

2008-09
Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 February 2008	Chairing CEER and ERGEG meetings plus bilateral meetings with EU officials 1 night with friends Brussels restaurant		0.00 48.49	
07 February 2008	Speaking engagement at Institute of European Affairs, Dublin Hotel lunch (Dublin)		30.10	
7-10 April 2008	Chairing CEER and ERGEG meetings plus bilateral meetings with EU officials 1 night at Brussels hotel Brussels restaurant, with 1 EU official 1 night at Brussels hotel 1 night at Brussels hotel		134.12 150.62 121.66	77.97
15-16 April 2008	Speaking engagement at APX Symposium (Brussels) European rail - London/Brussels return	457.00		
6-8 May 2008	Chairing CEER meeting. Travel direct to Florence Energy Forum and Florence School of Regulation Annual Conference British Airways - London/Brussels, Brussels/Florence 2 nights at Florence hotel Meridiana- european air - Florence/London	591.50 516.30	233.74	
22-27 May 2008	Attend Madrid Gas Forum Air Europa - London/Madrid 1 night at Madrid hotel Air Europa - Madrid/London	76.90 109.47	116.38	

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
2-4 June 2008	Chairing CEER and ERGEG meetings European Rail - Eurostar - London/Brussels 1 night with friends 1 night at Brussels hotel British Airways - Brussels/London	235.00 555.12	0.00 145.18	
18 June 2008	CRI lecture in London 1 night at London hotel		296.97	
03 July 2008	Authority visit to Wales and meeting with First Minister Domestic rail - London/Cardiff return	176.77		
7-8 July 2008	Chairing CEER meeting SN Brussels - London/Brussels Brussels restaurant 1 night at Brussels hotel Rail journey (airport to city centre) in Brussels European rail - Brussels/London	306.70 3.42 222.21	108.57	31.15
8-11 September 2008	Chairing CEER and ERGEG meetings - bilateral meetings with EU officials European rail - London/Brussels return 3 nights at Brussels hotel Brussels restaurant, with 1 EU official St Pancras to Victoria by tube	457.21 4.00	375.14	36.30
17-18 September 2008	Authority meeting in Scotland British Airways - London/Edinburgh return 1 night at Glasgow hotel (paid by Glasgow office) Heathrow express 1 night at London hotel (late return from Scotland)	422.08 26.00	195.00 225.30	

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Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23-24 September 2008	Bilateral meetings with EU officials (10) British Airways - London/Brussels return 2 nights at Brussels hotel Rail journey in Brussels Centre	603.52	269.33	
6-10 October 2008	Chairing CEER meeting - bilateral meetings with EU officials - direct travel from Brussels to Athens for World Forum on Energy Regulation (Athens) SN Brussels - London/Brussels - 6 meetings in Brussels - Brussels/Athens - World Forum 2 nights with friends, Brussels 2 nights at Athens hotel Easyjet - Athens/London	2.26 309.60	0.00 232.99	
31 October-4 November 2008	Government of Singapore - International Advisory Panel (remuneration from Singapore Government, totalling £6,530, was paid to Ofgem) (transportation and hotel expenses paid by Govt of Singapore) Heathrow express Singapore restaurant 2 nights at London hotel (London meetings before departure to Gas Forum, Madrid)	9.75	51.72 220.90	
5-7 November 2008	Madrid Gas Forum British Airways - London/Madrid 3 nights at Madrid hotel Medical fees and internal travel	649.42	306.96 146.60	
8-13 November 2008	EU/US Regulators Roundtable (direct from Madrid) American Airlines/US Air - Madrid/New Orleans/London 3 nights at New Orleans hotel	3,545.81	324.18	

