Dete	Maria	Dec Mari	Deteller of eleler	A		Described in the second
Date	Name	Position	Details of claim	Amo		Remarks
1/12/2012	Joseph Dwyer	Non-Executive Director	Train Fare and Parkin			Liverpool Lime Street to London Terminals.
1/12/2012	Andrew Wolstenholme	Chief Executive	Hotel Accommodation			Overnight stay required in London.
1/23/2012	Andrew Wolstenholme	Chief Executive	Train Fare			Return rail travel from London to Crossrail mock-up at Leighton Buzzard.
2/7/2012	Andy Mitchell	Programme Director	Taxi Fare			Canada Square to Ilford for a visit to TUCA.
2/7/2012	Martin Buck	Commercial Director	Train Fare		9.9	To Gatwick Airport.
2/9/2012	Martin Buck	Commercial Director	Taxi Fare		11	Taxi fare during attendance at Madrid Conference.
2/16/2012	Andrew Wolstenholme	Chief Executive	Hotel Accommodation	£	72.5	Overnight stay required in London.
2/27/2012	Joseph Dwyer	Non-Executive Director	Train Fare	£	148.85	Liverpool Lime Street to London Terminals.
3/1/2012	Joseph Dwyer	Non-Executive Director	Train Fare	£	139.6	Liverpool Lime Street to London Terminals.
3/12/2012	Joseph Dwyer	Non-Executive Director	Train Fare	£	41.25	Liverpool Lime Street to London Terminals.
3/13/2012	Joseph Dwyer	Non-Executive Director	Train Fare	£	129.6	Liverpool Lime Street to London Terminals.
3/29/2012	Joseph Dwyer	Non-Executive Director	Train Fare	£		Liverpool Lime Street to London Terminals.
	Andy Mitchell	Programme Director	Taxi Fare	1		Canada Square to Ilford for a visit to TUCA.
	Andrew Wolstenholme	Chief Executive	Train Fare			Stratford to Burnham on Crouch return to visit Wallasea Island.
4/17/2012	Andy Mitchell	Programme Director	Taxi Fare			Canada Square to Ilford for a visit to TUCA.
						Ilford to Stratford.
4/17/2012	Andy Mitchell	Programme Director	Train Fare			
5/10/2012	Andrew Wolstenholme	Chief Executive	Train Fare			Paddington to Oxford return to visit Uniparts factory.
	Andrew Wolstenholme	Chief Executive	Taxi Fare			From Oxford train station to Uniparts factory.
5/17/2012	Andrew Wolstenholme	Chief Executive	Train Fare		28.4	London to Bishops Stortford return to undertake speaking engagement for CIC.
5/18/2012	Andrew Wolstenholme	Chief Executive	Taxi Fare			From Hatfield Heath to Bishops Stortford station.
5/25/2012	Martin Buck	Commercial Director	Taxi Fare			From Waterloo to meeting Bam Nuttall.
5/30/2012	Andrew Mitchell	Programme Director	Taxi Fare		27	Taxi fare from 25 Canada Sq to TUCA Ilford.
5/30/2012	Andrew Wolstenholme	Chief Executive	Train Fare	£	4.4	Stratford to Ilford return.
6/15/2012	Andrew Mitchell	Programme Director	Taxi Fare	£	35	Taxi fare from 25 Canada Sq to TUCA Ilford.
6/15/2012	Andrew Wolstenholme	Chief Executive	Car Park Fee	£	31.2	Gatwick car park.
		Former External Affairs				
6/15/2012	Louise Brooker- Carey	Director	Train Fare	£	7.5	Return train ticket to Abbey Wood.
		Former External Affairs				
6/22/2012	Louise Brooker- Carey		Train Fare	£	37	Return fare to Milton Keynes station for meeting.
	•	Director		\vdash		-
6/22/2012	Louise Brooker- Carey	Former External Affairs	Taxi Fare	£	9	Taxi from Milton Keynes station to meeting venue.
3		Director				,
6/22/2012	Louise Brooker- Carey	Former External Affairs	Taxi Fare	£	6.5	Taxi from meeting venue to Milton Keynes station.
	Louise Diooker- Caley	Director	TAXIT GIG			Take from modering vorted to willon regrido station.
6/28/2012	Martin Buck	Commercial Director	Train Fare			Rail travel to Ilford.
	Martin Buck	Commercial Director	Taxi Fare		38	Travel from Hotel to Gotthard Tunnel visit.
7/6/2012	Martin Buck		Dinner			Dinner at hotel during Gotthard Tunnel visit.
7/9/2012	Phil Gaffney	Non-Executive Director	Taxi Fare	£	14	To attend Crossrail H&S Committee meeting.
773/2012	1 IIII Gailliey		Taxi i ale	~	14	To attend crossrain ride committee meeting.
7/10/2012	Louise Brooker- Carey	Former External Affairs	Hospitality	£	17.94	Hospitality for Network Rail visitors.
7/10/0010	D. II O. II	Director	- :-	_	40	T # 10010 111 #
7/19/2012	Phil Gaffney	Non-Executive Director	Taxi Fare	£	10	To attend CRL Board Meeting.
7/31/2012	Andrew Wolstenholme	Chief Executive	Train Fare	£	14.7	Rail travel for 3 x Crossrail representatives to attend meeting at Brentwood Borough Council.
