

**2011-12 (February 2012)**  
**Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 February 2012	<b>C &amp; C EU Energy Law &amp; Policy conference</b> 1 night at Belgium hotel		149.12	
06 - 07 February 2012	<b>Florence Forum</b> Lunch at Florence restaurant with regulators 1 night at Florence hotel		7.72 93.62	
13 - 16 February 2012	<b>ICER-IGU Workshop and Energy round table meeting</b> Eurostar Brussels / London 1 night at Belgium hotel	296.00	154.05	
12 - 14 March 2012	<b>CEER General Assembly (chair), Board of Regulators' (chair) and Administrative Board (observer)*</b> Eurostar London / Brussels (net cost to Ofgem) Brussels airlines Brussels / Ljubljana (net cost to Ofgem) EasyJet Ljubljana / London (net cost to Ofgem)	0.00 0.00 0.00		
19 - 20 March 2012	<b>Meeting with EU officials</b> Brussels airlines Bristol / Brussels Eurostar Brussels / London	352.50 245.00		
<b>Total 2011-12 (February 2012)</b>		<b>893.50</b>	<b>404.51</b>	<b>0.00</b>
		<b>1,298.01</b>		

\* 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 £
15 February 2012	EasyJet Plus annual membership fee	101.15
24 February 2012	Total taxi claims (from December 2011 to January 2012)	63.51
<b>Total 2011-12 (February 2012)</b>		<b>164.66</b>

**2011-12 (February 2012)**  
**Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 - 25 January 2012	<b>PLATTS conference</b> Taxi claims 2 nights at Vienna hotel (Flight expenses claimed in December 2011)	68.36 0.00	281.64	
01 -02 February 2012	<b>Visit to Scottish Parliament</b> 1 night at Hotel Edinburgh Dinner Rail travel - Edinburgh / London Taxi claim	122.51 40.00	153.00 37.45	
<b>Total 2011-12 (February 2012)</b>		<b>230.87</b>	<b>472.09</b>	<b>0.00</b>
			<b>702.96</b>	

**Alistair Buchanan miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>

Note: These are expenses claimed in February 2012. Some transactions may relate to activities outside this month.

**2011-12 (February 2012)**  
**Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>		

**Andrew Wright miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>

**2011-12 (February 2012)**  
**Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 - 16 February 2012	<b>Speaking engagement - IENR workshop</b> British Airways London / Florence British Airways Florence / London Rail travel	190.21 175.90 27.50		
<b>Total 2011-12 (February 2012)</b>		<b>393.61</b>	<b>0.00</b>	<b>0.00</b>
		<b>393.61</b>		

**Sarah Harrison miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>

Note: These are expenses claimed in February 2012. Some transactions may relate to activities outside this month.

**2011-12 (February 2012)**  
**Stuart Cook expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>		

**Stuart Cook miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>

**2011-12 (February 2012)**  
**Robert Hull expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (February 2012)</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 (February 2012)</b>		<b>0.00</b>

**2011-12 (February 2012)**  
**David Pimm expenses**

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (February 2012)</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 (February 2012)</b>		<b>0.00</b>

**2011-12 (February 2012)**  
**John Wybrew expenses**

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (February 2012)</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 (February 2012)</b>		<b>0.00</b>



**2011-12 (February 2012)**  
**Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 February 2012	<b>February 2012 Authority meeting</b> 1 night at London hotel		167.00	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>	<b>167.00</b>	<b>0.00</b>
		<b>167.00</b>		

**Jayne Scott miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>

**2011-12 (February 2012)**  
**David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>		

**David Harker miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>

**2011-12 (February 2012)**  
**Miriam Greenwood expenses**

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 September 2011	<b>September 2011 Authority meeting (Glasgow)</b> Rail travel London / Glasgow	211.77		
29 September 2011	<b>RIIO Committee meeting</b> Taxi claim	9.50		
12 - 13 October 2011	<b>October 2011 Authority meeting</b> Taxi claim	9.00		
23 - 24 November 2011	<b>November 2011 Authority meeting (Cardiff)</b> Rail travel London / Cardiff - return	180.13		
08 December 2011	<b>RIIO Committee meeting</b> Taxi claim	8.00		
14 - 15 December 2011	<b>December 2011 Authority meeting</b> Taxi claim	12.00		
<b>Total 2011-12 (February 2012)</b>		<b>430.40</b>	<b>0.00</b>	<b>0.00</b>
		<b>430.40</b>		

**Miriam Greenwood miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
31 December 2011	Total taxi claims (from September 2011 to December 2011)	10.00
<b>Total 2011-12 (February 2012)</b>		<b>10.00</b>

Note: These are expenses claimed in February 2012. Some transactions may relate to activities outside this month.

**2011-12 (February 2012)**  
**Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 February 2012	<b>February 2012 Authority meeting</b> 1 night at London hotel		167.00	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>	<b>167.00</b>	<b>0.00</b>
		<b>167.00</b>		

**Jim Keohane miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £		
	No transactions			
<b>Total 2011-12 (February 2012)</b>				<b>0.00</b>

**2011-12 (February 2012)**  
**John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 February 2012	<b>February 2012 Authority meeting</b> 1 night at London hotel		167.00	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>	<b>167.00</b>	<b>0.00</b>
		<b>167.00</b>		

**John Howard miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2011-12 (February 2012)</b>		<b>0.00</b>

**2011-12 (February 2012)**  
**David Fisk expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2011-12 (February 2012)</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 (February 2012)</b>		<b>0.00</b>

Note: These are expenses claimed in February 2012. Some transactions may relate to activities outside this month.