

**2009-10 (November 2009)
Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 -17 November 2009	Chairing CEER meeting * 2 nights at Belgian hotel (net cost to Ofgem)		252.11	
24 November 2009	Meal Engagement: discussion of energy regulation issues London restaurant with OFGEM official			52.59
Total 2009-10		0.00	252.11	52.59
			304.70	

* 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 £
	No transactions	
Total 2009-10		0.00

**2009-10 (November 2009)
Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20 - 22 October 2009	Meeting with Hungarian Ministers Accommodation expenses claimed in October 2009 British Airways - London / Budapest	315.00	0.00	
06 November 2009 18 December 2009	Overnight stays (late night working/early morning meetings) 1 night at London hotel 2 nights at London hotel		184.05 343.90	
Total 2009-10		315.00	527.95	0.00
			842.95	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
03 November 2009	Taxi claims (October 09)	88.00
Total 2009-10		88.00

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

**2009-10 (November 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 £
19 November 2009	Taxi claims (From October 09 to November 09)	233.00
Total 2009-10		233.00

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

**2009-10 (November 2009)
Andrew Wright expenses**

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

Andrew Wright miscellaneous expenses

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

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

**2009-10 (November 2009)
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 October 2009	Meal Engagement: discussion of energy regulation issues London restaurant with Sustainable Energy Expert			22.28
Total 2009-10		0.00	0.00	22.28
		22.28		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
03 November 2009	Taxi claims (October 09)	119.20
Total 2009-10		119.20

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

**2009-10 (November 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 November 2009. Some transactions may relate to activities outside this month.

**2009-10 (November 2009)
Stuart Cook expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 November 2009	Training course at Glasgow office EasyJet - London / Glasgow - return	102.58		
25 November 2009	Interview by BBC Scotland EasyJet - Glasgow / London	63.29		
Total 2009-10		165.87	0.00	0.00
		165.87		

Stuart Cook miscellaneous expenses

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

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

**2009-10 (November 2009)
Robert Hull expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 September 2009 05 October 2009	Meal Engagements: discussion of energy regulation issues London restaurant with legal company officials London restaurant with National Measurement office official			89.21 54.56
Total 2009-10		0.00	0.00	143.77
		143.77		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
03 November 2009	Taxi claims (From August 09 to October 09)	125.50
Total 2009-10		125.50

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

**2009-10 (November 2009)
John Wybrew expenses**

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 October 2008	Audit Committee Meeting Rail travel claim Taxi claims Car parking fee	8.50 12.50 4.30		
16 October 2008	October 2008 Authority Meeting Rail travel claim Taxi claims Car parking fee	27.70 6.00 4.30		
13 November 2008	Offshore Transmission Committee Meeting Rail travel claim Taxi claims Car parking fee	8.50 12.00 4.30		
19 November 2008	Audit Committee Meeting Rail travel claim Taxi claims Car parking fee	10.35 6.00 4.30		
20 November 2008	November 2008 Authority Meeting Rail travel claim Taxi claims Car parking fee	27.70 6.00 4.30		

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
26 November 2008	Sustainable Development Committee meeting Rail travel claim Taxi claims Car parking fee	27.70 6.00 4.30		
14 January 2009	Sustainable Development Committee meeting Rail travel claim Taxi claims Car parking fee	14.65 5.00 4.30		
15 January 2009	January 2009 Authority Meeting Rail travel claim Taxi claims Car parking fee	29.40 5.50 4.30		
11 February 2009	Offshore Transmission Committee Meeting Rail travel claim Taxi claims Car parking fee	9.40 12.00 4.30		
19 February 2009	February 2009 Authority Meeting Rail travel claim Taxi claims Car parking fee	29.40 6.00 4.30		

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 March 2009	Authority Board Meeting Rail travel claim Taxi claims Car parking fee	29.40 6.00 4.30		
22 April 2009	Audit Committee & REMCO Meeting Rail travel claim Taxi claims Car parking fee	14.65 6.00 4.30		
23 April 2009	April 2009 Authority Meeting Rail travel claim Taxi claims Car parking fee	29.40 6.50 4.30		
29 April 2009	Project Discovery Meeting Rail travel claim Taxi claims Car parking fee	11.40 11.50 4.30		
12 May 2009	GAS Industry Awards Lunch Rail travel claim Taxi claims Car parking fee	9.40 20.00 4.30		

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 May 2009	Offshore Transmission Committee Meeting Rail travel claim Taxi claims Car parking fee	14.65 6.00 4.30		
21 May 2009	May 2009 Authority Meeting Rail travel claim Taxi claims Car parking fee	29.40 6.00 4.30		
08 June 2009	Project Discovery Meeting Rail travel claim Taxi claims Car parking fee	9.40 11.50 4.30		
17 June 2009	Authority Away Day Rail travel claim Taxi claims Car parking fee	20.35 13.00 4.30		
18 June 2009	June 2009 Authority Meeting Rail travel claim Taxi claims Car parking fee	29.40 8.00 4.30		

