

**2012-13 (February 2013)
Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 February 2013	February 2013 Authority meeting 1 night at London hotel		245.28	
Total 2012-13 (February 2013)		0.00	245.28	0.00
			245.28	

* 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 £
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Alistair Buchanan expenses**

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
30 January 2013 - 01 February 2013	7th Annual central & Eastern European power conference Taxi travel Rail travel	108.58 6.37		
21 - 22 April 2013	Speaking engagement - PLATTS conference British Airways London / Dusseldorf - return 1 night at Dusseldorf hotel	220.70	138.90	
Total 2012-13 (February 2013)		335.65	138.90	0.00
			474.55	

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
25 July 2012	Visit to Energy company Mileage claim	24.75		
23 January 2013	Roundtrip to energy companies Mileage claim	89.55		
30 April 2013 - 01 May 2013	Working at Ofgem Glasgow office Rail travel	20.85		
Total 2012-13 (February 2013)		135.15	0.00	0.00
		135.15		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (February 2013)		0.00	0.00	0.00
		0.00		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
28 January 2013	Total taxi claims (January 2013)	23.00
Total 2012-13 (February 2013)		23.00

**2012-13 (February 2013)
Stuart Cook expenses**

Date of Activity	Stuart Cook expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (February 2013)		0.00	0.00	0.00
		0.00		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Robert Hull expenses**

Date of Activity	Robert Hull expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (February 2013)		0.00	0.00	0.00
		0.00		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Ian Marlee expenses**

Date of Activity	Ian Marlee expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (February 2013)		0.00	0.00	0.00
		0.00		

Ian Marlee miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Hannah Nixon expenses**

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 November 2012	November 2012 Authority meeting (Cardiff) Taxi travel	5.00		
20 November 2012	DSR event Tube travel	4.00		
20 December 2012	Imperial College (ITPR) Taxi travel	17.00		
29 January 2013	CEER event Train travel Dinner	3.25	13.05	
Total 2012-13 (February 2013)		29.25	13.05	0.00
			42.30	

Hannah Nixon miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
12 February 2013	Total Bus claim	1.35
Total 2012-13 (February 2013)		1.35

**2012-13 (February 2013)
Jayne Scott expenses**

Date of Activity	Jayne Scott expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 November 2012	November 2012 and Audit committee meeting (Cardiff) Flybe airline Edinburgh / Cardiff - return Mileage	122.97 36.00		
22 November 2012	RIIO committee meeting British Airways London / Edinburgh Train travel Mileage DLR/Tube travel Heathrow express Parking fee Dinner	293.55 118.50 36.00 4.30 19.00 1.00	17.40	
12 - 13 December 2012	December 2012 Authority and CHRE - Audit committee meeting British Airways Edinburgh / London Tube travel Heathrow express Parking fee Mileage	269.71 2.40 19.00 47.00 19.00		
16 - 17 January 2013	January 2013 Authority meeting British Airways Edinburgh / London - return DLR travel Mileage Parking fee Dinner	539.43 2.40 36.00 47.00	26.65	
Total 2012-13 (February 2013)		1,613.26	44.05	0.00
		1,657.31		

Jayne Scott miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	

Note: These are expenses claimed in February 2013. Some transactions may relate to activities outside this month.

Total 2012-13 (February 2013)	0.00
--------------------------------------	-------------

Note: These are expenses claimed in February 2013. Some transactions may relate to activities outside this month.

**2012-13 (February 2013)
David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (February 2013)		0.00	0.00	0.00
		0.00		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Miriam Greenwood expenses**

Date of Activity	Miriam Greenwood expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (February 2013)		0.00	0.00	0.00
		0.00		

Miriam Greenwood miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 February 2013	February 2013 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2012-13 (February 2013)		0.00	167.00	0.00
			167.00	

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
John Howard expenses**

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 February 2013	February 2013 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2012-13 (February 2013)		0.00	167.00	0.00
			167.00	

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
David Fisk expenses**

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2012-13 (February 2013)		0.00	0.00	0.00
		0.00		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Paul Grout expenses**

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 February 2013	February 2013 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2012-13 (February 2013)		0.00	167.00	0.00
			167.00	

Paul Grout miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00

**2012-13 (February 2013)
Keith Lough expenses**

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 - 08 February 2013	E-Serve Risk Management meeting 1 night at London hotel + breakfast		167.00	
13 - 14 February 2013	February 2013 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2012-13 (February 2013)		0.00	334.00	0.00
			334.00	

Keith Lough miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2012-13 (February 2013)		0.00