

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

| Date of Activity | Lord Mogg expenses: Purpose of travel or expenditure | Travel £ | Subsistence £ | Entertainment & Hospitality £ |
|-------------------------------|---|---------------|------------------|----------------------------------|
| 15 - 16 November 2010 | Chairing CEER / ACER related meetings* 2 nights at Belgium Hotel + Breakfast Eurostar London / Brussels - return | 0.00 | 157.70 | |
| 30 November - 1 December 2010 | Chairing meeting in Brussels Eurostar London / Brussels - return | 312.50 | | |
| 06 - 08 December 2010 | Chairing CEER General, ERGEG and Board Regulators meetings* Brussels Airlines flight London / Brussels - return | 0.00 | | |
| Total 2010-11 | | 312.50 | 157.70 | 0.00 |
| | | | 470.20 | |

* 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 £ |
|----------------------|--|---------------------|
| 19 November 2010 | Total taxi claims for Montreal, Brussels and UK (September 2010) | 108.49 |
| 22 September 2010 | Glasgow airport flyer | 4.50 |
| Total 2010-11 | | 112.99 |

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

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

| Date of Activity | Alistair Buchanan expenses: Purpose of travel or expenditure | Travel £ | Subsistence £ | Entertainment & Hospitality £ |
|----------------------|--|---------------|------------------|----------------------------------|
| 14 October 2010 | GEMA Meeting London restaurant | | | 24.35 |
| 27 - 29 October 2010 | Speaking engagement and conference re: RIIO model 2 nights at Belgium Hotel Taxi claims Metro Lunch in Brussels | 38.30 6.37 | 229.62 5.58 | |
| 04 November 2010 | Evening Speech, Q & A + early morning meeting 1 night at London Hotel + Dinner | | 212.77 | |
| 6 - 10 November 2010 | Speaking engagement and meetings with energy related organisations London to New York flight - return Meals and other trip expenses | 205.01 | 190.60 | |
| Total 2010-11 | | 249.68 | 638.57 | 24.35 |
| | | | 912.60 | |

Alistair Buchanan miscellaneous expenses

| Date of Activity | Description | Misc. Expenses £ |
|----------------------|------------------------------------|---------------------|
| 25 August 2010 | Mileage claim | 84.00 |
| 04 October 2010 | London restaurant | 23.15 |
| 18 November 2010 | Total taxi claims (November 2010) | 108.21 |
| 18 November 2010 | Total train claims (November 2010) | 11.14 |
| Total 2010-11 | | 226.50 |

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

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

**2010-11 (November 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 £ |
|----------------------|-----------------|---------------------|
| | No transactions | |
| Total 2010-11 | | 0.00 |

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

**2010-11 (November 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 £ |
|----------------------|-----------------|---------------------|
| | No transactions | |
| Total 2010-11 | | 0.00 |

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

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

| Date of Activity | Purpose of travel or expenditure | Travel £ | Subsistence £ | Entertainment & Hospitality £ |
|----------------------|---|---------------|------------------|----------------------------------|
| 08 November 2010 | Transmit Event Rail - Euston to Birmingham | 21.52 | | |
| 26 November 2010 | Energy company visit Rail - Paddington to Newport | 147.14 | | |
| Total 2010-11 | | 168.66 | 0.00 | 0.00 |
| | | 168.66 | | |

Stuart Cook miscellaneous expenses

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

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

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

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

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

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

Paul McIntyre miscellaneous expenses

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

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

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

| Date of Activity | John Wybrew expenses: Purpose of travel or expenditure | Travel £ | Subsistence £ | Entertainment & Hospitality £ |
|------------------------------|--|---------------|------------------|----------------------------------|
| November 2009 - October 2010 | November 2009 - October 2010 Authority meetings Total rail claim (November 2009 - October 2010) Total taxi claim (November 2009 - October 2010) Total mileage claim (November 2009 - October 2010) | | | 441.35 240.50 195.20 |
| Total 2010-11 | | 0.00 | 0.00 | 877.05 |
| | | 877.05 | | |

John wybrew miscellaneous expenses

| Date of Activity | Description | Misc. Expenses £ |
|----------------------|--------------------------------|---------------------|
| 01 April 2010 | Blind Trust Management Charges | 475.06 |
| 01 July 2010 | Blind Trust Management Charges | 422.55 |
| 01 October 2010 | Blind Trust Management Charges | 463.62 |
| Total 2010-11 | | 1,361.23 |

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

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

| Date of Activity | Jayne Scott expenses: Purpose of travel or expenditure | Travel £ | Subsistence £ | Entertainment & Hospitality £ |
|-----------------------|---|-----------------------------------|------------------|----------------------------------|
| 13 - 14 October 2010 | October 2010 Authority meeting BA Citiflyer Edinburgh to London - Return Mileage claim Dinner Parking Heathrow Express 1 night at London hotel | 476.00 48.00 32.00 32.00 | 30.80 186.82 | |
| 16 - 18 November 2010 | Audit meeting and November 2010 Authority meeting 2 nights at London hotel | | 373.64 | |
| Total 2010-11 | | 588.00 | 591.26 | 0.00 |
| | | 1,179.26 | | |

Jayne Scott miscellaneous expenses

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

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

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

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

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

| Date of Activity | Jim Keohane expenses: Purpose of travel or expenditure | Travel £ | Subsistence £ | Entertainment & Hospitality £ |
|---------------------------|---|------------------------------|--------------------------|------------------------------------|
| February to November 2010 | February to November 2010 Authority meetings 1 night at London hotel (October 2010 Authority meeting) 1 night at London hotel (November 2010 Authority meeting) Total mileage claim (February 2010 - October 2010) Total rail claim (February 2010 - October 2010) London restaurant - Dinner London restaurant - Dinner | 511.90 582.90 | 245.58 186.82 | 29.10 15.62 |
| Total 2010-11 | | 1094.80 | 432.40 | 44.72 |
| | | 1,571.92 | | |

Jim Keohane miscellaneous expenses

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

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

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

| Date of Activity | Purpose of travel or expenditure | Travel £ | Subsistence £ | Entertainment & Hospitality £ |
|-----------------------|---|-------------|------------------|----------------------------------|
| 13 - 14 October 2010 | October 2010 Authority meeting 1 night at London hotel | | 245.58 | |
| 17 - 18 November 2010 | November 2010 Authority meeting 1 night at London hotel | | 186.82 | |
| Total 2010-11 | | 0.00 | 432.40 | 0.00 |
| | | | 432.40 | |

John Howard miscellaneous expenses

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

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

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