

HS2 Ltd Executive Committee expense claims between 1 April and 30 June 2019									
Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
May-19	2019-02-19	01/05/2019	Chris Rayner	Director of Infrastructure	HS2EXP0040335991	Travel from London to Birmingham	National Rail	Disruption at Euston led to me purchasing a ticket to travel from Marylebone to Birmingham	£ 49.00
May-19	2019-04-26	01/05/2019	Emma Head	Safety and Assurance Director	HS2EXP0039035134		Mileage	Mileage for visit to Member of staff . Coventry to Litchfield return	£ 27.00
May-19	2019-03-20	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	Bus / Tram / Underground	London underground travel to attend Mental Health Roundtable	£ 4.10
May-19	2019-03-22	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	Bus / Tram / Underground	London underground travel for external meetings	£ 12.80
May-19	2019-03-26	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	Bus / Tram / Underground	London underground travel to attend visa appointment	£ 9.00
May-19	2019-03-29	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	Bus / Tram / Underground	London underground travel to attend meetings with DfT	£ 12.80
May-19	2019-04-24	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	National Rail	Travel from Birmingham to London	£ 55.70
May-19	2019-03-21	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	Bus / Tram / Underground	London underground travel to attend meetings with DfT	£ 12.30
May-19	2019-03-28	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	Bus / Tram / Underground	London underground travel to attend external meetings	£ 12.80
May-19	2019-05-02	14/05/2019	Mark Thurston	Chief Executive Officer	HS2EXP0039604448	March   April cash expenses	Meals - Dinner	Dinner in Taunton ahead of the Hinckley Point Site visit	£ 32.20
Apr-19	2019-03-07	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Breakfast	Breakfast whilst travelling	£ 5.55
Apr-19	2019-03-05	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Breakfast	Breakfast whilst travelling	£ 5.55
Apr-19	2019-03-04	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Dinner	Dinner whilst travelling	£ 12.60
Apr-19	2019-03-27	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Dinner	Dinner whilst travelling	£ 11.30
Apr-19	2019-03-05	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Dinner	Dinner whilst travelling	£ 12.45
Apr-19	2019-03-06	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Breakfast	Breakfast whilst travelling	£ 5.55
Apr-19	2019-03-06	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Dinner	Dinner whilst travelling	£ 11.30
Apr-19	2019-03-19	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Dinner	Dinner whilst travelling	£ 15.18
Apr-19	2019-03-13	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Meals - Dinner	Dinner whilst travelling	£ 17.15
Apr-19	2019-03-31	01/04/2019	Michael Bradley	Chief Financial Officer	HS2EXP0037401206	Cash Expenses March 2019	Bus / Tram / Underground	Travel in London during March 2019	£ 21.60