

**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	CEER work programme and meetings with European Commission officials Eurostar Brussels / London	494.00		
Total 2012-13 (June 2012)		2,047.50	671.16	0.00
			2,718.66	

* 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 (June 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	Total taxi claims (from April 2012 to May 2012)	20.40
21 June 2012	Total Rail travel (from April 2012 to May 2012)	11.10
21 June 2012	Total Bus travel (from April 2012 to May 2012)	4.70
Total 2012-13 (June 2012)		36.20

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

**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		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
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		

Note: These are expenses claimed in June 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	April 2012 Authority meeting Rail travel Parking fee Taxi claim	25.40 6.00 6.00		
02 May 2012	May 2012 Authority pre-meeting Rail travel Parking fee Taxi claim	10.65 6.00 12.00		
09 May 2012	May 2012 Authority dinner Rail travel Parking fee Taxi claim	10.65 6.00 12.00		
10 May 2012	May 2012 Authority meeting Rail travel Parking fee Taxi claim	25.40 6.00 6.00		
13 June 2012	June 2012 Authority meeting and Away day Rail travel Parking fee Taxi claim	25.40 6.00 13.00		
Total 2012-13 (June 2012)		903.10	0.00	0.00
		903.10		

John Wybrew miscellaneous expenses

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

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

**2012-13 (June 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 and Audit committee meeting British Airways Edinburgh / London (one way charged to Ofgem) Meal Heathrow express Mileage claim	266.53	35.27	
02 May 2012	May 2012 Authority dinner British Airways Edinburgh / London - return DLR travel Parking fee Mileage claim	539.43		
08 - 09 May 2012	May 2012 Authority meeting British Airways Edinburgh / London - return Rail travel Tube travel Mileage claim 1 night at London hotel	497.42		
24 May 2012	RIIO Committee meeting British Airways Edinburgh / London (one way charged to Ofgem) DLR / Tube travel Parking fee Mileage claim Meal	269.71		
12 - 14 June 2012	June 2012 Authority , Away Day and Audit Committee meeting British Airways Edinburgh / London - return DLR / Tube travel Mileage claim 2 nights at London hotel Meal - 2 days	539.43		
25 June 2012	RIIO Committee meeting 1 night at London hotel	5.20		
		36.00	167.00	
		20.85		
		334.00	46.01	
		167.00		
Total 2012-13 (June 2012)		2,396.83	770.13	0.00
		3,166.96		

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

Jayne Scott miscellaneous expenses

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

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

**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