

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
03 - 07 May 2010	<b>May 2010 CEER meeting, Board of Regulators and Administration Board meeting *</b> 3 nights at Belgium hotel (net cost to Ofgem)		236.50	
28 May 2010	<b>European Energy Infrastructure Conference</b> EasyJet London / Madrid - return	361.05		
08 - 11 June 2010	<b>CEER, ERGEG, Board of Regulators meeting and Florence forum *</b> British Airways London / Peretola (Florence) - return (net cost to Ofgem)	0.00		
<b>Total 2010-11</b>		<b>361.05</b>	<b>236.50</b>	<b>0.00</b>
			<b>597.55</b>	

\* 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	
<b>Total 2010-11</b>		<b>0.00</b>

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 - 19 May 2010	<b>Meal Engagement: discussion of energy regulation issues</b> 3 nights at London hotel + Dinner (DEI, EPR-Lecture and GEMA Board meeting)		551.76	
<b>Total 2010-11</b>		<b>0.00</b>	<b>551.76</b>	<b>0.00</b>
			<b>551.76</b>	

**Alistair Buchanan miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No Transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 - 06 May 2010	<b>Florence School of Regulation Annual Conference</b> Railway London Victoria / Gatwick Airport - return 1 night at Florence hotel	49.00	96.10	
<b>Total 2010-11</b>		<b>49.00</b>	<b>96.10</b>	<b>0.00</b>
			<b>145.10</b>	

**Steve Smith miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
17 May 2010	Total taxi claims (May 2010)	99.80
<b>Total 2010-11</b>		<b>99.80</b>

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

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

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

**Andrew Wright miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
30 April 2010	<b>Meal Engagement: discussion of energy regulation issues</b> Belgium restaurant with BEUC officials			6.53
<b>Total 2010-11</b>		<b>0.00</b>	<b>0.00</b>	<b>6.53</b>
		<b>6.53</b>		

**Sarah Harrison miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
30 April 2010	Total taxi claims - (April 2010)	52.42
<b>Total 2010-11</b>		<b>52.42</b>

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

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

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

**Roy Field miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 June 2010	<b>Orkney Grid Project</b> Accommodation expenses claimed in June 2010 British Airways London / Glasgow Flybe Glasgow / Kirkwall Flybe Kirkwall / Edinburgh EasyJet Edinburgh / London	0.00 65.80 177.70 173.13 64.29		
<b>Total 2010-11</b>		<b>480.92</b>	<b>0.00</b>	<b>0.00</b>
		<b>480.92</b>		

**Stuart Cook miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

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

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



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

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

**David Pimm miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

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

**John wybrew miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 May 2010	<b>Audit Committee meetings</b> 1 night at London hotel		186.82	
<b>Total 2010-11</b>		<b>0.00</b>	<b>186.82</b>	<b>0.00</b>
		<b>186.82</b>		

**Jayne Scott miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

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

**David Harker miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2010-11</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>		

**Miriam Greenwood miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 April 2010	<b>April 2010 Authority meeting</b> 1 night at London hotel		186.82	
<b>Total 2010-11</b>		<b>0.00</b>	<b>186.82</b>	<b>0.00</b>
			<b>186.82</b>	

**Jim Keohane miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09 December 2009	<b>Board meeting</b> Car mileage claim Train claims Meal	20.00 17.90		2.65
16 -17 December 2009	<b>December 2009 Authority meeting</b> Car mileage claim Train claims Meal Car parking - 2 days	33.60 25.90 12.00		15.62
12 January 2010	<b>Ofgem meeting</b> Car mileage claim Train claims Car parking - 1 day	20.00 78.00 3.00		
20 - 21 January 2010	<b>January 2010 Authority meeting</b> Car mileage claim Train claims Meal Car parking - 2 days	33.60 31.70 13.00		5.35

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 February 2010	<b>Ofgem meeting</b> Car mileage claim Train claims	20.00 53.10		
17 - 18 February 2010	<b>February 2010 Authority meeting</b> Car mileage claim Train claims meal	20.00 48.70		18.45
17 - 18 March 2010	<b>March 2010 Authority meeting</b> Car mileage claim Train claims meal Car parking - 2 days	20.00 71.10 6.00		30.85
14 - 15 April 2010	<b>April 2010 Authority meeting</b> 1 night at London hotel Car mileage claim Train claims meal Car parking - 2 days	20.00 48.00 5.00	186.82	10.95
<b>Total 2010-11</b>		<b>600.60</b>	<b>186.82</b>	<b>83.87</b>
			<b>871.29</b>	

### John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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



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

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

**David Fisk miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2010-11</b>		<b>0.00</b>

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