

**2009-10 (Quarter 2)**  
**Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 - 05 June 2009	<b>Chairing CEER / ERGEG Meetings and Florence Forum Speech *</b> 3 nights at Italian Hotel		211.09	
6 -7 July 2009	<b>Chairing CEER GA meeting *</b> 1 night at Swedish Hotel		91.52	
12 - 13 July 2009	<b>Meeting with European Commission member</b> British Airways - London / Brussels - Return 2 nights with friends	378.44 0.00		
07 - 10 September 2009	<b>Chairing CEER meeting *</b> 1 night at Belgian Hotel		117.41	
14 - 17 September 2009	<b>September 2009 Authority Meeting</b> British Airways London / Edinburgh Glasgow Hotel - 1 night Easy Jet Edinburgh / London	110.84 104.26	246.65	

\* Some travel & subsistence expenses are recoverable from CEER or the European Commission

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 22 October 2009	<b>Organisation and Chairing of World Forum on Energy Regulation (Athens)</b> EasyJet London / Athens - return Accommodation paid by the organiser	168.95	0.00	
<b>Total 2009-10 (Q2)</b>		<b>762.49</b>	<b>666.67</b>	<b>0.00</b>
		<b>1,429.16</b>		

### Lord Mogg miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>

**2009-10 (Quarter 2)**  
**Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25 - 26 June 2009	<b>PLATTS 3rd Annual meeting - Speaking Engagement</b> Travel expenses Claimed in Quarter 1 1 night at Brussels Hotel	0.00	202.81	
16 - 17 September 2009	<b>September 2009 Authority Meeting</b> 1 night at Glasgow Hotel		245.90	
14 July 2009	<b>Meal Engagement: discussion of energy regulation issues</b> London Restaurant with OFGEM Official		86.63	
03 August 2009	London Restaurant with DECC Official		48.94	
12 August 2009	London Restaurant with DECC Official		43.03	
14 July 2009	<b>Overnight stays (late night working/early morning meetings)</b> 2 nights at London Hotel (Board meeting & senior Management Dinner)		540.37	
02 August 2009	1 night at London Hotel (Launch DPCR5 - early radio//TV presentation)		191.16	
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>	<b>1,358.84</b>	<b>0.00</b>
			<b>1,358.84</b>	

**Alistair Buchanan miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**Steve Smith expenses**

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 July 2009	<b>Hertford Seminar in Regulation</b> Train London / Oxford - return	58.90		
02 September 2009	<b>OXERA Utility Finance Group Dinner</b> Train London / Oxford - return	42.50		
07 - 08 September 2009	<b>RPI Competition &amp; Regulation Conference &amp; Dinner</b> Train London / Oxford - return 1 night at Oxford Hotel	42.50	96.00	
16 - 17 September 2009	<b>September 2009 Authority meeting</b> Train London / Glasgow 1 night at Glasgow Hotel Train Glasgow / London	127.00 200.71	245.00	

Note: These are expenses claimed between July 09 to September 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 £
22 September 2009	<b>Speaking Engagement</b> Train London / Cambridge - return	38.93		
04 August 2009 11 August 2009	<b>Meal Engagement: discussion of energy regulation issues</b> London Restaurant with JPMorgan Official London Restaurant with OFGEM Official			83.25 42.30
<b>Total 2009-10 (Q2)</b>		<b>510.54</b>	<b>341.00</b>	<b>125.55</b>
		<b>977.09</b>		

### Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
27 July 2009 24 September 2009	<b>Use of taxis</b> Total Taxi claims (July 09) Total Taxi claims (September 09)	175.20 66.80
<b>Total 2009-10 (Q2)</b>		<b>242.00</b>

