

**2009-10 (February 2010)
Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 - 04 March 2010	CEER GA meeting * 2 nights at Belgium hotel (net cost to Ofgem) British Airways - London / Brussels - return	0	167.86	
Total 2009-10		0.00	167.86	0.00
			167.86	

* 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 £
17 February 2010	EasyJet Plus membership renewal	92.65
Total 2009-10		92.65

**2009-10 (February 2010)
Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20-23 April 2010	European Wind Energy Conference & Exhibition 2010 Polish Airlines - London / Poland - return European Wind Energy Conference & Exhibition 2010 Registration fee	563.37	1,416.02	
02-04 March 2010	Meeting with the Commissioner Eurostar - London / Brussels - return	433.00		
22 February 2010 04 February 2010	Meal Engagement: discussion of energy regulation issues 1 night at London hotel + Dinner 1 night at London hotel + Breakfast		231.82 188.22	
Total 2009-10		996.37	1,836.06	0.00
		2,832.43		

Alistair Buchanan miscellaneous expenses

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

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

**2009-10 (February 2010)
Steve Smith expenses**

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 February 2010	Meal Engagement: discussion of energy regulation issues London restaurant with 3 OFGEM officials			117.28
03 February 2010				66.04
09 February 2010				74.90
Total 2009-10		0.00	0.00	258.22
				258.22

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
02 February 2010	Total taxi claims (January 2010)	167.10
15 February 2010	Total taxi claims (February 2010)	87.00
Total 2009-10		254.10

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

**2009-10 (February 2010)
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 £
22 February 2010	Total taxi claims - (August 2009 - February 2010)	245.20
Total 2009-10		245.20

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

**2009-10 (February 2010)
Sarah Harrison expenses**

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

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
05 February 2010	Total taxi claims (January 2010)	141.00
Total 2009-10		141.00

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

**2009-10 (February 2010)
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 February 2010. Some transactions may relate to activities outside this month.

**2009-10 (February 2010)
Stuart Cook 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		

Stuart Cook miscellaneous expenses

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

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

**2009-10 (February 2010)
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 February 2010. Some transactions may relate to activities outside this month.

**2009-10 (February 2010)
David Pimm expenses**

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 February 2010	Induction visits to Ofgem Glasgow office and staff, and meeting with Scottish Power British Airways - London / Glasgow - return	137.10		
Total 2009-10		137.10	0.00	0.00
		137.10		

David Pimm miscellaneous expenses

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

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

**2009-10 (February 2010)
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 February 2010. Some transactions may relate to activities outside this month.

**2009-10 (February 2010)
Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20 - 21 January 2010	January 2010 Authority meeting 1 night at London hotel		186.82	
Total 2009-10		0.00	186.82	0.00
			186.82	

Jayne Scott miscellaneous expenses

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

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

**2009-10 (February 2010)
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 February 2010. Some transactions may relate to activities outside this month.

**2009-10 (February 2010)
David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2009	September 2009 Authority meeting Flight - London / Glasgow - return Rail claims Taxi claims	71.93 34.40 15.00		
Total 2009-10		121.33	0.00	0.00
		121.33		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
04 February 2010	Total taxi claims - (June 2009 - December 2009)	108.00
Total 2009-10		108.00

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

**2009-10 (February 2010)
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 February 2010. Some transactions may relate to activities outside this month.

**2009-10 (February 2010)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 - 18 November 2009	November 2009 Authority meeting Accommodation expenses (claimed in November 2009) Car mileage claim Parking fee Train fare Dinner	70.40 6.00 31.20	0.00	43.59
24 November 2009	DPCR5 Meeting Car mileage claim Parking fee Train fare	14.40 6.00 31.20		
16 - 17 December 2009	December 2009 Authority meeting Accommodation expenses (claimed in January 2010) Parking fee (Overnight fee City Inn) Car mileage claim	30.00 56.00	0.00	
05 January 2010	Project Discovery meeting Car mileage claim Parking fee Train fare	14.40 3.50 31.20		

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 14 January 2010	Special Authority meeting Car mileage claim Parking fee Train fare	14.40 4.00 16.45		
20 - 21 January 2010	January 2010 Authority meeting 1 night at London hotel + Dinner Car mileage claim Parking fee Train fare	219.52 14.40 12.00 43.60		
Total 2009-10		618.67	0.00	43.59
		662.26		

Jim Keohane miscellaneous expenses

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

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

**2009-10 (February 2010)
John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20 - 21 January 2010	January 2010 Authority meeting 1 night at London hotel		186.82	
Total 2009-10		0.00	186.82	0.00
			186.82	

John Howard miscellaneous expenses

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

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

**2009-10 (February 2010)
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 February 2010. Some transactions may relate to activities outside this month.