773172012	Andrew Woistermonne	Chief Executive	Trail Fale	_	14.7	Itali tiavel for 3 x crossiali representatives to attend meeting at brentwood borough council.
8/31/2012	Andrew Wolstenholme	Chief Executive	Train Fare	£	31.8	London to Cambridge for meeting with Cambridge University.
9/10/2012	Terry Morgan	Chairman	Taxi Fare	£	55	To TUCA to meet with TfL Board Members.
9/10/2012	Andrew Wolstenholme	Chief Executive	Train Fare			Rail travel to Cambridge for meeting with Cambridge University.
	Andrew Wolstenholme	Chief Executive	Dinner			Working dinner with Parsons Brinkerhoff.
9/12/2012	Phil Gaffney		Dinner			Dinner.
	Phil Gaffney	Non-Executive Director	Accommodation			Hotel accommodation following CRL Board meeting
	,					
9/14/2012	Andrew Mitchell	Programme Director	Train Fare	L.		London to Retford return to visit Steetley plant manufacturing Custom House station.
9/14/2012	Andrew Wolstenholme	Chief Executive	Train Fare	£	187	Return train travel from London to Retford to visit Steetley plant manufacturing Custom
				_		House station.
9/17/2012	Andrew Mitchell	Programme Director	Dinner			Meal hosting visitors from North West Rail Link (Australia).
9/18/2012	Terry Morgan	Chairman	Lunch			Working lunch with National Apprenticeship Service
9/18/2012	Martin Buck	Commercial Director	Taxi Fare			Canary Wharf to Covent Garden.
9/25/2012	Martin Buck	Commercial Director	Taxi Fare	£	7.5	Pall Mall to Victoria.
9/30/2012	Terry Morgan	Chairman	Train Fare	£	23.65	Birmingham to Manchester single to attend London First Dinner.
10/1/2012	Phil Gaffney	Non-Executive Director	Taxi Fare	£	12	To attend CRL Board Meeting
10/1/2012	Phil Gaffney	Non-Executive Director	Accommodation	£	263.8	Hotel accommodation following CRL H&S Committee meeting
10/1/2012	Terry Morgan	Chairman	Train Fare			Manchester to London single.
	Andrew Wolstenholme		Dinner			Working dinner with Network Rail
	Martin Buck		Refreshments			Team away day
	Martin Buck	Commercial Director	Train Fare			Visit to Ilford Yard.
			Accommodation			
	Phil Gaffney	Non-Executive Director				Hotel accommodation following CRL Board meeting
	Andrew Wolstenholme	Chief Executive Director	Train Fare			Return London to Derby.
	Phil Gaffney		Dinner			Dinner To add ODL Record Meetings
	Phil Gaffney	Non-Executive Director	Taxi Fare		12	To attend CRL Board Meeting
	Andrew Wolstenholme	Chief Executive	Lunch			Working lunch with London Underground.
	Andrew Mitchell	0	Dinner		505.13	Table for IOSH Awards Dinner and included both Crossrail and external guests.
	Martin Buck		Dinner			Dinner
	Andrew Wolstenholme	Chief Executive	Lunch	£		Working lunch with Government's construction advisor.
	Andrew Wolstenholme	Chief Executive	Lunch		13.28	Working lunch with AECOM
29/10/2012	Michael Cassidy	Non-Executive Director	Dinner	£	60.9	Dinner
29/10/2012	Phil Gaffney	Non-Executive Director	Lunch		16.81	Lunch
29/10/2012		Non-Executive Director	Accommodation			Hotel accommodation following CRL H&S Committee Meeting
	Phil Gaffney	Non-Executive Director	Taxi Fare		10	To attend Crossrail H&S Committee Meeting
	Phil Gaffney		Rail Fare			Rail travel / Heathrow
	Andrew Wolstenholme	Chief Executive	Train Fare			Rail travel to Heathrow.
	Andrew Wolstenholme	Chief Executive	Dinner			Dinner in Hong Kong
	Andrew Wolstenholme	Chief Executive Chief Executive				From Paddington station to Victoria.
						ů .
20/11/2012	Terry Morgan	Chairman	Train Fare	~	10.8	Rail travel from Paddington to Reading for BBC Radio Berkshire Interview
22/11/2012	Terry Morgan	Chairman	Train Fare	£	28.7	Rail travel from Euston to Birmingham to attend speaking event at University of Birmingham.
	, ,	Oh e imae - :-	Tavi Fore			
22/11/2012	Terry Morgan	Chairman	Taxi Fare			From Birmingham station to University of Birmingham
	Martin Buck	Commercial Director	Taxi Fare		34	Taxi to Wimbledon from central London following Railway Ball event
	Terry Morgan	Chairman	Train Fare	_		Rail travel from Stratford to Romford to attend meeting with LB Havering.
	Andrew Wolstenholme	Chief Executive	Lunch			Working lunch with Bentley Systems
28/11/2012	Terry Morgan	Chairman	Train Fare			Rail travel from London to Milton Keynes to attend speaking event.
28/11/2012	Terry Morgan	Chairman	Train Fare		8.6	Rail travel from Milton Keynes to London.
28/11/2012	Terry Morgan	Chairman	Taxi Fare			From Milton Keynes Central to Hunt House, Paulespury.
