

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 20 March 2012	<b>Meeting with EU officials</b> Transport to Bristol Airport Brussels Airlines Bristol / Brussels 1 night at Belgium hotel	75.00 238.20	154.62	
21 - 23 March 2012	<b>Madrid Forum</b> EasyJet Gatwick / Madrid - return 2 nights at Madrid hotel	101.93	397.93	
23 - 25 April 2012	<b>Chairing CEER General and Board of Regulators meetings*</b> Eurostar Brussels / London (net cost to Ofgem) Brussels Airlines Ljubljana / Brussels (net cost to Ofgem)	0.00 0.00		
<b>Total 2011-12 (March 2012)</b>		<b>415.13</b>	<b>552.55</b>	<b>0.00</b>
			<b>967.68</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 £
	No transactions	
<b>Total 2011-12 (March 2012)</b>		<b>0.00</b>

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 April 2012	<b>Speaking engagement - FLAME 2012 conference</b> British Airways Heathrow / Amsterdam - return 1 night at Amsterdam hotel	277.05	153.99	
<b>Total 2011-12 (March 2012)</b>		<b>277.05</b>	<b>153.99</b>	<b>0.00</b>
			<b>431.04</b>	

**Alistair Buchanan miscellaneous expenses**

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

**2011-12 (March 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 (March 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 (March 2012)</b>		<b>0.00</b>

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

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

**Sarah Harrison miscellaneous expenses**

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

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

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

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

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

**2011-12 (March 2012)**  
**Ian Marlee expenses**

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

**Ian Marlee miscellaneous expenses**

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

**2011-12 (March 2012)  
Hannah Nixon expenses**

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

**Hannah Nixon miscellaneous expenses**

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

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



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

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 April 2012	<b>Ofgem meeting (Glasgow)</b> British Airways - London / Glasgow - return	126.60		
<b>Total 2011-12 (March 2012)</b>		<b>126.60</b>	<b>0.00</b>	<b>0.00</b>
		<b>126.60</b>		

**David Pimm miscellaneous expenses**

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

**2011-12 (March 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 (March 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 (March 2012)</b>		<b>0.00</b>

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 - 09 December 2011	<b>RIIO Committee and Ofgem meetings</b> 2 nights at London hotel		429.60	
10 January 2012	<b>RIIO Committee meeting</b> British Airways London / Edinburgh - return Parking fee Mileage	531.27 18.95 32.00		
19 - 20 January 2012	<b>January 2012 Authority meeting</b> British Airways London / Edinburgh - return 1 night at London hotel Meal Mileage	531.27  32.00	190.80 17.85	
23 February 2012	<b>February 2012 Authority meeting</b> British Airways London / Edinburgh - return Meal Mileage	531.27  32.00	28.00	
14 - 15 March 2012	<b>March 2012 Authority meeting</b> British Airways London / Edinburgh - return Mileage Parking fee DLR/Tube travel Meal	535.27 36.00 48.41 4.40	22.37	
<b>Total 2011-12 (March 2012)</b>		<b>2,332.84</b>	<b>688.62</b>	<b>0.00</b>
		<b>3,021.46</b>		

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

### Jayne Scott miscellaneous expenses

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

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

**2011-12 (March 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 (March 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 £
01 March 2012	Total Rail travel claims ( from October 2011 to January 2012)	43.25
01 March 2012	Total Bus travel claims ( from October 2011 to January 2012)	18.20
01 March 2012	Total taxi claims ( from October 2011 to January 2012)	5.20
01 March 2012	Total Tube travel claims ( from October 2011 to January 2012)	3.60
<b>Total 2011-12 (March 2012)</b>		<b>70.25</b>

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

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

**Miriam Greenwood miscellaneous expenses**

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 December 2011	<b>December 2011 Authority meeting</b> 1 night at London hotel		190.80	
14 - 15 March 2012	<b>March 2012 Authority meeting</b> 1 night at London hotel		167.00	
<b>Total 2011-12 (March 2012)</b>		<b>0.00</b>	<b>357.80</b>	<b>0.00</b>
			<b>357.80</b>	

**Jim Keohane miscellaneous expenses**

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

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 December 2011	<b>December 2011 Authority meeting</b> 1 night at London hotel		190.80	
14 - 15 March 2012	<b>March 2012 Authority meeting</b> 1 night at London hotel		167.00	
<b>Total 2011-12 (March 2012)</b>		<b>0.00</b>	<b>357.80</b>	<b>0.00</b>
			<b>357.80</b>	

**John Howard miscellaneous expenses**

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



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

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