|          |                |  |                         | ommittee expense claims between Jar | ,  |                |       |
|----------|----------------|--|-------------------------|-------------------------------------|--|----------------|-------|
| Period   | Employee Name  | Employee Position                      | Expense Report Name     | Expense Type                        | Expense Item Description   | Am             | ount  |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Overnight parking at Birmingham International whilst staying overnight in London   |                |       |
| Feb-25   | Foster, Alan   | (Interim)                              | HS2EXP000294635846      | Parking / Tolls (VAT)               | to attend various internal and internal governance meetings.   | £              | 25.00 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to meet with   |                |       |
| Feb-25   | Foster, Alan   | (Interim)                              | HS2EXP000297756009      | Parking / Tolls (VAT)               | Externals  | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend Formal   |                |       |
| Feb-25   | Foster, Alan   | (Interim)                              | HS2EXP000297756009      | Parking / Tolls (VAT)               | Exec   | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to conduct   |                |       |
| Feb-25   | Foster, Alan   | (Interim)                              | HS2EXP000296951799      | Parking / Tolls (VAT)               | interviews in person   | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend the HS1  |                |       |
| lan-25   | Foster, Alan   | (Interim)                              | HS2EXP000291163383      | Parking / Tolls (VAT)               | site visit   | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London for external   |                |       |
| lan-25   | Foster, Alan   | (Interim)                              | HS2EXP000291166095      | Parking / Tolls (VAT)               | meetings.  | £              | 12.50 |
|          | ,              | Deputy CEO and Chief Financial Officer |                         | 3, 11, 7                            | Parking at Birmingham International whilst travelling to London for various interna  | ī              |       |
| Jan-25   | Foster, Alan   | (Interim)                              | HS2EXP000291883343      | Parking / Tolls (VAT)               | meetings and Deep Dive working session.  | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend Formal   | +=-            |       |
| Jan-25   | Foster, Alan   | (Interim)                              | HS2EXP000294276250      | Parking / Tolls (VAT)               | Exec   | £              | 12.50 |
| 74.1. 25 | r oscer, r nam | Deputy CEO and Chief Financial Officer | 11022711 00023 127 0230 |                                     | Overnight parking at Birmingham International whilst travelling to London to   | + <del>-</del> |       |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000299981354      | Parking / Tolls (VAT)               | attend Board meeting and Board briefings   | £              | 25.00 |
| IVIAI-23 | Toster, Alam   | Deputy CEO and Chief Financial Officer | 1132LAF000233381334     | raiking / Tolis (VAT)               | Parking at Birmingham International whilst travelling to London for various  | +-             | 23.00 |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000299981354      | Parking / Tolls (VAT)               | external meetings with Supply Chain  | £              | 12.50 |
| viai-23  | roster, Aidii  | Deputy CEO and Chief Financial Officer | H32EXP000233361334      | Faiking / Tolis (VAT)               | Breakfast following overnight stay in London to attend Board dinner and Board  | -              | 12.30 |
| Mar 25   | Faster Alan    |  | UC2EVD0002000012E4      | Monte Prophise (VAT)                | ,  | £              | 10.00 |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000299981354      | Meals - Breakfast (VAT)             | meeting CFO Madical Control of the CFO Madical CFO Mad | L              | 10.00 |
|          | Fastan Alam    | Deputy CEO and Chief Financial Officer | LIC2EVP0002000012E4     | Manla Diaman (MAT)                  | Dinner whilst staying overnight in London to attend early morning CEO Meeting  | _              | 25.00 |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000299981354      | Meals - Dinner (VAT)                | with Supply Chain  | £              | 25.00 |
|          | France Alexa   | Deputy CEO and Chief Financial Officer | LIC2EVP0002000042E4     | Dealth / Talle (MAT)                | Overnight parking at Birmingham International whilst travelling to stay overnight in   |                | 25.00 |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000299981354      | Parking / Tolls (VAT)               | London to attend external meetings and event on Friday   | £              | 25.00 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend internal   |                |       |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000302400853      | Parking / Tolls (VAT)               | meetings   | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend Trains to  |                |       |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000302400853      | Parking / Tolls (VAT)               | Cranes events and meeting with DfT.  | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend internal   |                |       |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000303292444      | Parking / Tolls (VAT)               | meetings.  | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend meeting  |                |       |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000305570450      | Parking / Tolls (VAT)               | with External Bodies.  | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to attend Internal   |                |       |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000305570450      | Parking / Tolls (VAT)               | meetings   | £              | 12.50 |
