2012-13 (June 2012) Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel	Subsistence	Entertainment & Hospitality
10 - 16 May 2012	5th WFER (World Forum of Energy Regulators) meeting * Air Canada London / Quebec / Toronto - return (net cost to Ofgem) Travel claims (net cost to Ofgem) 4 nights at Quebec hotel (net cost to Ofgem)	1,528.43 25.07	415.85	
21 - 23 May 2012	Chairing CEER General (GA), Board of Regulators meetings and Florence forum* British Airways London / Florence - return (net cost to Ofgem) Travel claims (net cost to Ofgem) 2 nights at Florence hotel	0.00 0.00	255.31	
18 - 21 June 2012	Chairing CEER General (GA), Board of Regulators and Administrative board meetings * Adria Airways Brussels / Ljubljana (net cost to Ofgem) Adria Airways Ljubljana / Brussels (net cost to Ofgem) Eurostar Brussels / London (net cost to Ofgem)	0.00 0.00 0.00		
11 July 2012 Total 2012-13 (June 2012)	CEER work programme and meetings with European Commission officials Eurostar Brussels / London	494.00 2,047.50	671.16	0.00
10tai 2012-13 (Julie 2012)		2,047.30	2,718.66	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 2012-13 (June 2012)		0.00

2012-13 (June 2012) Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09- 11 July 2012	Meeting with European Commission ministers and speaking engagement Eurostar London / Brussels - return	180.00		
Total 2012-13 (June 2012)		180.00	0.00	0.00
			180.00	

Alistair Buchanan miscellaneous expenses

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

2012-13 (June 2012) Andrew Wright expenses

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

Andrew Wright miscellaneous expenses

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

2012-13 (June 2012) Sarah Harrison expenses

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

Sarah Harrison miscellaneous expenses

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

2012-13 (June 2012) Stuart Cook expenses

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

Stuart Cook miscellaneous expenses

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

2012-13 (June 2012) Robert Hull expenses

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

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
30 May 2012	Total rail travel - May 2012	25.00
Total 2012-13 (June 2012)		25.00

2012-13 (June 2012) Ian Marlee expenses

Date of Activity	Ian Marlee expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 13 June 2012	EET Scottish Committee hearing Rail travel British Airways London / Edinburgh - return 1 night at Edinburgh hotel	29.73 253.57	134.56	
Total 2012-13 (June 2012)		283.30	134.56	0.00
			417.86	

Ian Marlee miscellaneous expenses

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

2012-13 (June 2012) Hannah Nixon expenses

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
28 May 2012	Visit to SSE Power Distribution Mileage claim Meal	64.80	12.49	
Total 2012-13 (June 2012)		64.80	12.49	0.00
			77.29	

Hannah Nixon miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
21 June 2012 21 June 2012 21 June 2012	Total taxi claims (from April 2012 to May 2012) Total Rail travel (from April 2012 to May 2012) Total Bus travel (from April 2012 to May 2012)	20.40 11.10 4.70
Total 2012-13 (June 2012)		36.20

2012-13 (June 2012) David Pimm expenses

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

David Pimm miscellaneous expenses

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

2012-13 (June 2012) John Wybrew expenses

Date of Activity	John Wybrew expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 September 2011	Offshore transmission committee meeting Rail travel Parking fee	30.80 5.50		
13 September 2011	Ofgem meeting Rail travel Parking fee	30.80 5.50		
14 - 15 September 2011	September 2011 Authority meeting (Glasgow) Mileage claim Parking fee Taxi claim	37.00 78.80 21.00		
22 September 2011	BMDF meeting - EU Energy Efficiency directorate Rail travel Parking fee	16.15 5.50		
13 October 2011	October 2011 Authority meeting Rail travel Parking fee Taxi claim	24.00 5.50 12.00		
25 October 2011	BMDF meeting - renewable energy (DECC) Rail travel Parking fee	16.15 5.50		
23 - 24 November 2011	November 2011 Authority meeting (Cardiff) Rail travel Parking fee Taxi claim	60.20 11.00 12.00		
30 November 2011	Offshore transmission committee meeting Rail travel Parking fee Taxi claim	24.00 5.50 11.00		

