

| Exec Transparency Report 1st October to 31st December 2021 |  |             |              |               |                          |                          |            |          |
|--|--|-------------|--------------|---------------|--------------------------|--------------------------|------------|----------|
| Name   | Position held                                | Travel Date | Booking Date | Category Type | Origin                   | Destination              | Class/Room | Amount   |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 06/10/2021  | 05/10/2021   | Rail          | Reading                  | London Euston            | Standard   | £ 59.20  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 12/10/2021  | 08/10/2021   | Rail          | Banbury                  | Birmingham New Street    | Standard   | £ 24.40  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 12/10/2021  | 08/10/2021   | Rail          | Reading                  | Birmingham New Street    | Standard   | £ 78.00  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 22/10/2021  | 11/10/2021   | Rail          | Reading                  | Reading                  | Standard   | £ 99.80  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 25/10/2021  | 15/10/2021   | Rail          | Reading                  | Birmingham International | Standard   | £ 29.50  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 26/10/2021  | 15/10/2021   | Rail          | Birmingham New Street    | Reading                  | Standard   | £ 60.90  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 10/11/2021  | 08/11/2021   | Rail          | Reading                  | Reading                  | Standard   | £ 93.70  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 11/11/2021  | 08/11/2021   | Rail          | Reading                  | Reading                  | Standard   | £ 90.40  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 18/11/2021  | 15/11/2021   | Rail          | Reading                  | Birmingham New Street    | Standard   | £ 93.70  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 24/11/2021  | 22/11/2021   | Rail          | Reading                  | Birmingham New Street    | Standard   | £ 90.40  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 09/12/2021  | 26/11/2021   | Rail          | Reading                  | Birmingham New Street    | Standard   | £ 78.00  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 03/12/2021  | 29/11/2021   | Rail          | Reading                  | Reading                  | Standard   | £ 69.20  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 09/12/2021  | 07/12/2021   | Rail          | Reading                  | Reading                  | Standard   | £ 128.40 |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 25/10/2021  | 15/10/2021   | Hotel         | Hotel Accommodation      | Birmingham               | Room       | £ 87.46  |
| Aileen Thompson  | Strategic Director of Stakeholder Engagement | 02/12/2021  | 15/11/2021   | Hotel         | Hotel Accommodation      | Birmingham               | Room       | £ 80.96  |
| Chris Rayner   | Director of Stations & Systems               | 05/10/2021  | 04/10/2021   | Rail          | Ebbsfleet International  | London St Pancras        | Standard   | £ 36.80  |
| Chris Rayner   | Director of Stations & Systems               | 07/10/2021  | 06/10/2021   | Rail          | Folkestone West          | Folkestone West          | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 14/10/2021  | 07/10/2021   | Rail          | Folkestone West          | Folkestone West          | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 11/10/2021  | 07/10/2021   | Rail          | London Euston            | Birmingham New Street    | Standard   | £ 84.70  |
| Chris Rayner   | Director of Stations & Systems               | 25/10/2021  | 22/10/2021   | Rail          | Folkestone West          | London St Pancras        | Standard   | £ 44.90  |
| Chris Rayner   | Director of Stations & Systems               | 27/10/2021  | 22/10/2021   | Rail          | London Euston            | London Euston            | Standard   | £ 100.60 |
| Chris Rayner   | Director of Stations & Systems               | 01/11/2021  | 27/10/2021   | Rail          | Ebbsfleet International  | Ebbsfleet International  | Standard   | £ 36.80  |
| Chris Rayner   | Director of Stations & Systems               | 27/10/2021  | 27/10/2021   | Rail          | London St Pancras        | Folkestone West          | Standard   | £ 35.60  |
