

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 - 07 September 2011	September 2011 meeting: CEER General Assembly (chair) and Board of Regulators' (chair) 2 nights at Belgium hotel		326.48	
21 - 22 September 2011	Administrative Board meeting * 1 night at Ljubljana hotel (net cost to Ofgem)		0.00	
27 - 29 September 2011	Madrid Forum and European Commission Conference EasyJet London / Madrid 1 night Madrid hotel + dinner Brussels Airlines Madrid / brussels 2 nights at Belgium hotel Eurostar Brussels / London	67.94 251.13 298.00	230.93 448.90	
Total 2011-12 (September 2011)		617.07	1,006.31	0.00
			1,623.38	

* 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 (September 2011)		0.00

**2011-12 (September 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) 2 nights at Glasgow hotel + breakfast and dinner British Airways extra flight fee (Flight travel expenses claimed in August 2011)	31.70 0.00	267.95	
18 - 19 September 2011	PLATTS Unconventional GAS conference 2 nights at Dusseldorf hotel - meals		50.79	
31 October 2011 - 3 November 2011	Speaking Engagement British Airways London / New York - Economy return	1,354.23		
06 September 2011	Meal Engagement: discussion of energy regulation issues London restaurant with City Fund official			76.66
Total 2011-12 (September 2011)		1,385.93	318.74	76.66
			1,781.33	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
30 September 2011	Total train and bus claims (September 2011)	64.50
30 September 2011	Total taxi claims (September 2011)	138.18
Total 2011-12 (September 2011)		202.68

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

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

Andrew Wright miscellaneous expenses

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

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

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

Sarah Harrison miscellaneous expenses

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) EasyJet flight fee Flight travel expenses claimed in July 2011	18.00 0.00		
Total 2011-12 (September 2011)		18.00	0.00	0.00
		18.00		

Stuart Cook miscellaneous expenses

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

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

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

Robert Hull miscellaneous expenses

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

**2011-12 (September 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) Parking fee Bus travel claims Flight expenses claimed in August 2011	52.00 9.00 0.00		
Total 2011-12 (September 2011)		61.00	0.00	0.00
		61.00		

David Pimm miscellaneous expenses

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

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

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) British Airways - London / Glasgow - return	345.78		
Total 2011-12 (September 2011)		345.78	0.00	0.00
		345.78		

John Wybrew miscellaneous expenses

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

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

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

Jayne Scott miscellaneous expenses

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

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

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

David Harker miscellaneous expenses

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

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 June 2011	June 2011 Authority meeting and Away day Taxi claims	17.00		
13 - 14 July 2011	July 2011 Authority meeting Return flight to London (50% cost to Ofgem) Taxi claims	247.09 20.50		
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) Train travel to Glasgow Flight cost to London Taxi claims	223.07 256.92 13.20		
Total 2011-12 (September 2011)		777.78	0.00	0.00
		777.78		

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
23 September 2011	Total taxi claims (June 2011 to September 2011)	38.50
Total 2011-12 (September 2011)		38.50

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 - 18 November 2010	November 2010 Authority meeting Mileage claim Meal Congestion charge	56.00 10.00	37.07	
23 November 2010	DPCR meeting Mileage claim Congestion charge	56.00 10.00		
15 - 16 December 2010	December 2010 Authority meeting Mileage claim Congestion charge	56.00 10.00		
12 - 13 January 2011	January 2011 Authority meeting Rail travel Mileage claim Parking fee	36.40 14.40 6.60		
18 January 2011	World Energy Council workshop Rail travel Mileage claim Parking fee	18.20 14.40 4.00		
25 January 2011	Gas Industry event Rail travel Mileage claim	50.20 14.40		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 February 2011	Powering the Energy Debate (PED) Rail travel Mileage claim Parking fee	45.00 14.40 7.00		
16 - 17 February 2011	February 2011 Authority meeting Rail travel Mileage claim Parking fee	41.60 14.40 10.40		
28 February 2011	Retail Market review meeting Rail travel Mileage claim Parking fee	50.20 14.40 6.60		
10 March 2011	Ofgem meeting Congestion charge	10.00		
16 - 17 March 2011	March 2011 Authority meeting Rail travel Mileage claim Parking fee	38.60 14.40 10.40		
14 April 2011	Offshore Committee meeting Congestion charge	10.00		

Note: These are expenses claimed in September 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 Rail travel Mileage claim Parking fee Meal	46.50 14.40 10.40	28.58	
18 - 19 May 2011	May 2011 Authority meeting Rail travel Mileage claim Parking fee	46.50 14.40 7.00		
08 June 2011	Isle of Grain visit Mileage claim	60.00		
09 June 2011	Offshore Transmission gas SCR Rail travel	18.20		
15 - 16 June 2011	June 2011 Authority meeting Rail travel Mileage claim Parking fee	43.60 14.40 10.40		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 July 2011	July 2011 Authority meeting Rail travel Mileage claim Parking fee	43.60 14.40 10.40		
01 September 2011	Offshore Committee meeting Rail travel Mileage claim Parking fee	50.20 14.40 6.60		
14 - 15 September 2011	July 2011 Authority meeting Rail travel Mileage claim Parking fee Meal	80.20 8.80 6.20	18.84	
Total 2011-12 (September 2011)		1,164.60	84.49	0.00
		1,249.09		

Jim Keohane miscellaneous expenses

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) British Airways - London / Glasgow	285.80		
Total 2011-12 (September 2011)		285.80	0.00	0.00
		285.80		

John Howard miscellaneous expenses

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

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

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

David Fisk miscellaneous expenses

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