

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 14 March 2012	<b>CEER General Assembly (chair), Board of Regulators' (chair) and Administrative Board (observer)*</b> Train travel (net cost to Ofgem)	0.00		
21 - 23 March 2012	<b>Madrid Forum</b> EasyJet London / Madrid Transport claims	113.99 45.51		
23 - 25 April 2012	<b>Chairing CEER General and Board of Regulators meetings*</b> Bus travel (net cost to Ofgem) 1 night at Ljubljana hotel	0.00	175.23	
<b>Total 2012-13 (May 2012)</b>		<b>159.50</b>	<b>175.23</b>	<b>0.00</b>
			<b>334.73</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 £
09 May 2012	Total taxi claims ( from March 2012 to April 2012)	33.00
<b>Total 2012-13 (May 2012)</b>		<b>33.00</b>

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 -18 April 2012	<b>Speaking engagement - FLAME 2012 conference</b> Taxi travel Train travel Bus travel Meal	62.04 7.22 9.64	48.34	
<b>Total 2012-13 (May 2012)</b>		<b>78.90</b>	<b>48.34</b>	<b>0.00</b>
		<b>127.24</b>		

**Alistair Buchanan miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2012-13 (May 2012)</b>		<b>0.00</b>

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

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

**2012-13 (May 2012)  
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>



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

Date of Activity	David Pimm expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>

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

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09 - 10 May 2012	<b>May 2012 Authority meeting</b> 1 night at London hotel		167.00	
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>

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

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

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

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 - 23 February 2012	<b>February 2012 Authority meeting</b> Taxi claim	9.00		
14 - 15 March 2012	<b>March 2012 Authority meeting</b> Taxi claim	9.50		
18 - 19 April 2012	<b>April 2012 Authority meeting</b> Taxi claim	21.50		
09 - 10 May 2012	<b>May 2012 Authority meeting</b> Taxi claim	42.00		
<b>Total 2012-13 (May 2012)</b>		<b>82.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>82.00</b>		

**Miriam Greenwood miscellaneous expenses**

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2012-13 (May 2012)</b>		<b>0.00</b>

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
19 September 2011	<b>Ofgem meeting</b> Train travel Mileage Parking fee	33.15 14.40 3.80		
21 September 2011	<b>Ofgem meeting</b> Mileage	56.00		
12 -13 October 2011	<b>October 2011 Authority meeting</b> Train travel Mileage Parking fee	42.65 14.40 12.40		
23 - 25 November 2011	<b>November 2011 Authority meeting (Cardiff)</b> Train travel Taxi claim Mileage Parking fee	42.95 5.50 80.00 12.40		
30 November 2011	<b>Offshore transmission committee meeting</b> Mileage	56.00		
08 December 2011	<b>Ofgem meeting</b> Mileage	56.00		
14 - 15 December 2011	<b>December 2011 Authority meeting</b> Meal Train travel Mileage Parking fee	16.78 30.80 14.40 12.40		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 January 2012	<b>January 2012 Authority meeting</b> Train travel Mileage 1 night at London hotel Meal	51.00 14.40  12.40	190.80	
22 - 23 February 2012	<b>February 2012 Authority meeting</b> Mileage	56.00		
05 March 2012	<b>Ofgem meeting</b> Train travel Mileage Meal	45.00 16.20 6.80		
08 March 2012	<b>Ofgem meeting</b> Train travel Mileage Meal	19.60 16.20 3.80		
14 - 15 March 2012	<b>March 2012 Authority meeting</b> Mileage	63.00		
11 April 2012	<b>Ofgem meeting</b> Train travel Mileage Meal	19.60 16.20 3.80		
16 April 2012	<b>Ofgem meeting</b> Train travel Mileage Meal	52.80 16.20 6.80		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 19 April 2012	<b>April 2012 Authority meeting</b> Train travel Mileage Meal	26.75 16.20 12.40		
26 April 2012	<b>Ofgem meeting</b> Train travel Mileage Meal	19.60 16.20 6.60		
02 May 2012	<b>Ofgem meeting</b> Mileage	63.00		
09 - 10 May 2012	<b>May 2012 Authority meeting</b> 1 night at London hotel Mileage	63.00	167.00	
23 May 2012	<b>Ofgem meeting</b> Mileage	63.00		
25 May 2012	<b>Ofgem meeting</b> Train travel Mileage Meal	52.80 16.20 6.80		
<b>Total 2012-13 (May 2012)</b>		<b>1,286.38</b>	<b>357.80</b>	<b>0.00</b>
		<b>1,644.18</b>		

### Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
<b>Total 2012-13 (May 2012)</b>		<b>0.00</b>

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



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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09 - 10 May 2012	<b>April 2012 Authority meeting</b> 1 night at London hotel		167.00	
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
<b>Total 2012-13 (May 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 2012-13 (May 2012)</b>		<b>0.00</b>