

HS2 Ltd Executive Committee expense claims between 1 January - 31st March 2020									
Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
Feb-20	2020-01-23	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Bus / Tram / Underground	Attending IPT launch event in central London	£ 4.80
Feb-20	2020-01-08	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Bus / Tram / Underground	Meeting with DfT in Albany House and Client Board meeting attendance	£ 4.80
Feb-20	2020-01-29	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Meals - Dinner (No VAT)	Dinner whilst overnight in London	£ 18.70
Feb-20	2020-01-22	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Bus / Tram / Underground	Meeting with DFT	£ 4.80
Feb-20	2020-01-23	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Meals - Breakfast (No VAT)	Breakfast following overnight in London	£ 5.25
Feb-20	2020-01-21	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Bus / Tram / Underground	Meeting with DFT	£ 4.80
Feb-20	2020-01-06	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Meals - Dinner (No VAT)	Dinner whilst overnight in London	£ 14.20
Feb-20	2020-01-27	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Meals - Dinner (No VAT)	Dinner whilst overnight in London	£ 9.49
Feb-20	2020-01-20	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Meals - Dinner (No VAT)	Dinner whilst overnight in London	£ 17.63
Feb-20	2020-01-27	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Bus / Tram / Underground	Attending a review session with DfT at Albany House	£ 4.80
Feb-20	2020-01-21	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Meals - Dinner (No VAT)	Dinner whilst overnight in London	£ 10.50
Feb-20	2020-01-30	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Bus / Tram / Underground	Underground travel in London supplier meeting	£ 4.80
Feb-20	2020-01-22	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603918	January 2020 Cash Expenses	Meals - Dinner (No VAT)	Dinner whist overnight in London	£ 17.35
Feb-20	2019-12-11	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603920	December 2019 cash expenses	Meals - Dinner (No VAT)	Dinner whilst overnight in London	£ 18.37
Feb-20	2019-12-12	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603920	December 2019 cash expenses	Bus / Tram / Underground	Site visit to Willesden Junction	£ 4.80
Feb-20	2019-12-11	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603920	December 2019 cash expenses	Bus / Tram / Underground	Interviews taking place at Albany House	£ 4.80
Feb-20	2019-12-12	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603920	December 2019 cash expenses	Meals - Breakfast (No VAT)	Breakfast whilst in London	£ 5.55
Feb-20	2019-12-03	01/02/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0060603920	December 2019 cash expenses	Bus / Tram / Underground	Attending Client Board and other meetings with DfT at Albany House	£ 4.80
Mar-20	2020-02-06	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Bus / Tram / Underground	Travel to Euston to get train to the Exec Away Days	£ 3.30
Mar-20	2020-02-10	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Meals - Dinner (No VAT)	Dinner whilst overnight in London	£ 13.70
Mar-20	2020-02-20	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Bus / Tram / Underground	Underground travel to attend PAC prep meeting	£ 4.80
Mar-20	2020-02-10	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Bus / Tram / Underground	Underground travel to attend IPT readiness review with SCS	£ 4.80
Mar-20	2020-02-27	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Bus / Tram / Underground	Underground travel to attend PAC prep meeting	£ 4.80
Mar-20	2020-02-05	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Bus / Tram / Underground	Travel to hotel for over night travel and underground travel to attend Client Board	£ 7.60
Mar-20	2020-02-05	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Meals - Dinner (No VAT)	Dinner whilst in London over night	£ 13.45
Mar-20	2020-02-11	01/03/2020	Bradley, Michael	Chief Financial Officer	HS2EXP0062359649	February Cash Expenses	Bus / Tram / Underground	Underground travel to attend briefing meeting with IPA and HMT	£ 4.80
Feb-20	2020-01-27	10/02/2020	Head, Emma	Safety and Assurance Director	HS2EXP0060791962	Feb 20 Expense Claim	Meals - Dinner (No VAT)	Evening Meal while staying over in London. Required to be in London 2 consecutive days to attend PAR AAP Interview.	£ 20.90
Feb-20	2020-02-06	10/02/2020	Head, Emma	Safety and Assurance Director	HS2EXP0060791962	Feb 20 Expense Claim	Parking / Tolls (No VAT)	Toll to commute to Milton Keynes for Exec Away Day	£ 4.80
Feb-20	2020-02-06	10/02/2020	Head, Emma	Safety and Assurance Director	HS2EXP0060791962	Feb 20 Expense Claim	Mileage	Commute to Apsley Guise near Milton Keynes for Exec Away Days 06-07/02) return journey	£ 72.90
Mar-20	2020-03-12	18/03/2020	Head, Emma	Safety and Assurance Director	HS2EXP0063551038	Mileage/Commute Expenses March20	Parking / Tolls (VAT)	Parking at Birmingham International Station to catch train to London	£ 12.00
Mar-20	2020-03-12	18/03/2020	Head, Emma	Safety and Assurance Director	HS2EXP0063551038	Mileage/Commute Expenses March20	Mileage	Travel from home to Birmingham International Station to catch train to commute to London, and return.	£ 16.20
Mar-20	2020-03-05	18/03/2020	Head, Emma	Safety and Assurance Director	HS2EXP0063551038	Mileage/Commute Expenses March20	Mileage	Commute Home to VOX at NEC for H&S Conference and return	£ 16.20
Mar-20	2019-02-19	01/03/2020	Rayner, Christopher	Director of Infrastructure	HS2EXP0062385081		Meals - Breakfast (No VAT)	Breakfast after overnight stay in London	£ 10.00
Feb-20	2019-12-16	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	Taxi (No VAT)	Taxi to NCATI Board after late running meeting (Birmingham)	£ 6.00
Feb-20	2019-09-19	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	Taxi (No VAT)	Taxi from office to Grosvenor House Hotel after late running meeting	£ 16.60
Feb-20	2020-01-22	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	Taxi (No VAT)	taxi from Euston to Albany House following late running meeting	£ 12.80

Feb-20	2019-08-27	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	Taxi (No VAT)	Taxi to station following meeting at No.10	£ 15.40
Feb-20	2019-10-09	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	Taxi (No VAT)	Taxi from office to black tie event at Grosvenor House Hotel	£ 15.00
Feb-20	2020-01-10	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	National Rail	Excess train fare - Birmingham International to London Euston	£ 19.00
Feb-20	2019-11-25	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	Taxi (No VAT)	Taxi from Westminster to MPA event	£ 14.10
Feb-20	2019-11-12	01/02/2020	Thurston, Mark	Chief Executive	HS2EXP0060791817	Taxi / Train Travel Aug2019-Jan2020	Taxi (No VAT)	Taxi from office to MoD event at National Army Museum	£ 21.00