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Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18-19 November 2008	Chairing CEER meeting SN Brussels - London/Brussels Accommodation - with friends European rail - Brussels/London	192.32 255.71	0.00	
23-25 November 2008	Florence electricity forum Meridiana Air - London/Florence return 2 nights at Florence hotel	1,066.62	123.40	
8-10 December 2008	Chairing CEER and ERGEG meetings SN Brussels - London/Brussels 1 night with friends 1 night at Brussels hotel European rail - Brussels/London	264.90 255.71	0.00 126.03	
15-16 December 2008	EC officials bilateral meetings Taxi - West Newton to Bristol airport SN Brussels - Bristol/Brussels 1 night at Brussels hotel European rail - Brussels/London	50.00 420.42 280.43	119.74	
13-14 January 2009	Chairing CEER meeting/Cenelec meeting/signing ceremony European rail - London/Brussels return 1 night at Brussels hotel	450.00	144.24	
21-23 January 2009	EU Energy Law & Policy Conference (Keynote speech) Heathrow to Paddington by Rail SN Brussels - London/Brussels return	26.00 468.53		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
28-30 January 2009	Czech Presidency Conference (speech) Easyjet - London/Prague return 1 night at Prague hotel Czech Airlines - Prague/Ostrave Mosnov return	106.65 494.72	77.03	
3-5 February 2009	European Parliamentary Committee meeting European rail - London/Brussels SN Brussels - Brussels/Strasbourg 1 night at Strasbourg hotel European air - Strasbourg/London Car Hire - Southend to Brighton (flight diverted)	293.22 365.02 675.90 160.14	127.12	
8-10 February 2009	Chairing CEER meeting plus bilateral meetings (2) with EU officials SN Brussels - London/Brussels (return flight cancelled) 1 night at Brussels hotel European rail - Brussels/London	502.72 255.71	63.05	
9-11 March 2009	Chairing CEER and ERGEG meetings SN Brussels - London/Brussels 1 night at Brussels hotel 1 night with friends European rail - Brussels/London	221.30 293.22	93.21 0.00	
17-18 March 2009	Steering Committee - World Energy Forum (Greek Regulatory Authority, RAE, met accommodation expenses) British Airways - London/Athens return Hotel meal (late arrival)	929.82	22.23	
24-25 March 2009	Bilateral meetings with EU officials (5) European rail - London/Brussels return 1 night with friends	401.19	0.00	

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Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 March-1 April 2009	Meeting with French Energy Regulator (Paris) and Charing CEER meeting (Brussels) European rail - London/Paris 2 nights at Paris hotel European rail - Paris/Brussels 1 night at Brussels hotel 1 night at Brussels hotel	280.00 148.32	236.98 131.19 92.26	
20 April 2009	CERA Policy Forum and bilateral meetings with EC officials (2) (Keynote speech) SN Brussels - Bristol/Brussels	434.06		
	Meal Engagement: discussion of energy regulation issues (12 months)			
22 April 2008	London restaurant with senior BERR official			74.81
29 May 2008	London restaurant with former Commissioner			69.47
25 June 2008	London restaurant with FSA and Ofcom Regulators			125.44
02 September 2008	London restaurant with Chair: Fuel Poverty Advisory Group and 1 Ofgem staff			97.20
23 September 2008	London restaurant with energy company chairman			72.90
14 October 2008	London restaurant with senior DECC official			46.00
22 October 2008	London restaurant with senior DEFRA official			47.00
18 November 2008	London restaurant with senior BERR official			55.00
14 January 2009	London restaurant with senior DECC official			86.06
27 January 2009	London restaurant with senior DEFRA official			42.35
28 January 2009	London restaurant with senior DECC official			46.75
16 February 2009	London restaurant with senior BERR official			72.75

