

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 August 2011	CEER Board meeting (chair) Eurostar London / Brussels - return	434.00		
05 - 07 September 2011	September 2011 meeting: CEER General Assembly (chair) and Board of Regulators' (chair) * Eurostar London / Brussels - return (net cost to Ofgem)	0.00		
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) British Airways flight London / Glasgow	60.40		
Total 2011-12 (August 2011)		494.40	0.00	0.00
		494.40		

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

Lord Mogg miscellaneous expenses

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

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) British Airways London / Glasgow - return	208.78		
Total 2011-12 (August 2011)		208.78	0.00	0.00
		208.78		

Alistair Buchanan miscellaneous expenses

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

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

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

Andrew Wright miscellaneous expenses

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

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

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

Sarah Harrison miscellaneous expenses

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

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

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

Roy Field miscellaneous expenses

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

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

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

Stuart Cook miscellaneous expenses

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

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

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

Robert Hull miscellaneous expenses

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

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

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) British Airways London / Glasgow - return	276.51		
Total 2011-12 (August 2011)		276.51	0.00	0.00
		276.51		

David Pimm miscellaneous expenses

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

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 November 2010	November 2010 Authority meeting Rail travel Parking fee	29.30 5.50		
16 December 2011	December 2010 Authority meeting Rail travel Parking fee	29.30 5.50		
12 - 13 January 2011	January 2011 Authority meeting Rail travel Taxi claims Parking fee	43.75 12.00 11.00		
20 January 2011	World Energy Council workshop Rail travel Parking fee	16.15 5.50		
24 January 2011	Gas Industry event Rail travel Parking fee	12.95 5.50		
17 February 2011	February 2011 Authority meeting Rail travel Parking fee	30.80 5.50		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
28 February 2011	Retail Market review meeting Rail travel Parking fee	16.15 5.50		
17 March 2011	March 2011 Authority meeting Rail travel Parking fee	30.80 5.50		
28 April 2011	April 2011 Authority meeting Rail travel Parking fee	30.80 5.50		
19 May 2011	May 2011 Authority meeting Rail travel Parking fee	30.80 5.50		
08 June 2011	Isle of Grain visit Mileage claim	60.00		
09 June 2011	Offshore Transmission gas SCR Rail travel Parking fee	30.80 5.50		
15 - 16 June 2011	June 2011 Authority meeting Rail travel Tube travel Parking fee	41.30 8.00 11.00		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 July 2011	Ofgem meeting Rail travel Tube travel Parking fee	24.00 8.00 5.50		
13 - 14 July 2011	July 2011 Authority meeting Rail travel Tube Taxi claims Parking fee	34.05 8.00 12.00 11.00		
28 July 2011	Ofgem meeting Rail travel Parking fee	16.15 5.50		
Total 2011-12 (August 2011)		624.10	0.00	0.00
		624.10		

John Wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
January - March 2011	Q4 Blind Trust Management and custody Charges	487.00
April - June 2011	Q1 Blind Trust Management and custody Charges	516.34
July - September 2011	Q2 Blind Trust Management and custody Charges	535.81
Total 2011-12 (August 2011)		1,539.15

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

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

Jayne Scott miscellaneous expenses

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

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

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

David Harker miscellaneous expenses

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

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

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

Miriam Greenwood miscellaneous expenses

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

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

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

Jim Keohane miscellaneous expenses

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

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

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

John Howard miscellaneous expenses

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

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

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

David Fisk miscellaneous expenses

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