

HS2 Ltd Executive Committee expense claims between 1 October - 31 December 2019									
Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
Dec-19	2019-11-06	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Bus / Tram / Underground	Underground travel in London to attend meetings with DfT	£ 4.80
Dec-19	2019-11-28	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Meals - Dinner	Dinner whilst in London overnight	£ 13.20
Dec-19	2019-11-25	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Bus / Tram / Underground	travel underground in London for various meetings in Westminster with DfT	£ 4.80
Dec-19	2019-12-02	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Meals - Dinner	Dinner whilst in London overnight	£ 13.97
Dec-19	2019-11-12	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Meals - Dinner	Dinner whilst in London overnight	£ 17.63
Dec-19	2019-11-04	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Bus / Tram / Underground	Travel underground whilst in London for PAR interview	£ 4.80
Dec-19	2019-11-11	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Meals - Dinner	Dinner whilst in London overnight	£ 21.84
Dec-19	2019-11-28	09/12/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0056626746	November cash expenses	Bus / Tram / Underground	Underground travel in London for various meetings with DfT, HMT, Internal and IPA	£ 13.60
Nov-19	2019-11-05	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Meals - Dinner	Dinner whilst in London overnight	£ 21.71
Nov-19	2019-10-08	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend multiple DfT meetings during the course of the day	£ 4.80
Nov-19	2019-11-05	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Meals - Breakfast	Breakfast whilst in London	£ 5.04
Nov-19	2019-11-04	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend PAR interview	£ 4.80
Nov-19	2019-10-18	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel for NAO meeting	£ 4.80
Nov-19	2019-10-14	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend BICC at the DfT	£ 4.80
Nov-19	2019-09-05	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend DfT meeting at GMH	£ 4.80
Nov-19	2019-10-15	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend PAR planning meeting	£ 4.80
Nov-19	2019-11-06	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend Client Board	£ 4.80
Nov-19	2019-10-17	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend ALB CFO dinner	£ 4.80
Nov-19	2019-10-01	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend multiple meetings at the DfT in GMH	£ 4.80
Nov-19	2019-10-02	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Bus / Tram / Underground	underground travel to attend Client Board meeting	£ 4.80
Nov-19	2019-10-16	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Meals - Dinner	Dinner whilst in London overnight	£ 21.90
Nov-19	2019-11-04	19/11/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0055337187	October/November cash expenses	Meals - Dinner	Dinner whilst in London overnight	£ 17.63
Oct-19	2019-10-17	21/10/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0052072275	October Cash Expenses	Meals - Breakfast	Breakfast following overnight stay in London	£ 6.39
Oct-19	2019-10-16	21/10/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0052072275	October Cash Expenses	Meals - Dinner	Dinner whilst in London overnight	£ 14.50
Oct-19	2019-10-08	21/10/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0052072275	October Cash Expenses	Meals - Dinner	Dinner whilst in London	£ 14.95
Oct-19	2019-10-18	21/10/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0052072275	October Cash Expenses	Meals - Breakfast	Breakfast following overnight stay in London	£ 5.55
Oct-19	2019-10-01	21/10/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0052072275	October Cash Expenses	Meals - Dinner	Dinner whilst in London	£ 10.75
Oct-19	2019-10-14	21/10/2019	Bradley, Michael	Chief Financial Officer	HS2EXP0052072275	October Cash Expenses	Meals - Dinner	Dinner whilst in London overnight	£ 13.16
Nov-19	2019-11-20	28/11/2019	Geoghegan, Nicole	General Counsel	HS2EXP0055673146	Expenses Claim for parking	Parking / Tolls	7 x £12 for parking at Birmingham Interchange, when visiting London office: 8/2/19, 13/2/19, 10/5/19, 19/6/19, 27/6/19, 12/7/19, 1/8/19	£ 84.00
Oct-19	2019-09-20	01/10/2019	Geoghegan, Nicole	General Counsel	HS2EXP0050137109	October Expenses	Hotel Room Rate	Accommodation booked for Colleague for 24/9/19	£ 123.99
Nov-19	2019-11-21	26/11/2019	Head, Emma	Safety and Assurance Director	HS2EXP0056013946	Expenses from attending Safeguarding Training	Parking / Tolls	Parking to attend Safeguarding Lead Training - as venue was not near to public transport	£ 6.50
Nov-19	2019-11-21	26/11/2019	Head, Emma	Safety and Assurance Director	HS2EXP0056013946	Expenses from attending Safeguarding Training	Mileage	Travel to and from Safeguarding Training Venue in Birmingham (not near public transport hub)	£ 13.50
Nov-19	2019-11-22	26/11/2019	Head, Emma	Safety and Assurance Director	HS2EXP0056013946	Expenses from attending Safeguarding Training	Parking / Tolls	Parking near venue when attending Safeguarding Training	£ 6.50
Nov-19	2019-11-22	26/11/2019	Head, Emma	Safety and Assurance Director	HS2EXP0056013946	Expenses from attending Safeguarding Training	Mileage	Travel to and from Safeguarding Training Venue in Birmingham (not near public transport hub)	£ 13.50
Oct-19	2019-10-03	09/10/2019	Head, Emma	Safety and Assurance Director	HS2EXP0051315046	Mileage to ELT Away Day	Mileage	Drive to attend ELT 2-day away day in Northamptonshire	£ 45.00
