

HS2 Ltd Executive Committee expense claims between 1 July and 30 September 2019

Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
Aug-19	2019-04-24	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219356	April cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 11.75
Aug-19	2019-03-28	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219356	April cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 11.50
Aug-19	2019-04-25	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219356	April cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 18.47
Aug-19	2019-04-01	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219356	April cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 17.53
Aug-19	2019-04-04	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219356	April cash expenses	Parking / Tolls	Parking in Manchester to attend meetings	£ 13.00
Aug-19	2019-05-08	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219370	May cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 15.25
Aug-19	2019-05-23	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219370	May cash expenses	Bus / Tram / Underground	travel to BICC at GMH	£ 4.80
Aug-19	2019-05-07	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219370	May cash expenses	Bus / Tram / Underground	Travel to GMH for various DFT preparation meetings	£ 4.80
Aug-19	2019-05-22	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219370	May cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 17.15
Aug-19	2019-05-07	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219370	May cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 17.38
Aug-19	2019-05-09	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219370	May cash expenses	Bus / Tram / Underground	travel to Client Board at GMH	£ 4.80
Aug-19	2019-06-17	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219387	June cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 15.63
Aug-19	2019-06-27	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219387	June cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 10.75
Aug-19	2019-06-20	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219387	June cash expenses	Parking / Tolls	Parking for meetings taking place in Manchester	£ 6.00
Aug-19	2019-06-18	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219387	June cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 8.99
Aug-19	2019-07-17	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219398	July cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 9.25
Aug-19	2019-07-08	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219398	July cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 14.95
Aug-19	2019-07-18	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219398	July cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 18.63
Aug-19	2019-07-09	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219398	July cash expenses	Meals - Breakfast	Breakfast for Michael whilst in London	£ 5.55
Aug-19	2019-07-10	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219398	July cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 16.44
Aug-19	2019-07-01	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219398	July cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 15.84
Aug-19	2019-07-09	01/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219398	July cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 13.54
Aug-19	2019-07-08	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	travel to BICC at GMH	£ 4.80
Aug-19	2019-07-22	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	travel to BICC at GMH	£ 4.80
Aug-19	2019-07-01	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	travel to DFT and Sponsorship meetings in Albany House	£ 4.80
Aug-19	2019-08-07	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	travel to Client Board meeting in Albany House	£ 4.80
Aug-19	2019-08-06	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	Review Panel meeting at GMH	£ 4.80
Aug-19	2019-07-10	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	various internal meetings in Albany House	£ 4.80
Aug-19	2019-06-28	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	Travel to MPRG and IPA meetings at Horse Guards	£ 4.80
Aug-19	2019-07-19	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	Travel to TIET and Dft meetings at GMH	£ 7.00
Aug-19	2019-07-03	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219326	27/06/19 - 21/08/19 Und	Bus / Tram / Underground	travel to Client Board meeting at Albany House	£ 4.80
Aug-19	2019-08-05	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219416	August cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 10.99
Aug-19	2019-08-06	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219416	August cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 15.69
Aug-19	2019-08-07	27/08/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0048219416	August cash expenses	Meals - Dinner	Dinner for Michael whilst in London	£ 12.19
Sep-19	2019-09-18	24/09/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0049936465	August September cash	Meals - Dinner	dinner whilst in London overnight	£ 22.40
Sep-19	2019-09-02	24/09/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0049936465	August September cash	Meals - Dinner	dinner whilst in London overnight	£ 17.71
Sep-19	2019-09-03	24/09/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0049936465	August September cash	Meals - Dinner	dinner whilst in London overnight	£ 14.50
Sep-19	2019-07-02	24/09/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0049936465	August September cash	Meals - Dinner	dinner whilst in London overnight	£ 21.78
Sep-19	2019-09-04	24/09/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0049936465	August September cash	Meals - Dinner	dinner whilst in London overnight	£ 15.55
Sep-19	2019-08-12	24/09/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0049936465	August September cash	Meals - Dinner	dinner whilst in London overnight	£ 10.99
Aug-19	2019-07-12	27/08/2019	Head, Emma	Safety and Assurance Director	HS2EXP0047922431	Business Mileage	Mileage	Bupa appointment	£ 18.00
Jul-19	2019-06-13	01/07/2019	Head, Emma	Safety and Assurance Director	HS2EXP0043640993	Business Mileage	Mileage	Commute form home to Bosworth Hall	£ 13.50
Jul-19	2019-06-14	01/07/2019	Head, Emma	Safety and Assurance Director	HS2EXP0043640993	Business Mileage	Mileage	Commute home from Bosworth Hall	£ 13.50
Jul-19	2019-06-17	01/07/2019	Head, Emma	Safety and Assurance Director	HS2EXP0043640993	Business Mileage	Mileage	Return commute to Balsall Common Primary School (Return) 25 miles both ways.	£ 22.50
Jul-19	2019-07-12	29/07/2019	Head, Emma	Safety and Assurance Director	HS2EXP0045721589	Home visit to colleague	Mileage	Home Visit to Colleague	£ 18.00
Sep-19	2019-08-30	01/09/2019	Head, Emma	Safety and Assurance Director	HS2EXP0048640940	Business Mileage	Mileage	Home visit to member of staff.	£ 18.00
Jul-19	2019-06-24	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Travel from Doncaster Station to Hotel ahead of Corporation Board meeting following day at National College	£ 7.00
Jul-19	2019-05-16	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Bus / Tram / Underground	Various meetings in London	£ 6.60
Jul-19	2019-06-05	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Travel from airport to hotel night before attending conference to give keynote speech	£ 25.00

