

HS2 Ltd Executive Committee expense claims between 1 January and 31 March 2019

Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
Feb-19	2019-01-28	01-Feb-19	Bradley, Michael	Chief Financial Officer	HS2EXP0031990283	Cash Expenses Dec 18/Jan 19	Meals - Dinner	Dinner whilst travelling	£ 18.99
Feb-19	2019-01-21	01-Feb-19	Bradley, Michael	Chief Financial Officer	HS2EXP0031990283	Cash Expenses Dec 18/Jan 19	Meals - Dinner	Dinner whilst travelling	£ 22.00
Feb-19	2019-01-31	01-Feb-19	Bradley, Michael	Chief Financial Officer	HS2EXP0031990283	Cash Expenses Dec 18/Jan 19	Meals - Dinner	Dinner whilst travelling	£ 13.79
Feb-19	2018-12-11	01-Feb-19	Bradley, Michael	Chief Financial Officer	HS2EXP0031990283	Cash Expenses Dec 18/Jan 19	Meals - Dinner	Dinner whilst travelling	£ 21.61
Feb-19	2019-01-09	01-Feb-19	Bradley, Michael	Chief Financial Officer	HS2EXP0031990283	Cash Expenses Dec 18/Jan 19	Meals - Dinner	Dinner whilst travelling	£ 14.28
Feb-19	2019-01-10	01-Feb-19	Bradley, Michael	Chief Financial Officer	HS2EXP0031990283	Cash Expenses Dec 18/Jan 19	Meals - Dinner	Dinner whilst travelling	£ 14.99
Feb-19	2019-01-08	01-Feb-19	Bradley, Michael	Chief Financial Officer	HS2EXP0031990283	Cash Expenses Dec 18/Jan 19	Meals - Dinner	Dinner whilst travelling	£ 14.49
Mar-19	2019-02-28	01-Mar-19	Bradley, Michael	Chief Financial Officer	HS2EXP0034211625	Cash Expenses Feb 19	Meals - Dinner	Dinner whilst travelling	£ 12.00
Mar-19	2019-02-18	01-Mar-19	Bradley, Michael	Chief Financial Officer	HS2EXP0034211625	Cash Expenses Feb 19	Meals - Dinner	Dinner whilst travelling	£ 8.99
Mar-19	2019-02-28	01-Mar-19	Bradley, Michael	Chief Financial Officer	HS2EXP0034211625	Cash Expenses Feb 19	Bus / Tram / Underground	Travel in London during Jan and Feb 2019	£ 31.20