

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

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 - 02 August 2012	Meeting with European Commission official Eurostar London / Brussels - return	223.00		
29 - 31 August 2012	ACER meeting EasyJet London / Ljubljana - return (net cost to Ofgem)	0.00		
Total 2012-13 (July 2012)		223.00	0.00	0.00
		223.00		

* 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 2012-13 (July 2012)		0.00

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

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10- 11 July 2012	Meeting with European Commission ministers and speaking engagement Taxi travel Train travel 1 night at Brussels hotel	9.44 5.90	219.18	
Total 2012-13 (July 2012)		15.34	219.18	0.00
			234.52	

Alistair Buchanan miscellaneous expenses

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

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

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
19 September 2012	September 2012 Authority meeting (Glasgow) Rail travel - return	142.99		
Total 2012-13 (July 2012)		142.99	0.00	0.00
		142.99		

Andrew Wright miscellaneous expenses

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

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

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

Sarah Harrison miscellaneous expenses

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

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

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

Stuart Cook miscellaneous expenses

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

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

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

Robert Hull miscellaneous expenses

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

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

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

Ian Marlee miscellaneous expenses

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

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

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 July 2012	Infrastructure Forum - Aylsbury Rail claim Taxi claim	54.20 6.00		
19 September 2012	September 2012 Authority meeting (Glasgow) EasyJet London / Glasgow - return	74.43		
Total 2012-13 (July 2012)		134.63	0.00	0.00
			134.63	

Hannah Nixon miscellaneous expenses

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

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

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

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

John Wybrew miscellaneous expenses

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

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

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
26 June 2012	June 2012 Authority meeting British Airways London / Edinburgh - return Mileage claim Rail travel	533.07 36.00 5.20		
11 - 12 July 2012	July 2012 Authority meeting Ryanair / Germanwings flight London / Pula - return 1 night at London hotel + breakfast Rail claim Meal	199.26 37.70 22.35	167.00	
Total 2012-13 (July 2012)		833.58	167.00	0.00
		1,000.58		

Jayne Scott miscellaneous expenses

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

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

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

David Harker miscellaneous expenses

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

2012-13 (July 2012)
Miriam Greenwood expenses

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

Miriam Greenwood miscellaneous expenses

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 July 2012	July 2012 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2012-13 (July 2012)		0.00	167.00	0.00
			167.00	

Jim Keohane miscellaneous expenses

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

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

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 July 2012	July 2012 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2012-13 (July 2012)		0.00	167.00	0.00
			167.00	

John Howard miscellaneous expenses

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

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

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

David Fisk miscellaneous expenses

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