Oct-19	2019-10-18	24/10/2019	Head, Emma	Safety and Assurance Director	HS2EXP0052451113	Mileage Expense Claim	Mileage	Travel to Venue to Deliver Speech at Solace Summit on behalf of Mark Thurston	£ 22.50
Dec-19	2019-11-06	01/12/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0058042125	December Expenses	Meals - Late Evening Meal	evening meal	£ 21.40
Dec-19	2019-11-06	01/12/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0058042146	December Expenses	Meals - Late Evening Meal	late evening meal	£ 21.40
Dec-19	2019-12-04	27/12/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0058042141	December Expenses	Taxi	taxi	£ 7.00
Dec-19	2019-12-06	27/12/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0058042151	December Expenses	Taxi	taxi	£ 7.00
Dec-19	2019-12-08	27/12/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0058042156	December Expenses	Taxi	taxi	£ 6.00
Dec-19	2019-12-16	27/12/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0058042160	December Expenses	National Rail	train ticket	£ 40.10
Oct-19	2019-08-29	01/10/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0052416991	October Expenses	Taxi	taxi home from station late	£ 5.00
Oct-19	2019-09-25	01/10/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0052416999	October Expenses	Taxi	Late travel station to home	£ 6.00
Oct-19	2019-08-29	01/10/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0052417000	October Expenses	Meals - Late Evening Meal	late evening meal	£ 17.45
Oct-19	2019-10-10	29/10/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0052416995	October Expenses	Meals - Breakfast	breakfast	£ 4.00
Oct-19	2019-10-10	29/10/2019	Thompson, Aileen	Strategic Director of Stakeholder Engagement	HS2EXP0052416996	October Expenses	Bus / Tram / Underground	needed to get last minute additional train ticket	£ 27.50
Nov-19	2019-06-18	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Meetings at Albany House & GMH with DfT	£ 12.30
Nov-19	2019-07-01	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Meetings at Albany House and at DfT Windsor House	£ 12.20
Nov-19	2019-07-05	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Meetings in London then external meeting at Sanctuary building	£ 14.80
Nov-19	2019-07-11	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Meeting with DfT at GMH & meetings at Albany House	£ 10.70
Nov-19	2019-07-10	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Meetings in London at House of Parliament	£ 12.20

Nov-19	2019-07-03	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Staff Gifts and Hospitality	Meeting over dinner with Allan Cook (Chairman) and Sadie Morgan (Independent Design)	£ 101.25
Nov-19	2019-07-03	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Meeting at Albany House and then at GMH with DfT	£ 10.60
Nov-19	2019-07-04	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Travel in London to an evening meeting after returning from Birmingham office	£ 4.10
Nov-19	2019-06-28	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Attending meeting at Treasury and then at Australia High Commission	£ 10.80
Nov-19	2019-06-19	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	All staff meeting - Speech on stage at external venue	£ 10.80
Nov-19	2019-06-26	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Travel across London to Rail Delivery Group event	£ 4.10
Nov-19	2019-06-27	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0052451876	July 2019	Bus / Tram / Underground	Travel in London and then to an event at Institute of Civil Engineers	£ 9.00
Nov-19	2019-08-21	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053155922	Sept 2019	Bus / Tram / Underground	Travel to meetings at DfT and then NAO	£ 8.90
Nov-19	2019-08-22	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053155922	Sept 2019	Bus / Tram / Underground	Meetings in London with TUC at Congress House and evening event at Charlotte Street	£ 10.70
Nov-19	2019-09-23	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053155922	Sept 2019	Taxi	Taxi from National College Board awayday venue in Doncaster to Train station	£ 20.00
Nov-19	2019-09-23	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053155922	Sept 2019	Taxi	Taxi to National College Board away day at venue in Doncaster	£ 15.00
Nov-19	2019-08-27	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053155922	Sept 2019	Bus / Tram / Underground	Meeting in Downing Street	£ 8.20
Nov-19	2019-08-16	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053155922	Sept 2019	Bus / Tram / Underground	Travel in London to meetings at City Hall & Albany House	£ 12.80
Nov-19	2019-07-16	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053208146	August 2019	Bus / Tram / Underground	Travel to event at Institute of Civil Engineers	£ 2.40
Nov-19	2019-08-09	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053208146	August 2019	National Rail	Travel in Manchester	£ 16.60
Nov-19	2019-07-23	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053208146	August 2019	Bus / Tram / Underground	Meetings at RDG, Arup and then Kings Cross	£ 12.80
Nov-19	2019-07-26	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053208146	August 2019	Bus / Tram / Underground	Meetings in London inc at John Lewis HQ	£ 12.80
Nov-19	2019-08-07	01/11/2019	Thurston, Mark	Chief Executive	HS2EXP0053208146	August 2019	Bus / Tram / Underground	Travel to meetings at Albany House, Devonshire Square and National Infrastructure Commission	£ 10.80