	Terry Morgan	Chairman	Taxi Fare			From Hunt House, Paulespury to Milton Keynes Central.
	Phil Gaffney	Non-Executive Director	Train Fare			Rail travel / Heathrow
	Andrew Wolstenholme	Chief Executive				Building Magazine
	Phil Gaffney	Non-Executive Director	Train Fare			Return rail travel from Heathrow to Paddington
	Andrew Wolstenholme	Chief Executive Director	Dinner			Working dinner
	Andrew Wolstenholme	Chief Executive	Lunch	~		Working lunch with the Crossrail Project Representative.
1/21/2013	Phil Gaffney	Non-Executive Director	Train Fare			Return rail travel from Heathrow to Paddington
2/5/2013	Andy Mitchell	Programme Director	Train Fare			Return train ticket from London to Leeds return to visit Leeds University.
2/6/2013	Andy Mitchell	Programme Director	Accommodation			Hotel accommodation in Leeds to visit Leeds University.
2/18/2013	Phil Gaffney	Non-Executive Director	Train Fare			Rail travel / Heathrow
2/26/2013	Phil Gaffney	Non-Executive Director	Accommodation	£	277.8	Hotel accommodation

Doto	Name	Decition	Details of alaim	Δ 100 0		Demonitor
Date 2/26/2013	Name Dbil Coffney	Position Non-Executive Director	Details of claim	Amo		Remarks Detum rail traval from Heathrough Deddington
	Phil Gaffney Phil Gaffney	Non-Executive Director Non-Executive Director	Train Fare Taxi			Return rail travel from Heathrow to Paddington Hotel to Paddington
	Andrew Wolstenholme					ü
3/13/2013	David Allen				50	Working breakfast meeting with Network Rail
3/13/2013	David Allen	Finance Director Finance Director	Taxi Fare Taxi Fare		77.28	Taxi from Sevenoaks to Gatwick Airport to attend MIPIM. Taxi from Cote d'Azur Airport to hotel.
3/13/2013 3/14/2013	Andrew Wolstenholme	Chief Executive				Working dinner with President of Bechtel.
3/14/2013	David Allen	Finance Director	Billio	~	87.4	Taxi from hotel to Cote d'Azur Airport
3/14/2013	David Allen	Finance Director	Taxi Fare		60	Taxi from Gatwick Airport to Sevenoaks after attending MIPIM
3/19/2013	Andrew Wolstenholme	Chief Executive				Working lunch with Network Rail.
3/19/2013	Andrew Worstermonne	Chief Executive	Lunch	~	10.0	Train tickets for 3 x Crossrail representatives from
3/19/2013	Andy Mitchell	Programme Director	Train Fare	£	67.2	Stratford International to Ebbsfleet to meet with Maritime and Coastguard Agency.
4/17/2013	Andrew Wolstenholme	Chief Executive	Train Fare	£	2.7	Rail travel from Stratford to Ilford to visit TUCA.
4/17/2013	David Allen	Finance Director	Train Fare		2.7	Train from liford to Stratford.
4/24/2013	Phil Gaffney	Non-Executive Director	Accommodation			Hotel accommodation
4/24/2013	Phil Gaffney	Non-Executive Director	Taxi Fare			Paddington to Hotel
4/24/2013	Phil Gaffney	Non-Executive Director				Return rail travel from Heathrow to Paddington
5/13/2013	Andrew Wolstenholme	Chief Executive	Accommodation			Hotel accommodation in Cambridge for meetings with Cambridge University.
	Phil Gaffney	Non-Executive Director	Taxi Fare	£		Paddington to hotel
5/13/2013	Phil Gaffney	Non-Executive Director	Train Fare	£		Return rail travel from Heathrow to Paddington
5/13/2013	Phil Gaffney	Non-Executive Director	Accommodation			Hotel accommodation
5/13/2013	Phil Gaffney		Dinner			Dinner
5/17/2013	Andrew Wolstenholme	Chief Executive			12.9	Train from Waterloo to Strawberry Hill Station to meet with Member of Parliament
	Andrew			~		Minicab from Strawberry Hill Station to Member of
5/17/2013	Wolstenholme	Chief Executive	Taxi Fare	£	10	Parliaments constituency office for meeting.
	Andrew					Return train travel to Leighton Buzzard and Crossrail
5/17/2013	Wolstenholme	Chief Executive	Train Fare	£	26.5	mock-up.
5/22/2013	Phil Gaffney	Non-Executive Director	Dinner	£	30.83	Dinner
5/22/2013	Phil Gaffney	Non-Executive Director	Accommodation			Hotel accommodation
	Andrew					Rail travel to Cambridge for meetings with Cambridge
5/31/2013	Wolstenholme	Chief Executive	Train Fare	£	33.5	University.
<u></u>	Andrew					·
6/4/2013	Wolstenholme	Chief Executive	Train Fare	£	9	Rail travel to Pudding Mill Lane
<u></u>						Hotel in Barcelona for Conference of International Rail
6/5/2013	Howard Smith	Operations Director	Accommodation	£	253.58	Suburban Benchmarking Group.