|          |                | Deputy CEO and Chief Financial Officer |                         |                                     | Parking at Birmingham International whilst travelling to London to meet with   |                |       |
| Mar-25   | Foster, Alan   | (Interim)                              | HS2EXP000305570450      | Parking / Tolls (VAT)               | external bodies.   | £              | 12.50 |
| Jan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000287049421      | Mileage                             | Travel to Station to catch train to London for external meetings.  | £              | 13.50 |
| lan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000287049421      | Mileage                             | Travel to Station to catch train to London for external meetings.  | £              | 13.50 |
| lan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000287049421      | Bus / Tram / Underground            | Travel on TFL for external meeting   | £              | 5.50  |
| lan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000287049421      | Mileage                             | Attend MTC Innovation Centre Coventry for site visit and meeting   | £              | 35.00 |
| Jan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000287049421      | Parking / Tolls (VAT)               | Parking at Train Station for travel to external meetings   | £              | 10.00 |
| Jan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000287049421      | Parking / Tolls (VAT)               | Parking at Train Station for travel to external meetings   | £              | 10.00 |
|          | ,              | <i>'</i>                               |                         | , , , ,                             | , , , , , , , , , , , , , , , , , , ,  | 1              |       |
| Jan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000291644693      | Parking / Tolls (VAT)               | Parking at train station for 2-days while attending external meetings in London  | £              | 20.00 |
|          | ,              |  |                         |                                     | Parking at Birmingham Int Station to catch train to London for External Meetings -   | 亡              |       |
| Jan-25   | Head, Emma     | Chief Railway Officer                  | HS2EXP000291644693      | Parking / Tolls (VAT)               | as normal trains on Trent Valley lines were cancelled.   | £              | 12.50 |

| Ion 2F | Hood Emma                             | Chief Bailway Officer          | HS2EXP000291644693 | Mileage                  | Travel to Dirmingham Int to eateb train to London for Enternal Marchine             | r | 20.25  |
|--------|---------------------------------------|--------------------------------|--------------------|--------------------------|---|---|--------|
| Jan-25 | Head, Emma                            | Chief Railway Officer          |                    | Mileage                  | Travel to Birmingham Int to catch train to London for External Meetings             | £ | 20.25  |
| Jan-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000291644693 | Parking / Tolls (VAT)    | Toll Road to travel to site.  | £ | 9.70   |
| Jan-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000291644693 | Mileage                  | Travel to station to catch train to London for 2-days of external meetings          | £ | 13.50  |
| Jan-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000291644693 | Mileage                  | Drive to Site for media.  | £ | 108.00 |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | Travel to station to catch train to London for external meetings                    | £ | 13.50  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | Travel to station to catch train to London for external meetings                    | £ | 13.50  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Bus / Tram / Underground | Travel on TFL to external meetings  | £ | 5.50   |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Parking / Tolls (VAT)    | Parking at Station (for multiple days of travel)                                    | £ | 31.20  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Bus / Tram / Underground | Travel on TFL to external meetings  | £ | 5.40   |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | Travel to station to catch train to London for external meetings                    | £ | 13.50  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Parking / Tolls (VAT)    | Parking at Station (for multiple days of travel)                                    | £ | 31.20  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | Travel to station to catch train to London for external meetings                    | £ | 13.50  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Parking / Tolls (VAT)    | M6 Toll to travel to site   | £ | 9.90   |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | Drive to BBV Site for Site Visit  | £ | 22.50  |