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
Overnight stays (late night working/early morning meetings - 12 months)				
23 April 2008	1 night at London hotel		208.13	
24 April 2008	2 nights at London hotel		195.00	
28 April 2008	2 nights at London hotel		376.00	
08 May 2008	1 night at London hotel		195.00	
28 July 2008	1 night at London hotel		195.00	
20 August 2008	1 night at London hotel		146.88	
21 August 2008	1 night at London hotel		195.00	
29 September 2008	1 night at London hotel		195.00	
23 October 2008	1 night at London hotel + Dinner		265.55	
12 January 2009	1 night at London hotel		195.00	
14 January 2009	1 night at London hotel		207.70	
Total 2008-09		18,765.00	7,464.66	981.15
		27,210.81		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Lord Mogg miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
12 March 2008	Fax Charge in respect of official papers from hotel	8.15
29 May 2008	Purchase of stationary - for official use at home	11.98
23 June 2008	Purchase of copier paper - for official use at home	7.98
03 July 2008	Travel tickets courier fee	11.75
06 July 2008	Purchase of copier paper - for official use at home	9.98
31 March 2009	Easyjet plus	115.00
05 November 2008	Revalidation of ticket (Madrid)	21.00
	Purchase of FT newspaper (12 months)	
01 April 2008	Purchase of FT newspaper Jan - March x 83	116.50
01 July 2008	Purchase of FT newspapers April - June x 83	124.50
16 October 2008	Purchase of FT newspapers July - Oct 08 x 66 (excluding August)	99.00
15 January 2009	Purchase of FT newspapers Nov - Dec 08	105.30
	Use of taxis (12 months)	
	Lord Mogg's employment contract allows for the use of a chauffeur-driven car. However due to the high cost of this benefit Lord Mogg has from the outset of his first term chosen to travel by taxi and public transport	
16 April 2008	Total of taxi claims (period January 08 to March 08)	388.93
23 June 2008	Total of taxi claims (period April 08 to June 08)	225.71
16 October 2008	Total of taxi claims (period July to October)	408.41
15 January 2009	Total of taxi claims (period November to December)	344.93

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Lord Mogg miscellaneous expenses Description	Misc. Expenses £
	Other travel to office	
13 April 2008	Ofgem travel - domestic rail ¹	85.85
26 June 2008	Ofgem travel - domestic rail ¹	89.06
27 June 2008	Ofgem travel - domestic rail ¹	89.06
30 June 2008	Ofgem travel - domestic rail ¹	89.06
19 September 2008	Ofgem travel - domestic rail return ¹	170.91
29 September 2008	Ofgem travel - domestic rail ¹	89.06
31 December 2008	Annual train season ticket (January to December 2009)	5,360.00
12 January 2009	Ofgem travel - domestic rail ¹	88.75
	¹ To/From weekend accommodation	
Total 2008-09		8,060.87

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

2008-09
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25-29 April 2008	PLATTS North-East Power Markets Forum Virgin Atlantic - London/New York return 3 nights at DC Washington hotel US Airways - New York/Washington return 2 night at DC Washington hotel	4,729.40	725.43	
29 May - 02 June 2008	Give evidence to Scottish Parliament Parking at London station Domestic Rail - London/Edinburgh 3 nights at Edinburgh hotel BMI - Edinburgh/London	26.50 546.63	561.41 689.35	
02 August 2008	Meeting with Energy Company CEO Domestic Rail - London/Slough	226.60 27.10		
27-28 August 2008	Oddo Securities Conference Air France - Edinburgh/Paris return 1 night at Paris hotel Eurostar - Paris/London	566.90 225.00	195.65	