6/10/2013	Phil Gaffney	Non-Executive Director	Refreshments	£	13.44	Attendance at Crossrail H & S Committee meeting
	Phil Gaffney	Non-Executive Director	reneemments	ł		Return rail travel from Heathrow to Paddington
	Phil Gaffney	Non-Executive Director	Accommodation			Hotel accommodation
	Phil Gaffney	Non-Executive Director	Taxi			Paddington to Hotel
	Phil Gaffney					Rail travel / Heathrow
0/20/2010	Andrew	TYON-EXCOUNTE BIRCOLO	Train Fare			Return rail travel from London to Leighton Buzzard
7/3/2013	Wolstenholme	Chief Executive	Train Fare	£	11.2	station mock-up.
	VVolotoriiloiille					Return train travel from London to Leighton Buzzard
7/3/2013	Andy Mitchell	Programme Director	Train Fare	£	28.2	mock-up.
7/8/2013	Phil Gaffney	Non-Executive Director	Train Fare	£	33.1	Return rail travel from Heathrow to Paddington
7/18/2013	Phil Gaffney	Non-Executive Director	Train Fare			Return rail travel from Heathrow to Paddington
7/30/2013	Andrew Wolstenholme	Chief Executive	Lunch			Working lunch with UK Construction Group
7730/2013	Andrew Worstermonne	Chief Executive	Lunch	~	00.01	Train travel from Stratford to Shenfield to attend meeting with Brentwood Borough
7/31/2013	Terry Morgan	Chairman	Train Fare	£	6	Council.
7/31/2013	Terry Morgan	Chairman	Taxi Fare	£	7	Taxi from Shenfield Station to Brentwood Borough Council
775172015	Terry Worgan	Chairman	TAXIT ATC	~	,	Taxi from Brentwood Borough Council to Shenfield
7/31/2013	Terry Morgan	Chairman	Taxi Fare	£	7	Station
	Andrew					Citation
8/28/2013	Wolstenholme	Chief Executive	Breakfast	£	60	Working breakfast meeting with ACE
9/2/2013	Phil Gaffney	Non-Executive Director	Train Fare	£	33.3	Return rail travel from Heathrow to Paddington
9/5/2013	Andrew Wolstenholme	Chief Executive				Return train tickets to Coventry to attend CBI Industrial Strategy Conference
	Phil Gaffney	Non-Executive Director	Train Fare			Return rail travel from Heathrow to Paddington
	Phil Gaffney		Accommodation	£		Hotel accommodation
11/10/2013	1 III Gainley	14011-Executive Birector	Accommodation	~		Return train ticket from London to Newcastle to attend
15/10/2013	Andrew Wolstenholme	Chief Executive	Train Fare	£	140.65	Crossrail supply chain event and also speak at conference in Newcastle.
	Andrew					Return train ticket from London to Manchester to speak
11/5/2013	Wolstenholme	Chief Executive	Train Fare	£	147.15	at CIPD conference.
						-
11/7/2013	Andrew Wolstenholme	Chief Executive	Train Fare	£	8.73	Payment for a US Electronic Travel System Authorisation.
19/11/2013	Andrew Wolstenholme	Chief Executive	Train Fare	£	44	Return train tickets from London to Cambridge to visit Cambridge University.
				\vdash		Taxis to and from Cambridge rail station and Cambridge
19/11/2013	Andrew Wolstenholme	Chief Executive	Taxi Fare	£	12	University.
25/11/2013	Phil Gaffney	Non-Executive Director	Taxi Fare	£	14	Taxi to Gloucester Road
	Phil Gaffney	Non-Executive Director	Dinner			Dinner at London City Airport
	Phil Gaffney	Non-Executive Director	Taxi Fare		6.41	Taxi to London City Airport
20/11/2013	i iii Caimey	THE PRODUCT OF THE COLO	TANTI DIE	~	J. † I	Train travel from London to Cardiff to undertake
26/11/2013	Terry Morgan	Chairman	Train Fare	£	96.9	Crossrail supply chain visit.
12/4/2013	Phil Gaffney	Non-Executive Director	Dinner	£	23.7	Dinner
12/4/2013	Phil Gaffney	Non-Executive Director			23.7 14	Taxi to Gloucester Road
	Phil Gaffney	Non-Executive Director	Accommodation			Hotel accommodation
12/5/2013	Phil Gaffney	Non-Executive Director	Dinner			Dinner
121012013	. m. camoy	THE EXCOUNTY DIRECTOR	5/11101	~		
12/9/2013	Andrew Wolstenholme	Chief Executive	Train Fare	£	59	Return train ticket x 2. Supply Chain engagement event including the SoS for Transport at Laing O'Rourke's Explore Factory, Retford. The SoS's
12/0/2013	, andrew vvoisterinonne	SAIIOI EAGGGIIVE	Train raio	~		availability changed so an additional ticket was purchased.
	Andrew			\vdash		Return train travel to Oxford to deliver lecture at Said
1/16/2014	Wolstenholme	Chief Executive	Train Fare	£	48.2	Business School.
				\vdash		Train Paddington to Oxford to attend SAID Business
1/16/2014	Lucy Findlay	Chief of Staff	Train Fare	£	25.7	School lecture.
1/24/2014	Andrew Wolstenholme	Chief Executive	Lunch	£	14.41	Working lunch with Forster Associates
1/24/2014	Andrew Wolstellholine	Office Executive	Lunon			
1/28/2014	David Allen	Finance Director	Taxi	£	70	Taxi from Sevenoaks to Chatham Dockyard to visit Chatham concrete segment factory.
