

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04 - 06 July 2011	<b>July 2011 meeting: CEER General Assembly (chair) and Board of Regulators' (chair)</b> 3 nights at Belgium hotel		499.45	
11 - 12 July 2011	<b>Industry, Research and Energy (ITRE) Committee meeting</b> 1 night at Belgium hotel Eurostar London / Brussels - return	434.00	167.39	
18 - 20 July 2011	<b>High level Security of Supply meeting</b> 2 nights at Belgium hotel Eurostar London / Brussels - return	434.00	327.15	
14 - 15 September 2011	<b>September 2011 Authority meeting (Glasgow)</b> EasyJet Glasgow / London	44.94		
02 - 06 October 2011	<b>EU - US round table meeting *</b> British Airways London / O'Hara International (Chicago) - return (net cost to Ofgem)	2,146.92		
10 - 12 October 2011	<b>High level energy conference</b> EasyJet Bristol / Krakow / London - return	108.24		
<b>Total 2011-12 (July 2011)</b>		<b>3,168.10</b>	<b>993.99</b>	<b>0.00</b>
		<b>4,162.09</b>		

\* 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	
<b>Total 2011-12 (July 2011)</b>		<b>0.00</b>

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

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 -30 June 2011	<b>Economy, Energy and Tourist Committee meeting / Visit Glasgow office</b> Rail travel Edinburgh / Glasgow Dinner at Edinburgh hotel - (2 meals) Part travel and accommodation claimed in June 2011	19.80	41.90	
13 July 2011	<b>Overnight stays (late night working/early morning meetings)</b> 1 night at London hotel + dinner	0.00	0.00	
			212.50	
<b>Total 2011-12 (July 2011)</b>		<b>19.80</b>	<b>254.40</b>	<b>0.00</b>
			<b>274.20</b>	

**Alistair Buchanan miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
28 June 2011	Total taxi claims (June 2011)	20.00
<b>Total 2011-12 (July 2011)</b>		<b>20.00</b>

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

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

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	<b>September 2011 Authority meeting (Glasgow)</b> Virgin trains London / Glasgow - return	154.27		
<b>Total 2011-12 (July 2011)</b>		<b>154.27</b>	<b>0.00</b>	<b>0.00</b>
		<b>154.27</b>		

**Andrew Wright miscellaneous expenses**

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

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

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (July 2011)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>		

**Sarah Harrison miscellaneous expenses**

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

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

**2011-12 (July 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 (July 2011)</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 (July 2011)</b>		<b>0.00</b>

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 June 2011	<b>Speaking engagement - Cambridge University (Murray Edwards college)</b> taxi claims	46.00		
14 - 15 September 2011	<b>September 2011 Authority meeting (Glasgow)</b> Easyjet London / Glasgow - return	90.80		
14 June 2011	<b>Meal Engagement: discussion of energy regulation issues</b> London restaurant with Ofgem official & 2 Renewables UK officials			118.91
<b>Total 2011-12 (July 2011)</b>		<b>136.80</b>	<b>0.00</b>	<b>118.91</b>
		<b>255.71</b>		

**Stuart Cook miscellaneous expenses**

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

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

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

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

**Robert Hull miscellaneous expenses**

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

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

**2011-12 (July 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 (July 2011)</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 (July 2011)</b>		<b>0.00</b>

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



**2011-12 (July 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 (July 2011)</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 (July 2011)</b>		<b>0.00</b>

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 09 June 2011	<b>Isle of Grain Visit and RIIO committee</b> British Airways Edinburgh / London - return (50% charged to Ofgem) Train travel Meal Mileage Tube travel	241.86 20.50 16.00 16.00	28.95	
14 - 17 June 2011	<b>June 2011 Authority meeting and Away day</b> British Airways Edinburgh / London - return 2 nights at London hotel Meal (2 days) Heathrow express Tube travel Mileage	483.72  36.00 8.00 32.00	381.60 57.14	
13 July 2011	<b>July 2011 Authority meeting</b> 1 night at London hotel		190.80	
<b>Total 2011-12 (July 2011)</b>		<b>854.08</b>	<b>658.49</b>	<b>0.00</b>
			<b>1,512.57</b>	

**Jayne Scott miscellaneous expenses**

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

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

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

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 10 June 2011	<b>Isle of Grain Visit and RIIO committee</b> Mileage claim Bus travel	25.60 2.20		
<b>Total 2011-12 (July 2011)</b>		<b>27.80</b>	<b>0.00</b>	<b>0.00</b>
		<b>27.80</b>		

**David Harker miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
15 July 2011	Total Bus travel claims (From September 2010 to March 2011)	43.80
<b>Total 2011-12 (July 2011)</b>		<b>43.80</b>

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (July 2011)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>		

**Miriam Greenwood miscellaneous expenses**

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

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 June 2011	<b>June 2011 Authority meeting and Away day</b> 1 night at London hotel		190.80	
13 July 2011	<b>July 2011 Authority meeting</b> 1 night at London hotel		190.80	
<b>Total 2011-12 (July 2011)</b>		<b>0.00</b>	<b>381.60</b>	<b>0.00</b>
			<b>381.60</b>	

**Jim Keohane miscellaneous expenses**

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

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 May 2011	<b>May 2011 Authority meeting</b> Mileage claim Train travel Accommodation expenses claimed in June 2011	4.00 24.40	0.00	
25 May 2011	<b>Chair meeting of Consumer Groups</b> Mileage claim Train travel Parking fee	20.00 36.10 3.50		
08 June 2011	<b>Visit to LNG Terminal</b> Mileage claim Train travel	4.00 51.50		
15 - 16 June 2011	<b>June 2011 Authority meeting</b> Mileage claim Train travel Parking fee (2 days)	20.00 105.80 7.00		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
30 June 2011	<b>Ofgem meeting</b> Train travel Parking fee	36.10 3.50		
13 - 14 July 2011	<b>July 2011 Authority meeting</b> 1 night at London hotel Mileage claim Train travel (2 days ) Parking fee (2 days)	20.00 60.40 7.00	190.80	
<b>Total 2011-12 (July 2011)</b>		<b>403.30</b>	<b>190.80</b>	<b>0.00</b>
			<b>594.10</b>	

### John Howard miscellaneous expenses

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

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

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

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

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