

## HS2 Ltd Executive Committee expense claims between 1 July and 30 September 2018

Name	Position Held	Expense Report	Posting Date	Expense Category	Expense Type	Expense Description	Reimbursement Amount
Christopher Rayner	Railway Operations, Managing Director	16785	06.09.2018	Meals	Dinner	Evening meal, overnight stay away from home office	15.95 GBP
Christopher Rayner	Railway Operations, Managing Director	16861	05.09.2018	Other Expense	Telephone/Mobiles	Damaged iPhone Screen repair	89.99 GBP
Christopher Rayner	Railway Operations, Managing Director	16861	05.09.2018	Other Expense	Telephone/Mobiles	iPhone Case	14.99 GBP
Christopher Rayner	Railway Operations, Managing Director	16879	05.09.2018	Meals	Dinner	Evening meal, overnight stay away from home office	15.95 GBP
Neil Hayward	HR Director	16968	04.09.2018	Meals	Dinner	HR SLT team evening meal for 10 people	315.81 GBP
Mark Thurston	Chief Executive Officer	16213	02.07.2018	Meals	Breakfast	Breakfast meeting with Transport Times	20.00 GBP
Mark Thurston	Chief Executive Officer	16213	02.07.2018	Public Transportation	Taxi (and mini cabs)	Business journey	14.16 GBP
Mark Thurston	Chief Executive Officer	16213	02.07.2018	Public Transportation	Train (over ground)	Business journey for meetings in London	111.12 GBP
Mark Thurston	Chief Executive Officer	16214	02.07.2018	Meals	Lunch	Lunch meeting with candidate for Exec	30.00 GBP
Mark Thurston	Chief Executive Officer	16214	02.07.2018	Meals	Breakfast	Breakfast coffee with new candidate	10.75 GBP
Mark Thurston	Chief Executive Officer	16214	02.07.2018	Public Transportation	Taxi (and mini cabs)	Business journey	8.00 GBP
Mark Thurston	Chief Executive Officer	16214	02.07.2018	Public Transportation	Taxi (and mini cabs)	Business journey	6.60 GBP
Mark Thurston	Chief Executive Officer	16214	02.07.2018	Public Transportation	Taxi (and mini cabs)	Business journey	20.00 GBP
Mark Thurston	Chief Executive Officer	16214	02.07.2018	Lodging	Hotel (London)	Hotel Accommodation	140.00 GBP
Paul Griffiths	Phase Two Managing Director	16096	02.07.2018	Meals	Dinner	Evening meal, overnight stay away from home office	16.52 GBP
Paul Griffiths	Phase Two Managing Director	16096	02.07.2018	Meals	Dinner	Evening meal, overnight stay away from home office	11.48 GBP
Paul Griffiths	Phase Two Managing Director	16096	02.07.2018	Meals	Dinner	Evening meal, overnight stay away from home office	18.40 GBP
Paul Griffiths	Phase Two Managing Director	16097	04.07.2018	Public Transportation	Tube (underground)	Business journey between offices and station	9.80 GBP
Paul Griffiths	Phase Two Managing Director	16882	06.09.2018	Meals	Breakfast	Breakfast meal, overnight stay away from home office	10.00 GBP
Paul Griffiths	Phase Two Managing Director	16882	06.09.2018	Meals	Dinner	Evening meal, overnight stay away from home office	15.53 GBP
Paul Griffiths	Phase Two Managing Director	16883	06.09.2018	Meals	Dinner	Evening meal, overnight stay away from home office	16.24 GBP
Paul Griffiths	Phase Two Managing Director	16883	06.09.2018	Public Transportation	Tube (underground)	Business journey between offices and station	9.60 GBP
Paul Griffiths	Phase Two Managing Director	16884	06.09.2018	Public Transportation	Tube (underground)	Business journey between offices and station	4.80 GBP

