – 28 th June	Paris	World Nuclear Conference	£109.00		-	£244.77 + £2.12 visitors tax		£355.89
							TOTAL	1758.48

Hospitality Received: April – June 2016: Nil Return

Name, Position					
Date	Organisation Name Type of Hospitality Received				

Name: Clive Maxwell, DG Energy Efficiency and Heat

Business Expenses: April – June 2016

DATES	DESTINATION	PURPOSE	TRAVEL OTHER (Inclu Hospitality G		TRAVEL			Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
13/05/2016	Bristol	Meeting with Bristol City Council		£86.80				86.80
16/05/2016	DECC to Hilton Park Hotel	Attending the Food and Drink Federation Industry dinner			£10.00			10.00
26- 27/05/2016	Cambridge	Attending Policy Fellow event		£46.40				46.40
01/06/2016	Aberdeen	Attending One DECC day	£193.74	£36.00	£2.90	£85.00		317.64
16/06/2016	DECC to 10 St Bride Street, London				£10.00			10.00
17/06/2016	Havant	Meeting with stakeholders		£43.00				43.00
							TOTAL	513.64

Name, Position							
Date	Organisation Name	Type of Hospitality Received					
13/05/2016	Bristol City Council	Lunch					
16/05/2016	Food and Drink Federation	Dinner					
19/05/2016	Which	Reception					
28/06/2016	Institute for Government	Reception					
30/06/2016	Whitehall and Industry Group	Reception					

Name: Angie Ridgwell, DG Finance and Corporate Services

Business Expenses: April – June 2016

DATES	DESTINATION	PURPOSE	TRAVEL		TRAVEL OTHEF Hospit		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14-15 April 2016		Public Service finance leaders retreat		х				£36.00
20-21 April 2016	Sellafield	Site visit		Х				£114.00
1June 2016	Heathrow	One DECC day				х		£97.20
1 June 2016	Heathrow (Heathrow Express)	One DECC day		х				£22.00
2 June 2016	LHR to Aberdeen	One DECC Day	х	х				£130.00
	Aberdeen to Birmingham -							£84.99
							TOTAL	484.19

Name, Position						
Date	Organisation Name	Type of Hospitality Received				
1 June 2016	KPMG Inclusive leadership event	Dinner				

Name: Katrina Williams, DG International Science and Resilience

Business Expenses: April – June 2016

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
6-7 April	Copenhagen	Energy Norway Conference, Copenhagen – Invited to speak at the event	Yes			Yes	Hotel and flights paid for by the Norwegians	Flights: 264.00 Hotel: 288.00
21-22 April	Norway	Senior Officials Energy Dialogue with Norway	Yes			Yes		Hotel:176.50 Flights 500.00
6 May	Cambridge	David MacKay's funeral – representing the Dept		Yes				35.20
9 -11 May	Sellafield	Senior Officials visit		Yes				90.35
22 June	Sheffield	Speech at Civil Service Live		Yes				179.00
			_				TOTAL	1,533.05

Name, Position							
Date	Organisation Name	Type of Hospitality Received					
25/04/2016	The Whitehall & Industry Group (WIG)	Drinks reception and canapés					
19/05/2016	Institute for European Environmental Policy	Drinks reception					

Name: Rachel Campbell, Non-Executive Director

Business Expenses: April – June 2016

NIL RETURN

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

Name, Position						
Date	Organisation Name	Type of Hospitality Received				

Name: Tom Kelly, Non-Executive Director

Business Expenses: April – June 2016

NIL RETURN

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

Name, Position						
Date	Organisation Name	Type of Hospitality Received				

Name: Martin Stewart, Lead Non-Executive Director

Business Expenses: April – June 2016

NIL RETURN

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

Name, Position					
Date	Organisation Name	Type of Hospitality Received			

Name: Charles Randell, Non-Executive Director

Business Expenses: April – June 2016

NIL RETURN

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

Name, Position						
Date	Organisation Name	Type of Hospitality Received				