| Chris Rayner   | Director of Stations & Systems               | 04/11/2021  | 29/10/2021   | Rail          | Folkestone West          | Folkestone West          | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 15/11/2021  | 12/11/2021   | Rail          | Folkestone West          | Ashford International    | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 16/11/2021  | 12/11/2021   | Rail          | Folkestone West          | Folkestone West          | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 19/11/2021  | 16/11/2021   | Rail          | Folkestone West          | London St Pancras        | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 03/12/2021  | 26/11/2021   | Rail          | London Euston            | London Euston            | Standard   | £ 68.40  |
| Chris Rayner   | Director of Stations & Systems               | 30/11/2021  | 26/11/2021   | Rail          | Folkestone West          | London St Pancras        | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 07/12/2021  | 06/12/2021   | Rail          | Folkestone West          | London St Pancras        | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 08/12/2021  | 06/12/2021   | Rail          | Folkestone West          | Folkestone West          | Standard   | £ 80.50  |
| Chris Rayner   | Director of Stations & Systems               | 15/12/2021  | 14/12/2021   | Rail          | Folkestone West          | Folkestone West          | Standard   | £ 80.50  |
| Emma Head  | Technical Services Delivery Director         | 11/10/2021  | 05/10/2021   | Rail          | Lichfield Trent Valley   | London Euston            | Standard   | £ 128.80 |
| Emma Head  | Technical Services Delivery Director         | 13/10/2021  | 05/10/2021   | Rail          | Birmingham International | Birmingham International | Standard   | £ 86.70  |
| Emma Head  | Technical Services Delivery Director         | 04/11/2021  | 26/10/2021   | Rail          | Birmingham International | London Euston            | Standard   | £ 82.60  |
| Emma Head  | Technical Services Delivery Director         | 08/12/2021  | 26/11/2021   | Rail          | Birmingham New Street    | Birmingham New Street    | Standard   | £ 88.70  |
| Emma Head  | Technical Services Delivery Director         | 08/12/2021  | 06/12/2021   | Rail          | Lichfield Trent Valley   | London Euston            | Standard   | £ 93.30  |
| Mark Thurston  | Chief Executive                              | 25/10/2021  | 15/10/2021   | Rail          | London Euston            | Birmingham International | Standard   | £ 39.00  |
| Mark Thurston  | Chief Executive                              | 25/10/2021  | 15/10/2021   | Rail          | Birmingham International | Birmingham New Street    | Standard   | £ 4.10   |
| Mark Thurston  | Chief Executive                              | 11/11/2021  | 01/11/2021   | Rail          | Birmingham New Street    | Manchester Piccadilly    | Standard   | £ 20.70  |
| Mark Thurston  | Chief Executive                              | 11/11/2021  | 01/11/2021   | Rail          | Manchester Piccadilly    | London Euston            | Standard   | £ 35.90  |

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| Mark Thurston   | Chief Executive                        | 17/11/2021 | 11/11/2021 | Rail  | London Euston         | London Euston           | Standard        | £ 164.70 |
| Mark Thurston   | Chief Executive                        | 02/12/2021 | 30/11/2021 | Rail  | Birmingham Snow Hill  | Birmingham New Street   | Standard        | £ 11.60  |
| Mark Thurston   | Chief Executive                        | 02/12/2021 | 30/11/2021 | Rail  | Leamington Spa        | Birmingham New Street   | Standard        | £ 11.60  |
| Mark Thurston   | Chief Executive                        | 02/12/2021 | 30/11/2021 | Rail  | Birmingham New Street | Birmingham New Street   | Standard        | £ 19.50  |
| Mark Thurston   | Chief Executive                        | 07/12/2021 | 01/12/2021 | Rail  | London Euston         | Manchester Piccadilly   | Standard        | £ 73.90  |
| Mark Thurston   | Chief Executive                        | 07/12/2021 | 01/12/2021 | Rail  | Manchester Piccadilly | Bolton                  | Standard        | £ 4.70   |
| Mark Thurston   | Chief Executive                        | 07/12/2021 | 01/12/2021 | Rail  | Bolton                | Manchester Piccadilly   | Standard        | £ 4.70   |
| Mark Thurston   | Chief Executive                        | 07/12/2021 | 01/12/2021 | Rail  | Manchester Piccadilly | London Euston           | Standard        | £ 30.80  |
| Mark Thurston   | Chief Executive                        | 07/12/2021 | 02/12/2021 | Rail  | Bolton                | Manchester Piccadilly   | Standard        | £ 4.70   |
| Mark Thurston   | Chief Executive                        | 07/12/2021 | 02/12/2021 | Rail  | Manchester Piccadilly | London Euston           | Standard        | £ 33.90  |
| Mark Thurston   | Chief Executive                        | 09/12/2021 | 08/12/2021 | Rail  | London Kings Cross    | Darlington              | Standard        | £ 237.30 |
