

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 - 09 September 2010	<b>CEER General, ERGEG and Board of Regulators meeting *</b> 2 nights at Belgium hotel (net cost to Ofgem) Travel expenses claimed in August 2010	0.00	153.17	
20 - 22 September 2010	<b>ACER meeting *</b> 2 nights at Belgium hotel (net cost to Ofgem) Eurostar London / Brussels - return (net cost to Ofgem)	0.00	156.61	
22 - 23 September 2010	<b>September 2010 Authority meeting</b> EasyJet London / Glasgow - return	78.88		
27 - 28 September 2010	<b>XVIII Madrid forum</b> Easyjet London / Madrid - return 1 night at Madrid hotel	112.72	225.44	
30 September 2010	<b>Energy 2020 conference (European Commission organised)</b> Eurostar London / Brussels - return	312.5		

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 October 2010	<b>CEER general meeting *</b> Eurostar Brussels / London (net cost to Ofgem) London / Brussels ( Lift from a friend)	0.00 0.00		
25 - 27 October 2010	<b>EU - US round table conference</b> EasyJet London / Berlin Schoenefeld - return	97.88		
<b>Total 2010-11</b>		<b>601.98</b>	<b>535.22</b>	<b>0.00</b>
		<b>1,137.20</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 (September 2010)  
Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20 - 23 September 2010	<b>September 2010 Authority meeting</b> 3 nights at Glasgow hotel + Breakfast + Dinner		368.35	
15 - 17 September 2010	<b>Meal Engagement: discussion of energy regulation issues</b> 2 nights at London hotel		326.64	
<b>Total 2010-11</b>		<b>0.00</b>	<b>694.99</b>	<b>0.00</b>
			<b>694.99</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 September 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Steve Smith 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>		

**Steve Smith 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 September 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 - 30 June 2010	<b>Renaissance Capital Annual Conference, Moscow</b> Taxi claims Meal over three days conference	123.28		166.34
22 - 23 September 2010	<b>September 2010 Authority meeting</b> Rail travel London / Glasgow - return	177.50		
<b>Total 2010-11</b>		<b>300.78</b>	<b>0.00</b>	<b>166.34</b>
		<b>467.12</b>		

**Andrew Wright miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
31 August 2010	Total taxi claims (April 2010)	14.00
<b>Total 2010-11</b>		<b>14.00</b>

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

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

Date of Activity	Sarah Harrison 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>		

**Sarah Harrison 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 September 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	<b>September 2010 Authority meeting</b> Rail travel London / Glasgow - return	117.00		
<b>Total 2010-11</b>		<b>117.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>117.00</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 September 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09 September 2010	<b>Meeting with - Convenor of the Economy, Energy and Tourism Committee</b> Easy Jet Edinburgh / London Outbound travel expenses claimed in August 2010	157.79 0.00		
21 - 23 September 2010	<b>September 2010 Authority meeting</b> 2 nights at Glasgow hotel Travel expenses claimed in August 2010	0.00	204.79	
06 - 07 October 2010	<b>Speaking engagement (Scottish Council Dinner)</b> Flybe Airlines London / Inverness - return	357.33		
<b>Total 2010-11</b>		<b>515.12</b>	<b>204.79</b>	<b>0.00</b>
		<b>719.91</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 September 2010. Some transactions may relate to activities outside this month.



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

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

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	<b>September 2010 Authority meeting</b> British Airways London / Glasgow - return Car parking fee Bus travel	160.10 45.40 9.00		
<b>Total 2010-11</b>		<b>214.50</b>	<b>0.00</b>	<b>0.00</b>
		<b>214.50</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 September 2010. Some transactions may relate to activities outside this month.

**2010-11 (September 2010)  
Paul McIntyre expenses**

Date of Activity	Paul McIntyre 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>		

**Paul McIntyre 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 September 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	<b>September 2010 Authority meeting</b> British Midland Airways London / Glasgow - return	102.60		
<b>Total 2010-11</b>		<b>102.60</b>	<b>0.00</b>	<b>0.00</b>
		<b>102.60</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 September 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Jayne Scott 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>		

**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 September 2010. Some transactions may relate to activities outside this month.

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

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

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

Date of Activity	Jim Keohane 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>		

**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 September 2010. Some transactions may relate to activities outside this month.



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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	<b>September 2010 Authority meeting</b> Flybe Southampton / Glasgow - return Long Stay car parking	315.98 19.30		
<b>Total 2010-11</b>		<b>335.28</b>	<b>0.00</b>	<b>0.00</b>
		<b>335.28</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 September 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	<b>September 2010 Authority meeting</b> British Midland Airways London / Glasgow - return	112.60		
<b>Total 2010-11</b>		<b>112.60</b>	<b>0.00</b>	<b>0.00</b>
		<b>112.60</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 September 2010. Some transactions may relate to activities outside this month.