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainme & Hospitalit £
14 December 2011	BMDF - Ofgem official Rail travel Parking fee	16.15 5.50		
14 -15 December 2011	December 2011 Authority meeting Rail travel Parking fee Taxi claim	30.80 5.50 6.00		
16 January 2012	Energy Economics Seminar Rail travel Parking fee	13.75 6.00		
18 - 19 January 2012	January 2012 Authority meeting Rail travel Parking fee Taxi claim	32.70 6.00 6.00		
15 February 2012	BMDF - Ofgem official Rail travel Parking fee Taxi claim	25.40 6.00 6.00		
22 - 23 February 2012	February 2012 Authority meeting Rail travel Parking fee Taxi claim	25.40 6.00 10.50		
08 March 2012	Offshore transmission committee meeting Rail travel Parking fee Taxi claim	13.40 6.00 11.70		
14 - 15 March 2012	March 2012 Authority meeting Rail travel Parking fee Taxi claim	13.50 6.00 13.00		
11 April 2012	Gas Security group meeting Rail travel Parking fee Taxi claim	19.40 6.00 12.00		

Date of	Purpose of travel or expenditure	Travel	Subsistence	Entertainmen & Hospitality
Activity		£	£	£
10 10 April 2012	Annil 2012 Authority monting			
18 -19 April 2012	April 2012 Authority meeting Rail travel	25.40		
	Parking fee	6.00		
	Taxi claim	6.00		
02 May 2012	May 2012 Authority pre-meeting			
,	Rail travel	10.65		
	Parking fee	6.00		
	Taxi claim	12.00		
09 May 2012	May 2012 Authority dinner			
,	Rail travel	10.65		
	Parking fee	6.00		
	Taxi claim	12.00		
10 May 2012	May 2012 Authority meeting			
10 1 10 7 10 11	Rail travel	25.40		
	Parking fee	6.00		
	Taxi claim	6.00		
13 June 2012	June 2012 Authority meeting and Away day			
13 34110 2012	Rail travel	25.40		
	Parking fee	6.00		
	Taxi claim	13.00		
	Taxi Ciaiiii	13.00		
Total 2012-13 (June 2012)		903.10		0.00
			903.10	

John Wybrew miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
July - September 2011 October - December 2011 January - March 2012 April - May 2012	Q3 Blind Trust Management and custody Charges Q4 Blind Trust Management and custody Charges Q1 Blind Trust Management and custody Charges Q2 Blind Trust Management and custody Charges	560.61 550.59 549.60 368.41
Total 2012-13 (June 2012)		2,029.21