|        |                                       |                                |                    |                          | Travel to collect colleagues at Birmingham International and the onto Interchange   |   |        |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | site visit  | £ | 22.50  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | Travel to station to catch train to London for external meetings                    | £ | 13.50  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Parking / Tolls (VAT)    | Parking at Station  | £ | 10.00  |
| Mar-25 | Head, Emma                            | Chief Railway Officer          | HS2EXP000302400796 | Mileage                  | Travel to station to catch train to London for external meetings                    | £ | 13.50  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Taxi (No VAT)            | Taxi Milton Keynes Stn to Premier Inn hotel in advance of EKFB mtg                  | £ | 9.44   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Mileage                  | Travel to BBV site offices from Birmingham city centre                              | £ | 4.35   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Taxi (No VAT)            | Car from home (B31QS) to Birmingham Moor St (2 cases re PPE equipment)              | £ | 6.95   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Bus / Tram / Underground | Tram Birmingham New St to St Pauls (two cases re PPE, hence difficult to walk)      | £ | 2.20   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Meals - Dinner (VAT)     | Dinner in hotel on evening before ALIGN Partnering Mtg Denham                       | £ | 21.00  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Mileage                  | Return journey from BBV offices to home   | £ | 2.75   |
|        | ,                                     | <i>'</i>                       |                    | 9                        | Car from Hotel to EKFB Offices (2 cases / incl PPE in tow hence taxi rather than    |   |        |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Taxi (No VAT)            | walk)   | £ | 5.84   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Taxi (No VAT)            | Car from Denham Station to Denham Court hotel (for ALIGN visit)                     | £ | 6.95   |
|        | ,                                     | · ·                            |                    | , ,                      | Car from EKFB offices to Milton Keynes Central Stn (2 suitcases incl PPE, hence not |   |        |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Taxi (No VAT)            | easy to walk)   | £ | 5.97   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000295402634 | Meals - Breakfast (VAT)  | Breakfast in hotel prior to EKFB Partnering Board Milton Keynes                     | £ | 10.00  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946459 | Meals - Dinner (VAT)     | Dinner (when staying overnight in Euston)   | £ | 25.00  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946459 | Meals - Dinner (VAT)     | Dinner (when staying overnight in Euston)   | £ | 20.63  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946459 | Meals - Dinner (VAT)     | Dinner (when staying overnight in Euston)   | £ | 16.90  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946459 | Meals - Dinner (No VAT)  | Dinner (when staying overnight in Euston).  | £ | 17.80  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946405 | Meals - Dinner (VAT)     | Dinner  | £ | 25.00  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946405 | Mileage                  | Home to Watford Junction hotel (prior to early morning site visit to ALIGN)         | £ | 47.70  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946405 | Mileage                  | Hotel (Watford Junction) to ALIGN site office                                       | £ | 4.50   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946405 | Mileage                  | SCS site office to Home   | £ | 47.70  |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946405 | Mileage                  | Journey from ALIGN site office to SCS Copthall site office                          | £ | 2.25   |
| Feb-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000296946405 | Meals - Dinner (No VAT)  | Dinner (overnight hotel prior to early morning mtg at ALIGN site office)            | £ | 10.00  |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 | Meals - Dinner (No VAT)  | Dinner (overnight isset prior to SCS Partnering Board)                              | £ | 15.25  |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 | Meals - Dinner (VAT)     | Dinner (away from home with Partnering Boards)                                      | £ | 8.99   |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 | Mileage                  | Drive from hotel to site office (ALIGN)   | £ | 4.50   |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 | Parking / Tolls (VAT)    | Car Parking at Hotel (overnight stay prior to ALIGN Partnering Board)               | £ | 7.90   |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 | Mileage                  | Return trip from SCS office to Hotel (Watford Junction)                             | £ | 5.40   |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 |                          | Return journey from Watford Junction to Home (Birmingham)                           | £ | 45.90  |
