

**DEPARTMENT OF ENERGY & CLIMATE CHANGE
BUSINESS EXPENSES AND HOSPITALITY RECEIVED: PERMANENT SECRETARY AND DIRECTORS GENERAL**

Name: Stephen Lovegrove, Permanent Secretary
Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Bus	Taxi / Car	Accommodation / Meals		
25/06/14	London	Business trip			35.00			35.00
25/06/14	Glasgow	Business trip			28.50			28.50
04/07/14	London	Business meeting			15.00			15.00
10/07/14	London	Business meeting			22.00			22.00
11/07/14	London	Business meeting			9.20			9.20
09/09/14	Sellafield	Business trip		163.50		91.50		255.00

Hospitality Received: July-September 2014

Stephen Lovegrove, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
08/12/14	DONG Energy	Business lunch

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

**Name: Clive Maxwell
Business Expenses: July-September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
19.08.20 14	London -Norwich	Meetings with stakeholders (LEP for New Anglia)		£22.00	£8.00	B&B £90.00		
20.08.20 14	Norwich - Ipswich	Meetings with stakeholders (LEP for New Anglia)		£14.60				
20.08.20 14	Ipswich- London	Meetings with stakeholders (LEP for New Anglia)		£16.50				
09.09.20 14	London – Oxenholme Lake	ExCo visit to Sellafield power station		£35.00		£91.50		
10.09.20 14	Oxenholme Lake - London	ExCo visit to Sellafield power station		£35.00				
							TOTAL	

Hospitality Received:

Clive Maxwell		
Date	Organisation Name	Type of Hospitality Received

08.07.2014	Smart Energy GB: Launch event	drinks reception
16.07.2014	Whitehall industry Group: BEA	dinner
21.07.2014	GIB: working lunch	lunch
19.08.2014	New Anglia LEP	lunch
19.08.2014	New Anglia LEP	dinner
20.08.2014	East of England Energy Group	breakfast
20.08.2014	New Anglia LEP	lunch
02.09.2014	Guardian Roundtable	breakfast
09.09.2014	Nuclear Decommissioning Authority	dinner
16.09.2014	Burton Group: Evening reception	drinks reception

Name: Katrina Williams - Director-General International Science and Resilience
Business Expenses: July– September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
18 July 14	Sizewell	Meeting/visit	NIL	£38.00	NIL	NIL	Working Lunch	£38.00
22 July 14	Aberdeen	Staff event	£294.28		£55.10	NIL		£349.38
31 July	Scotland	DGs Visit (Katrina and Angie)	£277.79		£56.80	NIL		£334.59
			NIL		NIL	NIL	TOTAL	£721.97

Hospitality Received: July– September 2014

Katrina Williams Director-General International Science and Resilience		
Date	Organisation Name	Type of Hospitality Received
08/07/14	PGES Annual Summer Reception: Invitation to address the Parliamentary Group for Energy Studies	Drinks reception
16/07/14	Dinner with Nicky Burton and Colleagues	Deloitte funded dinner

Name: Angie Ridgwell

Business Expenses: July– September 2014

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

Hospitality Received:

Angie Ridgwell		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

DECC Non-Executive Directors

Name: Martin Stewart

Business Expenses: July-September 2014

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

Hospitality Received:

Martin Stewart		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: Tom Kelly

Business Expenses: July-September 2014

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

Hospitality Received:

Tom Kelly		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: Terry Morgan
 Business Expenses: July-September 2014

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

Hospitality Received:

Terry Morgan		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: David Mackay
 Business Expenses: July– September 2014

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

Hospitality Received:

David Mackay		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL

Name: Simon Wirley

Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Bus	Taxi / Car	Accommodation / Meals		
17/9/14	Not stated	Meeting	NIL	NIL	NIL	£36.94p	NIL	
18/9/14	Not stated	Meeting	NIL	NIL	NIL	£9.05p	NIL	
18/9/14	Not stated	Meeting	NIL	NIL	NIL	£7.94p	NIL	
18/9/14	Not stated	Meeting	NIL	NIL	£6.35p		NIL	
18/9/14	Not stated	Meeting	NIL	£31.78p			£92.06p	

Hospitality Received:

Simon Wirley		
Date	Organisation Name	Type of Hospitality Received
NIL	NIL	NIL