

**2010-11 (January 2011)
Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 - 26 January 2011	Meeting with EU officials * 2 nights at Belgium hotel + breakfast (net cost to Ofgem) Brussels / London - return (net cost to Ofgem)	0.00	160.12	
01 - 03 February 2011	February 2011 CEER GA meeting (chair) * 2 nights at Belgium hotel + breakfast (net cost to Ofgem) Eurostar Brussels / London - return (net cost to Ofgem)	0.00	160.57	
20 March 2011	Madrid forum EasyJet London / Madrid	52.44		
01 - 04 March 2011	March 2011 CEER GA, Board of members, Board of Regulators and Administrative board meetings (chair) * Adria airways Brussels / Slovenia (net cost to Ofgem)	0.00		
Total 2010-11		52.44	320.69	0.00
			373.13	

* 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 January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 December 2010	Meeting with Environment minister and the first minister of Wales Rail travel - Cardiff / London - return Taxi claim Lunch Dinner	88.70 7.00	12.75 11.94	
11 January 2011	Meal Engagement: discussion of energy regulation issues London restaurant with energy consultant			49.50
03 December 2010 13 December 2010	Overnight stays (late night working/early morning meetings) 1 night at London hotel + breakfast 1 night at London hotel + Dinner		192.82 207.27	
Total 2010-11		95.70	424.78	49.50
			569.98	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
21 December 2010	Total taxi claims (December 2010)	25.00
Total 2010-11		25.00

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 £
20 December 2010	Total taxi claims (from October 2010 to December 2010)	74.00
Total 2010-11		74.00

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.

2010-11 (January 2011)
Stuart Cook expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 April 2010	Ofgem meeting - Glasgow, Scotland Taxi claims Flight travel expenses (majority claimed in April 2010)	65.00 12.50		
14 - 15 June 2010	Orkney Grid Project Taxi claims Accommodation expenses claimed in June 2010 Flight travel expenses claimed in May 2010	40.00 0.00 0.00		
05 August 2010	Ofgem meeting - Perth, Scotland Taxi claims Flight travel expenses (majority claimed in July 2010)	92.00 3.00		
09 September 2010	Meeting with - Convenor of the Economy, Energy and Tourism Committee Taxi claims Flight travel expenses (majority claimed in August 2010)	86.00 3.00		

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
21 - 23 September 2009	September 2009 Authority meeting Taxi claims Dinner Flight travel expenses (majority claimed in August 2010) Accommodation expenses claimed in October 2010	102.00 12.15 3.00 0.00		
06 - 07 October 2010	Speaking engagement (Scottish Council Dinner) Taxi claims Rail travel Wi-Fi usage Flight travel expenses claimed in September 2010	51.00 16.90 4.95 0.00		
01 November 2010	Meeting with Utility Regulator / CER Taxi claims Bus fares Flight travel expenses (majority claimed in October 2010)	62.00 1.50 9.50		
09 December 2010	Visit to WWU headquarters Taxi claims	20.00		

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 09 February 2011	EETC Hearing - Scottish Parliament EasyJet London / Edinburgh - return	103.20		
08 March 2010	Meal Engagement: discussion of energy regulation issues London restaurant with Ofgem official			49.05
14 July 2010	London restaurant with Orkney Council official			36.00
Total 2010-11		687.70	0.00	85.05
		772.75		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
09 December 2010	Total taxi claims (June 2010)	14.50
Total 2010-11		14.50

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
David Pimm expenses**

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 February 2011	Scottish Parliament Select Committee meeting on fuel poverty British Airways London / Edinburgh - return	289.50		
Total 2010-11		289.50	0.00	0.00
		289.50		

David Pimm miscellaneous expenses

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

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 December 2010	December 2010 Authority meeting 1 night at London hotel		186.82	
12 January 2011	January 2011 Authority meeting 1 night at London hotel		190.80	
Total 2010-11		0.00	377.62	0.00
			377.62	

Jayne Scott miscellaneous expenses

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

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 December 2010	December 2010 Authority meeting 1 night at London hotel		186.82	
Total 2010-11		0.00	186.82	0.00
		186.82		

Jim Keohane miscellaneous expenses

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

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 December 2010	December 2010 Authority meeting 1 night at London hotel		186.82	
12 January 2011	January 2011 Authority meeting 1 night at London hotel		190.80	
Total 2010-11		0.00	377.62	0.00
			377.62	

John Howard miscellaneous expenses

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

Note: These are expenses claimed in January 2011. Some transactions may relate to activities outside this month.

**2010-11 (January 2011)
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 January 2011. Some transactions may relate to activities outside this month.