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Alistair Buchanan: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16-18 September 2008	Authority meeting in Scotland Virgin trains - London/Edinburgh 1 night at Edinburgh hotel Domestic Rail - Edinburgh/London (Outward Journey not used) 1 night at Glasgow hotel (paid by Glasgow office) Gifts for Scottish visit Gifts for Scottish visit British Airways - Glasgow/London	175.00	246.40	64.98
25 September 2008	Speaking Engagement - Institute of Energy Economics Domestic Rail - London/Oxford return	189.50	195.00	25.00
29 October 2008	Energy related meeting in Edinburgh British Airways - London/Edinburgh return	251.70		
10 December 2008	Meeting with CEO at Ineos Chlor Domestic Rail - London/Runcorn return	18.90		
19-20 January 2009	Speaking Engagement - Industrial Power Association (IPA Power Scotland) Domestic Rail - London/ Edinburgh Domestic Rail - London/Edinburgh (Duplicate booking, awaiting refund) 1 night at Edinburgh hotel British Airways - Glasgow/London	462.25	334.00	
		210.71	273.95	
		196.71		
		253.80		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Alistair Buchanan: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04-12 February 2009	Russia Offshore Conference British Airways - London/Moscow return (Includes Conference Registration Fee) Hotel meal (Moscow) 5 nights at Moscow hotel 3rd Annual European Gas Storage Conference 3 nights at Budapest hotel	3,301.42	1,040.52	88.45
12 February 2009	Visit to Durham University Domestic Rail - London/Durham Domestic Rail - Durham/Edinburgh National Express - Edinburgh/London	194.71 71.50 16.20		
11 March 2009	Speaking Engagement - Flame 2009 Conference British Airways - London/Amsterdam return	433.52		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Alistair Buchanan: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	Meal Engagement: discussion of energy regulation issues (12 months)			
11 April 2008	London restaurant meal with KPMG official			142.20
15 May 2008	London restaurant meal with Ofgem Senior staff			104.06
21 May 2008	London restaurant meal with DECC official			55.24
12 June 2008	London restaurant meal with DECC official			69.86
01 July 2008	London restaurant with Ofgem Staff			32.55
03 July 2008	London restaurant lunch with NCC official			109.12
16 July 2008	London restaurant meal with Climate Change Capital official and 1 Ofgem Senior staff			89.94
05 August 2008	London restaurant meal with Exxon Mobile official			79.88
18 August 2008	London restaurant meal with DECC official			64.91
19 August 2008	London restaurant meal with an advisor to Ofgem			79.82
02 September 2008	London restaurant meal with 2 Ofgem Senior staff			106.03
05 September 2008	London restaurant meal with Shell official			84.38
17 October 2008	London restaurant meal with an advisor to Ofgem			104.63
07 November 2008	London restaurant meal with Energy Group official			82.13
14 November 2008	London restaurant meal with Stanford University official			70.31
04 December 2008	London restaurant meal with DECC official			77.06
12 December 2008	London restaurant meal with 2 advisors to Ofgem			152.44
07 January 2009	London restaurant meal with 3 Ofgem Senior staff			143.44
09 January 2009	London restaurant meal with DECC official			68.63
13 January 2009	London restaurant meal with NAO official			37.12
13 February 2009	London restaurant meal with DECC official and 1 Ofgem Senior staff			96.19
25 February 2009	Edinburgh Restaurant meal			27.45

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Alistair Buchanan: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	Overnight stays (late night working/early morning meetings - 12 months)			
23 April 2008	1 night at London hotel + Dinner		205.28	
21 May 2008	1 night at London hotel + Dinner		372.13	
18 June 2008	1 night at London hotel + Dinner		206.13	
07 July 2008	1 night at London hotel + Dinner		206.78	
15 July 2008	2 nights at London hotel		826.66	
25 September 2008	1 night at London hotel + Dinner		262.58	
22 October 2008	1 night at London hotel		341.53	
05 October 2008	1 night at London hotel + Dinner		212.21	
22 October 2008	1 night at London hotel + Breakfast & Dinner		325.78	
19 November 2008	1 night at London hotel + Dinner		323.68	
24 November 2008	1 night at London hotel + Dinner		221.75	
27 November 2008	1 night at London hotel + Breakfast		185.63	
15 December 2008	1 night at London hotel + Dinner		265.80	
19 December 2008	2 nights at London hotel		310.50	
15 January 2009	1 night at London hotel + Dinner		219.50	
18 February 2009	1 night at London hotel		159.85	
23 February 2009	1 night at London hotel + Dinner		230.50	
25 February 2009	1 night at London hotel + Dinner		226.85	
19 March 2009	1 night at London hotel + Dinner		211.60	
22 March 2009	1 night at London hotel		159.85	
23 March 2009	1 night in London hotel + Dinner		196.85	
Total 2008-09		13,431.03	9,599.15	2,055.82
			25,086.00	

