

**2015-16 (October 2015)
David Gray expenses**

Date of Activity	David Gray expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 September 2015	Bridge Anniversary 1 night at Brussels hotel		112.41	
11 - 12 November 2015	November 2015 Authority meeting British Airways London / Edinburgh - return	142.77		
20 November 2015	Meeting with CER (Irish regulator) British Airways London / Dublin - return	235.31		
Total 2015 - 16 (October 2015)		378.08	112.41	0.00
		490.49		

David Gray miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2015 - 16 (October 2015)		0.00

**2015-16 (October 2015)
Dermot Nolan expenses**

Date of Activity	Dermot Nolan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 September 2015	Bridge Anniversary Taxi 1 night at Brussels hotel	11.00	112.41	
07 October 2015	Ofgem meeting (Glasgow) Rail to Gatwick	27.21		
Total 2015 - 16 (October 2015)		38.21	112.41	0.00
			150.62	

Dermot Nolan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
17 September 2015	Total taxi's claims (June 2015 - September 2015)	110.00
Total 2015 - 16 (October 2015)		110.00

**2015-16 (October 2015)
Andrew Wright expenses**

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 November 2015	November 2015 Authority meeting Rail to Edinburgh	181.17		
Total 2015 - 16 (October 2015)		181.17	0.00	0.00
		181.17		

Andrew Wright miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2015 - 16 (October 2015)		0.00

**2015-16 (October 2015)
Nicola Hodson expenses**

Date of Activity	Nicola Hodson expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 June 2015	June 2015 Authority meeting Mileage Congestion charge	25.34 11.50		
22 June 2015	Ofgem meeting Train Taxi	109.40 7.00		
08 - 09 July 2015	July 2015 Authority meeting Mileage Congestion charge 1 night at London hotel + breakfast + parking fee	50.68 23.00 289.00		
16 - 17 September 2015	September 2015 Authority meeting Mileage Congestion charge Taxi	25.34 11.50 6.00		
Total 2015 - 16 (October 2015)		558.76	0.00	0.00
		558.76		

Nicola Hodson miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2015 - 16 (October 2015)		0.00

**2015-16 (October 2015)
Jim Keohane expenses**

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
29 January 2015	Ofgem meeting Mileage Train Parking fee	16.20 16.10 4.70		
04 - 05 February 2015	Ofgem meeting Mileage Train Parking fee	16.20 47.00 14.80		
11 - 12 February 2015	February 2015 Authority meeting Mileage Train Parking fee	16.20 44.35 14.80		
11 - 12 March 2015	March 2015 Authority meeting Mileage Train Parking fee	16.20 47.00 14.80		
15 -16 April 2015	April 2015 Authority meeting Mileage Train	67.50 23.00		
22 April 2015	Ofgem meeting Mileage Train Parking fee	16.20 58.70 7.40		
29 April 2015	Ofgem meeting Mileage Train Parking fee	16.20 58.70 7.40		
13 - 14 May 2015	May 2015 Authority meeting Mileage Train Parking fee	16.20 58.70 7.40		

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 - 11 June 2015	June 2015 Authority meeting Mileage Train Parking fee	16.20 46.10 14.80		
23 June 2015	Ofgem meeting Mileage Train	16.20 25.00		
07 - 09 July 2015	July 2015 Authority and other Ofgem meetings Mileage Train Parking fee	16.20 46.10 22.20		
09 September 2015	September 2015 Authority meeting Mileage Train Parking fee	16.20 56.60 14.80		
14 October 2015	October 2015 Authority meeting 1 night at London hotel + breakfast		168.40	
Total 2015 - 16 (October 2015)		896.15	168.40	0.00
		1,064.55		

Jim Keohane miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2015 - 16 (October 2015)		0.00

**2015-16 (October 2015)
David Fisk expenses**

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2015	September 2015 Authority meeting Rail Taxi	45.20 16.00		
Total 2015 - 16 (October 2015)		61.20	0.00	0.00
		61.20		

David Fisk miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
22 September 2015	iPad cable	14.95
22 September 2015	Power socket	10.95
Total 2015 - 16 (October 2015)		25.90

**2015-16 (October 2015)
Paul Grout expenses**

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 -11 December 2014	December 2014 Authority meeting Train Oyster	31.50 4.20		
14 - 15 January 2015	January 2015 Authority meeting Train Oyster	36.95 4.20		
11 - 12 February 2015	February 2015 Authority meeting Train Oyster	65.00 4.20		
11 -12 March 2015	March 2015 Authority meeting Train Oyster	46.55 4.20		
15 - 16 April 2015	April 2015 Authority meeting Train Oyster	86.25 4.20		
15 - 16 May 2015	May 2015 Authority meeting Train Oyster	86.25 4.20		
10 - 11 June 2015	June 2015 Authority meeting Train Oyster Taxi	36.95 4.20 9.50		
08 - 09 July 2015	July 2015 Authority meeting Train Oyster	49.05 4.20		
14 October 2015	October 2015 Authority meeting 1 night at London hotel + breakfast		168.40	
Total 2015 - 16 (October 2015)		481.60	168.40	0.00
		650.00		

Paul Grout miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2015 - 16 (October 2015)		0.00

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

**2015-16 (October 2015)
Keith Lough expenses**

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
10 - 11 June 2015	June 2015 Authority meeting British Airways - Glasgow / London - return Taxi	365.50 30.00		
07 July 2015	July 2015 Authority and E-Serve board meetings British Airways - Glasgow / London - return	349.50		
24 August 2015	STP board meeting (Glasgow) Parking fee	7.50		
03 September 2015	E-Serve conference Dinner Parking fee	16.00	42.63	
09 September 2015	Ofgem meeting British Airways - Glasgow / London - return (50% cost to Ofgem) Rail Taxi	148.26 21.50 15.00		
16 - 17 September 2015	September 2015 authority and STP board meetings British Airways - Glasgow / London - return	528.55		
14 October 2015	October 2015 Authority meeting 1 night at London hotel + breakfast		168.40	
Total 2015 - 16 (October 2015)		1,481.81	211.03	0.00
			1,692.84	

Keith Lough miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
	No transactions	
Total 2015 - 16 (October 2015)		0.00

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