				\vdash		
1/28/2014	David Allen	Finance Director	Train Fare	£	13.75	Train from Gillingham to London following visit to Chatham concrete segment factory.
2/12/2014	Terry Morgan	Chairman	Train Fare	£	39	Train travel / Heathrow: Speaking engagement at Heathrow Area Transport Forum
2/12/2014	Terry Morgan Phil Gaffney	Non-Executive Director	Train Fare Travel - Train			Heathrow to Paddington
2/17/2014	Andrew Wolstenholme	Chief Executive	Train Fare			Meetings with Engineering Department, Cambridge University.
2/26/2014	Andrew Wolstenholme	Chief Executive Chief Executive	Train Fare Train Fare			Visit to Bombardier's factory in Derby.
2/26/2014	Phil Gaffney	Non-Executive Director	Train Fare Travel - Other			Air Fare - Cork - London - Cork - Board Meeting
	Phil Gaffney	Non-Executive Director				Air Fare - Cork - London - Cork - Board Meeting Heathrow to Paddington (return)
2/27/2014	,	Chief Executive				IT equipment
2/27/2014 3/6/2014	Andrew Wolstenholms		ivii300iiai iC0U3	~	U 1U.8	т очиршен
3/6/2014	Andrew Wolstenholme	Offici Exceditive				
-	Andrew	Chief Executive	Miscellaneous	£	210	IT equipment
3/6/2014 3/6/2014	Andrew Wolstenholme	Chief Executive				
3/6/2014	Andrew			£		IT equipment Return train ticket: London to Birmingham International - speaking engagement at NEC

Dete	Mana	Decition .	Deteller of eleler	A		Democks
3/12/2014	Name Steve Hails	Position Health and Safety	Details of claim Taxi	Amo		Remarks Tour from Dimering horse International Station to hotal
3/12/2014	Sieve Halls	Director	Taxi	L	5	Taxi from Birmingham International Station to hotel Train from Reading to Birmingham: speaking
3/18/2014	Terry Morgan	Chairman	Train Fare	£	34	engagement at University of Reading
3/18/2014 3/18/2014	Terry Morgan Terry Morgan	Chairman Chairman	Taxi Taxi	£	10 10	Taxi from Reading station to Reading University Taxi from Reading University to Reading station
3/18/2014	Andrew	Chief Executive	Accommodation	£	324	Hotel accommodation
3/19/2014	Wolstenholme Martin Buck	Strategy and Transition	Train Fare	£	171.87	Deturn train tiglest: Landon to Birmingham, event at the NEC
	Andrew Wolstenholme	Director Chief Executive	Miscellaneous	£	175.5	Return train ticket: London to Birmingham - event at the NEC IT equipment
3/27/2014	Phil Gaffney	Non Executive Director	Accommodation	£	220.8	Hotel - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Train	£	16.65	Heathrow Express Air Fare - Cork to London (return) x 2 Health and Safety Committee and Board
	Phil Gaffney	Non-Executive Director	Travel - Other	£	498	Meeting
	Phil Gaffney	Non-Executive Director	Travel - Other	£	82	Air Fare - Cork to London - CRL Board Meeting Air Fare - Cork to London (return) - Half Way There
	Phil Gaffney Phil Gaffney	Non-Executive Director Non-Executive Director	Travel - Other Travel - Train	£	207 80.55	meeting Heathrow to Paddington rail travel x 5
	Michael Cassidy	Non-Executive Director	Taxi		65.62	Taxi from meeting in Pimlico
	Will Parkes Will Parkes	External Affairs Director External Affairs Director	Train Fare Taxi	£	29.2	Return train ticket: London to Leighton Buzzard to visit Crossrail station mock-up Taxi from Leighton Buzzard station to Technology Centre
5/20/2014	Will Parkes	External Affairs Director	Taxi	£	7	Taxi from Technology Centre to Leighton Buzzard
6/9/2014	Phil Gaffney	Non-Executive Director	Travel - Other	£	300.27	Air Fare - Cork to London (return) - Health & Safety Committee
	Phil Gaffney	Non-Executive Director	Travel - Train	£	15.75	Heathrow to Paddington rail travel
	Andrew Wolstenholme Phil Gaffney	Chief Executive Non-Executive Director	Train Travel - Other	£	117 535.99	Train to Derby to visit Bombardier factory in Derby Air Fare - Dublin to London (return)
6/19/2014	Phil Gaffney	Non-Executive Director	Travel - Train	£	15.75	Heathrow to Paddington rail travel
	David Allen Chris Sexton	Finance Director Technical Director	Train Dinner		5.8 452.81	Liverpool Street - Stoke Newington return Programme Leadership Team Dinner
7/3/2014	David Allen	Finance Director	Train	£	5	Train ticket: London Bridge to Woolwich Arsenal
	Phil Gaffney Chris Sexton	Non-Executive Director Technical Director	Travel - Other Train	£	198.79 121.19	Air Fare - Cork - London - Safety Cycle Return train ticket: London to Derby to visit Bombardier
	Chris Sexton Chris Sexton	Technical Director	Taxi	£	121.19	factory Return taxi from Derby station to Bombardier factory
7/16/2014	Phil Gaffney	Non-Executive Director	Travel - Other	£	49.5	Air Fare - Dublin - London - Board Meeting
	Phil Gaffney Phil Gaffney	Non-Executive Director Non-Executive Director	Travel - Other Accommodation	£	146.99 343.99	Air Fare - London - Cork - Board Meeting Hotel accomodation
