

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
21 - 22 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
05 - 06 October 2010	CEER General meeting * 1 night at Belgium hotel + Breakfast (net cost to Ofgem) Travel expenses claimed in September 2010	0.00	81.05	
12 - 13 October 2010	Meeting in Brussels 1 night at Belgium hotel + Breakfast Eurostar London / Brussels - return	312.50	163.27	
25 - 27 October 2010	EU - US round table conference 2 nights at Berlin hotel + Breakfast Travel expenses claimed in September 2010	0.00	503.72	
Total 2010-11		312.50	983.04	0.00
			1,295.54	

* 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 £
29 September 2010	Total rail travel claims (June 2010)	5.15
29 September 2010	Total taxi claims (June - July 2010)	53.00
Total 2010-11		58.15

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting mileage claim London / Glasgow - return	321.60		
06 - 10 November 2010	Speaking engagement and meetings with energy related organisations 4 nights at New York hotel		985.30	
29 September 2010	Meal Engagement: discussion of energy regulation issues London restaurant with regulator senior advisor			46.41
05 October 2010	London restaurant with energy senior executive			92.25
03 October 2010	Overnight stays (late night working/early morning meetings) 1 night at London hotel + breakfast		163.32	
13 October 2010	1 night at London hotel + breakfast		163.32	
Total 2010-11		321.60	1,311.94	138.66
			1,772.20	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
18 October 2010	Total taxi claims (September 2010)	33.00
Total 2010-11		33.00

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

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

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
Total 2010-11		0.00	235.00	0.00
			235.00	

Andrew Wright miscellaneous expenses

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

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

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

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast Virgin train London to Glasgow return	100.20	235.00	
Total 2010-11		100.20	235.00	0.00
			335.20	

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
11 October 2010	Total taxi claims (September 2010)	47.00
Total 2010-11		47.00

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

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

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
Total 2010-11		0.00	235.00	0.00
			235.00	

Roy Field miscellaneous expenses

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

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
01 November 2010	Meeting with Untility Regulator / CER EasyJet London / Belfast - return	110.42		
Total 2010-11		110.42	235.00	0.00
			345.42	

Stuart Cook miscellaneous expenses

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

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

**2010-11 (October 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 £
	No transactions	
Total 2010-11		0.00

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

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

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
15 October 2010	ORR Special COO meeting Taxi claim	9.00		
15 October 2010	Tube claim	1.80		
Total 2010-11		10.80	235.00	0.00
			245.80	

David Pimm miscellaneous expenses

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

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

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

Date of Activity	Paul McIntyre expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25 November 2010	Presentation in respect of Ofgem E-Serve The Trainline London / Oxford - return	15.00		
Total 2010-11		15.00	0.00	0.00
		15.00		

Paul McIntyre miscellaneous expenses

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

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

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
Total 2010-11		0.00	235.00	0.00
			235.00	

John wybrew miscellaneous expenses

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 - 07 September 2010	Audit Committee Planning meeting British Airways Flight Edinburgh / London (one way claimed) Mileage claim (40 @ .40p) Rail claim	238.00 16.00 4.00		
22 - 23 September 2010	September 2010 Authority meeting Mileage claim (120 @ .40p) 1 night at Glasgow hotel + Breakfast	48.00	235.00	
29 - 30 October	TPCR Committee meeting British Airways Flight Edinburgh / London (one way claimed) 1 night at London hotel Mileage claim Rail claim Heathrow express Meal	253.40 16.00 8.00 18.00	178.58	29.25
Total 2010-11		601.40	413.58	29.25
		1,044.23		

Jayne Scott miscellaneous expenses

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

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

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

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast Rail claims Rail claims (June - July 2010)		235.00	
01 October 2010		90.10 14.40		
Total 2010-11		104.50	235.00	0.00
			339.50	

David Harker miscellaneous expenses

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

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

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
Total 2010-11		0.00	235.00	0.00
			235.00	

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
16 - 17 June 2010	Taxi fares	16.50
14 June 2010	Flight to London (50% of cost)	90.10
12 July 2010	Flight to London (one way)	196.20
Total 2010-11		302.80

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast		235.00	
Total 2010-11		0.00	235.00	0.00
			235.00	

Jim Keohane miscellaneous expenses

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

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 May 2010	Ofgem meeting Mileage claim Rail claim	20.00 50.30		
19 - 20 May 2010	May 2010 Authority meeting Mileage claim Rail claim Parking fees	20.00 48.70 6.00		
16 - 17 June 2010	June 2010 Authority meeting Mileage claim Rail claim Parking fees Meal	20.00 26.60 6.00		14.45
30 June 2010	Ofgem meeting Mileage claim Rail claim	20.00 33.70		
14 - 15 July 2010	May 2010 Authority meeting Mileage claim Rail claim Parking fees Meal	29.60 41.50 30.60		3.90
16 July 2010	Ofgem meeting Mileage claim Rail claim Parking fees	20.00 50.30 3.00		
20 July 2010	Ofgem meeting Mileage claim Rail claim	20.00 33.70		
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast Mileage claim Bus fare claim	44.00 4.50	235.00	
Total 2010-11		528.50	235.00	18.35
			781.85	

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

John Howard miscellaneous expenses

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

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 September 2010	September 2010 Authority meeting 1 night at Glasgow hotel + Breakfast Taxi claims Bus fare claim	78.00 4.50	235.00	
Total 2010-11		82.50	235.00	0.00
			317.50	

David Fisk miscellaneous expenses

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

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