

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 - 08 June 2011	June 2011 meeting: CEER General Assembly (chair) and Board of Regulators' (chair) * 3 nights at Belgium hotel Total taxi claims (net cost to Ofgem)	0.00	497.26	
04 - 06 July 2011	July 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	497.26	0.00
			497.26	

* Some travel & subsistence expenses are recoverable from the European Commission, Council of European Energy Regulators 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

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 -30 June 2011	Economy, Energy and Tourist Committee meeting / Visit Glasgow office 2 nights at Edinburgh hotel + breakfast East Coast train London / Edinburgh East Coast train Glasgow / Great Malvern	103.50 110.50	222.36	
10 June 2011	Meal Engagement: discussion of energy regulation issues London restaurant with government official			44.72
14 June 2011 15 June 2011	Overnight stays (late night working/early morning meetings) 1 night at London hotel 1 night at London hotel + dinner		166.80 217.25	
Total 2011-12		214.00	606.41	44.72
			865.13	

Alistair Buchanan miscellaneous expenses

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

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

**2011-12 (June 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 June 2011. Some transactions may relate to activities outside this month.

2011-12 (June 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 £
01 June 2011	Total taxi claims (February to May 2011)	157.50
Total 2011-12		157.50

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

**2011-12 (June 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 June 2011. Some transactions may relate to activities outside this month.

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 June 2011	Welsh First Minister meeting Train travel London / Cardiff - return	95.06		
Total 2011-12		95.06	0.00	0.00
		95.06		

Stuart Cook miscellaneous expenses

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

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

**2011-12 (June 2011)
Robert Hull 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		

Robert Hull miscellaneous expenses

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

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

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

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 June 2011	Visit to NG's LNG terminal at Isle of Grain Train travel London / Ebbsfleet International - return	20.50		
Total 2011-12		20.50	0.00	0.00
		20.50		

David Pimm miscellaneous expenses

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

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

**2011-12 (June 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 June 2011. Some transactions may relate to activities outside this month.

**2011-12 (June 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 June 2011. Some transactions may relate to activities outside this month.

2011-12 (June 2011)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 - 28 April 2011	April 2011 Authority meeting & Audit Committee British Airways Glasgow - London - Glasgow Mileage claims Dinner Heathrow Express	483.78 48.00 32.00	34.13	
11 May 2011	Internal Audit meeting Parking fee Mileage claims	13.50 45.00		
18 - 19 May 2011	May 2011 Authority meeting & Audit Committee 1 night at London hotel British Airways Glasgow - London - Edinburgh Mileage claims Dinner	527.23 54.00	190.80 25.25	

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 June 2011	Visit to NG's LNG terminal at Isle of Grain 1 night at London hotel		190.80	
Total 2011-12		1,203.51	440.98	0.00
		1,644.49		

Jayne Scott miscellaneous expenses

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

**2011-12 (June 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

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 April 2011	Offshore Committee meeting Taxi claims	9.00		
05 May 2011	Ofgem meeting Flights London / Edinburgh (50% of cost) - return	298.91		
19 May 2011	May 2011 Authority meeting Taxi claims	24.00		
09 June 2011	Offshore Committee meeting Taxi claims	12.00		
Total 2011-12		343.91	0.00	0.00
		343.91		

Miriam Greenwood miscellaneous expenses

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

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 May 2011	May 2011 Authority meeting 1 night at London hotel		190.80	
Total 2011-12		0.00	190.80	0.00
			190.80	

Jim Keohane miscellaneous expenses

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 May 2011	May 2011 Authority meeting 1 night at London hotel		190.80	
Total 2011-12		0.00	190.80	0.00
			190.80	

John Howard miscellaneous expenses

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

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

**2011-12 (June 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 June 2011. Some transactions may relate to activities outside this month.