	Simon Wright	Programme Director	Train	£	29.2	Return train ticket: London to Leighton Buzzard to visit
	Simon Wright	Programme Director	Taxi	£	6.2	Crossrail station mock-up Taxi from Leighton Buzzard station to Technology Centre
7/29/2014	Andrew	Chief Executive	Train	£	29	Return train ticket: London to Milton Keynes to visit
0/04/0044	Wolstenholme Martin Buck	Strategy and	Miscellaneous	_	0.7	Innovation Centre Breakfast Meeting with Chief Construction Adviser Re
8/21/2014	Martin Buck	Transition Director Strategy and	Miscellaneous	£.	9.7	ICE
8/21/2014	Martin Buck	Transition Director	Miscellaneous	£	4.4	Coffee for above meeting
8/22/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	34.1	London to Cambridge (Return) Meeting with Engineering Dept, Cambridge Uni
8/22/2014	Andrew	Chief Executive	Travel - Taxi	£	6	Taxi fare from Station to Engineering Dept, Cambridge
9/9/2014	Wolstenholme Andrew	Chief Evenutive	Food	_	8.77	Uni Breakfast during overseas visit to Siemens signalling
9/9/2014	Wolstenholme	Chief Executive	Food	L	0.77	factory in Hanover, Germany Taxi from Sunningdale Station to The Royal Berkshire Hotel - Speaking at the MPA
9/17/2014	Terry Morgan	Chairman	Travel - Taxi	£	8	Annual Conference
9/17/2014	Terry Morgan	Chairman	Travel - Taxi	£	9	Taxi from The Royal Berkshire Hotel to Sunningdale Station - Speaking at the MPA Annual Conference
9/17/2014	Terry Morgan	Chairman	Travel - Train	£	9.05	London to Sunningdale (Return) - Speaking at the MPA Annual Conference
9/17/2014	Martin Buck	Strategy and Transition Director	Travel - Taxi	£	65	Taxi from Royal Berkshire Hotel to Wimbledon - MPA Knowledge Sharing Working Group Annual Dinner
9/17/2014	Martin Buck	Strategy and Transition Director	Travel - Train	£	11.7	Train from Office to Wimbledon - MPA Annual Dinner
9/17/2014	Martin Buck	Strategy and	Travel - Taxi	c	7	Taxi from Ascot Station to Event Venue
9/17/2014	Andrew	Transition Director	Traver - Taxi	L.	′	Stratford to Shenfield (Return) Meeting with leader of
9/18/2014	Wolstenholme	Chief Executive	Travel - Train	£	11	Brentwood BC
	Simon Wright	Programme Director	Travel - Taxi	£	14.4	Taxi to National Rail Awards London to Windsor & Eton Riverside - Invited by Eton School to speak to the Geography and
9/22/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	9.8	Economics Societies
9/22/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	9.8	Windsor and Eton Riverside to London - Invited by Eton School to speak to the Geography and Economic Societies
9/23/2014	Andrew Wolstenholme	Chief Executive	Travel - Taxi	£	65.8	Taxi to airport for early morning flight from City Airport
9/24/2014	Martin Buck	Strategy and Transition Director	Miscellaneous	£	4.35	Coffee for meeting with CWG - Motts
9/26/2014	Andrew Wolstenholme	Chief Executive	Food	£	23.42	Working lunch with the Chief Executive and the MD of Costain
10/1/2014	Martin Buck	Strategy and Transition Director	Travel - Taxi	£	15	Taxi from Meeting at ICE to ex com away day at Mainot County Hall
10/3/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	14.5	London to Milton Keynes (Return) Crossrail Innovation Forum at Transport Systems Catapult
						Milton Keynes
	Simon Wright	Programme Director	Travel - Train		8.4 149.5	London Cannon Street/Charing Cross to Woolwich Arsenal (Return) for internal event London to Leicester (return) - IOSH Conference 2015 Working Group meeting
	Steve Hails Steve Hails	Health and Safety Director Health and Safety Director	Travel - Train Travel - Taxi	£	149.5 10	Taxi from Leicester (return) - IOSH Conference 2015 Working Group meeting
10/7/2014	Martin Buck	Strategy and Transition Director	Travel - Taxi	£	15	MPA Speaking event -Taxi from Didcot Station
	Simon Wright	Programme Director	Travel - Taxi		16.8	Taxi to The British Construction Industry Awards 2014
	Simon Wright Steve Hails	Programme Director Health and Safety Director	Travel - Taxi Travel - Train		16.6 22.5	Taxi from The British Construction Industry Awards 2014 London to Milton Keynes (return) - Sentinel Programme Board Meeting
	Phil Gaffney	Non-Executive Director	Travel - Other		111.48	Air Fare - Dublin - London - Dublin - CRL Board Meeting
15/10/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	7.3	London to Romford (return) Introductory meeting with the new Leader of LB Havering
	Simon Wright	Programme Director	Miscellaneous		3.4 75.5	Stationery London Fuston to Coventry (Return) - Attend Test Canacity Workshop at Old Dalby
