

2009-10 (March 2010)
Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 15 January 2010	Madrid forum Accommodation expenses claimed in January 2010 2 nights at Madrid hotel	0	433.23	
10 - 11 March 2010	Meeting with EC Official * Eurostar London / Brussels - return (net cost to Ofgem) Accommodation (with friends)	0		
21 - 22 March 2010	Administration Board meeting * Eurostar London / Brussels - return (net cost to Ofgem) 1 night at Belgium hotel (net cost to Ofgem)	0	63.09	
06 - 08 April 2010	April 2010 CEER meeting and Spanish regulator meeting * Accommodation claimed in April 2010 EasyJet London / Madrid - return (net cost to Ofgem)	0 0		
Total 2009-10		0.00	496.32	0.00
			496.32	

* 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 £
08 March 2010	Total taxi claims - (January 2010)	36.50
08 March 2010	Total railway claims - (February 2010)	8.00
Total 2009-10		44.50

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

2009-10 (March 2010)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02-04 March 2010	CEER GA meeting Travel expenses claimed in February 2010 2 nights at Brussels hotel	0.00	428.04	
22-23 March 2010	Project Discovery meeting EC Mainline railways London / Glasgow British Midland flight Glasgow / London 1 night at London hotel	201.80 82.00	80.00	
25 February 2010	Meal Engagement: discussion of energy regulation issues London hotel - Dinner		26.40	
Total 2009-10		283.80	534.44	0.00
		818.24		

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
04 March 2010	Total taxi claims - (February - March 2010)	172.40
Total 2009-10		172.40

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

2009-10 (March 2010)
Steve Smith expenses

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
26 March 2010	Oxford RPI Seminar Railway - London / Oxford - return	24.97		
05 - 06 May 2010	Speaking engagement Meridiana Flight - London / Florence - return	231.18		
17 February 2010	Meal Engagement: discussion of energy regulation issues London restaurant with Frontier official			70.54
09 March 2010	London restaurant with 2 OFGEM officials			83.87
Total 2009-10		256.15	0.00	154.41
		410.56		

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
19 March 2010	Total taxi claims - (March 2010)	69.00
Total 2009-10		69.00

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

2009-10 (March 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 £
29 March 2010	Total taxi claims - (March 2010)	51.40
Total 2009-10		51.40

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

2009-10 (March 2010)
Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 February 2010	Meal Engagement: discussion of energy regulation issues London restaurant with FPAG official			37.52
Total 2009-10		0.00	0.00	37.52
		37.52		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
08 March 2010	Total taxi claims - (February 2010)	106.00
Total 2009-10		106.00

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

2009-10 (March 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 March 2010. Some transactions may relate to activities outside this month.

2009-10 (March 2010)
Stuart Cook expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 - 24 March 2010	Department of Economic Affairs meeting VLM Airlines London / Rotterdam / London British Airways London / Glasgow Flybe Stornway / Glasgow - return EasyJet Glasgow / London	242.96 103.80 256.30 39.29		
Total 2009-10		642.35	0.00	0.00
		642.35		

Stuart Cook miscellaneous expenses

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

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

2009-10 (March 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 March 2010. Some transactions may relate to activities outside this month.

2009-10 (March 2010)
David Pimm expenses

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 February 2010	Induction visit to Ofgem Glasgow office and staff, and meeting with Scottish Power Travel expenses claimed in February 2010 Parking fee	0.00 22.70		
Total 2009-10		22.70	0.00	0.00
		22.70		

David Pimm miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
08 March 2010	Total taxi claims - (February 2010)	20.00
Total 2009-10		20.00

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

2009-10 (March 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 March 2010. Some transactions may relate to activities outside this month.

2009-10 (March 2010)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 February 2010	February 2010 Authority meeting 1 night at London hotel		186.82	
02 March 2010	Ofgem meeting 1 night at London hotel		186.82	
Total 2009-10		0.00	373.64	0.00
			373.64	

Jayne Scott miscellaneous expenses

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

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

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

2009-10 (March 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 March 2010. Some transactions may relate to activities outside this month.

2009-10 (March 2010)
Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 February 2010	February 2010 Authority meeting 1 night at London hotel		186.82	
Total 2009-10		0.00	186.82	0.00
		186.82		

Jim Keohane miscellaneous expenses

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

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

2009-10 (March 2010)
John Howard expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 February 2010	February 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 March 2010. Some transactions may relate to activities outside this month.

2009-10 (March 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 £
08 March 2010	Ordinary shares trading fees	120.32
Total 2009-10		120.32

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