

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 11 June 2010	CEER, ERGEG, Board of Regulators meeting and Florence forum * Travel expenses claimed in May 2010 3 nights at Roma hotel (net cost to Ofgem)	0	200.59	
07 June 2010	Meal Engagement: discussion of energy regulation issues London restaurant with Minister			100.69
Total 2010-11		0.00	200.59	100.69
			301.28	

* 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 £
24 May 2010	Purchase of Fax Paper - for office use at home	19.96
17 June 2010	Purchase of FT newspaper Newspapers (FT) - (December 2009 - March 2010)	168.00
17 June 2010	Use of taxis Total taxi claims (March 2010 - May 2010)	158.57
Total 2010-11		346.53

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

2010-11 (June 2010)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12-14 June 2010	Baltic Summit AirBaltic London / Vilnius - return Rail travel Victoria / Gatwick 1 night at Lithuania hotel + meal	361.00 16.90	177.24	
Total 2010-11		377.90	177.24	0.00
			555.14	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
10 June 2010	Total taxi claims (May 2010)	35.00
10 June 2010	Total taxi claims (June 2010)	94.12
Total 2010-11		129.12

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

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

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
26 May 2010	Speaking engagement at the Energy Systems Open for Business day Railway travel to Cambridge	59.00		
01 June 2010	Meal Engagement: discussion of energy regulation issues London restaurant with Expert Interview Panel			60.15
Total 2010-11		59.00	0.00	60.15
		119.15		

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
01 June 2010	Total taxi claims (May 2010)	16.80
15 June 2010	Total taxi claims (June 2010)	6.40
Total 2010-11		23.20

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

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

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 - 30 June 2010	Speaking Engagement - Renaissance Capital 14th Annual Investor Conf. (direct transportation, hotel and food relating to the conference were paid for by conference organiser) 1 night at Russian hotel Railway travel claims Russian Visa application fee	34.10 232.90	144.26	
Total 2010-11		267.00	144.26	0.00
		411.26		

Andrew Wright miscellaneous expenses

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

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

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

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 May 2010	Meal Engagement: discussion of energy regulation issues London restaurant with OFGEM official			25.85
Total 2010-11		0.00	0.00	25.85
		25.85		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
17 June 2010	Total taxi claims - (May 2010)	37.00
Total 2010-11		37.00

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

**2010-11 (June 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 £
	No transactions	
Total 2010-11		0.00

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 June 2010	Orkney Grid project Travel expenditure claimed in May 2010 1 night at Glasgow hotel	0.00	74.60	
Total 2010-11		0.00	74.60	0.00
			74.60	

Stuart Cook miscellaneous expenses

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

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

**2010-11 (June 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 June 2010. Some transactions may relate to activities outside this month.

**2010-11 (June 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 £
	No transactions	
Total 2010-11		0.00

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

**2010-11 (June 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 June 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 March 2010	Internal Audit Appointments Accommodation expenses claimed in April 2010 British Airways flight - return Taxi claims Railway travel Mileage claim Parking fee (includes March Authority meeting) Meal	464.10 26.20 18.00 16.00 78.00	0.00	26.65
17 - 18 March 2010	March 2010 Authority meeting Accommodation expenses claimed in April 2010 British Airways flight - return (50% of Cost) Taxi claims Railway travel Mileage claim Meal	238.00 33.00 18.00 16.00	0.00	23.20

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 May 2010	Audit Committee meeting Accommodation expenses claimed in May 2010 British Airways flight - (Single) Taxi claims Railway travel Mileage claim Parking fee (50% charged) Meal	232.55 15.00 16.00 16.00 8.50	0.00	25.95
19 - 20 May 2010	May 2010 authority meeting 1 night at London hotel Taxi claims Railway travel London to Perth (single) Meal	8.00 201.00	186.82	18.95

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 May 2010	Authority workshop Taxi claims Railway travel Rail Sleeper Meal	23.00 201.00	140.00	23.95
09 June 2010	Meeting with Deloitte, Edinburgh Mileage claim Parking fee	40.00 8.40		
Total 2010-11		1,676.75	326.82	118.70
		2,122.27		

Jayne Scott miscellaneous expenses

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

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

**2010-11 (June 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 June 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
19 - 20 May 2010	May 2010 authority meeting Flight London / Edinburgh - (single)		309.33	
Total 2010-11		0.00	309.33	0.00
		309.33		

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
29 June 2010	Total taxi claims (April 2010 to May 2010)	119.85
Total 2010-11		119.85

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 May 2010	May 2010 Authority meeting 1 night at London hotel		186.82	
16 - 17 June 2010	June 2010 Authority meeting 1 night at London hotel		186.82	
Total 2010-11		0.00	373.64	0.00
			373.64	

Jim Keohane miscellaneous expenses

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

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 May 2010	May 2010 Authority meeting 1 night at London hotel		186.82	
16 - 17 June 2010	June 2010 Authority meeting 1 night at London hotel		186.82	
Total 2010-11		0.00	373.64	0.00
			373.64	

John Howard miscellaneous expenses

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

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

**2010-11 (June 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 June 2010. Some transactions may relate to activities outside this month.