	Chris Sexton Steve Hails	Technical Director Health and Safety Director	Travel - Train Travel - Train	£	75.5 78.7	London Euston to Coventry (Return) - Attend Test Capacity Workshop at Old Dalby London to Manchester (return) - Hill Dickenson Legal Seminar for Directors on 23/10/2014
	Simon Wright	Programme Director	Travel - Train	£	18.2	London to Manchester (return) - Hill Dickenson Legal Seminar for Directors on 23/10/2014 London to Hockley (Return) - Site Visit to RSPB Wallasea Island nature reserve
11/5/2014	Phil Gaffney	Non-Executive Director	Travel - Other	£	49.35	Air Fare - Dublin - London - CRL Board Meeting
	Phil Gaffney Phil Gaffney	Non-Executive Director Non-Executive Director	Travel - Other Food	£	97.99 13.95	Air Fare - London - Cork - CRL Board Meeting Breakfast
1110120 IH	ı ım Gamicy	THE PROGRESS OF THE PROGRESS O	_I . 554	<u>-</u>	10.00	por out in a contract of the c

Data	Nama	Position	Details of claim	Ame	uunt.	Damarka
Date 18/11/2014	Name Simon Wright	Programme Director	Travel - Train	Amo	5	Remarks Ilford - Stratford - Return - Site Visit
16/11/2014	Simon wright	Programme Director	rraver - rrain	L.	ວ	London to Milton Keynes (return) Crossrail CEO Forum at Transport Systems Catapult -
21/11/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	38	Milton Keynes (return) Crossrall CEO Forum at Transport Systems Catapuit -
				_		London Euston to Milton Keynes (Return) - Crossrail CEO Forum at Transport Systems
21/11/2014	David Allen	Finance Director	Travel - Train	£	38	Catapult, Milton Keynes
21/11/2014	Simon Wright	Programme Director	Travel - Train	£	31	Return Train journey to Milton Keynes for CEO Forum
	Phil Gaffney	Non-Executive Director	Accommodation		223.5	Hotel - CRL Board Meeting
24/11/2014	Filli Gailliey	Non-Executive Director	Accommodation	L.	223.5	į
27/11/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	8.4	London to Abbey Wood (return) - Meet with the Network Rail site team at Abbey Wood
10/0/0011		01: 15 "		_	_	station
12/2/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	9	London Paddington to Slough - Introductory meeting with Leader of Slough Council
12/3/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	2.8	Stratford to Ilford (return) - Speaking at the graduation of Frontline Leadership Programme
12/3/2014	Terry Morgan	Chairman	Traver Train		37.3	London - Doncaster - Speaking on behalf of CRL at the Rail Partnership Conference
12/3/2014	Terry Morgan	Chairman	Travel - Train		54.2	Doncaster - London - Speaking on behalf of CRL at the Rail Partnership Conference
12/4/2014	Michael Cassidy	Non Executive Director	Travel - Taxi	£	26.25	Taxi from home to CRL Board Meeting held at Pudding Mill Lane Site Office
12/4/2014	Michael Cassidy	Non Executive Director	Travel - Taxi	£	18.9	Taxi from CRL Board Meeting to Boisdale Restaurant for Crossrail NED's dinner
	Michael Cassidy	Non Executive Director	Travel - Taxi	£	24.15	Taxi from Boisdale Restaurant to Home
12/4/2014	Phil Gaffney	Non-Executive Director	Travel - Other	£	100.79	Air Fare - Cork - London - CRL Board Meeting
12/5/2014	Phil Gaffney	Non-Executive Director	Accommodation	£	245	Hotel - CRL Board Meeting
12/6/2014	Phil Gaffney	Non-Executive Director	Travel - Other	£	97.99	Air Fare - London - Cork - CRL Board Meeting
12/9/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	50.1	London to Birmingham (return) - Spoke at Alstoms senior management conference
10/10/0011		01: 15 "	:	۰	0.4.4	London to Cambridge (return) - Guest lecturer for Engineering Master's students at
16/12/2014	Andrew Wolstenholme	Chief Executive	Travel - Train	£	34.1	Cambridge University
1/8/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	97.99	Flight - London Heathrow - Cork - CRL Board Meeting
	Will Parkes	External Affairs Director	Travel - Train		3.2	Train - Meeting with Berkeley Homes at their HQ
1/15/2015	Simon Wright	Programme Director			5.1	Stratford to Ilford (Return) Meeting at TUCA
1710/2010	Cimen Wingin	r regramme Birecter	Traver Train	~	0.1	Challet to more (retain) meeting at 10071
1/15/2015	Steve Hails	Health and Safety Director	Eye Test	£	87.5	Eye Test & Corrective Lenses for DSE work in accordance with Policy to a maximum of
1, 13/2013	Oleve Halls	i leath and Salety Director	Lyo root	 ^	37.3	£87.50
1/15/0015	Will Dorkes	External Affaira Director	Traval Train	2	2F	Paddington to Hoothrow (return) Moeting with Heathrow Aim and Ltd. of the Warren
1/15/2015	Will Parkes	External Affairs Director	Travel - Train	ž.	35	Paddington to Heathrow (return) Meeting with Heathrow Airport Ltd at Heathrow
1/16/2015	Andrew	Chief Executive	Travel - Train	£	74	London to Coventry (Single) Visit to CEO of the MTC
