

HS2 Ltd Executive Committee expense claims between 1st January to 31st March 2022									
Period	Expense Date	Posting Date	Employee Name	Employee Position	Expense Report Name	Expense Report Description	Expense Type	Expense Item Description	Amount
Feb-22	2021-11-15	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	Site visits EKFB at Turweston, A43 and then meeting with BBV MD at Great Tew. Mileage 50+17+53	£ 54.00
Feb-22	2021-10-21	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	ELT offsite	£ 23.40
Feb-22	2021-10-14	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	Executive Development Programme module 3	£ 85.50
Feb-22	2021-09-02	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	Civils Directorate away day	£ 18.00
Feb-22	2021-10-26	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	BBV IPB	£ 9.00
Feb-22	2021-10-25	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	Respecting people, respecting places conference at VOX	£ 11.70
Feb-22	2021-08-25	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	BBV IPB	£ 9.00
Feb-22	2021-11-12	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	BBV site visit LI	£ 33.30
Feb-22	2021-08-05	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	Work from IM Building	£ 9.00
Feb-22	2021-09-14	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Mileage	Work from IM Building	£ 9.00
Feb-22	2021-10-14	01/02/2022	Lyons, Michael	Delivery Director - Civils	HS2EXP000143729058	Expenses August to November	Meals - Dinner (VAT)	Evening meal. I paid £52 but claim £25	£ 25.00
Feb-22	2021-02-07	01/02/2022	Rayner, Christopher	Delivery Director - Stations and Systems	HS2EXP000158144085	Site Visit to Interchange	Mileage	Site Visit to Interchange station site	£ 211.50
Feb-22	2022-02-10	18/02/2022	Thurston, Mark	Chief Executive	HS2EXP000156504739	Mileage claim Feb 2022	Mileage	Site visit with HS2 Minister for apprentice week - journey 2 long Itchington to home	£ 57.50
Feb-22	2022-02-15	18/02/2022	Thurston, Mark	Chief Executive	HS2EXP000156504739	Mileage claim Feb 2022	Mileage	MPA Speaker event. Journey from Bicester to Birmingham	£ 30.00
Feb-22	2022-02-15	18/02/2022	Thurston, Mark	Chief Executive	HS2EXP000156504739	Mileage claim Feb 2022	Mileage	Major Projects Association Speaker event - journey home to Bicester	£ 41.50
Feb-22	2022-02-10	18/02/2022	Thurston, Mark	Chief Executive	HS2EXP000156504739	Mileage claim Feb 2022	Mileage	Site visit with HS2 Minister for Apprentice week. Journey 1 Birmingham to Long Itchington	£ 20.00
Jan-22	2021-12-28	01/01/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000152623215	Expenses Jan22	Mileage	Travel to site visit	£ 9.00
Jan-22	2021-12-20	01/01/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000152623215	Expenses Jan22	Mileage	Travel to off site location for face to face meeting colleagues	£ 22.50
Jan-22	2021-08-05	01/01/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000154456791	Exec off site	Parking / Tolls (VAT)	Parking at Reading Station, travel to London to attend HS2 2021 Roadshow event at London Kil	£ 25.00
Mar-22	2021-03-05	01/03/2022	Rayner, Christopher	Delivery Director - Stations and Systems	HS2EXP000159204441	Exec off site	Mileage	Mileage to Calvert and then offsite	£ 146.50
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000159938605	Car parking at Reading Train Station	Parking / Tolls (VAT)	Car Parking at Reading Station. Travel to Birmingham to attend SLT session at Studio on 02/12/21	£ 12.00
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000159938605	Car parking at Reading Train Station	Parking / Tolls (VAT)	Car parking at Reading Station on 24/11/21 - travel to Birmingham Snow hill to attend HS2 Boa	£ 12.00
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000159938605	Car parking at Reading Train Station	Parking / Tolls (VAT)	Parking at Reading station on 28/01/22, travel to Snowhill office	£ 25.00