Jul-19	2019-06-04	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Taxi to event at Think Tank in Birmingham - giving Keynote speech	£ 13.14
Jul-19	2019-06-08	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Mileage	Attended community engagement event in Solihull on Saturday 8th June	£ 117.00
Jul-19	2019-05-28	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Bus / Tram / Underground	Meetings in London	£ 6.60
Jul-19	2019-06-25	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Travel to Train station after Corporation Board meeting in Doncaster	£ 8.00
Jul-19	2019-05-22	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Bus / Tram / Underground	External meetings including meeting at House of Commons	£ 8.90
Jul-19	2019-06-11	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Taxi to an event held by Institute of Directors in Birmingham	£ 6.49
Jul-19	2019-05-23	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Bus / Tram / Underground	DfT meetings in London	£ 2.40
Jul-19	2019-06-11	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Taxi from Institute of Directors event to the office	£ 8.67
Jul-19	2019-06-18	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Taxi to meeting across London at Institute of Directors	£ 10.00
Jul-19	2019-06-06	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Taxi	Travel from conference venue where giving keynote speech to the airport to travel home	£ 25.00
Jul-19	2019-05-13	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Bus / Tram / Underground	Various meetings in London	£ 10.70
Jul-19	2019-05-17	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Bus / Tram / Underground	External meetings inc Transport Innovation Board	£ 12.80
Jul-19	2019-06-05	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Incidentals	Baggage for BA flight to conference in Edinburgh as guest keynote speaker.	£ 25.00
Jul-19	2019-06-24	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0044712887	May - June expenses	Meals - Dinner	Sandwich meal in hotel in Doncaster ahead of Corporation Board meeting the following day	£ 8.00
Jul-19	2019-05-10	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0045484393	April - May 2019	Bus / Tram / Underground	Travel to DfT meetings	£ 10.70
Jul-19	2019-05-09	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0045484393	April - May 2019	Bus / Tram / Underground	Travel to external meetings inc cabinet office meeting	£ 10.60
Jul-19	2019-05-21	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0045484393	April - May 2019	Taxi	Taxi to meeting at (EC4M 7RB) external company offices with 1 other member of staff. Carrying Laptops and presentation material	£ 15.00
Jul-19	2019-05-08	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0045484393	April - May 2019	Bus / Tram / Underground	Travel to various meetings	£ 10.70
Jul-19	2019-05-07	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0045484393	April - May 2019	Bus / Tram / Underground	Travel to external meetings	£ 12.80
Jul-19	2019-05-21	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0045484393	April - May 2019	Taxi	Chairing an evening event at Institution of Civil Engineers	£ 21.36
Jul-19	2019-05-03	01/07/2019	Thurston, Mark	Chief Executive	HS2EXP0045484393	April - May 2019	Bus / Tram / Underground	Travel to External meetings	£ 12.80
Sep-19	2019-04-30	01/09/2019	Smart, Timothy	Phase Two Managing Director	HS2EXP0048977006	September Expenses	Taxi	From Leeds station to Clayton Hotel	£ 7.00
Sep-19	2019-04-30	01/09/2019	Smart, Timothy	Phase Two Managing Director	HS2EXP0048977006	September Expenses	Taxi	Taxi to Leeds Station from conference	£ 11.00