

**2011-12 (April 2011)**  
**Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 - 07 April 2011	<b>April 2011 CEER GA (chair) and Board of Regulators meeting (chair)</b> 2 nights at Belgium hotel		324.88	
03 - 05 May 2011	<b>May 2011 CEER GA (chair) and Board of Regulators meetings (chair) *</b> Adria Airways Brussels / Ljubljana / Munich / London (net cost to Ofgem)	0.00		
22 - 25 May 2011	<b>Florence forum</b> Meridiana Airways - London / Florence - return	203.96		
31 May - 01 June 2011	<b>Administrative Board (observer) meeting *</b> Easyjet London / Ljubljana - return (net cost to Ofgem)	0.00		
<b>Total 2011-12</b>		<b>203.96</b>	<b>324.88</b>	<b>0.00</b>
		<b>528.84</b>		

\* Some travel & subsistence expenses are recoverable from the European Commission or the Agency.  
This is usually 100% recovery of travel and certain accommodation costs.

**Lord Mogg miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 May 2011	<b>Meeting with EU Energy official</b> Eurostar London / Brussels	60.00		
11 - 12 May 2011	<b>Speaking engagement at "FLAME" conference</b> KLM Royal Dutch Airline Amsterdam / London 1 night at Amsterdam hotel	131.15	152.07	
26 April 2011	<b>Overnight stays (late night working/early morning meetings)</b> 1 night at London hotel		109.00	
27 April 2011	1 night at London hotel		109.00	
<b>Total 2011-12</b>		<b>191.15</b>	<b>370.07</b>	<b>0.00</b>
		<b>561.22</b>		

**Alistair Buchanan miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
21 April 2011	<b>Meeting with Scottish Government official</b> British Airways London / Glasgow - return	165.78		
<b>Total 2011-12</b>		<b>165.78</b>	<b>0.00</b>	<b>0.00</b>
		<b>165.78</b>		

**Sarah Harrison miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Roy Field expenses**

Date of Activity	Roy Field expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Stuart Cook expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Robert Hull expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
21 April 2011	<b>Ofgem meeting</b> Flybe Airline Birmingham / Glasgow - return	241.30		
<b>Total 2011-12</b>		<b>241.30</b>	<b>0.00</b>	<b>0.00</b>
		<b>241.30</b>		

**Robert Hull miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**David Pimm expenses**

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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



**2011-12 (April 2011)**  
**Paul McIntyre expenses**

Date of Activity	Paul McIntyre expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**John Wybrew expenses**

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 March 2011	<b>March 2011 Authority meeting</b> British Airways Edinburgh / London - return Rail claim Parking fee (over 2 days) Meal Accommodation expenses claimed in March 2011	482.00 18.00 43.00	19.90 0.00	
28 April 2011	<b>April 2011 Authority meeting</b> 1 night at London hotel		136.80	
<b>Total 2011-12</b>		<b>543.00</b>	<b>156.70</b>	<b>0.00</b>
		<b>699.70</b>		

**Jayne Scott miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**Miriam Greenwood expenses**

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 December 2010	<b>December 2010 Authority meeting</b> Flight cost to London	252.70		
12 - 13 January 2011	<b>January 2011 Authority meeting</b> Taxi claims	21.00		
23 January 2011	<b>Ofgem meeting</b> Flight cost to London	256.70		
25 January 2011	<b>Ofgem meeting</b> Taxi claims	21.00		
27 January 2011	<b>Committee of the Authority meeting</b> Taxi claims	18.70		
03 February 2011	<b>Committee of the Authority meeting</b> Taxi claims	22.00		

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 February 2011	<b>February 2011 Authority meeting</b> Taxi claim	7.50		
28 February 2011	<b>Retail Market board meeting</b> Taxi claim	9.00		
10 March 2011	<b>RIIO committee meeting</b> Taxi claim	15.00		
16 March 2011	<b>March 2011 Authority meeting</b> Taxi claim	9.00		
<b>Total 2011-12</b>		<b>632.60</b>	<b>0.00</b>	<b>0.00</b>
		<b>632.60</b>		

### Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
07 April 2011	Total taxi claims (January 2011 to March 2011)	20.00
<b>Total 2011-12</b>		<b>20.00</b>

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

**2011-12 (April 2011)**  
**Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 March 2011	<b>March 2011 Authority meeting</b> 1 night at London hotel		190.80	
28 April 2011	<b>April 2011 Authority meeting</b> 1 night at London hotel		136.80	
<b>Total 2011-12</b>		<b>0.00</b>	<b>327.60</b>	<b>0.00</b>
			<b>327.60</b>	

**Jim Keohane miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12</b>		<b>0.00</b>

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

**2011-12 (April 2011)**  
**John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 March 2011	<b>March 2011 Authority meeting</b> 1 night at London hotel		190.80	
28 April 2011	<b>April 2011 Authority meeting</b> 1 night at London hotel		136.80	
<b>Total 2011-12</b>		<b>0.00</b>	<b>327.60</b>	<b>0.00</b>
			<b>327.60</b>	

**John Howard miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12</b>		<b>0.00</b>

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



**2011-12 (April 2011)**  
**David Fisk expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12</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 2011-12</b>		<b>0.00</b>

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