

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 - 06 October 2011	EU - US round table meeting * 3 nights at Chicago hotel (net cost to Ofgem)		323.38	
10 - 12 October 2011	High level energy conference (in Brussels) Taxi (for flight) Taunton / Bristol airport	55.00		
7 - 10 November 2011	November 2011 meeting: CEER General Assembly (chair) and Board of Regulators' (chair) * Eurostar London / Brussels - return (net cost to Ofgem)	0.00		
Total 2011-12 (October 2011)		55.00	323.38	0.00
		378.38		

* 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 £
10 October 2011	Total taxi claims (from June 2011 - September 2011)	43.90
Total 2011-12 (October 2011)		43.90

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
28 September 2011	KPMG Conference Taxi claims Lunch	31.40	11.47	
05 - 06 October 2011	Speaking engagement - Wind Energy conference Lufthansa airlines London / Germany - return	146.00		
Total 2011-12 (September 2011)		177.40	11.47	0.00
		188.87		

Alistair Buchanan miscellaneous expenses

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

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

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

Andrew Wright miscellaneous expenses

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

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

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

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
04 October 2011	Total taxi claims (From February 2011 to September 2011)	217.00
Total 2011-12 (October 2011)		217.00

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

**2011-12 (October 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) Taxi claim Extra travel fee Rail travel claim Bus claims (Flight travel expenses claimed in July 2011)	20.00 3.00 3.90 6.00 0.00		
Total 2011-12 (October 2011)		32.90	0.00	0.00
		32.90		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
25 October 2011	Total taxi claims (October 2011)	12.00
Total 2011-12 (October 2011)		12.00

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 - 28 September 2011	Speaking engagement: Scottish Low Carbon Investment Conference British Airways London / Edinburgh - return Rail travel Taxi claims 1 night at Edinburgh hotel	379.72 32.00 37.00	96.00	
Total 2011-12 (October 2011)		448.72	96.00	0.00
		544.72		

Robert Hull miscellaneous expenses

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

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

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 November 2011	November 2011 Authority meeting Rail travel London / Cardiff	48.50		
Total 2011-12 (October 2011)		48.50	0.00	0.00
		48.50		

David Pimm miscellaneous expenses

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

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

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

John Wybrew miscellaneous expenses

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 July 2011	July 2011 Authority meeting Rail travel Taxi claims 1 night at London hotel Meal	21.00 15.00	87.67 20.95	
13 September 2011	OFGEM RIIO Committee British Airways London / Edinburgh - return Tube travel claim Mileage claim Parking fee	526.67 8.00 18.95	32.00	
14 - 15 September 2011	September 2011 Authority (Glasgow) and Audit Committee meetings Rail travel Taxi claims	25.30 6.00		
12 - 13 October 2011	October 2011 Authority meeting 1 night at London hotel		190.80	
Total 2011-12 (October 2011)		620.92	331.42	0.00
			952.34	

Jayne Scott miscellaneous expenses

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

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

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	September 2011 Authority (Glasgow) Rail and tube travel	34.85		
Total 2011-12 (October 2011)		34.85	0.00	0.00
		34.85		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
21 October 2011	Total bus travel (July 2011 to September 2011)	10.40
Total 2011-12 (October 2011)		10.40

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

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

Miriam Greenwood miscellaneous expenses

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 13 October 2011	October 2011 Authority meeting 1 night at London hotel		190.80	
Total 2011-12 (October 2011)		0.00	190.80	0.00
			190.80	

Jim Keohane miscellaneous expenses

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 13 October 2011	October 2011 Authority meeting 1 night at London hotel		190.80	
Total 2011-12 (October 2011)		0.00	190.80	0.00
			190.80	

John Howard miscellaneous expenses

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 September 2011	September 2011 Authority (Glasgow) British Airways London / Glasgow Taxi claims Rail travel Bus travel	414.78 40.00 18.00 9.00		
Total 2011-12 (October 2011)		481.78	0.00	0.00
		481.78		

David Fisk miscellaneous expenses

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