| Michael Bradley | Chief Financial Officer                | 13/10/2021 | 12/10/2021 | Rail  | Manchester Piccadilly | London Euston           | Standard        | £ 369.40 |
| Michael Bradley | Chief Financial Officer                | 22/10/2021 | 20/10/2021 | Rail  | Leamington Spa        | Manchester Piccadilly   | Standard        | £ 57.00  |
| Michael Bradley | Chief Financial Officer                | 21/10/2021 | 20/10/2021 | Rail  | Manchester Piccadilly | Leamington Spa          | Standard        | £ 63.40  |
| Michael Bradley | Chief Financial Officer                | 15/11/2021 | 11/11/2021 | Rail  | Manchester Piccadilly | London Euston           | Standard        | £ 369.40 |
| Michael Bradley | Chief Financial Officer                | 08/12/2021 | 07/12/2021 | Rail  | Manchester Piccadilly | London Euston           | Standard        | £ 369.40 |
| Michael Bradley | Chief Financial Officer                | 15/11/2021 | 04/10/2021 | Hotel | Hotel Accommodation   | London - Russell Square | Room            | £ 369.90 |
| Michael Bradley | Chief Financial Officer                | 08/12/2021 | 26/10/2021 | Hotel | Hotel Accommodation   | London - Russell Square | Room            | £ 123.46 |
| Mike Lyons      | Delivery Director Civils for Phase One | 27/10/2021 | 19/10/2021 | Rail  | Birmingham New Street | Milton Keynes Central   | Standard        | £ 50.30  |
| Mike Lyons      | Delivery Director Civils for Phase One | 28/10/2021 | 19/10/2021 | Rail  | London Euston         | Birmingham New Street   | Standard        | £ 97.40  |
| Mike Lyons      | Delivery Director Civils for Phase One | 28/10/2021 | 27/10/2021 | Rail  | Willesden Junction    | London Euston           | Standard        | £ 5.50   |
| Mike Lyons      | Delivery Director Civils for Phase One | 11/11/2021 | 10/11/2021 | Rail  | Birmingham New Street | London Euston           | Standard        | £ 59.80  |
| Mike Lyons      | Delivery Director Civils for Phase One | 18/11/2021 | 17/11/2021 | Rail  | Birmingham New Street | Milton Keynes Central   | Standard        | £ 100.60 |
| Mike Lyons      | Delivery Director Civils for Phase One | 22/11/2021 | 17/11/2021 | Rail  | London Euston         | Birmingham New Street   | Standard        | £ 94.40  |
| Mike Lyons      | Delivery Director Civils for Phase One | 24/11/2021 | 23/11/2021 | Rail  | Coventry              | London Euston           | Standard        | £ 170.40 |
| Mike Lyons      | Delivery Director Civils for Phase One | 24/11/2021 | 23/11/2021 | Rail  | Birmingham New Street | Coventry                | Standard        | £ 10.10  |
| Mike Lyons      | Delivery Director Civils for Phase One | 24/11/2021 | 23/11/2021 | Rail  | Birmingham New Street | London Euston           | Standard        | £ 94.40  |
| Mike Lyons      | Delivery Director Civils for Phase One | 25/11/2021 | 23/11/2021 | Rail  | London Marylebone     | Denham                  | Standard        | £ 16.60  |
| Mike Lyons      | Delivery Director Civils for Phase One | 26/11/2021 | 23/11/2021 | Rail  | London Euston         | Birmingham New Street   | Standard        | £ 94.40  |
| Mike Lyons      | Delivery Director Civils for Phase One | 07/12/2021 | 02/12/2021 | Rail  | Birmingham New Street | London Euston           | Standard        | £ 94.40  |
| Mike Lyons      | Delivery Director Civils for Phase One | 09/12/2021 | 02/12/2021 | Rail  | London Euston         | Birmingham New Street   | Standard        | £ 94.40  |
| Mike Lyons      | Delivery Director Civils for Phase One | 14/10/2021 | 08/10/2021 | Hotel | Hotel Accommodation   | Maidenhead              | Room            | £ 74.96  |
| Mike Lyons      | Delivery Director Civils for Phase One | 27/10/2021 | 19/10/2021 | Hotel | Hotel Accommodation   | Milton Keynes           | Room            | £ 75.96  |
| Mike Lyons      | Delivery Director Civils for Phase One | 24/11/2021 | 22/11/2021 | Hotel | Hotel Accommodation   | London - Somerset House | Room - 2 Nights | £ 250.96 |
| Mike Lyons      | Delivery Director Civils for Phase One | 07/12/2021 | 01/12/2021 | Hotel | Hotel Accommodation   | London - Charing Cross  | Room            | £ 170.96 |
| Ruth Todd       | Chief Commercial Officer               | 06/10/2021 | 04/10/2021 | Rail  | London Euston         | Willesden Junction      | Standard        | £ 11.00  |
| Ruth Todd       | Chief Commercial Officer               | 13/10/2021 | 08/10/2021 | Rail  | Banbury               | London Marylebone       | Standard        | £ 87.20  |
| Ruth Todd       | Chief Commercial Officer               | 28/10/2021 | 22/10/2021 | Rail  | Banbury               | London Marylebone       | Standard        | £ 87.20  |
| Ruth Todd       | Chief Commercial Officer               | 01/11/2021 | 29/10/2021 | Rail  | Banbury               | London Marylebone       | Standard        | £ 87.20  |