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000159989348	expenses - tax	Taxi (No VAT)	Taxi - Exec Offsite on 03 March 2021	£ 30.00
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000161532214	Taxi & Meal expenses	Taxi (No VAT)	Taxi to Radisson Blu Hotel on 15 March 2022 ahead of SLT event on 16 March 2022	£ 5.00
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000161532214	Taxi & Meal expenses	Taxi (VAT)	Taxi following attendance at Portland dinner on 09/03/22	£ 13.40
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000161532214	Taxi & Meal expenses	Meals - Dinner (VAT)	Dinner at Radisson Blu Hotel on 15 March 2022 ahead of SLT event on 16 March 2022.	£ 19.50
Mar-22	2021-08-05	01/03/2022	Thompson, Aileen	Director, Communications and Stakeholder Management	HS2EXP000161532214	Taxi & Meal expenses	Taxi (No VAT)	Taxi to attend GBC awards at ICC	£ 6.00
Mar-22	2021-03-05	01/03/2022	Rayner, Christopher	Delivery Director - Stations and Systems	HS2EXP000161627488	Travel	National Rail	Travel to secondary work location	£ 81.60
Mar-22	2022-03-02	09/03/2022	Thurston, Mark	Chief Executive	HS2EXP000159357682	March 2022 Expenses	Mileage	ELT Offsite - EKFB to Hotel	£ 7.00
Mar-22	2022-03-02	09/03/2022	Thurston, Mark	Chief Executive	HS2EXP000159357682	March 2022 Expenses	Mileage	ELT Offsite starting at EKFB Site	£ 46.50
Mar-22	2022-02-01	09/03/2022	Thurston, Mark	Chief Executive	HS2EXP000159357682	March 2022 Expenses	Taxi (No VAT)	Taxi from One Eversholt Street to ICE for presidents dinner	£ 20.00
Mar-22	2022-02-23	09/03/2022	Thurston, Mark	Chief Executive	HS2EXP000159357682	March 2022 Expenses	Meals - Late Evening Meal (No VAT)	Overnight meal Leeds pre TSC.	£ 21.00
Mar-22	2022-03-04	09/03/2022	Thurston, Mark	Chief Executive	HS2EXP000159357682	March 2022 Expenses	Mileage	ELT Offsite hotel to Birmingham Chamber of Commerce Awards	£ 41.00
Mar-22	2022-03-03	11/03/2022	Thurston, Mark	Chief Executive	HS2EXP000160309185	Expenses 11 March 2022	Taxi (No VAT)	Taxi from Horwood Hotel to The Pilgrim - ELT Offsite team dinner	£ 30.00
Mar-22	2022-03-09	11/03/2022	Thurston, Mark	Chief Executive	HS2EXP000160309185	Expenses 11 March 2022	Taxi (No VAT)	Taxi from HS2 Podium office to Marsham Street - DFT dinner	£ 19.60
Mar-22	2022-03-04	15/03/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000159976886	March Expenses	Mileage	Travel from hotel to home	£ 45.00
Mar-22	2022-03-04	15/03/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000159976886	March Expenses	Parking / Tolls (VAT)	Commute home from Exec Away Day	£ 5.10
Mar-22	2022-03-09	15/03/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000159976886	March Expenses	Mileage	Travel to Lichfield Trent Valley Railway Station to catch train to travel to London Offices	£ 18.00
Mar-22	2022-02-24	15/03/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000159976886	March Expenses	Mileage	Commute to Technical and Innovation College, MTC Coventry, return.	£ 27.00
Mar-22	2022-03-02	15/03/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000159976886	March Expenses	Mileage	Travel to Site Visits at Calvert, and on to hotel for Exec Away Days	£ 63.00
Mar-22	2022-03-09	15/03/2022	Head, Emma	Delivery Director - Technical Services	HS2EXP000159976886	March Expenses	Parking / Tolls (No VAT)	Parking at Lichfield Trent Valley Railway Station - travelling to London office for Exec Meeting	£ 4.10
Mar-22	2022-03-07	15/03/2022	Smart, Timothy	Phase Two Managing Director	HS2EXP000160335075	March 22 Expenses	Meals - Dinner (No VAT)	Evening Dinner	£ 21.25
Mar-22	2022-03-02	15/03/2022	Smart, Timothy	Phase Two Managing Director	HS2EXP000160335075	March 22 Expenses	Mileage	Offsite Exec Meeting	£ 108.00
Mar-22	2022-03-09	18/03/2022	Bradley, Michael	Chief Financial Officer	HS2EXP000160335820	London - Formal Exec - 9 March 2022	Hotel Room Rate	Hotel accommodation	£ 122.50