

2009-10 (December 2009)
Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 - 12 December 2009	Florence Forum / ERGEG / CEER meeting * 3 nights at Italian hotel (net cost to Ofgem) 3 nights at Italian hotel (net cost to Ofgem)		84.10 200.12	
07 - 09 October 2009	Overnight stays (late night working/early morning meetings) 2 nights at London hotel		166.75	
22 October 2009	Meal Engagement: discussion of energy regulation issues Athens restaurant with US and Australia commissioners			86.28
08 December 2009	Belgian restaurant with European commission official			43.77
Total 2009-10		0.00	450.97	130.05
		581.02		

* Some travel & subsistence expenses are recoverable from CEER or the European Commission
This is usually 100% recovery of travel costs and 50% recovery of accommodation costs.

Lord Mogg miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
21 December 2009	Purchase of Copier paper - for office use at home	24.95
21 December 2009	Purchase of FT newspaper FT Newspapers (September x 22)	44.00
21 December 2009	FT Newspapers (October x 22)	44.00
21 December 2009	FT Newspapers (November x 21)	42.00
21 December 2009	Use of taxis / Rail Taxi claims (October 2009 - November 2009)	197.69
21 December 2009	Rail claims (November 2009)	8.00
Total 2009-10		360.64

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 December 2009 07 December 2009	Overnight stays (late night working/early morning meetings) 1 night at London hotel 1 night at London hotel + Breakfast & Dinner		159.85 261.35	
Total 2009-10		0.00	421.20	0.00
		421.20		

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
21 December 2009	Use of taxis Total Taxi claims (November 2009)	61.00
Total 2009-10		61.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Steve Smith expenses

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Andrew Wright expenses

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04 December 2009	Meal Engagement: discussion of energy regulation issues London restaurant with investment bank official			88.82
Total 2009-10		0.00	0.00	88.82
		88.82		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 November 2009	Meal Engagement: discussion of energy regulation issues London restaurant with National Energy Action (N.E.A) official			36.96
Total 2009-10		0.00	0.00	36.96
		36.96		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
08 December 2009	Use of taxis Total Taxi claims (November 2009)	112.00
Total 2009-10		112.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Roy Field expenses

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

Roy Field miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Stuart Cook expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 November 2009	Meeting at Ofgem Glasgow office Travel expenses claimed in October 2009 Taxi claims - London Taxi claims - Glasgow Meal	0.00 40.00 49.00		8.35
18 November 2009	Training course at Glasgow office Travel expenses claimed in November 2009 Taxi claims - London Taxi claims - Glasgow Meal	0.00 48.00 43.00		10.70
24 November 2009	Interview by BBC Scotland Travel expenses claimed in November 2009 Taxi claims - London Taxi claims - Glasgow Meal	0.00 52.20 45.00 10.90		10.70
Total 2009-10		288.10	0.00	29.75
		317.85		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
10 December 2009	Use of taxis Taxi claims (September 09 to December 09)	133.44
Total 2009-10		133.44

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Robert Hull expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
John Wybrew expenses

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

John wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04 - 05 November 2009	DPCR Committee meeting British Airways - Edinburgh / London - return 1 night at London hotel Heathrow express Taxi claims Meal Mileage claim Parking fee	448.10 32.00 27.00 32.00 4.00	203.80	28.15
10 November 2009	Group Finance Director Short listing British Airways - Edinburgh / London - return Taxi claims Heathrow express Mileage claim Parking fee	448.10 47.00 23.00 32.00 16.00		
18 - 19 November 2009	Authority meeting / Audit committee British Airways - Edinburgh / London - return 1 night at London hotel Taxi claims Heathrow express Meal Mileage claim Parking fee	448.10 55.00 18.00 32.00 36.00	182.85	33.99

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 - 31 November 2009	Authority meeting and Group Finance Interviews British Airways - Edinburgh / London - return Taxi claims Heathrow express Meal Mileage claim Parking fee	464.10 57.00 18.00 32.00 54.00		60.49
Total 2009-10		2,323.40	386.65	122.63
		2,832.68		

Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
24 November 2009	Use of taxis Total taxi claims (November 2009)	12.00
Total 2009-10		12.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Dr Robin Bidwell expenses

Date of Activity	Dr Robin Bidwell expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

Dr Robin Bidwell miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Judith Hanratty expenses

Date of Activity	Judith Hanratty expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

Judith Hanratty miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
David Harker expenses

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Miriam Greenwood expenses

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 April 2009	April 2009 Authority Meeting Taxi expenses claimed in Quarter 2 Flight - Edinburgh / London (75% of total cost)	0.00 340.84		
05 June 2009	Ofgem Meeting Flight - Edinburgh / London (50% of total cost)	228.70		
12 June 2009	Ofgem Meeting Flight - Edinburgh / London (50% of total cost)	234.45		
22 June 2009	Ofgem Meeting Flight - Edinburgh / London	181.20		
16 July 2009	July 2009 Authority Meeting Flight - Edinburgh / London (50% of total cost) Taxi claims	204.73 10.00		

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	September 2009 Authority Meeting Accommodation expenses claimed in Quarter 2 Taxi claims	0.00 59.00		
Total 2009-10		1,258.92	0.00	0.00
		1,258.92		

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 November 2009	November 2009 Authority meeting 1 night at London hotel		182.85	
Total 2009-10		0.00	182.85	0.00
		182.85		

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
John Howard expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 June 2009	Meeting with Lord Mogg Mileage claims Parking fee Train claims	4.00 2.50 95.00		
15 - 16 July 2009	July 2009 Authority meeting Mileage claims Parking fee Train claims	20.00 2.50 52.00		
10 September 2009	Meeting with Sarah Harrison Mileage claims Parking fee Train claims	20.00 2.50 29.20		

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 September 2009	Social Action Strategy Review Group meeting Mileage claims Parking fee Train claims	20.00 2.50 26.70		
16 - 17 September 2009	September 2009 Authority meeting Taxi claims	19.70		
14 - 15 October 2009	October 2009 Authority meeting Mileage claims Parking fee Train claims Taxi claims	33.60 12.00 29.90 8.50		
18 - 19 November 2009	November 2009 Authority meeting Mileage claims Parking fee Train claims 1 night at London hotel Meal	20.00 5.00 48.00	182.85	10.95

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 November 2009	DPCR5 Meeting Mileage claims Train claims	20.00 91.10		
26 November 2009	SARSG Group meeting Mileage claims Train claims Parking fee	33.60 34.50 6.00		
Total 2009-10		638.80	182.85	10.95
		832.60		

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.

2009-10 (December 2009)
David Fisk expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2009-10		0.00	0.00	0.00
		0.00		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2009-10		0.00

Note: These are expenses claimed in December 2009. Some transactions may relate to activities outside this month.