

**2014-15 (June 2014)
David Gray expenses**

Date of Activity	David Gray expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
30 October 2013	Scottish Energy Advisory Board (SEAB) meeting 1 night at Edinburgh hotel + breakfast		181.00	
16 June 2014	Meal Engagement: discussion of energy regulation issues Lunch with Enforcement Decision Panel chairman			79.59
Total 2014-15 (June 2014)		0.00	181.00	79.59
			260.59	

David Gray miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
16 October 2014	Total taxi (October 2013)	11.00
Total 2014-15 (June 2014)		11.00

**2014-15 (June 2014)
Dermot Nolan expenses**

Date of Activity	Dermot Nolan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
19 June 2014	Churchill college reception Rail	51.89		
Total 2014-15 (June 2014)		51.89	0.00	0.00
		51.89		

Dermot Nolan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2014-15 (June 2014)		0.00	0.00	0.00
			0.00	

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2014-15 (June 2014)		0.00	0.00	0.00
			0.00	

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
Robert Hull expenses**

Date of Activity	Robert Hull expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2014-15 (June 2014)		0.00	0.00	0.00
			0.00	

Robert Hull miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
Hannah Nixon expenses**

Date of Activity	Hannah Nixon expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2014-15 (June 2014)		0.00	0.00	0.00
			0.00	

Hannah Nixon miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
7 - 8 May 2014	May 2014 Authority meeting Rail	47.85		
Total 2014-15 (June 2014)		47.85	0.00	0.00
		47.85		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 June 2014	June 2014 Authority meeting 1 night at London hotel + breakfast		207.00	
Total 2014-15 (June 2014)		0.00	207.00	0.00
			207.00	

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
John Howard expenses**

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 09 May 2013	May 2013 Authority meeting Mileage Rail Taxi	2.25 49.45 16.00		
20 May 2013	Enforcement meeting Mileage Rail	4.50 20.45		
05 - 06 June 2013	Board meeting Mileage Rail Tube	22.50 38.30 4.50		
10 - 11 June 2013	June 2013 Authority meeting Mileage Rail Tube Subsistence	4.50 47.95 10.40	35.49	
05 September 2013	Ofgem meeting Mileage Rail	4.50 31.00		
16 September 2013	RIIO ED1 Committee meeting Mileage Rail Parking	22.50 30.30 4.00		
19 September 2013	September 2013 Authority meeting (Glasgow) Mileage British Airways London / Glasgow Taxi Parking	50.85 124.30 23.00 39.95		

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

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
24 September 2013	Ombudsman Round Table Mileage Rail	4.50 31.00		
16 - 18 October 2013	October 2013 Authority and Settlement Committee meeting Mileage Rail Tube Parking Subsistence	4.50 47.60 7.30 4.00	27.45	
24 - 25 October 2013	Board meeting Mileage Rail Parking	22.50 38.30 8.00		
07 November 2013	RIIO ED1 Committee meeting Mileage Rail Parking	22.50 26.15 4.00		
13 - 14 November 2013	November 2013 Authority meeting Mileage Rail Tube Parking	22.50 34.80 4.50 8.00		
11 - 12 June 2014	June 2014 Authority meeting 1 night at London hotel + breakfast		207.00	
Total 2014-15 (June 2014)		841.35	269.94	0.00
		1,111.29		

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

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

**2014-15 (June 2014)
David Fisk expenses**

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
07 - 08 May 2014	May 2014 Authority meeting (Cardiff) Rail	78.20		
12 June 2014	June 2014 Authority meeting Rail	44.20		
Total 2014-15 (June 2014)		122.40	0.00	0.00
		122.40		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
Paul Grout expenses**

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 June 2014	June 2014 Authority meeting 1 night at London hotel + breakfast		207.00	
Total 2014-15 (June 2014)		0.00	207.00	0.00
			207.00	

Paul Grout miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00

**2014-15 (June 2014)
Keith Lough expenses**

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 June 2014	June 2014 Authority meeting 1 night at London hotel + breakfast		207.00	
Total 2014-15 (June 2014)		0.00	207.00	0.00
			207.00	

Keith Lough miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (June 2014)		0.00