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
22 April 2008	Drinks For Fuel Poor Summit Team	48.94
07 July 2008	UK Powerfocus Renewed Subscription	816.63
16 July 2008	SCS presentation 'The Crunch' Waterstones Book Store	53.93
16 July 2008	SCS Dinner - Pre Dinner Drinks	38.23
	3rd Annual European Gas Storage Conference (Hungary) - to be attended on 2nd September 09	1,612.39
	Use of taxis (12 months)	
07 May 2008	Total of taxi claims (Period January 08 to March 08)	59.50
13 June 2008	Total of taxi claims (Period April 08 to May 08)	55.00
05 August 2008	Total of taxi claims (Period June 08 to August 08)	71.00
17 October 2008	Total of taxi claims (Period September 08 to October 08)	216.00
02 December 2008	Total of taxi claims (November 08)	69.10
11 February 2009	Total of taxi claims (Period January 09 to February 09)	29.00
16 March 2009	Total of taxi claims (Period February 09 to March 09)	171.20
Total 2008-09		3,240.92

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

2008-09
Steve Smith expenses

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09 April 2008	Meeting with MSP and representatives from Energy industry in Scotland British airways -London/Edinburgh Domestic Rail - Edinburgh/London	204.80 123.21		
29 April 2008	TAR meeting with BERR Domestic Rail - Manchester/London	212.09		
15 May 2008	EPRG Advisory Board meeting Domestic Rail - London/Cambridge return 1 night at Cambridge hotel	122.10	99.00	
17-18 June 2008	WPD visit to control room Domestic Rail - London/Cardiff/Bristol 1 night at Bristol hotel Environment Agency visit in Bristol Domestic Rail - Bristol/London	129.71 121.21	106.00	
24 June 2008	CIRED Internal Conference - speaking engagement International Air - London/Frankfurt return 1 night at Frankfurt hotel	625.31	170.90	
03 July 2008	Authority visit to Wales and meeting with Welsh Assembly Domestic Rail - London/Cardiff return	252.21		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04 July 2008	GES Conference, Nottingham University Domestic Rail - London/Nottingham RPI Seminar Domestic Rail - Nottingham/Oxford Domestic Rail - Oxford/London	96.21 86.71 45.21		
15-16 September 2008	RPI Conference (Energy Environment & Competition) Domestic Rail - London/Oxford 1 night at oxford hotel Domestic Rail - Oxford/London Domestic Rail - London/Heathrow 1 night at London hotel	45.21 142.42 45.21	113.00 325.47	
17-18 September 2008	Authority meeting in Scotland Domestic Rail - London/Glasgow 1 night at Glasgow hotel (paid by Glasgow office) Domestic Rail - Glasgow/London	189.50 196.71	195.00	
09-16 November 2008	EEI Financial Conference and NARUC National Convention British Airways - London/New York return 3 nights at Phoenix hotel Continental Air - Phoenix/New York 3 nights at New York hotel JetBlue Air - New York/New Orleans 3 nights at New Orleans hotel	4,765.59 342.11 176.11	851.00 730.00 561.48	

