

2010-11 (July 2010)
Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 - 08 July 2010	CEER General meeting and Regional Initiation Annual Conference* 2 nights at Belgium hotel + Breakfast (net cost to Ofgem) 1 night with friends Eurostar London / Brussels - return (net cost to Ofgem)	0.00	155.10 0.00	
27 - 28 July 2010	European Commission meeting * Eurostar London / Brussels - return 1 night at Belgium hotel + Breakfast (net cost to Ofgem)	0.00	77.30	
13 - 16 September 2010	Speaking engagement at World Energy Congress and to present ICER award, chair the WFER V Steering Committee, speaking engagement at UNECE Executive Committee meeting, ICER Steering Committee and attend IERN Steering Committee meeting. British Airways London / Canada - return Accommodation claimed in August 2010	3762		
14 July 2010	Meal Engagement: discussion of energy regulation issues 1 night at London hotel - Late authority meeting		141.00	
Total 2010-11		3,762.00	373.40	0.00
		4,135.40		

* 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

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

2010-11 (July 2010)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 July 2010	ICC Board meeting (Birmingham) Rail travel - return London restaurant Parking fee	105.60 8.00		17.75
22 July 2010 25 - 26 July 2010	Meal Engagement: discussion of energy regulation issues London restaurant with Energy advisor 1 night at London hotel + Dinner		188.42	40.78
Total 2010-11		113.60	188.42	58.53
		360.55		

Alistair Buchanan miscellaneous expenses

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

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

2010-11 (July 2010)
Steve Smith expenses

Date of Activity	Steve Smith expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 June 2010	Speaking engagement - ADBA Annual trade fair and Conference Rail travel - return	201.50		
16 June 2010	July 2010 Authority meeting Rail travel	30.00		
Total 2010-11		231.50	0.00	0.00
		231.50		

Steve Smith miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
09 July 2010	Total taxi claims (June 2010)	72.60
30 July 2010	Total taxi claims (July 2010)	48.00
Total 2010-11		120.60

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

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

2010-11 (July 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 £
13 July 2010	Total taxi claims (June 2010)	57.00
Total 2010-11		57.00

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

2010-11 (July 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 £
30 July 2010	Total taxi claims (from May to June 2010)	42.00
Total 2010-11		42.00

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

2010-11 (July 2010)
Stuart Cook expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04 - 05 August 2010	Ofgem meeting Easy car Rental - Edinburgh Rail travel London / Glasgow / Edinburgh- return	63.48 204.98		
Total 2010-11		268.46	0.00	0.00
		268.46		

Stuart Cook miscellaneous expenses

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

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

2010-11 (July 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 £
14 July 2010	Total taxi claims (May 2010)	16.00
Total 2010-11		16.00

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

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

2010-11 (July 2010)
Paul McIntyre expenses

Date of Activity	Paul McIntyre expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 June 2010 24 June 2010 08 July 2010	Meal Engagement: discussion of energy regulation issues London restaurant with DECC official London restaurant with DECC official London restaurant with ERA official			20.60 44.35 42.95
Total 2010-11		0.00	0.00	107.90
		107.90		

Paul McIntyre miscellaneous expenses

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

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

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

2010-11 (July 2010)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 December 2009	December 2009 Authority meeting Flight - Edinburgh / London Heathrow express Taxi claims Meal Mileage claims Accommodation claimed in January 2010	248.20 18.00 15.80 16.00	 0.00	 24.33
19 - 21 January 2010	January 2010 Authority meeting Flight - Edinburgh / London - return Heathrow express Taxi claims Parking fee Mileage claims Accommodation claimed in February 2010	464.10 18.00 6.00 58.50 32.00 0.00	 	

Note: These are expenses claimed in July 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 £
10 - 18 February 2010	February 2010 Authority meeting and Ofgem meeting Flight - Edinburgh / London - return Taxi claims Parking fee (2 days) Mileage claims Meal (50% of cost) Accommodation claimed in March 2010	475.90 53.00 9.50 32.00 0.00		25.00
02 - 04 March 2010	Ofgem meeting Flight - Edinburgh / London - return Mileage claims Meal Accommodation claimed in March 2010	464.10 32.00 0.00		23.95

Note: These are expenses claimed in July 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 £
15 - 17 June 2010	June 2010 Authority meeting and Away day Flight - Edinburgh / London - return Heathrow express Parking fee Mileage claims 2 nights at London hotel	465.10 32.00 58.50 32.00	373.64	
14 - 15 July 2010	July 2010 Authority meeting Flight - Edinburgh / London - return (50% of cost) Rail travel Mileage claims Meal 1 night at London hotel	235.75 4.00 16.00	186.82	14.62
Total 2010-11		2,786.45	560.46	87.90
		3,434.81		

Jayne Scott miscellaneous expenses

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

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

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

2010-11 (July 2010)
Miriam Greenwood expenses

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

Miriam Greenwood miscellaneous expenses

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

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

2010-11 (July 2010)
Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 July 2010	July 2010 Authority meeting 1 night at London hotel - 1 night		189.17	
Total 2010-11		0.00	189.17	0.00
		189.17		

Jim Keohane miscellaneous expenses

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

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

2010-11 (July 2010)
John Howard expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 July 2010	July 2010 Authority meeting 1 night at London hotel		186.82	
Total 2010-11		0.00	186.82	0.00
		186.82		

John Howard miscellaneous expenses

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

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

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