2011-12 (January 2012) Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 - 26 January 2012	Chairing CEER General and Board of Regulators meetings* Eurostar London / Brussels - return (net cost to Ofgem) 3 nights at Belgium hotel	0.00	466.24	
06 - 07 February 2012	Florence Forum Meridiana airlines London / Florence - return	96.05		
13 - 16 February 2012	ICER-IGU Workshop and Energy round table meeting EasyJet London / Vienna Brussels airlines Vienna / Brussels	117.94 260.62		
Total 2011-12 (January 2012)		474.61	466.24 940.85	0.00

^{*} 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 (January 2012)		0.00

2011-12 (January 2012) Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 November 2011	November 2011 Authority meeting (Cardiff) Mileage claim London / Cardiff - return	111.20		
01 -02 February 2012	Visit to Scottish Parliament Rail travel London / Glasgow	53.50		
Total 2011-12 (January 2012)		164.70	0.00	0.00
10ta: 2011 12 (Sulldary 2012)			164.70	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) Andrew Wright expenses

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

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) Sarah Harrison expenses

Date of Activ		Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
		No transactions			
Total 2011-12 (1	January 2012)		0.00	0.00	0.00
Total 2011-12 (3	Total 2011-12 (January 2012)		0.00		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) Stuart Cook expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12 (January 2012)		0.00	0.00	0.00
Total 2011-12 (Jaliual y 2012)		0.00		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) Robert Hull expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £	
	No transactions				
Total 2011-12 (January 2012)		0.00	0.00	0.00	
Total 2011-12 (Jailual y 2012)	Total 2011-12 (January 2012)		0.00		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) David Pimm expenses

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12 (January 2012)		0.00	0.00	0.00
Total 2011-12 (Jailual y 2012)	Total 2011-12 (January 2012)		0.00	

David Pimm miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) John Wybrew expenses

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12 (January 2012)		0.00		0.00
rotal zorr rz (salidal y zorz)			0.00	

John Wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) Jayne Scott expenses

Date of	Jayne Scott expenses: Purpose of travel or expenditure	Travel	Subsistence	Entertainment & Hospitality
Activity		£	£	£
29 September 2011	RIIO Committee meeting			
29 September 2011	Rail travel	361.00		
	Tube travel	3.80		
	Tube traver	3.80		
12 - 13 October 2011	October 2011 Authority meeting			
	British airways Edinburgh / London - return	526.67		
	Tube travel	8.00		
	Meal		24.62	
	Parking fees	44.29		
	Mileage	32.00		
16 November 2011	Audit Committee			
	British airways Edinburgh / London - return (50% claimed)	263.33		
	Tube travel	4.10		
23 - 24 November 2011	November 2011 Authority meeting (Cardiff)			
	Flybe airlines Edinburgh / Cardiff - return	276.14		
	Taxi claim	25.00		
	Mileage	32.00		
	Meal		35.10	
07 - 09 December 2011	RIIO Committee and Ofgem meetings			
	British airways Edinburgh / London - return	519.72		
	Heathrow express (double Journey due to flight cancellation)	54.00		
	Tube travel	7.90		
	Mileage	32.00		
	Meal (2 days)		57.45	
		2,189.95	117.17	0.00
Total 2011-12 (January 2012)		,	2,307.12	

Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) David Harker expenses

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12 (January 2012)		0.00	0.00	0.00
10tai 2011-12 (Jailual y 2012)	Total 2011-12 (January 2012)		0.00	

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) Miriam Greenwood expenses

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12 (January 2012)		0.00	0.00	0.00
iotai zozz zz (Janaai y Zozz)			0.00	

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2011-12 (January 2012)		0.00	0.00	0.00
Total 2011-12 (Jailual y 2012)	Total 2011-12 (January 2012)		0.00	

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) John Howard expenses

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 September 2011	Smart Meter meeting Mileage Rail travel Parking fee	20.00 52.90 3.50		
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) Rail travel Taxi claim	11.20 22.00		
12 - 13 October 2011	October 2011 Authority meeting Mileage Rail travel Tube travel Parking fee Meal	20.00 15.80 8.00 7.00	20.45	
20 October 2011	Ofgem meeting Mileage Rail travel Parking fee	20.00 18.90 3.50		
26 October 2011	Consumer Focus panel discussion Parking fee	3.50		

Date	Purpose of travel or expenditure	Travel	Subsistence	Entertainment	
of A activities		£	£	& Hospitality	
Activity 23 - 24 November 2011	November 2011 Authority meeting (Cordiff)	£	£	£	
23 - 24 November 2011	November 2011 Authority meeting (Cardiff) Rail travel	23.50			
	Taxi claim	7.00			
	Mileage	16.00			
	parking fee	8.00			
07 December 2011	Sottlement Committee meeting				
07 December 2011	Settlement Committee meeting	20.00			
	Mileage Rail travel	18.90			
	Parking fee	5.00			
	Tarking ree	3.00			
09 December 2011	Ofgem meeting				
	Mileage	20.00			
	Rail travel	27.70			
	Parking fee	3.50			
14 - 15 December 2011	December 2011 Authority meeting				
	Mileage	4.00			
	Rail travel	16.10			
	Tube travel	8.00			
	Meal		10.05		
		384.00	30.50	0.00	
Total 2011-12 (January 2012)			414.50		

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00

2011-12 (January 2012) David Fisk expenses

	Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
		No transactions			
	Total 2011-12 (January 2012)		0.00	0.00	0.00
				0.00	

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2011-12 (January 2012)		0.00