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25 November 2008	Speaking engagement at Energy 2008 conference Eurostar - London/Brussels return 1 night at Brussels hotel	450.00	247.90	
27 November 2008	RPI workshop British Airways - London/Glasgow return 1 night at Glasgow hotel	456.80	187.60	
10 December 2008	RPI workshop Domestic Rail - London/Cambridge return 1 night at Cambridge hotel	64.61	99.00	
14-15 January 2009	Site visit - CE Electric UK, Leeds Domestic Rail - London/Leeds Domestic Rail - Manchester/London	49.21 64.21		
27 January 2009	SRF Grid Conference British Airways - London/Glasgow return	360.70		
11 February 2009	Give evidence to Scottish Parliament British Airways - London/Edinburgh National Express - Edinburgh/London	257.00 115.31		
20 February 2009	RPI session on Regulation Financial Services Domestic Rail - London/Oxford return	62.21		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25 February 2009	Scottish Competition Law Forum Presentation Domestic Rail - London/Glasgow 1 night at Glasgow hotel Domestic Air - Glasgow/London	206.71 260.70	107.20	
17 March 2009	EPRG Energy Policy Dinner Domestic Rail - London/Cambridge return	40.21		
25 March 2009	Site visit to ENW Domestic Rail - London/Manchester return	406.04		
	Meal Engagement: discussion of energy regulation issues (12 months)			
11 April 2008	London restaurant with 1 Ofgem official			67.30
12 June 2008	London restaurant with BERR official			28.11
09 July 2008	London restaurant with 1 Ofgem official			69.69
15 October 2008	London restaurant with BERR official			35.00
15 October 2008	London Restaurant with 1 Ofgem official			50.34
28 January 2009	London Restaurant with DECC official			18.15
24 March 2009	London restaurant with CE Electric official			109.90
16 February 2009	London restaurant - Working Dinner to discuss Tar with 2 Frontier officials and 1 senior Ofgem staff (claimed half)			162.45
Total 2008-09		10,715.34	3,793.55	540.94
		15,049.83		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	Use of taxis (12 months)	
30 April 2008	Total of taxi claims (Period March 08 to April 08)	159.40
22 May 2008	Total of taxi claims (April 08)	40.00
22 May 2008	Total of taxi claims (May 08)	77.40
20 June 2008	Total of taxi claims (May 08)	25.00
20 June 2008	Total of taxi claims (June 08)	118.20
01 July 2008	Total of taxi claims (June 08)	133.58
14 July 2008	Total of taxi claims (July 08)	126.80
31 July 2008	Total of taxi claims (July 08)	58.70
23 September 2008	Total of taxi claims (September 08)	12.80
07 October 2008	Total of taxi claims (Period September 08 to October 08)	156.00
22 October 2008	Total of taxi claims (October 08)	86.90
24 November 2008	Total of taxi claims (Period October 08 to November 08)	258.40
04 December 2008	Total of taxi claims (November 08)	160.00
12 December 2008	Total of taxi claims (December 08)	53.60
28 January 2009	Total of taxi claims (Period December 08 to January 09)	189.20
17 February 2009	Total of taxi claims (Period January 09 to February 09)	151.90
04 March 2009	Total of taxi claims (February 09)	145.40
26 March 2009	Total of taxi claims (March 09)	171.30
Total 2008-09		2,124.58

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

2008-09
Andrew Wright expenses

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17-18 September 2008	Authority meeting in Scotland Domestic Rail - London / Glasgow 1 night at Glasgow hotel (paid by Glasgow office) Easyjet - Glasgow / London	87.71 85.50	195.00	
12 November 2008	Major Energy Users Council Conference Eurostar - London/Brussels return	276.37		
29 January 2009	Supply Probe + Green Tariffs meeting Domestic Rail - London/Chippenham,Wiltshire return	118.00		
30 June 2008	Meal Engagement: discussion of energy regulation issues (12 months) London restaurant with 1 Ofgem official			51.75
17 October 2008	London restaurant with 1 Ofgem official			73.13
04 December 2008	London restaurant with SJ Roberts Consulting official			60.69
18 December 2008	London restaurant with DECC official			53.44
28 January 2009	London restaurant with M&G Investments Consultant			93.66
27 March 2009	London restaurant with Trilimma Consultant			48.88
Total 2008-09		567.58	195.00	381.55
		1,144.13		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
19 November 2008	Use of taxis (12 months) Total of taxi claims (Period July 08 to September 08)	99.76
19 February 2009	Total of taxi claims (Period December 08 to January 09)	43.00
19 February 2009	Total of taxi claims (January 09)	9.00
Total 2008-09		151.76

