

**2010-11 (April 2010)
Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 - 08 April 2010	April 2010 CEER meeting and Spanish regulator meeting * Travel expenses claimed in March 2010 2 nights at Madrid hotel (net cost to Ofgem)	0	209.88	
03 - 07 May 2010	May 2010 CEER meeting, Board of Regulators and Administration Board meeting * Eurostar London St Pancras to Brussels Midi - return (net cost to Ofgem)	0		
Total 2010-11		0.00	209.88	0.00
			209.88	

* 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 2010-11		0.00

**2010-11 (April 2010)
Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 April 2010	Meal Engagement: discussion of energy regulation issues London restaurant with DECC official			54.84
15 April 2010			191.17	
27 April 2010				22.22
Total 2010-11		0.00	191.17	77.06
			268.23	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Steve Smith expenses**

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 April 2010	Meal Engagement: discussion of energy regulation issues London restaurant with 2 Centrica officials			82.95
Total 2010-11		0.00	0.00	82.95
		82.95		

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
08 April 2010	Total taxi claims (March 2010)	126.00
26 April 2010	Total taxi claims (April 2010)	31.60
Total 2010-11		157.60

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
16 April 2010	Total taxi claims - (March 2010)	105.00
Total 2010-11		105.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Roy Field expenses**

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

Roy Field miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
06 April 2010	Total taxi claims (November 2009 to March 2010)	99.50
Total 2010-11		99.50

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Stuart Cook expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25 - 26 January 2010	IPA Annual Power Scotland Conference 1 night at Glasgow hotel Railway travel Meal	18.00	80.00	24.39
03 - 04 February 2010	Scottish Renewable Conference and Western Isle meeting 1 night at Glasgow hotel Meal		80.00	37.33
23 - 25 March 2010	Western Isles visit Travel expenses claimed in March 2010 Change of flight fee 1 night at Glasgow hotel Meal	0.00 60.00	59.00	26.29
29 April 2010	Ofgem meeting EasyJet London / Glasgow - return	66.58		
Total 2010-11		144.58	219.00	88.01
			451.59	

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
01 April 2010	Total taxi claims (January 2010 to March 2010)	485.04
Total 2010-11		485.04

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Robert Hull expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
David Pimm expenses**

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

David Pimm miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
29 April 2010	Total taxi claims -(April 2010)	17.50
Total 2010-11		17.50

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
John Wybrew expenses**

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

John wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 - 17 March 2010	March 2010 Authority meeting and Internal Audit Appointment 3 nights at London hotel		560.46	
Total 2010-11		0.00	560.46	0.00
		560.46		

Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

**2010-11 (April 2010)
David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Miriam Greenwood expenses**

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 January 2010	Special GEMA meeting Flight Edinburgh / London -75% of cost	137.60		
21 - 22 January 2010	January 2010 Authority meeting Flight Edinburgh / London Railway London / Edinburgh - one way (meeting ran late)	258.20 186.50		
11 February 2010	Remuneration committee meeting Railway London / Edinburgh - 50% of cost	131.75		
18 February 2010	February 2010 Authority meeting Railway London / Edinburgh	189.50		
18 March 2010	March 2010 Authority meeting Flights Edinburgh / London - return	212.23		
Total 2010-11		1,115.78	0.00	0.00
		1,115.78		

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
27 April 2010	Total taxi claims (January 2010 to March 2010)	102.30
Total 2010-11		102.30

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.

**2010-11 (April 2010)
John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

**2010-11 (April 2010)
David Fisk expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2010-11		0.00	0.00	0.00
		0.00		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		0.00

Note: These are expenses claimed in April 2010. Some transactions may relate to activities outside this month.