

**2013-14 (November 2013)
David Gray expenses**

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

David Gray miscellaneous expenses

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

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

**2013-14 (November 2013)
Andrew Wright expenses**

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

Andrew Wright miscellaneous expenses

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

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

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

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

Sarah Harrison miscellaneous expenses

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

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

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

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

Robert Hull miscellaneous expenses

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

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

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

Date of Activity	Ian Marlee expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 - 05 December 2013	Ofgem business trip (Glasgow) 3 nights at Glasgow hotel + breakfast Rail travel Meal	5.47	298.56 30.95	
Total 2013-14 (November 2013)		5.47	329.51 334.98	0.00

Ian Marlee miscellaneous expenses

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

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

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 November 2013	Low Carbon Networks Fund (LCNF) conference 1 night at Brighton hotel + breakfast		152.00	
21 - 22 November 2013	Late working and early morning RIIO publication comms 1 night at London hotel + breakfast		179.00	
13 December 2013	EPRG winter seminar Rail travel	14.30		
Total 2013-14 (November 2013)		14.30	331.00	0.00
			345.30	

Hannah Nixon miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
25 November 2013	Total Tube travel October 2013	8.40
Total 2013-14 (November 2013)		8.40

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

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

David Harker miscellaneous expenses

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

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

**2013-14 (November 2013)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 November 2013	November 2013 Authority meeting 1 night at London hotel + breakfast		227.00	
Total 2013-14 (November 2013)		0.00	227.00	0.00
			227.00	

Jim Keohane miscellaneous expenses

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

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

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 November 2013	November 2013 Authority meeting 1 night at London hotel + breakfast		227.00	
Total 2013-14 (November 2013)		0.00	227.00	0.00
			227.00	

John Howard miscellaneous expenses

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

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

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

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 November 2013	November 2013 Authority and Audit Committee meetings Train travel	37.80		
Total 2013-14 (November 2013)		37.80	0.00	0.00
		37.80		

David Fisk miscellaneous expenses

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

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

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

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 November 2013	November 2013 Authority meeting 1 night at London hotel + breakfast		227.00	
Total 2013-14 (November 2013)		0.00	227.00	0.00
			227.00	

Paul Grout miscellaneous expenses

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

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

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
05 September 2013	Offshore Committee meeting British Airways London / Glasgow - return Parking fee	459.40 21.00		
20 September 2013	September 2013 Authority meeting Train travel Parking fee	4.80 15.00		
16 - 17 October 2013	October 2013 Authority and Audit Committee meeting British Airways London / Glasgow - return Parking fee	433.40 42.00		
24 - 25 October 2013	Authority meeting British Airways London / Glasgow - return Parking fee	415.40 21.00		
13 - 14 November 2013	November 2013 Authority meeting British Airways London / Glasgow - return Parking fee 1 night at London hotel + breakfast	448.58 19.00	227.00	
Total 2013-14 (November 2013)		1,879.58	227.00	0.00
		2,106.58		

Keith Lough miscellaneous expenses

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