

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

Date of Activity	David Gray expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 13 November 2014	November 2014 Authority meeting British Airways London / Glasgow - return	114.91		
Total 2014-15 (October 2014)		114.91	0.00	0.00
		114.91		

David Gray miscellaneous expenses

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

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

Date of Activity	Dermot Nolan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 October 2014	Speaking engagement - Consumer first panel session Rail Taxi	71.10 10.00		
14 October 2014	Speaking engagement - Utility week congress Rail	79.48		
22 October 2014	Speaking engagement - CERRE retail seminar Hotel fee Rail London / Brussels	225.90	2.28	
Total 2014-15 (October 2014)		386.48	2.28	0.00
		388.76		

Dermot Nolan miscellaneous expenses

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

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

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

Andrew Wright miscellaneous expenses

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

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

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 October 2014	Ofgem panel event (Glasgow) Taxi parking	35.00 45.00		
Total 2014-15 (October 2014)		80.00	0.00	0.00
		80.00		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
14 October 2014	Total taxi claims (from June 2014 to September 2014)	97.80
Total 2014-15 (October 2014)		97.80

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

Date of Activity	Robert Hull expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
01 October 2014	Ofgem panel event (Glasgow) 1 night at Glasgow hotel Bus Rail	12.00 21.00	78.12	
30 October 2014	Speaking engagement - British Chamber of Commerce British Airways London / Hamburg - return	583.36		
Total 2014-15 (October 2014)		616.36	78.12	0.00
		694.48		

Robert Hull miscellaneous expenses

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

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

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

David Harker miscellaneous expenses

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

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

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

Jim Keohane miscellaneous expenses

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

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

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

John Howard miscellaneous expenses

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

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

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
04 September 2014	Ofgem meeting Travel card	22.10		
17 - 18 September 2014	September 2014 Authority meeting Travel card	44.20		
Total 2014-15 (October 2014)		66.30	0.00	0.00
		66.30		

David Fisk miscellaneous expenses

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

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

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
02 June 2014	Offshore committee meeting Train Oyster	70.85 4.20		
11 - 12 June 2014	June 2014 Authority meeting Train Oyster	47.75 4.20		
01 July 2014	ED1 meeting Train Oyster Parking	91.40 4.20 7.60		
08 - 09 July 2014	July 2014 Authority meeting + Away day + ITPR briefing Train Oyster	46.60 4.20		
31 July 2014	Ofgem meeting Train Oyster	49.90 4.20		
15 October 2014	October 2014 Authority meeting 1 night at London hotel + breakfast		207.00	
Total 2014-15 (October 2014)		335.10	207.00	0.00
			542.10	

Paul Grout miscellaneous expenses

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

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

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

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

Keith Lough miscellaneous expenses

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