| Ruth Todd       | Chief Commercial Officer               | 16/11/2021 | 11/11/2021 | Rail  | Banbury               | London Marylebone       | Standard        | £ 87.20  |
| Ruth Todd       | Chief Commercial Officer               | 22/11/2021 | 17/11/2021 | Rail  | Banbury               | London Marylebone       | Standard        | £ 87.20  |
| Ruth Todd       | Chief Commercial Officer               | 06/12/2021 | 02/12/2021 | Rail  | Banbury               | London Marylebone       | Standard        | £ 78.40  |
| Ruth Todd       | Chief Commercial Officer               | 08/12/2021 | 02/12/2021 | Rail  | Banbury               | London Marylebone       | Standard        | £ 78.40  |

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| Ruth Todd     | Chief Commercial Officer    | 22/11/2021 | 17/11/2021 | Hotel | Hotel Accommodation    | London                | Room            | £ 111.21 |
| Shira Johnson | HR Director                 | 20/10/2021 | 18/10/2021 | Rail  | London Marylebone      | Leamington Spa        | Standard        | £ 94.90  |
| Shira Johnson | HR Director                 | 26/10/2021 | 25/10/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 25.10  |
| Shira Johnson | HR Director                 | 27/10/2021 | 26/10/2021 | Rail  | Birmingham New Street  | London Euston         | Standard        | £ 34.90  |
| Shira Johnson | HR Director                 | 10/11/2021 | 08/11/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 188.80 |
| Shira Johnson | HR Director                 | 24/11/2021 | 16/11/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 84.70  |
| Shira Johnson | HR Director                 | 02/12/2021 | 29/11/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 151.90 |
| Shira Johnson | HR Director                 | 26/10/2021 | 18/10/2021 | Hotel | Hotel Accommodation    | Birmingham            | Room            | £ 99.46  |
| Shira Johnson | HR Director                 | 23/11/2021 | 09/11/2021 | Hotel | Hotel Accommodation    | Birmingham            | Room            | £ 85.96  |
| Tim Smart     | Phase Two Managing Director | 12/10/2021 | 05/10/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 26.60  |
| Tim Smart     | Phase Two Managing Director | 14/10/2021 | 08/10/2021 | Rail  | Manchester Piccadilly  | Birmingham New Street | Standard        | £ 40.60  |
| Tim Smart     | Phase Two Managing Director | 14/10/2021 | 11/10/2021 | Rail  | Birmingham New Street  | Crewe                 | Standard        | £ 17.40  |
| Tim Smart     | Phase Two Managing Director | 15/10/2021 | 11/10/2021 | Rail  | Birmingham New Street  | London Euston         | Standard        | £ 26.60  |
| Tim Smart     | Phase Two Managing Director | 08/11/2021 | 03/11/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 31.30  |
| Tim Smart     | Phase Two Managing Director | 11/11/2021 | 03/11/2021 | Rail  | Birmingham New Street  | Manchester Piccadilly | Standard        | £ 25.40  |
| Tim Smart     | Phase Two Managing Director | 12/11/2021 | 04/11/2021 | Rail  | Manchester Oxford Road | Manchester Piccadilly | Standard        | £ 66.10  |
| Tim Smart     | Phase Two Managing Director | 23/11/2021 | 17/11/2021 | Rail  | Leamington Spa         | Birmingham New Street | Standard        | £ 15.60  |
| Tim Smart     | Phase Two Managing Director | 24/11/2021 | 23/11/2021 | Rail  | Leamington Spa         | Birmingham New Street | Standard        | £ 11.60  |
| Tim Smart     | Phase Two Managing Director | 02/12/2021 | 30/11/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 94.40  |
| Tim Smart     | Phase Two Managing Director | 03/12/2021 | 02/12/2021 | Rail  | Birmingham New Street  | London Euston         | Standard        | £ 26.60  |
| Tim Smart     | Phase Two Managing Director | 09/12/2021 | 03/12/2021 | Rail  | London Euston          | Birmingham New Street | Standard        | £ 137.50 |
| Tim Smart     | Phase Two Managing Director | 11/11/2021 | 01/10/2021 | Hotel | Hotel Accommodation    | Manchester            | Room            | £ 128.46 |
| Tim Smart     | Phase Two Managing Director | 14/10/2021 | 08/10/2021 | Hotel | Hotel Accommodation    | Birmingham            | Room            | £ 80.24  |
| Tim Smart     | Phase Two Managing Director | 08/11/2021 | 19/10/2021 | Hotel | Hotel Accommodation    | Birmingham            | Room - 3 Nights | £ 240.96 |
| Tim Smart     | Phase Two Managing Director | 24/11/2021 | 10/11/2021 | Hotel | Hotel Accommodation    | Birmingham            | Room            | £ 80.96  |
| Tim Smart     | Phase Two Managing Director | 08/12/2021 | 18/11/2021 | Hotel | Hotel Accommodation    | London - Spitalfields | Room            | £ 130.96 |
| Tim Smart     | Phase Two Managing Director | 09/12/2021 | 01/12/2021 | Hotel | Hotel Accommodation    | Birmingham            | Room            | £ 95.96  |