**2009-10 (Quarter 2)**  
**Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 August 2009	<b>Meeting with David Clarke (Loughborough)</b> Train London / Loughborough - return	116.63		
18 August 2009	<b>Meeting at Fluxys LNG (Company)</b> Eurostar London / Brussels - return	386.26		
07 - 08 September 2009	<b>RPI Competition &amp; Regulation Conference &amp; Dinner</b> Train London / Oxford 1 night at Oxford Hotel Train Oxford / London	55.00 46.40	142.50	
16 - 17 September 2009	<b>September 2009 Authority Meeting</b> British Airways London / Glasgow - return 1 night at Glasgow Hotel	390.87	245.90	
<b>Total 2009-10 (Q2)</b>		<b>995.16</b>	<b>388.40</b>	<b>0.00</b>
		<b>1,383.56</b>		

**Andrew Wright miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
10 August 2009	<b>Use of taxis</b> Total Taxi claims (February 09 to June 09)	64.00
<b>Total 2009-10 (Q2)</b>		<b>64.00</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 July 2009	<b>Visit to Consumer Focus / Ofgem Office (Glasgow)</b> British Airways London / Glasgow - Return	298.72		
16 - 17 September 2009	<b>September 2009 Authority Meeting</b> British Airways - London / Glasgow - return 1 night at Glasgow Hotel	275.38	246.60	
09 June 2009	<b>Meal Engagement: discussion of energy regulation issues</b> London Restaurant with OFGEM Official			47.19
<b>Total 2009-10 (Q2)</b>		<b>574.10</b>	<b>246.60</b>	<b>47.19</b>
		<b>867.89</b>		

**Sarah Harrison miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
09 July 2009	<b>Use of taxis</b> Total Taxi claims (June 09)	97.60
29 July 2009	Total Taxi claims (July 09)	123.00
<b>Total 2009-10 (Q2)</b>		<b>220.60</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**Roy Field expenses**

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	<b>September 2009 Authority meeting</b> British Airways London / Glasgow - return 1 night at Glasgow Hotel	156.10	245.90	
15 July 2009	<b>Meal Engagement: discussion of energy regulation issues</b> London Restaurant with OFGEM Official			28.70
<b>Total 2009-10 (Q2)</b>		<b>156.10</b>	<b>245.90</b>	<b>28.70</b>
		<b>430.70</b>		

**Roy Field miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
03 August 2009	<b>Use of taxis</b> Total Taxi Claims ( June 09 to August 09)	168.50
<b>Total 2009-10 (Q2)</b>		<b>168.50</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**Stuart Cook expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	<b>September 2009 Authority Meeting / Glasgow Opening</b> British Airways - London / Glasgow 1 night at Glasgow Hotel EasyJet - Glasgow / London - return	251.04 298.14	245.65	
22 September 2009	<b>Meeting with Ministry of Economic Affairs (Holland)</b> VLM Airlines - London / Rotterdam - return	293.16		
<b>Total 2009-10</b>		<b>842.34</b>	<b>245.65</b>	<b>0.00</b>
		<b>1,087.99</b>		

**Stuart Cook miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10</b>		<b>0.00</b>

**2009-10 (Quarter 2)**  
**Robert Hull expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
<b>Total 2009-10</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>		

**Robert Hull miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10</b>		<b>0.00</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**John Wybrew expenses**

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	<b>September 2009 Authority Meeting</b> British Airways London / Glasgow - return 1 night at Glasgow Hotel	179.53	258.60	
<b>Total 2009-10 (Q2)</b>		<b>179.53</b>	<b>258.60</b>	<b>0.00</b>
		<b>438.13</b>		

**John wybrew miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>

**2009-10 (Quarter 2)**  
**Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 April 2009	<b>April 2009 Authority Meeting</b> Mileage Claim ( 80 miles at 40p) - Home to Airport Total Taxi Claims (To and From London Airport / Ofgem) Heathrow Express Fare British Airways Edinburgh / London - Return 1 night at London Hotel - (expense Claimed in Quarter 1)	32.00 58.00 16.50 453.90	0.00	
20 - 21 May 2009	<b>May 2009 Authority Meeting</b> Mileage Claim ( 80 miles at 40p) - Home to Airport Parking Fee (1 day) Total Taxi Claims (To and From London Airport / Ofgem) Heathrow Express Fare Dinner at London Restaurant British Airways Edinburgh / London - Return 1 night at London Hotel - (expense Claimed in Quarter 1)	32.00 31.60 26.00 32.00 442.10	0.00	24.20