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

2008-09
Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 May 2008	Promotion of the European Rights of Energy Consumers Conference Eurostar - London/Brussels return	316.20		
24 July 2008	Scottish Consumer Council Meeting British Airways - London/Glasgow - return	413.20		
16 September 2008	National Energy Action (NEA) Conference Domestic Rail - London/Birmingham return	110.90		
17-18 September 2008	Authority meeting in Scotland British Airways - London/Edinburgh return 1 night at Glasgow hotel (paid by Glasgow office)	465.40	195.00	
02 April 2008	Meal Engagement: discussion of energy regulation issues (12 months) London restaurant with 1 Ofgem Official			67.99
21 October 2008	London restaurant with ERA officail			59.18
04 November 2008	London restaurant with 1 Ofgem official			44.60
05 November 2008	London restaurant with ex-Ofgem official			62.21
11 November 2008	London restaurant with 1 Ofgem official			64.93
27 November 2008	London restaurant with Competition Commission official			76.50
03 December 2008	London restaurant with Uswitch official			49.56
12 December 2008	London restaurant with Elexon official			36.90
11 February 2009	London restaurant with BERR official			39.49
26 February 2009	London restaurant with Ofgem official			40.95
Total 2008-09		1,305.70	195.00	542.31
		2,043.01		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
18 November 2008	Claim towards spectacles	75.00
	Use of taxis (12 months)	
02 May 2008	Total of taxi claims (Period January 08 to April 08)	98.80
30 May 2008	Total of taxi claims (May 08)	132.03
01 July 2008	Total of taxi claims (June 08)	103.50
04 August 2008	Total of taxi claims (July 08)	114.00
06 October 2008	Total of taxi claims (September 08)	102.00
10 November 2008	Total of taxi claims (Period September 08 to October 08)	91.00
05 December 2008	Total of taxi claims (November 08)	25.00
22 December 2008	Total of taxi claims (December 08)	15.00
04 March 2009	Total of taxi claims (February 09)	28.00
31 March 2009	Total of taxi claims (Period February 09 to March 09)	34.00
Total 2008-09		818.33

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

2008-09
Roy Field expenses

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	Meal Engagement: discussion of energy regulation issues (12 months)			
15 April 2008	London restaurant with Thompson Associates Ltd official			18.50
18 June 2008	London restaurant with 4 Peter Lockyer Associates			147.94
01 July 2008	London restaurant with 1 Postcomm official			57.38
24 July 2008	London restaurant with 1 Ofgem official			75.95
04 August 2008	London restaurant with Food Standards Agency official			21.90
24 September 2008	London restaurant with 1 Ofgem official			53.90
26 September 2008	London restaurant with 1 Ofgem official			53.90
03 October 2008	London restaurant with 1 Ofgem official			36.55
26 January 2009	London restaurant with 1 Postcomm official			52.90
29 January 2009	London restaurant with TV Associate official			73.35
Total 2008-09		0.00	0.00	592.27
		592.27		

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.

Roy Field miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	Use of taxis (12 months)	
21 May 2008	Total of taxi claims (Period April 08 to May 08)	123.80
22 July 2008	Total of taxi claims (Period May 08 to July 08)	158.50
29 September 2008	Total of taxi claims (Period July 08 to September 08)	61.50
23 October 2008	Total of taxi claims (Period September 08 to October 08)	74.00
05 December 2008	Total of taxi claims (Period October 08 to December 08)	61.80
19 February 2009	Total of taxi claims (Period January 09 and February 09)	104.70
Total 2008-09		584.30

Note: These are expenses claimed between April 08 to March 09. Some transactions may relate to activities outside this period.