

**Name: Stephen Lovegrove, Perm Sec**

**Business Expenses: Jan – Mar 2016**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
13/01/16	Woking			14.00				14.00
28/02/16 - 05/03/16	Tokyo & Hong Kong		6689.00					6689
							<b>TOTAL</b>	<b>6703.00</b>

**Hospitality Received: Jan – Mar 2016 – NIL RETURN**

Name, Position		
Date	Organisation Name	Type of Hospitality Received

**Name: John Loughhead, Chief Scientific Advisor**

**Business Expenses: Jan – Mar 2016**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11 <sup>th</sup> Jan 2016	Sheffield University	Speaking at Sheffield University		44.10				44.10
23 <sup>rd</sup> Jan 2016	Train to London Airport	India/ China Visit Global Threat Reduction Programme		48.85				48.85
26 <sup>th</sup> Jan 2016	India	India Visit Global Threat Reduction Programme Hotel Taj				603.38		603.38
16 <sup>th</sup> March 2016	China Beijing	MI Officials Meeting		76.45		214.20		290.65
							<b>TOTAL</b>	<b>986.98</b>

**Hospitality Received: Jan – Mar 2016**

Name, Position		
Date	Organisation Name	Type of Hospitality Received
12 <sup>th</sup> January 2016	The Foundation For Science and Technology Bringing Science to Heart of Government Nurse Review of Research Councils Debate drinks and Dinner	Drinks and Dinner
14 <sup>th</sup> January 2016	ERP Plenary	Drinks and Dinner
01st February 2016	Sylvie Bermann, French Ambassador to the United Kingdom, Reception	Drinks and Dinner
11 <sup>th</sup> February 2016	International Petroleum Week Dinner 2016, Thursday 11 February 2016, The Great Room, Grosvenor House Hotel, Park Lane	Drinks and Dinner
17 <sup>th</sup> February 2016	CSA Dinner at Raeng with Ann Dowling and Sir Mark Walport	Drinks and Dinner

**Name: Katrina Williams, DG International Science and Resilience**

**Business Expenses: Jan – Mar 2016**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
21-23 January	Brussels	On behalf of the Permanent Secretary		Euro Star		Thor EU Hotel	Travel - £129.00 Hotel – 125.96	
						<b>TOTAL</b>	<b>£254.96</b>	

**Hospitality Received: Jan – Mar 2016**

<b>Name, Position – Katrina Williams – Director General – International, Science and Resilience</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
02/03/2016	Royal Dutch Shell	Annual Reception/Drinks
10/03/2016	Royal Society	Dinner

**Name: Clive Maxwell, DG Energy Efficiency and Heat**

**Business Expenses: Jan – Mar 2016**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
29/02/2016	Leeds	Meeting with stakeholders		£37.50	£5			£42.50
01-02/03/2016	Oxford	training		£26.45		£45.50 accommodation £11.95 dinner		£83.90
17-18/03/2016	Paris	Energy efficiency Consultation meeting (organised by IEA)		£199 train £3.20 metro		£191.40 accommodation £14.85 dinner		£408.45
							<b>TOTAL</b>	<b>£534.85</b>

**Hospitality Received: Jan – Mar 2016**

Name, Position		
Date	Organisation Name	Type of Hospitality Received
12/01/2016	Aldersgate Group	Reception
02/02/2016	Shell	Dinner
08/02/2016	Engie	lunch
08/02/2016	Whitehall and Industry Group	Reception
21/03/2016	Local Enterprise Partnership (LEP)	Dinner

**Name: Angie Ridgwell, DG Corporate Services and Finance**

**Business Expenses: Jan – Mar 2016**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
2 February 2016	Strand Palace Hotel, 372 The Strand London, WC2R 0JJ	Attendance at mediation meeting in dispute with supplier				£165.00		£165.00
25 February 2016	CORUS HOTEL HYDE PARK , Lancaster Gate London, W2 3LG	Public finance event and annual dinner				£125.00		£125.00
							<b>TOTAL</b>	<b>£290.00</b>

**Hospitality Received: Jan – Mar 2016**

Name, Position		
Date	Organisation Name	Type of Hospitality Received
25 February 2016	CIPFA - Institute Annual Dinner 2016 – table hosted by Neyber	Dinner

**Name: Jeremy Pocklington, Director General Markets and Infrastructure**

**Business Expenses: Jan – Mar 2016**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
12 Jan 2016	Egham	Speaking engagement at Fred Olsen Summit		11.80	13.50			25.30
15 Jan 2016	Didcot	Visit to Culham Centre for Fusion Energy		58.50				58.50
11 Mar 2016	Aberdeen	Visit to DECC Office	211.74	28.00	2.90	110.00		352.64
16 Mar 2016	Oxford	Attending Major Projects Leadership Authority training module		55.50	11.50			67.00
							<b>TOTAL</b>	<b>503.44</b>

**Hospitality Received: Jan – Mar 2016**

Name, Position		
Date	Organisation Name	Type of Hospitality Received
12 Jan 2016	Fred Olsen	Dinner and speaking engagement at Annual Fred Olsen summit
11 Feb 2016	Shell	Guest of Shell at International Petroleum Dinner
2 Mar 2016	Royal Dutch Shell	Guest at annual reception
7 Mar 2016	Energy UK	Guest at Energy UK Finance Director's Forum

**Name: Charles Randell, Non-Executive Director**

**Business Expenses: Jan – March 2016**

## **NIL RETURN**

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

**Hospitality Received: Jan – March 2016**

Name, Position		
Date	Organisation Name	Type of Hospitality Received

**Name: Rachel Campbell, Non-Executive Director**

**Business Expenses: Jan – March 2016**

## **NIL RETURN**

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

**Hospitality Received: Jan – March 2016**

Name, Position		
Date	Organisation Name	Type of Hospitality Received



**Name: Tom Kelly, Non-Executive Director**

**Business Expenses: Jan – March 2016**

## **NIL RETURN**

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

**Hospitality Received: Jan – March 2016**

<b>Name, Position</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>

**Name: Martin Stewart, Non-Executive Director**

Business Expenses: Jan – March 2016

**NIL RETURN**

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

**Hospitality Received: Jan – March 2016**

Name, Position		
Date	Organisation Name	Type of Hospitality Received