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
9 - 11 June 2009	<b>DPCR Committee Meeting (Ofgem)</b> Mileage Claim ( 80 miles at 40p) - Home to Airport Parking Fee (1 day) Total Taxi Claims Heathrow Express Fare Dinner at London Restaurant British airways Edinburgh / London - Return	32.00 31.60 15.00 16.50  453.90		67.27
17 - 18 June 2009	<b>June 2009 Authority Meeting</b> Mileage Claim ( 80 miles at 40p) - Home to Airport Parking Fee (1 day) Total Taxi Claims (To and From London Airport / Ofgem) Dinner at London Restaurant British Airways Edinburgh / London - Return 1 night at London Hotel	32.00 31.60 74.00  453.90	182.85	24.30
16 - 17 July 2009	<b>July 2009 Authority Meeting</b> 1 night at London Hotel		182.86	
14 - 17 September 2009	<b>September 2009 Authority Meeting</b> 1 night at Glasgow Hotel		245.00	
<b>Total 2009-10 (Q2)</b>		<b>2,264.60</b>	<b>610.71</b>	<b>115.77</b>
		<b>2,991.08</b>		

### Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
07 May 2009	Room Hire for DPCR Video Conference	100.00
<b>Total 2009-10 (Q2)</b>		<b>100.00</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**Dr Robin Bidwell expenses**

Date of Activity	Dr Robin Bidwell expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 March 2009	<b>March 2009 Authority Meeting</b> Total Taxi Claims	24.00		
23 April 2009	<b>April 2009 Authority Meeting</b> Total Taxi Claims	11.00		
28 April 2009	<b>Ofgem/Energy Networks Meeting</b> Total Taxi Claims	10.00		
21 May 2009	<b>May 2009 Authority Meeting</b> Total Taxi Claims	12.00		
09 June 2009	<b>June 2009 Authority Meeting</b> Total Taxi Claims	12.00		
17 - 18 June 2009	<b>June 2009 Authority Meeting</b> Total Taxi Claims	23.00		
14 - 17 September 2009	<b>September 2009 Authority Meeting</b> 1 night at Glasgow Hotel		245.65	
<b>Total 2009-10 (Q2)</b>		<b>92.00</b>	<b>245.65</b>	<b>0.00</b>
		<b>337.65</b>		

**Dr Robin Bidwell miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**Judith Hanratty expenses**

Date of Activity	Judith Hanratty expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 17 September 2009	<b>September 2009 Authority Meeting</b> 1 night at Glasgow Hotel		266.25	
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>	<b>266.25</b>	<b>0.00</b>
			<b>266.25</b>	

**Judith Hanratty miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 17 September 2009	<b>September 2009 Authority Meeting</b> 1 night at Glasgow Hotel		245.65	
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>	<b>245.65</b>	<b>0.00</b>
		<b>245.65</b>		

**David Harker miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10 (Q2)</b>		<b>0.00</b>

**2009-10 (Quarter 2)**  
**Miriam Greenwood expenses**

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 16 February 2009	<b>Ofgem meeting</b> Flight - London / Edinburgh (25% of total cost) Taxi to the Airport Flight - Edinburgh / London (50% of total cost)	26.82 19.00 53.65		
18 - 20 March 2009	<b>March 2009 Authority Meeting</b> Domestic Rail - Newcastle / London (claimed in Quarter 1) Flight - London / Edinburgh (50% of total cost)	0.00 126.62		
22 - 23 April 2009	<b>April 2009 Authority Meeting</b> Total Taxi claims	17.00		
12 May 2009	<b>Ofgem Meeting</b> 1 night at London Hotel		177.21	
17 May 2009	<b>Ofgem Meeting</b> Flight - Edinburgh / London - Return	479.96		

