

HS2 Ltd Executive Committee expense claims between 1 July and 30 September 2021

Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
Aug-21	2018-09-10	01/08/2021	Hayward, Neil	HR Director	HS2EXP000126671449		Bus / Tram / Underground	Travelcards for travel to Podium for meetings on various dates	£ 58.80
Aug-21	2018-09-10	01/08/2021	Hayward, Neil	HR Director	HS2EXP000126671449		Bus / Tram / Underground	Travelcards for travel to Podium for meetings on various dates	£ 189.80
Aug-21	2021-08-11	20/08/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000124565635	Mileage for Travel to London Offices	Mileage	Mileage to Lichfield Trent Valley Railway Station (return) as no trains running via Birmingham	£ 18.00
Aug-21	2021-08-11	20/08/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000124565635	Mileage for Travel to London Offices	Parking / Tolls (VAT)	Parking at Lichfield Trent Valley Railway Station	£ 8.50
Sep-21	2021-09-02	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	Mileage	Drive to/from train station for train travel to London Offices for meetings	£ 22.50
Sep-21	2021-09-02	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	Bus / Tram / Underground	Tube ticket (return) to travel to RSSB offices	£ 4.80
Sep-21	2021-09-23	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	Mileage	Travel to/from Tech Services SLT Offsite and Return	£ 43.00
Sep-21	2021-09-17	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	Mileage	Travel to/from Long Itchington Site and BBV IM Office at Coleshill	£ 33.30
Sep-21	2021-09-15	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	Parking / Tolls (VAT)	Parking at Birmingham International Train Station, to travel to London Offices for meetings away from normal place of work	£ 12.00
Sep-21	2021-09-15	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	Mileage	Drive to/from train station for train travel to London Offices for meetings away from normal place of work	£ 22.50
Sep-21	2021-09-02	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	National Rail	Amendment Fee to Pre-Booked Train ticket to enable late commute	£ 14.60
Sep-21	2021-09-02	29/09/2021	Head, Emma	Delivery Director - Technical Services (interim)	HS2EXP000132595610	September Travel Expenses	Parking / Tolls (VAT)	Parking at Birmingham International Train Station, to travel to London Offices for meetings away from normal place of work	£ 12.00
Aug-21	2021-08-09	10/08/2021	Rayner, Christopher	Delivery Director - Systems and Stations (interim)	HS2EXP000123823098	Travel to London Office	National Rail	Rail Ticket	£ 44.90
Aug-21	2021-08-04	10/08/2021	Rayner, Christopher	Delivery Director - Systems and Stations (interim)	HS2EXP000123823103	Travel to and from site visit	Mileage	Site visit - St Mary's Church Stoke Mandeville	£ 120.00
Jul-21	2021-06-30	01/07/2021	Rayner, Christopher	Delivery Director - Systems and Stations (interim)	HS2EXP000116083945	Travel to and from Align Site Visit	Mileage	Travel to and from site visit at South Portal	£ 56.95
Jul-21	2021-07-09	15/07/2021	Rayner, Christopher	Delivery Director - Systems and Stations (interim)	HS2EXP000118957313	Travel to and from Birmingham for site visit to BBV	Mileage	Travel to and from Birmingham for site visit to BBV	£ 195.00
Sep-21	2021-08-04	01/09/2021	Rayner, Christopher	Delivery Director - Systems and Stations (interim)	HS2EXP000128485311	Travel to London Office	National Rail	Rail Ticket	£ 75.00
Sep-21	2021-08-10	01/09/2021	Rayner, Christopher	Delivery Director - Systems and Stations (interim)	HS2EXP000129906947	Site visits 8th to 9th September	Mileage	Travel to OOC and then BBVS offices at Watford then on to Birmingham for CS site visit and return	£ 216.00
Sep-21	2021-06-09	01/09/2021	Smart, Timothy	Phase Two Managing Director	HS2EXP000128347915	Petrol Expense	Mileage	Drive from Fulking West Sussex to offsite meeting	£ 126.45
Jul-21	2021-06-09	01/07/2021	Thurston, Mark	Chief Executive	HS2EXP000114716779	Mileage expenses June 2021	Mileage	Travel for ELT offsite meeting	£ 62.70
Jul-21	2021-06-15	01/07/2021	Thurston, Mark	Chief Executive	HS2EXP000114716779	Mileage expenses June 2021	Mileage	Travel - Public Accounts Committee site visit	£ 24.75
Jul-21	2021-06-15	01/07/2021	Thurston, Mark	Chief Executive	HS2EXP000114716779	Mileage expenses June 2021	Mileage	Travel - Public Accounts Committee site visit	£ 24.75
Jul-21	2021-06-09	01/07/2021	Thurston, Mark	Chief Executive	HS2EXP000114716779	Mileage expenses June 2021	Mileage	Travel for ELT offsite meeting	£ 62.70
Sep-21	2021-09-07	29/09/2021	Thurston, Mark	Chief Executive	HS2EXP000132201001	Mileage July to Sept 2021	Mileage	Return trip from ICE keynote speaker event	£ 16.00
Sep-21	2021-07-12	29/09/2021	Thurston, Mark	Chief Executive	HS2EXP000132201001	Mileage July to Sept 2021	Mileage	Meeting with Bucks Council	£ 32.00
Sep-21	2021-09-10	29/09/2021	Thurston, Mark	Chief Executive	HS2EXP000132201001	Mileage July to Sept 2021	Mileage	Return Trip Align Site	£ 24.00
Sep-21	2021-09-10	29/09/2021	Thurston, Mark	Chief Executive	HS2EXP000132201001	Mileage July to Sept 2021	Mileage	Align Site Visit	£ 8.00
Sep-21	2021-09-07	29/09/2021	Thurston, Mark	Chief Executive	HS2EXP000132201001	Mileage July to Sept 2021	Mileage	Travel - ICE Keynote speaker event	£ 16.00
Aug-21	2021-07-27	01/08/2021	Todd, Ruth	Chief Commercial Officer	HS2EXP000122040340	Ruth Todd Expense Claim	Hotel Room Rate	Hotel Room Booking	£ 100.00