

**2012-13 (April 2012)
Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 - 25 April 2012	Chairing CEER General and Board of Regulators meetings* 1 night at Belgium hotel Easyjet London / Ljubljana (net cost to Ofgem)	0.00	261.52	
Total 2012-13 (April 2012)		0.00	261.52	0.00
			261.52	

* 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 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

2012-13 (April 2012)
Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 February 2012	Speaking engagement at IENR (Florence) 1 night at Florence hotel Taxi claim	87.37	102.00	
22 March 2012	Speaking engagement - CERRE forum (Brussels) Eurostar London / Brussels - return Taxi claim	292.00 43.46		
Total 2012-13 (April 2012)		422.83	102.00	0.00
		524.83		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
12 April 2012	Total taxi claims (From February 2012 to April 2012)	62.00
Total 2012-13 (April 2012)		62.00

**2012-13 (April 2012)
Stuart Cook expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Robert Hull expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Ian Marlee expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

Ian Marlee miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Hannah Nixon expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

Hannah Nixon miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
David Pimm expenses**

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 April 2012	Ofgem meeting (Glasgow) Parking fee Taxi claim National Express - Heathrow to Gatwick Flight expenses claimed in March 2012	30.00 46.00 25.00 0.00		
Total 2012-13 (April 2012)		101.00	0.00	0.00
		101.00		

David Pimm miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
John Wybrew expenses**

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

John Wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 April 2012	April 2012 Authority meeting 1 night at London hotel		167.00	
Total 2012-13 (April 2012)		0.00	167.00	0.00
			167.00	

Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Miriam Greenwood expenses**

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 April 2012	April 2012 Authority meeting 1 night at London hotel		167.00	
Total 2012-13 (April 2012)		0.00	167.00	0.00
		167.00		

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
John Howard expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 April 2012	April 2012 Authority meeting 1 night at London hotel		167.00	
Total 2012-13 (April 2012)		0.00	167.00	0.00
			167.00	

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00

**2012-13 (April 2012)
David Fisk expenses**

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (April 2012)		0.00	0.00	0.00
		0.00		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (April 2012)		0.00