

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

Date of Activity	David Gray expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
23 November 2015	Meal Engagement: discussion of energy regulation issues Lunch with the Chair of the National Infrastructure Commission			72.00
Total 2015 - 16 (December 2015)		0.00	0.00	72.00
		72.00		

David Gray miscellaneous expenses

Date of Activity	Description	Misc. Expenses £
17 December 2015	Total Taxi claims for December 2015	43.00
Total 2015 - 16 (December 2015)		43.00

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

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

Dermot Nolan miscellaneous expenses

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

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

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

Andrew Wright miscellaneous expenses

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

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

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

Nicola Hodson miscellaneous expenses

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

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

Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
16 - 17 September 2015	September 2015 Authority meeting Mileage Congestion charge	67.50 23.00		
29 September 2015	Ofgem meeting Rail	70.00		
14 - 15 October 2015	October 2015 Authority meeting Rail Mileage Tube Parking fee	46.10 16.20 4.60 11.60		
22 October 2015	GEMA Europe committee meeting Rail Mileage Parking fee	25.00 16.20 4.20		
11 - 12 November 2015	November 2015 Authority meeting (Glasgow) Flight Mileage Parking fee Lunch	71.33 38.25 33.10	3.35	
18 November 2015	REMCO meeting Rail Mileage Parking fee	25.00 16.20 4.20		
09 - 10 December 2015	December 2015 Authority meeting 1 night at London hotel + breakfast Rail Mileage Parking fee	44.35 16.20 14.80	186.80	
Date of Activity	Jim Keohane expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
14 - 15 December 2015	E-Serve board meeting			

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

	1 night at London hotel + breakfast		152.60	
	Rail	25.00		
	Mileage	16.20		
	Parking fee	17.40		
Total 2015 - 16 (December 2015)		606.43	342.75	0.00
			949.18	

Jim Keohane miscellaneous expenses

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

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

Date of Activity	David Fisk expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
11 - 12 November 2015	November 2015 Authority meeting (Glasgow) Rail Taxi	115.80 8.00		
Total 2015 - 16 (December 2015)		123.80	0.00	0.00
		123.80		

David Fisk miscellaneous expenses

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

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

Date of Activity	Paul Grout expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
09 - 10 December 2015	December 2015 Authority meeting 1 night at London hotel + breakfast		186.80	
Total 2015 - 16 (December 2015)		0.00	186.80	0.00
			186.80	

Paul Grout miscellaneous expenses

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

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

Date of Activity	Keith Lough expenses: Purpose of travel or expenditure	Travel £	Subsistence £	Entertainment & Hospitality £
08 - 10 December 2015	Audit committee and December 2015 Authority meetings 2 nights at London hotel + breakfast	355.17		
14 - 15 December 2015	E-Serve board meeting 1 night at London hotel + breakfast	141.32		
Total 2015 - 16 (December 2015)		496.49	0.00	0.00
		496.49		

Keith Lough miscellaneous expenses

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