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 May 2009	<b>May 2009 Authority Meeting</b> Flight Additional cost London / Edinburgh	77.50		
14 - 17 September 2009	<b>September 2009 Authority Meeting</b> 1 night at Glasgow Hotel		246.65	
<b>Total 2009-10 (Q2)</b>		<b>800.55</b>	<b>423.86</b>	<b>0.00</b>
		<b>1,224.41</b>		

### Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
29 June 2009	<b>Use of taxis</b> Total Taxi claims	29.50
<b>Total 2009-10 (Q2)</b>		<b>29.50</b>

**2009-10 (Quarter 2)**  
**Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
03 April 2009	<b>Ofgem Meeting</b> Car Claim- Mileage (36m) Station Car Parking fee Rail Travel Claim	14.40 6.00 75.60		
22 - 23 April 2009	<b>April 2009 Authority Meeting</b> Station Car Parking Fee (2 days) Car Claim- Mileage (36m) Rail Travel claim Total Taxi Claim City Inn Westminster - 1 night (Claimed in Quarter 1) Pre Authority Meeting Dinner	24.80 14.40 72.60 11.00	0.00	38.65
29 April 2009	<b>Ofgem Meeting</b> Car Claim- Mileage (36m) Rail Travel Claim	14.40 65.90		
20 - 21 May 2009	<b>May 2009 Authority Meeting</b> Station Car Parking Fee Car Claim- Mileage (36m) Rail Travel claim Total Taxi Claim City Inn Westminster - 1 night (Claimed in Quarter 1) Pre Authority Meeting Dinner	12.40 14.40 78.60 23.00	0.00	35.00

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 June 2009	<b>Ofgem Meeting</b> Car Claim- Mileage (36m) Station Car Parking fee Rail Travel Claim Total Taxi Claim	14.40 6.00 47.30 26.50		
12 June 2009	<b>Ofgem Meeting</b> Total Taxi Claim	8.00		
16 - 18 June 2009	June 2009 Authority Meeting Station Car Parking Fee Car Claim- Mileage (36m) Rail Travel claim Total Taxi Claim City Inn Westminster - 1 night (Claimed in Quarter 1) Pre Authority Meeting Dinner	18.40 14.40 81.50 22.10	0.00	35.00
15 - 16 July 2009	<b>July 2009 Authority Meeting</b> City Inn Westminster Hotel - 1 night		182.85	
16 - 17 September 2009	<b>September 2009 Authority Meeting</b> Glasgow Hotel - 1 night		253.40	
<b>Total 2009-10 (Q2)</b>		<b>666.10</b>	<b>436.25</b>	<b>108.65</b>
		<b>1,211.00</b>		

### Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
29 May 2009	Phone calls to Ofgem	8.58
<b>Total 2009-10 (Q2)</b>		<b>8.58</b>

Note: These are expenses claimed between July 09 to September 09. Some transactions may relate to activities outside this period.

**2009-10 (Quarter 2)**  
**John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	<b>September 2009 Authority Meeting</b> British airways London / Glasgow (Economy-Single) 1 night at Glasgow Hotel	76.46	265.00	
<b>Total 2009-10</b>		<b>76.46</b>	<b>265.00</b>	<b>0.00</b>
		<b>341.46</b>		

**John Howard miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10</b>		<b>0.00</b>

**2009-10 (Quarter 2)**  
**David Fisk expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	<b>September 2009 Authority Meeting</b> 1 night at Glasgow Hotel		369.69	
<b>Total 2009-10</b>		<b>0.00</b>	<b>369.69</b>	<b>0.00</b>
		<b>369.69</b>		

**David Fisk miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
<b>Total 2009-10</b>		<b>0.00</b>