

**2014-15 (February 2015)
David Gray expenses**

Date of Activity	David Gray expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 February 2015	Business meeting British Airways London / Dusseldorf - return	290.11		
16 March 2015	SSE meeting Rail	38.46		
23 January 2015	Meal Engagement: discussion of energy regulation issues Business Lunch with a consultant		63.56	
Total 2014-15 (February 2015)		328.57	63.56	0.00
		392.13		

David Gray miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
Dermot Nolan expenses**

Date of Activity	Dermot Nolan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 February 2015	Business meeting British Airways London / Dusseldorf - return	472.62		
13 February 2015	Speaking engagement - University of Warwick Rail	83.52		
Total 2014-15 (February 2015)		556.14	0.00	0.00
		556.14		

Dermot Nolan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2014-15 (February 2015)		0.00	0.00	0.00
		0.00		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
16 February 2015	Total taxi claims (December 2014 to January 2015)	23.00
Total 2014-15 (February 2015)		23.00

**2014-15 (February 2015)
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2014-15 (February 2015)		0.00	0.00	0.00
		0.00		

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
David Harker expenses**

Date of Activity	David Harker expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2014-15 (February 2015)		0.00	0.00	0.00
		0.00		

David Harker miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
17 - 18 September 2014	September 2015 Authority meeting Congestion charge (2 days) Mileage	20.00 58.50		
09 - 10 October 2014	Ofgem meeting Parking fee Mileage Taxi Rail	11.30 32.40 9.50 81.70		
15 - 16 October 2014	October 2014 Authority meeting Parking fee Mileage Rail	11.30 16.20 45.00		
10 - 11 November 2014	Ofgem meeting Parking fee	7.20		
12 - 13 November 2014	November 2014 Authority meeting (Glasgow) Lunch and Dinner Mileage Flight - return Shutter bus	72.00 66.90 9.00	30.85	
10 - 11 December 2014	December 2014 Authority meeting Mileage Rail	16.20 45.00		
18 December 2014	Ofgem meeting Mileage	58.50		

Note: These are expenses claimed in February 2015. Some transactions may relate to activities outside this month.

Date of Activity	Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 January 2015	Janurary 2015 Authority meeting Parking fee Mileage Rail	10.00 16.20 46.10		
11 - 12 February 2015	February 2015 Authority meeting 1 night at London hotel + breakfast		168.00	
Total 2014-15 (February 2015)		633.00	198.85	0.00
			831.85	

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
John Howard expenses**

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 February 2015	February 2015 Authority meeting 1 night at London hotel + breakfast		168.00	
Total 2014-15 (February 2015)		0.00	168.00	0.00
			168.00	

John Howard miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
David Fisk expenses**

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 January 2015	Janurary 2015 Authority meeting Rail	61.20		
05 February 2015	Ofgem meeting Rail	22.60		
11 - 12 February 2015	February 2015 Authority meeting Rail	45.20		
Total 2014-15 (February 2015)		129.00	0.00	0.00
		129.00		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
Paul Grout expenses**

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 February 2015	February 2015 Authority meeting 1 night at London hotel + breakfast		168.00	
Total 2014-15 (February 2015)		0.00	168.00	0.00
			168.00	

Paul Grout miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00

**2014-15 (February 2015)
Keith Lough expenses**

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 - 11 December 2014	December 2014 Authority meeting Taxi British Airways Glasgow / London - return Dinner	15.00 172.50	38.76	
06 January 2015	Strategic Transformation Project meeting Train	261.50		
14 - 15 January 2015	January 2015 Authority meeting British Airways Glasgow / London - return	328.31		
11 - 12 February 2015	February 2015 Authority meeting 1 night at London hotel + breakfast		168.00	
Total 2014-15 (February 2015)		777.31	206.76	0.00
			984.07	

Keith Lough miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2014-15 (February 2015)		0.00