

2012-13 (December 2012)
Lord Mogg expenses

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 - 25 September 2012	Senior officials meeting (High Level Group) 2 nights at Brussels hotel		290.70	
19 -21 November 2012	Florence forum Lunch with ACER representative Taxi travel Meal	6.86	16.96 3.70	
Total 2012-13 (December 2012)		6.86	311.36	0.00
			318.22	

* 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 (December 2012)		0.00

2012-13 (December 2012)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 - 20 December 2012	Energy company site visit 2 nights at Cologne hotel + breakfast Rail travel	41.00	167.12	
Total 2012-13 (December 2012)		41.00	167.12	0.00
		208.12		

Alistair Buchanan miscellaneous expenses

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

2012-13 (December 2012)
Andrew Wright expenses

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

Andrew Wright miscellaneous expenses

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

2012-13 (December 2012)
Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04 December 2012 10 December 2012	Meal Engagement: discussion of energy regulation issues Lunch with Joint Regulators Group(JRG) officials and Ofgem official Lunch with WHICH official and Ofgem official			117.83 79.99
Total 2012-13 (December 2012)		0.00	0.00	197.82
		197.82		

Sarah Harrison miscellaneous expenses

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

2012-13 (December 2012)
Stuart Cook expenses

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

Stuart Cook miscellaneous expenses

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

2012-13 (December 2012)
Robert Hull expenses

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

Robert Hull miscellaneous expenses

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

2012-13 (December 2012)
Ian Marlee expenses

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

Ian Marlee miscellaneous expenses

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

2012-13 (December 2012)
Hannah Nixon expenses

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 January 2013	Speaking engagement - CEER Annual meeting Rail travel London / Brussels	160.90		
07 February 2013	EPRG Dinner - Energy policy Rail travel	11.26		
Total 2012-13 (December 2012)		172.16	0.00	0.00
		172.16		

Hannah Nixon miscellaneous expenses

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

2012-13 (December 2012)
Jayne Scott expenses

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 September 2012	RIIO committee meeting British airways Edinburgh / London (net cost to Ofgem) Mileage claim DLR/Tube travel	269.72 18.00 2.60		
19 - 20 September 2012	September 2012 Authority and Audit committee meeting (Glasgow) Mileage	54.00		
17 - 18 October 2012	October 2012 Authority and RIIO committee meeting British Airways Edinburgh / London - return DLR/Tube travel Parking fee Dinner Mileage	539.43 8.60 47.00 36.00	20.60	
08 November 2012	RIIO committee meeting British Airways Edinburgh / London - return Parking Dinner Rail travel Tube travel Mileage	538.89 48.41 34.00 4.00 36.00	20.16	

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 November 2012	November Authority meeting (Cardiff) Flybe Airline Edinburgh / Cardiff - return 1 night at London hotel Parking fee Taxi travel Mileage	122.97 12.00 53.10 36.00	105.45	
12 - 13 December 2012	December 2012 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2012-13 (December 2012)		1,860.72	313.21	0.00
		2,173.93		

Jayne Scott miscellaneous expenses

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

2012-13 (December 2012)
David Harker expenses

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

David Harker miscellaneous expenses

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

2012-13 (December 2012)
Miriam Greenwood expenses

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

Miriam Greenwood miscellaneous expenses

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

2012-13 (December 2012)
Jim Keohane expenses

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

Jim Keohane miscellaneous expenses

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

2012-13 (December 2012)
John Howard expenses

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

John Howard miscellaneous expenses

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

2012-13 (December 2012)
David Fisk expenses

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

David Fisk miscellaneous expenses

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

2012-13 (December 2012)
Paul Grout expenses

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

Paul Grout miscellaneous expenses

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

2012-13 (December 2012)
Keith Lough expenses

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 13 December 2012	December 2012 Authority and Ofgem meeting 2 nights at London hotel + breakfast		334.00	
Total 2012-13 (December 2012)		0.00	334.00	0.00
		334.00		

Keith Lough miscellaneous expenses

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