|        | · · · · · · · · · · · · · · · · · · · |                                |                    | Mileage                  | ,   | f | 45.90  |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 | Mileage                  | Return drive from ALIGN office to hotel   |   | 4.50   |
| N4 25  | Manufa Ala                            | Construction Delice Discrete   | UCZEVPOOOZCZZZZZZ  | NA:Lana                  | Drive Home to Watford Junction (overnight prior to early morning Partnering Board   |   | 45.00  |
| Mar-25 | Morris, Alan                          | Construction Delivery Director | HS2EXP000300297952 | Mileage                  | at ALIGN)   | £ | 45.90  |

| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000300297952 | Parking / Tolls (VAT)    | Parking overnight / day whilst visiting Euston Offices for meetings                  | £ | 10.40 |
|--------|--------------|---|--------------------|--------------------------|--|---|-------|
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000300297952 | Mileage                  | Hotel (Watford Junction) to SCS office (Partnering Board)                            | £ | 5.40  |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000300297952 | Parking / Tolls (No VAT) | Parking overnight (prior to SC Partnering Board)                                     | £ | 7.00  |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000300297952 | Meals - Dinner (VAT)     | Dinner during overnight stay prior to early morning meeting in Euston                | £ | 16.45 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000301528475 | Meals - Dinner (No VAT)  | Dinner (whilst staying in in hotel Euston)   | £ | 22.40 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000301528475 | Meals - Dinner (VAT)     | Dinner (whilst staying in in hotel Euston)   | £ | 6.50  |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000301528475 | Meals - Dinner (VAT)     | Dinner (whilst staying in in hotel Euston)   | £ | 12.24 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000305221532 | Meals - Dinner (VAT)     | Dinner when staying overnight in Euston, London                                      | £ | 25.00 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000305221532 | Meals - Dinner (No VAT)  | Dinner when staying overnight in Euston, London                                      | £ | 8.25  |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000305221544 | Meals - Dinner (VAT)     | Dinner when staying overnight in Euston, London                                      | £ | 19.00 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000305221544 | Meals - Dinner (VAT)     | Dinner when staying overnight in Euston, London                                      | £ | 25.00 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000306695531 | Meals - Dinner (No VAT)  | Dinner when staying overnight in Euston  | £ | 18.25 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000306695531 | Meals - Dinner (VAT)     | Dinner when staying overnight in Euston  | £ | 22.50 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000306695531 | Meals - Dinner (VAT)     | Dinner when staying overnight in Euston  | £ | 22.10 |
| Mar-25 | Morris, Alan | Construction Delivery Director              | HS2EXP000306695531 | Meals - Dinner (VAT)     | Dinner when staying overnight in Euston  | £ | 13.58 |
| Mar-25 | Smith, Iain  | Systems and Route Wide Delivery<br>Director | HS2EXP000302368261 | Bus / Tram / Underground | Travel to and from Podium  | £ | 44.80 |
|        |              | Systems and Route Wide Delivery             |                    |                          |  |   |       |
| Mar-25 | Smith, Iain  | Director                                    | HS2EXP000302368261 | Bus / Tram / Underground | Travel to Podium and other London venues   | £ | 53.10 |
|        |              | Systems and Route Wide Delivery             |                    |                          |  |   |       |
| Mar-25 | Smith, Iain  | Director                                    | HS2EXP000302368261 | Bus / Tram / Underground | Travel to and from podium etc plus Silvertown tunnel site visit                      | £ | 60.35 |
|        |              | Systems and Route Wide Delivery             |                    |                          |  |   |       |
| Mar-25 | Smith, Iain  | Director                                    | HS2EXP000302368261 | Parking / Tolls (No VAT) | Parking for Podium visit   | £ | 8.50  |
|        |              |   |                    |                          | CEO site visit - 06/02: Align/Colne Valley Mileage claim for return trip as approved |   |       |
| Feb-25 | Wild, Mark   | Chief Executive                             | HS2EXP000297756235 | Mileage                  | driver.  | £ | 26.10 |