

**2013-14 (May 2013)
Lord Mogg expenses**

Date of Activity	Lord Mogg expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 - 07 March 2013	ACER meeting 2 nights at Brussels hotel (Contacts with ACER director and ITRE Committee in European Parliament and Commission office)		306.71	
07 - 09 April 2013	EU / US Round table 2 nights at The Hague hotel Taxi travel (US) Train travel	22.15 13.72	353.56	
13 March 2013	Meal Engagement: discussion of energy regulation issues (ICER) Lunch with Mexican regulator			72.90
Total 2013-14 (May 2013)		35.87	660.27	72.90
			769.04	

* Some travel & subsistence expenses are recoverable from the European Commission, Council of European Energy Regulators or the Energy Agency. This is usually 100% recovery of travel and certain accommodation costs. Only Non Recoverable expenses are shown.

Lord Mogg miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

2013-14 (May 2013)
Alistair Buchanan expenses

Date of Activity	Alistair Buchanan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

Alistair Buchanan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
30 April 2013	Total taxi claims (From April 2013 to May 2013)	142.25
30 April 2013	Total train and Tram claims (From April 2013 to May 2013)	37.49
Total 2013-14 (May 2013)		179.74

2013-14 (May 2013)
Andrew Wright expenses

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
17 May 2013	Total taxi claims (from March 2013 to May 2013)	31.50
Total 2013-14 (May 2013)		31.50

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

**2013-14 (May 2013)
Stuart Cook expenses**

Date of Activity	Stuart Cook expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

Stuart Cook miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
Robert Hull expenses**

Date of Activity	Robert Hull expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
Ian Marlee expenses**

Date of Activity	Ian Marlee expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

Ian Marlee miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
Hannah Nixon expenses**

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

Hannah Nixon miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

2013-14 (May 2013)
Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 June 2012	Ofgem meeting Train Mileage Parking fee	22.50 16.20 3.80		
13 - 14 June 2012	June 2012 Authority meeting and Away day Train Mileage Parking fee (2 days) Meal	40.00 16.20 9.60	21.21	
09 July 2012	Ofgem meeting Train Mileage Parking fee	52.80 16.20 6.60		
11 - 12 July 2012	July 2012 Authority meeting Train Tube Mileage Parking fee (2 days)	45.00 13.30 16.20 9.60		
18 July 2012	Ofgem meeting Train Mileage	52.80 16.20		
19 - 20 September 2012	September 2012 Authority meeting (Glasgow) Train Mileage Parking fee Meal	110.00 16.20 6.60	5.79	

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 September 2012	Ofgem meeting (Glasgow) Train Mileage	123.40 4.95		
27 September 2012	Ofgem meeting Train Mileage Parking fee	52.80 16.20 6.60		
15 October 2012	Ofgem meeting Train Mileage Parking fee	52.80 16.20 6.70		
17 - 18 October 2012	October 2012 Authority Train Mileage Parking fee (2 days)	110.00 16.20 10.50		
14 - 15 November 2012	November Authority meeting (Cardiff) Train Mileage Parking fee (2 days)	80.00 16.20 10.50		
28 November 2012	DECC meeting Train Mileage	22.50 16.20		
07 December 2012	Offshore committee meeting Train Mileage	52.80 16.20		
12 - 13 December 2012	December 2012 Authority meeting Train Mileage Parking fee (2 days)	51.00 16.20 10.50		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09 January 2013	Ofgem meeting Train Mileage Parking fee	22.50 16.20 6.70		
14 January 2013	Ofgem meeting Train Mileage Parking fee	55.00 16.20 6.60		
16 - 17 January 2013	January 2013 Authority meeting Train Mileage	51.00 16.20		
08 February 2013	Ofgem meeting Train Mileage Parking fee	23.45 16.20 6.60		
13 - 14 February 2013	February 2013 Authority meeting Train Mileage	51.00 16.20		
11 - 14 March 2013	March 2013 Authority and Offshore committee meeting Train Mileage Parking fee (2 days)	97.90 48.60 12.30		
20 March 2013	Ofgem meeting Train Mileage	23.45 16.20		
08 April 2013	Ofgem meeting Train Mileage	23.45 16.20		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 - 11 April 2013	April 2013 Authority meeting Train Mileage Parking fee (3 days)	74.05 16.20 14.70		
13 May 2013	May 2013 Authority meeting 1 night at London hotel		139.17	
Total 2013-14 (May 2013)		1,825.15	166.17	0.00
		1,991.32		

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
John Howard expenses**

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

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
David Fisk expenses**

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (May 2013)		0.00	0.00	0.00
		0.00		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
Paul Grout expenses**

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 February 2013	Ofgem meeting Train travel	54.20		
13 - 14 February 2013	February 2013 Authority and EMR meeting Train travel	50.90		
10 - 11 April 2013	April 2013 Authority meeting Train travel	46.90		
08 - 09 May 2013	May 2013 Authority meeting 1 night at London hotel		167.00	
Total 2013-14 (May 2013)		152.00	167.00	0.00
			319.00	

Paul Grout miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00

**2013-14 (May 2013)
Keith Lough expenses**

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 09 May 2013	May 2013 Authority meeting 1 night at London hotel		167.00	
Total 2013-14 (May 2013)		0.00	167.00	0.00
			167.00	

Keith Lough miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (May 2013)		0.00