Name	Positiion Held	Expense Report	Posting Date	Expense Category	Expense Type	Expense Description	Reimbursement Amount
Peter Gregory	Human Resources Directorate	6671	22.03.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	25.00 GBP
Peter Gregory	Human Resources Directorate	6671	22.03.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	25.00 GBP
Peter Gregory	Human Resources Directorate	6671	22.03.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	25.00 GBP
Peter Gregory	Human Resources Directorate	6671	22.03.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	25.00 GBP
Peter Gregory	Human Resources Directorate	8870	21.03.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	25.00 GBP
Beth West	Commercial Directorate	7621	01.01.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	19.90 GBP
Beth West	Commercial Directorate	7621	01.01.2017	Meals	Dinner	Evening meal for 5, overnight stay in London away from home office	109.50 GBP
Beth West	Commercial Directorate	7621	01.01.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	9.75 GBP
Beth West	Commercial Directorate	7621	01.01.2017	Public Transportation	Taxi (and mini cabs)	Business journey Ireland Supply Chain Roadshow	27.33 GBP
Beth West	Commercial Directorate	7621	01.01.2017	Public Transportation	Taxi (and mini cabs)	Business journey Aberdeen Supply Chain Roadshow	25.67 GBP
Chris Rayner	Railway Operations Directorate	7549	02.01.2017	Meals	Breakfast	Breakfast not included in room rate	19.55 GBP
Chris Rayner	Railway Operations Directorate	7549	02.01.2017	Meals	Dinner	Evening meal for 3, overnight stay in London away from home office	62.59 GBP
Chris Rayner	Railway Operations Directorate	7549	02.01.2017	Meals	Lunch	Lunch for 3 whilst away from HS2 office	35.15 GBP
Chris Rayner	Railway Operations Directorate	7549	02.01.2017	Public Transportation	Taxi (and mini cabs)	Business journey Renfe meeting	25.50 GBP
Chris Rayner	Railway Operations Directorate	7763	12.01.2017	Public Transportation	Train (overground)	Euston-Birmingham- Euston train ticket	176.00 GBP
Chris Rayner	Railway Operations Directorate	7911	01.02.2017	Other Expense	General Expenses (not covered elswhere)	Hotel stay in Birmingham	50.90 GBP
Chris Rayner	Railway Operations Directorate	8719	07.03.2017	Meals	Dinner	Evening meal for 2, overnight stay in London away from home office	50.00 GBP
Chris Rayner	Railway Operations Directorate	8894	21.03.2017	Meals	Dinner	Evening meal for 2 nights, overnight stay in London away from home office	50.00 GBP
Emma Head	HSSE Director	8109	02.02.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	25.00 GBP
Emma Head	HSSE Director	8109	02.02.2017	Meals	Dinner	Evening meal, overnight stay in London away from home office	23.20 GBP