2012-13 (June 2012) Jayne Scott expenses

18 - 19 April 2012	Date of	Jayne Scott expenses: Purpose of travel or expenditure	Travel	Subsistence	Entertainment & Hospitality
British Airways Edinburgh / London (one way charged to Ofgem) 266.53 35.27 Meal Heathrow express 19.00 Mileage claim 18.00 1	Activity		£	£	£
British Airways Edinburgh / London (one way charged to Ofgem) 266.53 35.27 Meal Heathrow express 19.00 Mileage claim 18.00 1	18 - 19 April 2012	April 2012 Authority and Audit committee meeting			
Heathrow express 19.00 Nileage claim 18.00 N	·		266.53		
May 2012 May 2012 May 2012 Authority dinner S19,43 DLR travel 7.70 Parking fee 7.70 Parking fee 36,00 May 2012 May 20				35.27	
May 2012 May 2012 May 2012 May 2012 May 2012 May 2014 Authority dinner Say 43 D.R travel Parking fee Parking		·			
British Airways Edinburgh / London - return 7.70 7.7		Mileage claim	18.00		
British Airways Edinburgh / London - return 7.70 7.7	02 May 2012	May 2012 Authority dinner			
DLR travel	02 1 13 / 2012		539.43		
Parking fee Mileage claim 36.00					
Mileage claim 36.00					
British Airways Edinburgh / London - return 497.42 33.20 1					
British Airways Edinburgh / London - return 497.42 Rail travel 33.20 4.40	08 - 00 May 2012	May 2012 Authority mooting			
Rail travel Tube travel 33.20 4.40 4.40 4.40 36.00 167.00	00 - 09 May 2012		497.42		
Tube travel Mileage claim 1 night at London hotel 36.00 24 May 2012 RIIO Committee meeting British Airways Edinburgh / London (one way charged to Ofgem) 269.71 DLR / Tube travel Parking fee Mileage claim Meal 36.00 12 - 14 June 2012 June 2012 Authority , Away Day and Audit Committee meeting British Airways Edinburgh / London - return 539.43 DLR / Tube travel Mileage claim 36.00 Mileage claim 36.00 DLR / Tube travel 36.00 Mileage claim 36.00 Meal - 2 days 370.00 Meal					
Mileage claim 1 night at London hote 36.00 167.00 167.00 167.00 1 night at London hote 36.00 167.00					
1 night at London hote 167.00 16					
British Airways Edinburgh / London (one way charged to Ofgem) 269.71 4.40		•	30.00	167.00	
British Airways Edinburgh / London (one way charged to Ofgem) 269.71 4.40	24 May 2012	PIIO Committee meeting			
DLR / Tube travel	24 May 2012		269 71		
Parking fee 24.20 36.00 36.00 20.85					
Mileage claim Mileage claim Meal Mea		·			
Meal 20.85 20.85 12 - 14 June 2012 3une 2012 Authority , Away Day and Audit Committee meeting 539.43 539.43 5.20 46.01 6.20 6.2					
British Airways Edinburgh / London - return DLR / Tube travel Mileage claim 2 nights at London hotel Meal - 2 days RIIO Committee meeting 1 night at London hotel 2 nights at London hotel 2 1 night at London hotel 2 334.00 46.01 Total 2012-13 (June 2012) 2,396.83 770.13 0.00				20.85	
British Airways Edinburgh / London - return DLR / Tube travel Mileage claim 2 nights at London hotel Meal - 2 days RIIO Committee meeting 1 night at London hotel 2 nights at London hotel 2 1 night at London hotel 2 34.00 46.01 Total 2012-13 (June 2012) 2,396.83 770.13 0.00	12 14 Juno 2012	June 2012 Authority Away Day and Audit Committee meeting			
DLR / Tube travel Mileage claim 2 nights at London hotel Meal - 2 days RIIO Committee meeting 1 night at London hotel Total 2012-13 (June 2012) DLR / Tube travel S.20 36.00 334.00 46.01 167.00 2,396.83 770.13 0.00	12 - 14 Julie 2012		530 43		
Mileage claim 2 nights at London hotel 334.00 Meal - 2 days 334.00 Meal - 2 days 46.01 25 June 2012 RIIO Committee meeting 1 night at London hotel 1 167.00 Total 2012-13 (June 2012) 2,396.83 770.13 0.00					
2 nights at London hotel Meal - 2 days RIIO Committee meeting 1 night at London hotel Total 2012-13 (June 2012) 2 nights at London hotel 334.00 46.01 167.00 2 nights at London hotel 334.00 46.01 2 night at London hotel 2 night at London hotel 334.00 46.01					
25 June 2012 RIIO Committee meeting			30.00		
1 night at London hotel 167.00 Total 2012-13 (June 2012) 2,396.83 770.13 0.0					
1 night at London hotel 167.00 Total 2012-13 (June 2012) 2,396.83 770.13 0.0	25 June 2012	PIIO Committee meeting			
Total 2012-13 (June 2012) 2,396.83 770.13 0.0	23 Julie 2012	-		167.00	
			2 204 22		
	Total 2012-13 (June 2012)		2,396.83		0.0

Jayne Scott miscellaneous expenses

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

2012-13 (June 2012) David Harker expenses

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

David Harker miscellaneous expenses

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

2012-13 (June 2012) Miriam Greenwood expenses

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

Miriam Greenwood miscellaneous expenses

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

2012-13 (June 2012) Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 June 2012	June 2012 Authority meeting and Away day 1 night at London hotel + breakfast		183.00	
Total 2012-13 (June 2012)		0.00	183.00	0.00
			183.00	

Jim Keohane miscellaneous expenses

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

2012-13 (June 2012) John Howard expenses

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 14 June 2012	June 2012 Authority , Away Day and Audit Committee meeting 2 nights at London hotel		334.00	
Total 2012-13 (June 2012)		0.00	334.00	0.00
			334.00	

John Howard miscellaneous expenses

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

2012-13 (June 2012) David Fisk expenses

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

David Fisk miscellaneous expenses

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