

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

**Name: Stephen Lovegrove, Permanent Secretary
Business Expenses: April-June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Bus	Taxi / Car	Accommodation / Meals		
08/03/14	London	Business trip			90.00			90.00
27/03/14	London	Business meeting			9.00			9.00
27/03/14	Aberdeen	Business trip				100.00		100.00
05/06/14	Oslo	Business trip	364.80					364.80
05/06/14	Oslo	Business trip				136.59		136.59
16/05/14	Ashridge	Business meeting				170.40		170.40
28/05/14	London	Business meeting			10.00			10.00
02/06/14	London	Business dinner			40.00			40.00
25/06/14	Glasgow	Business trip	366.00					366.00
26/06/14	Glasgow	Business trip				146.00		146.00

Hospitality Received: April-June 2014

Stephen Lovegrove, Permanent Secretary		
Date	Organisation Name	Type of Hospitality Received
01/04/14	Odgers Berndtson	Business dinner
02/06/14	Energy UK	Business dinner
12/06/14	D Group	Dinner speaker
25/06/14	Scottish Enterprise	Business dinner
26/06/14	Scottish Enterprise	Business Lunch

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Name: Simon Virley
 Business Expenses: April to June 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
27/05/14	Brussels	Meeting with the European Commission		£119.00	£11.33			£130.33
05/06/14	London	Meeting with Praesta			£13			£13
25/06/14	Glasgow	Exco meeting	£289.10		£60			£349.10
							TOTAL	

Hospitality Received:

Simon Virley		
Date	Organisation Name	Type of Hospitality Received
7 th April 2014	Energy UK	Drinks reception
5 th June 2014	Energy UK	Dinner

Name: Angie Ridgwell
 Business Expenses: April-June 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

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**Name: Clive Maxwell
Business Expenses: April to June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
25.06.2014	London - Glasgow	ExCo visit to Scotland	£169.12					
27.06.2014	Glasgow-London	ExCo visit to Scotland		£129.60				
25.06.2014	London Paddington station – London Heathrow airport	ExCo visit to Scotland		£21.00				
							TOTAL	£319.72

Hospitality Received: April to June 2014

Clive Maxwell		
Date	Organisation Name	Type of Hospitality Received
28.04.2014	Unilever	Breakfast Event
02.06.2014	Energy UK	– 3 course dinner
11.06.2014	UCL	the Energy Research Partnership (ERP) workshop - Sandwich lunch
27.06.2014	Matrix Control Solutions Ltd	sandwich lunch
25.06.2014	ExCo working lunch with Scottish Government officials	Sandwich lunch

**Name: Katrina Williams - Director-General International Science and Resilience
Business Expenses: April – June 2014**

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DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
18 June 14	Brussels	Meeting	NIL	£263.65	NIL	NIL	Dinner hosted by Commission DG Energy	263.65
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
			NIL		NIL	NIL	TOTAL	651.03

Hospitality Received: April– June 2014

Katrina Williams		
Date	Organisation Name	Type of Hospitality Received
02/04/14	British Pig Executive	Dinner-
07/04/14	Grantham Institute for Climate Change	Lecture with dinner
13/05/14	The Bruton Group	Drinks and canapés
21/05/14	D Group	Dinner

**Name: David MacKay – Chief Scientific Advisor
Business Expenses: April – July 2014**

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			A	Rail	Taxi / Car		

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			i r			/ Meals	
15.05.14	London Paddington to Exeter St Davids (return)	Attend the Transformational Climate Science conference		161.90		8.00	169.90
27.05.14 – 28.05.14	London Paddington to Hereford (return)	Presented at the Hay Festival		67.00			
30.05.14	London Waterloo – Teddington (return)	Launch of the DIAL facility and tour of NPL lab		13.00			13.00
05.06.14	London Paddington – Oxford (return)	Attended a workshop on radiation effects on human health		58.00			58.00
06.06.14	London Waterloo – Fareham (return)	Visited Isentropic and PhotonStar		36.90			36.90
08.07.14	London Paddington – Kemble (return)	Further discussions with Dyson		44.00			44.00

Hospitality Received: April – July 2014

David MacKay – Chief Scientific Adviser		
Date	Organisation Name	Type of Hospitality Received
24.04.2014	UK Indemand Advisory Board	Lunch
29.04.2014	BBC Horizon	Car transfer
15.05.2014	University of Exeter	Buffet lunch
27 - 28.05.2014	Hay Festival	Accommodation for one night and Car transfer from station to Festival
06.06.2014	Isentropic	Buffet lunch
11.06.2014	UCL	Buffet lunch
30.07.2014	RAEng	Dinner

DECC Non-Executive Directors

**Name: Martin Stewart
Business Expenses: April-June 2014**

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

**Name: Tom Kelly
Business Expenses: April-June 2014**

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

**Name: Terry Morgan
Business Expenses: April-June 2014**

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