2009-10 Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
03 February 2009	European Parliamentary Committee meeting Travel Expense charged in 08-09 Brussels restaurant (Dinner in exchange of Accommodation) 1 night with friends	0.00	0.00	45.92
20-22 April 2009	CERA Policy Forum and bilateral meetings with EC officials (2) (Keynote speech) SN Brussels - Bristol/Brussels (Charged in 08-09) 2 nights with friends Eurostar - Brussels / London	0.00 246.84	0.00	
29-30 April 2009	Policy Dialog meeting Eurostar - London / Brussels - return 1 night with friends	386.26	0.00	
04 May 2009	Chairing CEER meeting 1 night at Czech Republic Hotel		101.68	
11-15 May 2009	Visit to Parma University British Airways - London / Bologna Italy return 1 night at Parma Hotel 2 nights with friends	176.42	192.95 0.00	

Date of	Lord Mogg expenses: Purpose of travel or expenditure	Travel	Subsistence	Entertainment & Hospitality
Activity		£	£	£
22-24 May 2009	Russian Regulator, Ministry of Economic Development, G8 and Roundtable meeting	5		
	British Airways - London / Fiumicino Rome	795.02		
	2 nights at Rome Hotel		531.77	
	British Airways - Fiumicino Rome / London	831.80		
27-29 May 2009	Chairing CEER meeting			
,	2 nights at Madrid Hotel		183.19	
	Meal Engagement: discussion of energy regulation issues			
24 March 2009	Ofgem canteen with ERGEG Gas working group Chairman			5.00
25 March 2009	French Restaurant with EU Official			31.07
07 April 2009	London Restaurant with BERR official			93.94
	Overnight stays (late night working/early morning meetings)			
22 April 2009	1 night at London Hotel		195.00	
18 May 2009	1 night at London Hotel		197.95	
Total 2009-10		2,436.34	1,402.54	175.93
			4,014.81	

Lord Mogg miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
30 March 2009	Purchase of Copier paper - for office use at home	7.98
11 June 2009	Purchase of FT newspaper Purchase of FT newspaper Jan - April 09 x 83	149.40
	Use of taxis	
11 June 2009	Total Taxi claims (March 09 to June 09)	267.26
11 June 2009	Total Taxi claims (January 09 to February 09)	143.69
15 May 2009	Other Travel to Office Domestic Rail - London / Taunton	92.42
Total 2009-10		660.75

2009-10 Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
, 26.27 Marc 2000				
26-27 May 2009	Visit to see the First Minister Domestic Rail - London / Edinburgh	186.50		
	1 night at Edinburgh hotel + Dinner		215.00	
	BMI Flight - Edinburgh / London	234.20		
25-26 June 2009	Speaking engagement at PLATTS 3rd Annual meeting			
	Eurostar - London / Brussels - return	430.00		
	1 night at Brussels Hotel		206.61	
	Speaking engagement at the World Forum on Energy Regulation			
19 October 2009	British Airways - London / Athens - return	842.20		
	Meal Engagement: discussion of energy regulation issues			
01 May 2009	London restaurant with (FT) official + Comms			136.69
05 June 2009	London restaurant with an adviser to Ofgem			77.63
30 June 2009	London restaurant KPMG official			75.38
01 July 2009	London restaurant with 2 Shell officials			111.94

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	Overnight stays (late night working/early morning meetings)			
21 April 2009	2 nights at London Hotel		319.70	
06 May 2009	2 nights at London Hotel		524.76	
13 May 2009	1 night at London Hotel		301.60	
20 May 2009	1 night at London Hotel		319.70	
16 June 2009	2 nights at London Hotel		419.45	
24 June 2009	1 night at London Hotel		247.05	
Total 2009-10		1,692.90	2,553.87	401.64
10tal 2009-10			4,648.41	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
21 April 2009 18 June 2009 07 July 2009	Use of taxis Total Taxi claims (March 09) Total Taxi claims (May 09) Total Taxi claims (June 09)	101.00 72.00 36.00
Total 2009-10		209.00

2009-10 Steve Smith expenses

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 May 2009	Electricity Policy Research Group (EPRG) Spring Seminar Domestic Rail - London / Cambridge - return	49.47		
20 May 2009	Speaking engagement at All Energy 2009 Conference British Airways - London / Aberdeen - return Domestic Rail - Heathrow / Paddington	353.40 26.00		
01 July 2009	Western Power Distribution (WPD) - Smart Metering Meeting Domestic Rail - London / Bristol return	160.95		
28 April 2009	Meal Engagement: discussion of energy regulation issues London restaurant with DECC official			30.50
Total 2009-10	·	589.82	0.00	30.50
Total 2009-10		505102	620.32	

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
08 May 2009 21 May 2009 22 June 2009	Use of taxis Total Taxi claims (April 09 to May 09) Total Taxi claims (May 09) Total Taxi claims (May 09)	122.00 60.20 26.20
Total 2009-10		208.40

2009-10 Andrew Wright expenses

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 May 2009	Meal Engagement: discussion of energy regulation issues London restaurant with Utilita official			67.11
Total 2009-10		0.00	0.00	67.11
10(a) 2009-10			67.11	

