

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
06 - 08 December 2010	<b>Chairing CEER General, ERGEG and Board Regulators meetings*</b> 2 nights at Belgium hotel + breakfast London / Brussels - return	0.00	155.69	
13 - 15 December 2010	<b>Florence forum</b> 3 nights at Roma hotel Meridiana Airways - London / Florence - return	310.99	282.92	
30 November - 1 December 2010	<b>Chairing meeting in Brussels</b> Eurostar London / Brussels - return (Refund of expenses claimed in November 2010)	-312.50		
<b>Total 2010-11</b>		<b>-1.51</b>	<b>438.61</b>	<b>0.00</b>
			<b>437.10</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>

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

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25 November 2010 13 December 2010 15 December 2010	<b>Overnight stays (late night working/early morning meetings)</b> 1 night at London hotel + Breakfast and dinner 1 night at London hotel + Breakfast and dinner 1 night at London hotel + Breakfast		194.56 207.27 186.82	
<b>Total 2010-11</b>		<b>0.00</b>	<b>588.65</b>	<b>0.00</b>
			<b>588.65</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 December 2010. Some transactions may relate to activities outside this month.

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

Date of Activity	Andrew Wright 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>		

**Andrew Wright 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 December 2010. Some transactions may relate to activities outside this month.

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

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

Date of Activity	Roy Field 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>		

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

**2010-11 (December 2010)  
Stuart Cook 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>		

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

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

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

Date of Activity	David Pimm 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 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 December 2010. Some transactions may relate to activities outside this month.



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

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

Date of Activity	John Wybrew 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>		

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 18 October 2010	<b>October 2010 Authority and Audit Committee meeting</b> British Airways - London / Edinburgh Rail travel Mileage claim Dinners Parking	265.30 89.00 32.00 6.40		48.70
<b>Total 2010-11</b>		<b>392.70</b>	<b>0.00</b>	<b>48.70</b>
		<b>441.40</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 December 2010. Some transactions may relate to activities outside this month.

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

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 September 2010	<b>Offshore committee meeting</b> Taxi fares	23.40		
22 - 23 September 2010	<b>September 2010 Authority meeting</b> Rail travel - London / Glasgow - return Taxi fares	308.32 129.18		
26 September 2010	<b>Ofgem meeting</b> Rail travel	224.11		
14 - 15 October 2010	<b>October 2010 Authority meeting</b> Taxi fares	30.60		
17 - 18 November 2010	<b>November 2010 Authority meeting</b> Taxi fares Accommodation expenses claimed in November 2010	34.20 0.00		
02 December 2010	<b>Ofgem meeting</b> Taxi fares	18.00		
<b>Total 2010-11</b>		<b>767.81</b>	<b>0.00</b>	<b>0.00</b>
		<b>767.81</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 December 2010. Some transactions may relate to activities outside this month.

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

**2010-11 (December 2010)  
John Howard 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>		

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

**2010-11 (December 2010)  
David Fisk 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>		

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