**HS2 Ltd Executive Committee expense claims between 1 October and 31 December 2018**

Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
Dec-18	2018-11-05	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Dinner	Dinner whilst travelling	£ 15.08
Dec-18	2018-11-29	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Bus / Tram / Underground	Travel in London for DfT meetings	£ 4.80
Dec-18	2018-11-26	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Parking / Tolls	parking in Manchester for route tour	£ 6.00
Dec-18	2018-11-20	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Bus / Tram / Underground	Travel in London for evening event	£ 4.80
Dec-18	2018-11-28	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Dinner	Dinner whilst travelling	£ 21.89
Dec-18	2018-11-14	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Dinner	Dinner whilst travelling	£ 16.01
Dec-18	2018-11-07	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Breakfast	Breakfast whilst travelling	£ 4.95
Dec-18	2018-11-06	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Breakfast	Breakfast whilst travelling	£ 6.98
Dec-18	2018-11-08	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Bus / Tram / Underground	Travel in London for introductory and external meetings	£ 4.80
Dec-18	2018-11-06	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Dinner	Dinner whilst travelling	£ 7.50
Dec-18	2018-11-20	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Dinner	Dinner whilst travelling	£ 8.99
Dec-18	2018-11-21	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Breakfast	Breakfast whilst travelling	£ 4.95
Dec-18	2018-11-29	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Dinner	Dinner whilst travelling	£ 12.38
Dec-18	2018-11-22	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Bus / Tram / Underground	Travel in London for meetings in Westminster	£ 4.80
Dec-18	2018-11-13	01-Dec-18	Bradley, Michael	Chief Financial Officer	HS2EXP0023959747	Cash Expenses November 2018	Meals - Dinner	Dinner whilst travelling	£ 9.75
Dec-18	2018-11-16	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063552	Meetings in London with overnights	Meals - Breakfast	Breakfast	£ 10.00
Dec-18	2018-11-16	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063552	Meetings in London with overnights	Bus / Tram / Underground	TfL underground journeys	£ 12.00
Dec-18	2018-11-19	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063580	Meetings with overnight	Meals - Dinner	Dinner	£ 15.63
Dec-18	2018-11-20	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063580	Meetings with overnight	Meals - Dinner	Dinner	£ 16.18
Dec-18	2018-11-20	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063580	Meetings with overnight	Bus / Tram / Underground	Tube	£ 23.90
Dec-18	2018-11-28	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063615	Meetings with overnight	Bus / Tram / Underground	Tube	£ 9.60
Dec-18	2018-11-29	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063615	Meetings with overnight	Meals - Breakfast	Breakfast	£ 9.09
Dec-18	2018-11-28	01-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0022063615	Meetings with overnight	Meals - Dinner	Dinner	£ 15.62
Dec-18	2018-12-05	07-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0023493090	Meetings in London with overnight	Bus / Tram / Underground	Underground	£ 17.00
Dec-18	2018-12-04	07-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0023493090	Meetings in London with overnight	Meals - Dinner	Dinner	£ 15.63
Dec-18	2018-12-05	13-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0024045048	Meetings in London	Meals - Dinner	Dinner in London	£ 12.98
Dec-18	2018-12-10	13-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0024045048	Meetings in London	Bus / Tram / Underground	Tube journeys	£ 4.80

