

2013-14 (March 2014)
David Gray expenses

Date of Activity	David Gray expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 March 2014	Visit to Ofgem Glasgow Office Rail	134.53		
14 March 2014	Cambridge Energy Academics Rail	37.77		
Total 2013-14 (March 2014)		172.30	0.00	0.00
		172.30		

David Gray miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

2013-14 (March 2014)
Dermot Nolan expenses

Date of Activity	Dermot Nolan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (March 2014)		0.00	0.00	0.00
		0.00		

Dermot Nolan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

2013-14 (March 2014)
Andrew Wright expenses

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (March 2014)		0.00	0.00	0.00
		0.00		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

2013-14 (March 2014)
Sarah Harrison expenses

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
19 - 20 September 2013	September 2013 Authority meeting (Glasgow) Taxi Train	42.00 20.00		
28 - 29 January 2014	Ofgem Glasgow office visit Airport Glasgow office - return Meal	45.00	34.70	
Total 2013-14 (March 2014)		107.00	34.70	0.00
		141.70		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
27 March 2014	Total taxi claims (From September 2013 to March 2014)	294.50
Total 2013-14 (March 2014)		294.50

2013-14 (March 2014)
Robert Hull expenses

Date of Activity	Robert Hull expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 May 2014	May 2014 Authority meeting (Cardiff) Rail London / Cardiff	72.72		
Total 2013-14 (March 2014)		72.72	0.00	0.00
		72.72		

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

2013-14 (March 2014)
Ian Marlee expenses

Date of Activity	Ian Marlee expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (March 2014)		0.00	0.00	0.00
		0.00		

Ian Marlee miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

2013-14 (March 2014)
Hannah Nixon expenses

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 April 2014	Energy Innovation Awards 1 night at Manchester hotel		160.56	
Total 2013-14 (March 2014)		0.00	160.56	0.00
		160.56		

Hannah Nixon miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
27 March 2014	Total taxi claims (From December 2013 to March 2014)	24.50
27 March 2014	Total tube claims (From December 2013 to March 2014)	6.50
27 March 2014	Total bus claims (From December 2013 to March 2014)	2.90
Total 2013-14 (March 2014)		33.90

2013-14 (March 2014)
David Harker expenses

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (March 2014)		0.00	0.00	0.00
		0.00		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

Note: These are expenses claimed in March 2014. Some transactions may relate to activities outside this month.

2013-14 (March 2014)
Jim Keohane expenses

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 13 March	March 2014 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2013-14 (March 2014)		0.00	167.00	0.00
		167.00		

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

2013-14 (March 2014)
John Howard expenses

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 13 March	March 2014 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2013-14 (March 2014)		0.00	167.00	0.00
		167.00		

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

2013-14 (March 2014)
David Fisk expenses

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2013-14 (March 2014)		0.00	0.00	0.00
		0.00		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

Note: These are expenses claimed in March 2014. Some transactions may relate to activities outside this month.

2013-14 (March 2014)
Paul Grout expenses

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
12 - 13 March	March 2014 Authority meeting 1 night at London hotel + breakfast		167.00	
Total 2013-14 (March 2014)		0.00	167.00	0.00
		167.00		

Paul Grout miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

Note: These are expenses claimed in March 2014. Some transactions may relate to activities outside this month.

2013-14 (March 2014)
Keith Lough expenses

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 January 2014	January 2014 Authority meeting Taxi	14.00		
13 - 14 February 2014	February 2014 Authority meeting British airways London / Glasgow - return	477.97		
28 February 2014	CMA / OFT meeting British airways London / Glasgow - return	299.97		
03 March 2014	OFTO meeting British airways London / Glasgow - return	398.69		
12 - 13 March	March 2014 Authority meeting 1 night at London hotel + breakfast British airways London / Glasgow - return Dinner (six attendees) Parking fee	289.69 44.00	167.00 127.75	
Total 2013-14 (March 2014)		1,524.32	294.75	0.00
		1,819.07		

Keith Lough miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2013-14 (March 2014)		0.00

Note: These are expenses claimed in March 2014. Some transactions may relate to activities outside this month.