

2010-11 (March 2011)
Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 15 December 2010	Florence forum Restaurant lunch and dinner (2 days) Total taxi claims (to / from Airport)	52.53	113.69	
01 - 05 March 2011	March 2011 CEER GA (chair), ACER Board of Regulators (chair) and ACER Administrative board (observer) meetings. * Grand hotel Union - Ljubljana Slovenija - 3 nights (net cost to Ofgem) National express Brighton / Heathrow Airport T5 (net cost to Ofgem)	0.00	243.36	
07 - 09 March 2011	Chairing ICER workshop * Hotel Washington - 2 nights (net cost to Ofgem) Total taxi claims (net cost to Ofgem)	0.00	244.93	
Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20 - 23 March 2011	Madrid forum Hotel Wellington - Madrid / Spain - 3 nights Taxi - Taunton to Bristol Airport Air Europa Madrid / London	70.00 78.50	706.61	
04 - 07 April 2011	April 2011 CEER meeting (chair) * Eurostar London / Brussels - return (net cost to Ofgem)	0.00		
16 - 18 May 2011	St Petersburg, Russia: Speaking Engagement - Energy Regulators Regional Association (ERRA) conference, chair meeting with Electricity Regulator (FSA)* British Airways London / St Petersburg - return (net cost to Ofgem)	0.00		
Total 2010-11		201.03	1,308.59	0.00
			1,509.62	

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

2010-11 (March 2011)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20 March 2011 29 March 2011	Overnight stays (late night working/early morning meetings) 1 night at London hotel + breakfast and dinner 1 night at London hotel		224.25 200.05	
Total 2010-11		0.00	424.30	0.00
		424.30		

Alistair Buchanan miscellaneous expenses

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

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

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

2010-11 (March 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 £
	No transactions	
Total 2010-11		0.00

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

2010-11 (March 2011)
Roy Field expenses

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 February 2011	Ofgem meeting 1 night at Glasgow hotel (including dinner with 1 Ofgem official) Total taxi claims	8.00	280.00	
Total 2010-11		8.00	280.00	0.00
		288.00		

Roy Field miscellaneous expenses

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

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

2010-11 (March 2011)
Stuart Cook expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 March 2011	Scottish Renewables Annual Conference EasyJet Glasgow / London - return Total taxi claims	85.92 97.00		
Total 2010-11		182.92	0.00	0.00
		182.92		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
29 March 2011	Total taxi claims (March 2011)	4.40
Total 2010-11		4.40

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

2010-11 (March 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 £
11 March 2011	Total mileage claims (March 2011)	39.20
Total 2010-11		39.20

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

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

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

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

2010-11 (March 2011)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 February 2011	February 2011 Authority meeting British Airways London / Edinburgh - return Heathrow express Mileage claim Parking fee Tube claim 1 night at London hotel	469.10 32.00 32.00 21.00 8.00	190.80	
16 - 17 March 2011	March 2011 Authority meeting 1 night at London hotel		190.80	
Total 2010-11		562.10	381.60	0.00
		943.70		

Jayne Scott miscellaneous expenses

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

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

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

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

2010-11 (March 2011)
Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 February 2011	February 2011 Authority meeting 1 night at London hotel		190.80	
Total 2010-11		0.00	190.80	0.00
		190.80		

Jim Keohane miscellaneous expenses

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

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

2010-11 (March 2011)
John Howard expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 October 2010	October 2010 Authority meeting Rail travel claim Tube claim Mileage claim Parking fee Meal Accommodation expenses claimed in November 2010	22.30 8.00 20.00 6.00	0.00	24.35
21 - 22 October 2010	EU Citizens Energy Forum Rail travel claim Tube claim Taxi claim Mileage claim	45.80 8.00 10.00 4.00		
17 - 18 November 2010	November 2010 Authority meeting Rail travel claim Tube claim Mileage claim Parking fee Accommodation expenses claimed in November 2010	48.80 4.00 20.00 5.00	0.00	

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 - 16 December 2010	December 2010 Authority meeting Rail travel claim Mileage claim Parking fee Meal Accommodation expenses claimed in January 2011	36.30 20.00 10.00 23.90	0.00	
12 - 13 January 2011	January 2011 Authority meeting Rail travel claim Tube claim Mileage claim Parking fee Meal Accommodation expenses claimed in January 2011	48.60 8.00 20.00 5.00	0.00	3.30
10 February 2011	Europe Seminar and meeting with Stuart Cook Rail travel claim Mileage claim Parking fee	36.10 20.00 3.50		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 February 2011	February 2011 Authority meeting 1 night at London hotel Rail travel claim Tube claim Mileage claim Parking fee Meal	30.00 8.00 4.40 8.00	190.80	14.50
Total 2010-11		483.70	190.80	42.15
		716.65		

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2010-11		84.30

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

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