

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
03 - 05 May 2011	May 2011 CEER General Assembly (chair) and Board of Regulators' meeting (chair) * 2 nights at Slovenia - Ljubljana hotel		159.31	
17 May 2011	Meetings: European regulators', bilateral meeting with Russian Regulator (FTA) * 1 night at Russia - St Petersburg hotel Car transfer Airport/hotel - return (net cost to Ofgem)	0.00	255.73	
22 - 25 May 2011	Florence forum 3 nights at Italian hotel		419.24	
05 - 08 June 2011	June 2011 meeting: CEER General Assembly (chair) and Board of Regulators (chair) * Eurostar London / Brussels - return (net cost to Ofgem)	0.00		
Total 2011-12		0.00	834.28	0.00
			834.28	

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

Lord Mogg miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

2011-12 (May 2011)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 March 2011	March 2011 Authority meeting 1 night at London hotel + dinner		228.50	
10 May 2011	Meeting with EU Energy official 1 night at Belgium hotel + breakfast Travel expenses claimed in April 2011	0.00	164.53	
11 - 12 May 2011	Speaking engagement at "FLAME" conference Train travel Taxi claim Flight and Accommodation expenses claimed in April 2011	49.54 33.00 0.00	0.00	
09 May 2011 18 May 2011	Overnight stays (late night working/early morning meetings) 1 night at London hotel + breakfast 1 night at London hotel + dinner		206.30 284.25	
Total 2011-12		82.54	883.58	0.00
			966.12	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

2011-12 (May 2011)
Andrew Wright expenses

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

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

2011-12 (May 2011)
Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12		0.00	0.00	0.00
		0.00		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

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

Roy Field miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 May 2011	Speaking engagement - Aberdeen Exhibition & Conference Centre EasyJet London / Aberdeen - return Taxi claims	125.54 58.00		
16 May 2011	Meal Engagement: discussion of energy regulation issues London restaurant with DECC official			63.90
Total 2011-12		183.54	0.00	63.90
		247.44		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
16 May 2011	Total taxi claims (May 2011)	10.00
Total 2011-12		10.00

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
21 April 2011	Ofgem meeting Mileage claim Taxi claim Parking fee Travel expenses to Glasgow claimed in April 2011	17.92 40.60 18.70 0.00		
Total 2011-12		77.22	0.00	0.00
		77.22		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

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

David Pimm miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

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

Paul McIntyre miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

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

John Wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12		0.00	0.00	0.00
		0.00		

Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

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

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

2011-12 (May 2011)
Miriam Greenwood expenses

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12		0.00	0.00	0.00
		0.00		

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12		0.00	0.00	0.00
		0.00		

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
28 February 2011	Retail Market board meeting Mileage claim Train travel Parking fee	29.60 25.00 7.00		
16 - 17 March 2011	March 2011 Authority meeting Mileage claim Train travel Tube claim	4.00 30.00 10.60		
13 April 2011	Ofgem meeting Mileage claim Train travel Parking fee	4.40 53.50 2.50		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 - 28 April 2011	April 2011 Authority meeting Mileage claim Parking fee Congestion charge	39.20 26.00 10.00		
Total 2011-12		241.80	0.00	0.00
		241.80		

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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

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

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

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12		0.00

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