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
Total 2009-10		0.00

2009-10 Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 April 2009 29 April 2009 05 June 2009	Meal Engagement: discussion of energy regulation issues London restaurant with Ofgem official London restaurant with PPF official London restaurant with Scottish Power official			34.26 40.11 44.04
Total 2009-10		0.00	0.00 118.41	118.41

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
01 May 2009 05 June 2009	Use of taxis Total Taxi claims (March 09 to April 09) Total Taxi claims (May 09)	78.00 60.00
Total 2009-10		138.00

2009-10 Roy Field expenses

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 March 2009 06 May 2009	Meal Engagement: discussion of energy regulation issues London restaurant with Ofgem official London restaurant IT Group official			89.44 379.69
Total 2009-10		0.00	0.00 469.13	469.13

Roy Field miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
03 June 2009	Use of taxis Total Taxi claims (March 09 to June 09)	114.00
Total 2009-10		114.00

2009-10 John Wybrew expenses

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
Total 2009-10		0.00	0.00	0.00

John wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
Total 2009-10		0.00

2009-10 Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 April 2009	April 2009 Authority Meeting 1 night at London Hotel		182.85	
20 May 2009	May 2009 Authority Meeting 1 night at London Hotel		182.85	
09 June 2009	DPCR5 Meeting (Ofgem) 2 nights at London Hotel + Breakfast		492.20	
Total 2009-10		0.00	857.90 857.90	0.00

Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
Total 2009-10		0.00

2009-10 Dr Robin Bidwell expenses

	Date of Activity	Dr Robin Bidwell expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
Total 2009-10 0.00 0.00	Total 2009-10		0.00	0.00	0.00

Dr Robin Bidwell miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
Total 2009-10		0.00

2009-10 Judith Hanratty expenses

Date of Activity	Judith Hanratty expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
Total 2009-10		0.00	0.00	0.00

Judith Hanratty miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
Total 2009-10		0.00

2009-10 David Harker expenses

Date of	David Harker expenses: Purpose of travel or expenditure	Travel	Subsistence	Entertainment & Hospitality
Activity		£	£	£
15 January 2009	January 2009 Authority Meeting Taxi - Claim	15.00		
15 January 2009	February 2009 Authority Meeting Taxi - Claim	16.50		
19 March 2009	March 2009 Authority Meeting Taxi - Claim	17.00		
23 April 2009	April 2009 Authority Meeting Taxi - Claim	16.50		
	Ofgem Meeting			
16 January 2009	Taxi - Claim	12.50		
17 February 2009	Taxi - Claim	14.00		
05 March 2009	Taxi - Claim	31.00		
15 May 2009	Taxi - Claim	13.00		
Total 2009-10		135.50	0.00	0.00
10tal 2009-10			135.50	

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
Total 2009-10		0.00

2009-10 Miriam Greenwood expenses

Date of Activity	Mirium Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24-29 January 2009	Ofgem meeting Flight - London / Edinburgh (25% of total cost) Taxi to the Airport Flight - Edinburgh / London	42.25 37.00 277.73		
18 March 2009	March 2009 Authority Meeting Domestic Rail - Newcastle / London	54.50		
Total 2009-10		411.48	0.00 411.48	0.00

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
14 April 2009	Use of taxis Total Taxi claims	19.00
Total 2009-10		19.00

2009-10 Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 January 2009	January 2009 Authority Meeting Parking Fee (2 days) Taxi Claims Train Claim Pre Authority Meeting Dinner (50% of Receipt)	12.00 20.00 20.30		28.87
19 February 2009	February 2009 Authority Meeting Car Claim- Mileage (36m) Parking Fee (2 days) Taxi Claims Train Claim	14.40 12.00 11.50 20.30		
19 March 2009	March 2009 Authority Meeting Parking Fee (2 days) Train Claim Meal at London restaurant	12.00 20.30		33.88
23 April 2009	April 2009 Authority Meeting 1 night at London Hotel + Breakfast		159.85	
21 May 2009	May 2009 Authority Meeting 1 night at London Hotel + Breakfast		159.85	
16-17 June 2009	June 2009 Away Day (17/06/09) and Authority Meeting (18/06/09) 2 nights at London Hotel + Breakfast (Prior to the Authority Meeting + Away Day)		319.90	

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £	
06 January 2009	Ofgem Meeting	۷	2	۲	
00 Junuary 2003	Car Claim- Mileage (36m)	14.40			
	Parking Fee (1 day)	6.00			
	Train Claim	47.30			
	Taxi Claim	7.50			
		7.50			
17 February 2009	Taxi Claims	17.00			
17 Tebruary 2005	Train Claim	13.60			
		15.00			
02 March 2009	Car Claim- Mileage (36m)	14.40			
	Train Claim	64.00			
	Taxi Claim	8.50			
		0100			
05 March 2009	Car Claim- Mileage (36m)	14.40			
	Train Claim	51.80			
	Taxi Claim	8.00			
		0.00			
T-1-1 2000 10	1	409.70	639.60	62.75	
Total 2009-10			1,112.05		

Jim Keohane miscellaneous expenses

	Date of Activity	Description	Misc. Expenses £
Total 2009-10	Tetal 2000, 10		0.00