

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

Date of Activity	David Gray expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
22 April 2015 28 April 2015	Meal Engagement: discussion of energy regulation issues Business lunch with Ofgem official Business lunch with Ofgem official			50.06 96.91
Total 2015-16 (May 2015)		0.00	0.00	146.97
		146.97		

David Gray miscellaneous expenses

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

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

Date of Activity	Dermot Nolan expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
20 May 2015	Visit to Centrica site Rail	172.81		
27 May 2015	Visit to EON site Rail	97.63		
16 - 20 April 2015	Ofgem meetings and meeting with Investors (Stakeholders) Taxi Train	21.00 35.00		
Total 2015-16 (May 2015)		326.44	0.00	0.00
		326.44		

Dermot Nolan miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
27 April 2015	Total taxi claims (January to March 2015)	24.00
Total 2015-16 (May 2015)		24.00

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

Date of Activity	Andrew Wright expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2015-16 (May 2015)		0.00	0.00	0.00
		0.00		

Andrew Wright miscellaneous expenses

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

**2015-16 (May 2015)
Sarah Harrison expenses**

Date of Activity	Sarah Harrison expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
27 April 2015	Ofgem meeting Parking fee	45.00		
14 April 2015	Meal Engagement: discussion of energy regulation issues Lunch with external stakeholder			52.26
Total 2015-16 (May 2015)		45.00	0.00	52.26
			97.26	

Sarah Harrison miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
15 May 2015	Total taxi claims (March to April 2015)	119.50
Total 2015-16 (May 2015)		119.50

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

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

Date of Activity	Nicola Hodson expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2015-16 (May 2015)		0.00	0.00	0.00
		0.00		

Nicola Hodson miscellaneous expenses

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
	No transactions			
Total 2015-16 (May 2015)		0.00	0.00	0.00
		0.00		

Jim Keohane miscellaneous expenses

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

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

**2015-16 (May 2015)
John Howard expenses**

Date of Activity	John Howard expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
18 December 2014 - 23 March 2015	Various Ofgem meetings Mileage Rail Parking fee Taxi Hotel fee	149.85 243.45 40.27 44.00 2.80		
Total 2015-16 (May 2015)		480.37	0.00	0.00
		480.37		

John Howard miscellaneous expenses

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

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

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
15 - 16 April 2015	April 2015 Authority meeting Rail Parking fee	45.20 7.20		
13 - 14 May 2015	May 2015 Authority meeting Rail	45.20		
Total 2015-16 (May 2015)		97.60	0.00	0.00
			97.60	

David Fisk miscellaneous expenses

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

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

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 - 14 May 2015	May 2015 Authority meeting 1 night at London hotel + breakfast		220.40	
Total 2015-16 (May 2015)		0.00	220.40	0.00
			220.40	

Paul Grout miscellaneous expenses

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

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

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
13 April 2015	STP board meeting British Airways Glasgow / London - return Parking fee	378.50 15.00		
15 - 16 April 2015	April 2015 Authority meeting British Airways Glasgow / London - return Taxi	235.50 15.00		
22 April 2015	E-Serve board meeting British Airways Glasgow / London - return Parking fee Rail	292.50 25.00 19.90		
06 May 2015	STP board meeting British Airways Glasgow / London - return	358.50		
13 - 14 May 2015	May 2015 Authority meeting British Airways Glasgow / London - return 1 night at London hotel + breakfast	277.50 220.40		
Total 2015-16 (May 2015)		1,837.80	0.00	0.00
		1,837.80		

Keith Lough miscellaneous expenses

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

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