

HS2 Ltd Executive Committee expense claims between 1 July 2016 and 30 September 2016

Name	Position held	Expense Report	Posting Date	Expense Category	Expense Type	Expense Description	Reimbursement Amount (£)
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	8.18
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	4.35
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	13.80
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	15.37
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	8.10
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	10.20
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	23.50
Alistair Kirk	Programme and Strategy Director	5579	01/09/2016	Meals	Dinner	Evening meal, overnight stay in London away from home office	21.50
Beth West	Commercial Director	4871	01/07/2016	Meals	Breakfast	Breakfast meal, overnight stay away from home office	5.00
Beth West	Commercial Director	4871	01/07/2016	Meals	Breakfast	Breakfast meal, overnight stay away from home office	5.90
Beth West	Commercial Director	4871	01/07/2016	Meals	Breakfast	Breakfast meal, overnight stay away from home office	5.90
Beth West	Commercial Director	4871	01/07/2016	Meals	Dinner	Evening meal for 4, overnight stay away from home office (Main works IT	99.00
Beth West	Commercial Director	4871	01/07/2016	Meals	Dinner	Evening meal for 4, overnight stay away from home office	81.00
Beth West	Commercial Director	4871	01/07/2016	Meals	Lunch	Lunch whilst away from HS2 offices	8.14
Beth West	Commercial Director	4871	01/07/2016	Public Transportation	Taxi (and mini cabs)	Business journey	5.40
Beth West	Commercial Director	4871	01/07/2016	Public Transportation	Taxi (and mini cabs)	Business journey	5.60
Beth West	Commercial Director	4872	01/07/2016	Public Transportation	Taxi (and mini cabs)	Business journey	7.00
Beth West	Commercial Director	4872	01/07/2016	Public Transportation	Train (overground)	Supply chain event in Bristol	51.80
Beth West	Commercial Director	5070	18/07/2016	Meals	Lunch	Lunch with staff from National College for High Speed Rail	32.01
Beth West	Commercial Director	5070	18/07/2016	Public Transportation	Taxi (and mini cabs)	Business journey	7.70
Beth West	Commercial Director	5070	18/07/2016	Public Transportation	Taxi (and mini cabs)	Supply Chain Roadshow, Cambridge	20.00
Beth West	Commercial Director	5070	18/07/2016	Public Transportation	Taxi (and mini cabs)	Train station to event Chamber of Commerce	15.30
Beth West	Commercial Director	5070	18/07/2016	Public Transportation	Taxi (and mini cabs)	From Dinner with the local Chamber of Commerce to hotel	10.00
Beth West	Commercial Director	5070	18/07/2016	Public Transportation	Taxi (and mini cabs)	Supply Chain Roadshow, Coventry	21.30
Chris Rayner	Managing Director, Railway Operations	4643	01/07/2016	Lodging	Hotel (Outside London)	Hotel - Tokyo Station (Japan Visit)	14.70
Chris Rayner	Managing Director, Railway Operations	4643	01/07/2016	Lodging	Hotel (Outside London)	Hotel - Fukuoka (Japan Visit)	173.60
Chris Rayner	Managing Director, Railway Operations	4643	01/07/2016	Lodging	Hotel (Outside London)	Hotel - Kasado (Japan Visit)	44.80
Chris Rayner	Managing Director, Railway Operations	4643	01/07/2016	Public Transportation	Taxi (and mini cabs)	Taxi - for 2 (Japan Visit)	43.40
Chris Rayner	Managing Director, Railway Operations	4643	01/07/2016	Public Transportation	Train (overground)	Train Fare Tokyo to Kasado	123.06
Chris Rayner	Managing Director, Railway Operations	4643	01/07/2016	Not assigned	Mileage Reimbursement Rates	Travel (Mileage) Home to Heathrow (Japan Visit)	64.80
Emma Head	Director of Corporate Health & Safety	4902	04/07/2016	Meals	Breakfast	Itsu, Breakfast/lunch after overnight stay. Hilton Hotel di	10.53
Emma Head	Director of Corporate Health & Safety	4902	04/07/2016	Meals	Dinner	Dinner during overnight stay in Bristol	24.25
Emma Head	Director of Corporate Health & Safety	4902	04/07/2016	Meals	Dinner	Dinner during overnight stay	23.20
Emma Head	Director of Corporate Health & Safety	4902	04/07/2016	Other Expense	General Expenses (not covered elsewhere	Hosting External Guest (one)	9.55
Emma Head	Director of Corporate Health & Safety	4902	04/07/2016	Other Expense	General Expenses (not covered elsewhere	Toll for motorway travel to North Wales	5.50
Emma Head	Director of Corporate Health & Safety	4902	04/07/2016	Public Transportation	Taxi (and mini cabs)	Taxi from station to Hotel attendance at Bristol Roadshow.	6.00
Emma Head	Director of Corporate Health & Safety	4902	04/07/2016	Not assigned	Mileage Reimbursement Rates	Mileage expenses for Business Trips	129.60
Emma Head	Director of Corporate Health & Safety	5418	15/08/2016	Meals	Dinner	Dinner during overnight stay	16.00
Emma Head	Director of Corporate Health & Safety	5418	15/08/2016	Not assigned	Mileage Reimbursement Rates	Travel (Mileage) from Hometo to Buxton , Derbyshire return	78.75
Simon Kirby	Chief Executive Officer	6007	21/09/2016	Not assigned	Mileage Reimbursement Rates	Travel (Mileage) from Home to Airport	96.30