Dec-18	2018-12-19	21-Dec-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0024658457	Meetings in London	Bus / Tram / Underground	Tube journeys to meetings at DfT	£ 9.60
Nov-18	2018-11-01	15-Nov-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0016696755	Meetings in London with overnight	Meals - Breakfast	TfL	£ 8.34
Nov-18	2018-10-31	15-Nov-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0016696755	Meetings in London with overnight	Bus / Tram / Underground	Tube	£ 6.80
Nov-18	2018-11-01	15-Nov-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0016696755	Meetings in London with overnight	Bus / Tram / Underground	Underground	£ 4.80
Nov-18	2018-11-07	15-Nov-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0016696768	Attendance at HS2 Growth Conference	Taxi	Taxi to NCC	£ 11.00
Oct-18	2018-09-05	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0008172826	Business Trip	Meals - Breakfast	Breakfast	£ 10.00
Oct-18	2018-09-05	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0008172826	Business Trip	Bus / Tram / Underground	Tube	£ 4.80
Oct-18	2018-09-12	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0014264721	Meetings in Manchester, London and Sheffield	Bus / Tram / Underground	Underground	£ 4.80
Oct-18	2018-09-12	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0014264721	Meetings in Manchester, London and Sheffield	Meals - Dinner	Dinner in Sheffield	£ 23.32
Oct-18	2018-09-10	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0014264721	Meetings in Manchester, London and Sheffield	Bus / Tram / Underground	Tram ticket for meeting with Tatton Estates	£ 4.40
Oct-18	2018-09-24	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0014473052	Meetings in London	Bus / Tram / Underground	TfL	£ 4.80
Oct-18	2018-09-26	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0014473052	Meetings in London	Bus / Tram / Underground	Meetings in London	£ 4.80
Oct-18	2018-09-27	01-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0014473052	Meetings in London	Bus / Tram / Underground	Meetings in London	£ 4.80
Oct-18	2018-10-03	31-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0015217159	Attendance at conference in Manchester	Meals - Dinner	Dinner in Manchester for overnight	£ 14.97
Oct-18	2018-10-24	31-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0015217187	Meetings in London with overnight	Bus / Tram / Underground	Underground	£ 4.80
Oct-18	2018-10-25	31-Oct-18	Griffiths, Paul	Phase Two Managing Director	HS2EXP0015217187	Meetings in London with overnight	Meals - Breakfast	Breakfast	£ 10.00
Nov-18	2018-11-07	23-Nov-18	Rayner, Christopher	Director of Infrastructure	HS2EXP0019897848	Lunch at Euston away from home location	Meals - Lunch	Lunch at Euston	£ 6.75
Nov-18	2018-11-07	23-Nov-18	Rayner, Christopher	Director of Infrastructure	HS2EXP0019897857	Lunch	Meals - Lunch	Lunch at Euston working away from home location	£ 3.99
Oct-18	2018-09-27	01-Oct-18	Rayner, Christopher	Director of Infrastructure	HS2EXP0008636185	Overnight stay in London 26th September	Meals - Breakfast	Breakfast	£ 10.00
Oct-18	2018-09-26	01-Oct-18	Rayner, Christopher	Director of Infrastructure	HS2EXP0008636185	Overnight stay in London 26th September	Meals - Dinner	Overnight in London	£ 25.00
Oct-18	2018-09-27	01-Oct-18	Rayner, Christopher	Director of Infrastructure	HS2EXP0011451607	Travel Claim - Change of timings	National Rail	Travel from Folkestone to London for a day of meetings in London	£ 72.20
Nov-18	2018-09-24	01-Nov-18	Robinson, Richard	Chief Operating Officer	HS2EXP0020391765	Expenses Claim	National Rail	Rail tickets purchased on the day	£ 54.40
Nov-18	2018-09-24	01-Nov-18	Robinson, Richard	Chief Operating Officer	HS2EXP0020391806	Expenses Claim	Taxi	taxi taken on 4/9 from Reading railway station	£ 14.00
Nov-18	2018-09-24	01-Nov-18	Robinson, Richard	Chief Operating Officer	HS2EXP0020391811	Expenses Claim	Parking / Tolls	Weekly parking ticket	£ 60.00
Nov-18	2018-09-24	01-Nov-18	Robinson, Richard	Chief Operating Officer	HS2EXP0020391816	Expenses Claim	National Rail	Weekly train ticket to London bought on 4/9 prior to joining HS2 to attend meetings with HS2.	£ 148.10
Dec-18	2018-06-04	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023147887	Report 17281 - re-submission SAP	Taxi	Taxi travel in London from meetings to evening event	£ 15.00
Dec-18	2018-07-25	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023147887	Report 17281 - re-submission SAP	Staff Gifts and Hospitality	Dinner	£ 55.38
Dec-18	2018-07-25	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023147887	Report 17281 - re-submission SAP	Taxi	Taxi travel in Doncaster from station to NCHSR board meeting	£ 10.00