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 June 2009	Project Discovery Meeting Rail travel claim Taxi claims Car parking fee	12.10 6.00 4.30		
15 July 2009	Project Discovery Meeting Rail travel claim Taxi claims Car parking fee	9.40 12.00 4.30		
16 July 2009	July 2009 Authority Meeting Rail travel claim Taxi claims Car parking fee	19.40 15.00 4.30		
10 August 2009	Project Discovery (Visit to Energy Technology Institute, Loughborough) Rail travel claim Taxi claims Car parking fee	98.00 8.00 4.30		
16 - 17 September 2009	September 2009 Authority Meeting Taxi Claims	103.00		

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 October 2009	Project Discovery Meeting Rail travel claim Taxi claims Car parking fee	20.65 10.00 4.30		
14 October 2009	Authority Dinner Rail travel claim Taxi claims Car parking fee	9.40 12.00 4.30		
15 October 2009	October 2009 Authority Meeting Rail travel claim Taxi claims Car parking fee	17.40 15.00 4.30		
Total 2009-10		1,045.70	0.00	0.00
		1,045.70		

John wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
06 November 2009	Blind Trust Management Fees From July 2008 to September 2008	388.24
06 November 2009	From October 2008 to December 2008	363.96
06 November 2009	From January 2009 to March 2009	279.55
06 November 2009	From April 2009 to June 2009	291.26
Total 2009-10		1,323.01

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

2009-10 (November 2009)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 July 2009	July 2009 Authority Meeting Flights - Croatia / London - return Rail travel claim Taxi claims Mileage claim	252.84 16.50 14.00 32.00		
03 September 2009	Audit Committee Meeting British Airways - Edinburgh / London - return Taxi Claims Rail travel claim Mileage claim	239.20 40.00 24.50 32.00		
16 - 17 September 2009	September 2009 Authority Meeting Travel expenses claimed in Quarter 2 Taxi claims Mileage claim	0.00 22.00 60.00		

Note: These are expenses claimed in November 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 £
14 - 15 October 2009	October 2009 Authority Meeting British Airways - Edinburgh / London - return Parking fee 1 night at London hotel London restaurant Rail travel claim Taxi Claims Mileage claim	446.10 18.00 32.00 29.00 32.00	182.85	20.45
06 - 08 October 2009	DPCR Committee Meeting British Airways - Edinburgh / London - return London restaurant - 2 nights Rail travel claim Taxi claims Mileage claim	250.70 16.50 52.00 32.00		58.01
Total 2009-10		1,641.34	182.85	78.46
		1,902.65		

Jayne Scott miscellaneous expenses

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

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

**2009-10 (November 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 November 2009. Some transactions may relate to activities outside this month.

**2009-10 (November 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 November 2009. Some transactions may relate to activities outside this month.

**2009-10 (November 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 November 2009. Some transactions may relate to activities outside this month.

**2009-10 (November 2009)
Miriam Greenwood expenses**

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

Miriam Greenwood miscellaneous expenses

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

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

2009-10 (November 2009)
Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 -08 July 2009	Ofgem Meeting Mileage claim	56.00		
15 - 17 July 2009	July 2009 Authority Meeting Mileage claim Congestion charge	56.00 16.00		
21 July 2009	Ofgem Meeting Rail travel claim	3.20		
16 - 17 September 2009	September 2009 Authority Meeting Mileage claim Rail travel claim Parking fee	8.00 114.00 3.00		
23 September 2009	Ofgem Meeting Mileage claim Rail travel claim Taxi claims	14.40 47.30 12.60		
30 September 2009	Ofgem Meeting Mileage claim Rail travel claim	14.40 47.30		
06 - 08 October 2009	DPCR Committee Meeting Mileage claim Rail travel claim Bus travel claim	14.40 33.85 3.20		

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 October 2009	October 2009 Authority Meeting Mileage claim Bus travel claim 1 night at London hotel	56.00 3.20	182.85	
28 October 2009	Ofgem Meeting Mileage claim Rail travel claim Bus travel claim	14.40 35.60 3.20		
02 November 2009	Ofgem Meeting Mileage claim Rail travel claim	14.40 39.15		
Total 2009-10		609.60	182.85	0.00
			792.45	

Jim Keohane miscellaneous expenses

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

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

**2009-10 (November 2009)
John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 October 2009	October 2009 Authority Meeting 1 night at London hotel		182.85	
Total 2009-10		0.00	182.85	0.00
			182.85	

John Howard miscellaneous expenses

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

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

**2009-10 (November 2009)
David Fisk expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	September 2009 Authority Meeting EasyJet - Luton / Glasgow - return Taxi claims	46.93 77.00		
Total 2009-10		123.93	0.00	0.00
		123.93		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
20 November 2009	Total taxi claims (From September 09 to October 09)	50.00
Total 2009-10		50.00

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