

2010-11 (February 2011)
Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
28 February - 01 March 2011	Chairing CEER meeting * Eurostar London / Brussels (net cost to Ofgem) 1 night at Belgium hotel + dinner (net cost to Ofgem)	0.00	105.17	
05 - 09 March 2011	Chairing ICER workshop * British airways London / Washington - return (net cost to Ofgem)	0.00		
Total 2010-11		0.00	105.17	0.00
			105.17	

* 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 £
05 March 2011	Subscription	92.65
05 March 2011	Subscription	130.80
Total 2010-11		223.45

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

2010-11 (February 2011)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 January 2011 16 - 17 February 2011	Overnight stays (late night working/early morning meetings) 1 night at London hotel + dinner 1 night at London hotel + dinner		218.25 218.25	
Total 2010-11		0.00	436.50	0.00
		436.50		

Alistair Buchanan miscellaneous expenses

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

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

2010-11 (February 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 February 2011. Some transactions may relate to activities outside this month.

2010-11 (February 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 £
08 February 2011	Total taxi claims (From January 2011 to February 2011)	38.00
Total 2010-11		38.00

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

2010-11 (February 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 February 2011. Some transactions may relate to activities outside this month.

2010-11 (February 2011)
Stuart Cook expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 09 February 2011	EETC Hearing - Scottish Parliament 1 night at Edinburgh hotel Total taxi claims Railway claim Flight travel expenses claimed in January 2011	73.00 17.90 0.00	114.00	
Total 2010-11		90.90	114.00	0.00
		204.90		

Stuart Cook miscellaneous expenses

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

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

2010-11 (February 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 February 2011. Some transactions may relate to activities outside this month.

2010-11 (February 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 Total taxi claims Parking fee Flight expenses claimed in January 2011	41.00 23.60 0.00		
Total 2010-11		64.60	0.00	0.00
		64.60		

David Pimm miscellaneous expenses

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

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

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

2010-11 (February 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 February 2011. Some transactions may relate to activities outside this month.

2010-11 (February 2011)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 - 16 December 2010	December 2010 Authority meeting Taxi claim Railway claim Tube claim Heathrow express Dinner Accommodation claimed in January 2011	24.00 207.10 4.00 32.00	0.00	30.90
26 January 2011	TPCR committee meeting British Airways Glasgow / London - return Tube claim Heathrow express Dinner Parking fee Mileage claim	467.30 4.00 32.00 37.00 32.00		22.75
12 - 13 January 2011	January 2011 Authority meeting British Airways Glasgow / London - return Heathrow express Mileage claim Accommodation claimed in January 2011	467.00 18.00 48.00	0.00	
Total 2010-11		1,372.40	0.00	53.65
		1,426.05		

Jayne Scott miscellaneous expenses

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

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

2010-11 (February 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 February 2011. Some transactions may relate to activities outside this month.

2010-11 (February 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 February 2011. Some transactions may relate to activities outside this month.

2010-11 (February 2011)
Jim Keohane expenses

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

Jim Keohane miscellaneous expenses

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

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

**2010-11 (February 2011)
John Howard 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		

John Howard miscellaneous expenses

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

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

2010-11 (February 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 February 2011. Some transactions may relate to activities outside this month.