Dec-18	2018-07-18	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023147887	Report 17281 - re-submission SAP	Staff Gifts and Hospitality	Breakfast meeting	£ 18.95
Dec-18	2018-07-04	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023147887	Report 17281 - re-submission SAP	Hotel Room Rate	Hotel accommodation in London	£ 140.00
Dec-18	2018-06-04	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023147887	Report 17281 - re-submission SAP	Taxi	Taxi travel in London from Kings Cross to Victoria for meetings	£ 17.00
Dec-18	2018-07-18	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023147887	Report 17281 - re-submission SAP	Hotel Room Rate	Hotel accommodation in Leeds.	£ 190.00
Dec-18	2018-08-08	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel in London between meeting locations	£ 12.50
Dec-18	2018-07-30	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel in London between meeting locations	£ 8.80
Dec-18	2018-08-02	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Taxi	Taxi travel from Euston to Wilton Road for meeting with external guests	£ 20.00
Dec-18	2018-08-06	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel in London between meeting locations.	£ 8.80
Dec-18	2018-07-23	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel in London between meeting locations	£ 12.50
Dec-18	2018-07-27	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel in London between meetings locations	£ 10.40
Dec-18	2018-07-17	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel between Euston, Westminster and Waterloo for various business meetings.	£ 12.50
Dec-18	2018-07-19	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel from Euston to Victoria between meeting locations	£ 6.40
Dec-18	2018-07-20	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel between meeting locations in London	£ 12.50
Dec-18	2018-07-24	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel in London between meeting locations	£ 10.40
Dec-18	2018-07-18	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel from Waterloo to Euston between meetings	£ 8.80
Dec-18	2018-08-23	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Staff Gifts and Hospitality	Dinner with Bam Nuttall, business dinner.	£ 107.40
Dec-18	2018-07-25	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Bus / Tram / Underground	Underground travel in London between meeting locations	£ 4.00
Dec-18	2018-08-06	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023402899	Report 17283 - re-submission from SAP	Taxi	Taxi from Westminster to Eversholt Street	£ 20.00
Dec-18	2018-06-04	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	Taxi	Taxi travel from meetings to dinner event	£ 8.00
Dec-18	2018-06-25	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	Taxi	Taxi travel from Board meeting in central London to evening event	£ 18.00
Dec-18	2018-06-04	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	Staff Gifts and Hospitality	Dinner meeting with Bernie Ainsworth and Mark Thurston	£ 108.50
Dec-18	2018-06-27	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	Taxi	Taxi travel from hotel to dinner event. (Leeds)	£ 5.00
Dec-18	2018-06-07	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	Taxi	Taxi from office to RDG Board meeting.	£ 15.00
Dec-18	2018-06-07	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	Taxi	Taxi travel from Fitzrovia to Victoria	£ 10.00
Dec-18	2018-06-20	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	National Rail	Rail travel from speaking event in Warwickshire to London	£ 30.40
Dec-18	2018-06-25	01-Dec-18	Thurston, Mark	Chief Executive	HS2EXP0023493568	Report 16217 - re-submission from SAP	Taxi	Taxi travel in London between meeting locations of GMH and evening event	£ 11.04
Nov-18	2018-11-05	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	travel in London for site visits	£ 12.50
Nov-18	2018-10-17	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for media briefings	£ 10.50

Nov-18	2018-10-16	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for speaking event	£ 12.50
Nov-18	2018-11-02	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	travel in London for media briefings	£ 12.50
Nov-18	2018-10-15	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for meetings with DfT	£ 12.50
Nov-18	2018-10-29	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for Speaking event	£ 12.50
Nov-18	2018-10-31	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for external meetings	£ 10.40
Nov-18	2018-10-19	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London to attend TRIB meetings	£ 9.65
Nov-18	2018-11-06	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for Speaking engagement	£ 12.50
Nov-18	2018-11-01	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for meetings	£ 5.50
Nov-18	2018-10-22	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for speaking event	£ 12.50
Nov-18	2018-10-30	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for event attendance	£ 11.90
Nov-18	2018-10-23	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for external HS2 meetings	£ 12.50
Nov-18	2018-10-24	30-Nov-18	Thurston, Mark	Chief Executive	HS2EXP0021544176	Mark Thurston Cash Expenses	Bus / Tram / Underground	Travel in London for Speaking event	£ 10.40