	Wolstenholme			<u> </u>	<u> </u>	
1/16/2015	Andrew	Chief Executive	Travel - Train	£	50.3	Birmingham International to London (Single) Following
	Wolstenholme					Visit to CEO of the MTC
1/16/2015	Simon Wright	Programme Director	114101 04101	£	10.5	National Express ticket for site visit to Heathrow
	Phil Gaffney	Non Executive Director	Travel - Other	£		Flight - Cork - London Heathrow - Cork - CRL Board Meeting
	Simon Wright	Programme Director	Food			Programme Leadership Working Lunch
	Phil Gaffney	Non Executive Director	_			Flight - Cork - London Heathrow - CRL Board Meeting
1/28/2015	Phil Gaffney	Non Executive Director	Travel - Taxi	£	10	Taxi - Paddington to Hotel - CRL Board Meeting
1/29/2015	Phil Gaffney	Non Executive Director	Accommodation	£	199.95	Hotel- CRL Board Meeting
1/29/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	267.99	Flight - London Heathrow - Cork - CRL Board Meeting
2/3/2015	Andrew Wolstenholme	Chief Executive	Food	£	13.6	Working Lunch with President of Bechtel
	Simon Wright	Programme Director	Travel - Train		5.1	Stratford to Ilford (return) for Industry Advisory Panel - TUCA
2/16/2015	Phil Gaffney	Non Executive Director	Travel - Other		339	Flight - Cork - London Heathrow - Dublin - CRL Board Meeting
	Andrew					London to Southampton (return) - Deliver a lecture at
2/17/2015	Wolstenholme	Chief Executive	Travel - Train	£	42.1	Southampton University, followed by Dinner
	Andrew					Taxi from Waterloo to London Flat as returned after
2/17/2015	Wolstenholme	Chief Executive	Travel - Taxi	£	13	midnight
2/24/2015	Simon Wright	Programme Director	Food	c	166.83	Programme Leadership Team Dinner
	Phil Gaffney	Non Executive Director	Travel - Other	L C	281	Flight - Cork - London Heathrow - Cork - CRL Board Meeting
			Accommodation	_		Hotel - CRL Board Meeting
	Phil Gaffney					
3/5/2015	Simon Wright	Programme Director	Travel - Train	ž.	5.1	Stratford to Ilford (return) - Site Visit to Ilford Yard
3/12/2015	Steve Hails	Health and Safety	Travel - Train	£	12.9	London to Cheshunt - UKCG Health Conference
		Director		_		
3/17/2015	Martin Buck	Transition and	Travel - Taxi	£	9	Waterloo Station to Windsor House (meeting with TfL)
		Strategy Director				,
3/17/2015	Martin Buck	Transition and	Travel - Taxi	£	5.5	Windsor House to Waterloo Station (meeting with TfL)
		Strategy Director		_		
3/19/2015	Will Parkes	External Affairs	Food	£	39.43	Offsite breakfast meeting with DfT Comms Director
0/10/2010	TTIII T GINGS	Director		~	00.10	onette breattact meeting man bir estimile brister
3/30/2015	Martin Buck	Transition and	Travel - Other	£	11.5	Congestion Charge - Drove to meeting
3/30/2013	Wartin Buck	Strategy Director	Traver - Other	~	11.5	Congestion Charge - Drove to meeting
3/30/2015	Simon Wright	Programme Director	Travel - Train	c	7.4	Stratford to Romford (return) - Site visit to Romford
3/30/2013	Simon wright	Programme Director	Haver - Hain	<i>L</i> .	7.4	Control Centre
4/16/2015	Simon Wright	Programme Director	Travel - Train	£	5.1	Stratford to Ilford (return) - Ilford All Hands Briefing
				c		Flight - Cork - London Stansted - Cork - CRL Board
4/20/2015	Phil Gaffney	Non Executive Director	Travel - Other	۲.	110.85	Meeting
4/23/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	210.14	Flight - Dublin - London Heathrow - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Other	1		Flight - London Stansted - Cork - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Accommodation		265	Hotel - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Food		23	Dinner - London - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Taxi		15	Taxi - Paddington to Hotel - CRL Board Meeting
	•	Transition and		_		-
4/29/2015	Martin Buck	Strategy Director	Travel - Taxi	£	15	ExCom meeting - CH2M Event
		Transition and		L		
4/29/2015	Martin Buck	Strategy Director	Travel - Taxi	£	42	Taxi home after CH2M Event
		Health and Safety		\vdash	 	London to Rochford (return) - Stepping Up Week at
4/30/2015	Steve Hails	Director	Travel - Train	£	16.5	Wallasea
5/18/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	102	Flight - Cork - London Gatwick - CRL Board Meeting
	Phil Gaffney	Non Executive Director		£		Flight - London Stansted - Cork - CRL Board Meeting
	Phil Gaffney					Hotel - CRL Board Meeting
						Dinner in London - CRL Board Meeting
	Phil Gaffney			£	24.42 252.95	Flight - Dublin - London Heathrow - London Stansted - Cork - CRL Board Meeting
	Phil Gaffney	Non Executive Director		£		
5/22/2015	Andrew Wolstenholme	Chief Executive	Food	L.	13.82	Working lunch with Inner Most Consulting
5/29/2015	Michael Cassidy	Non-Executive Director	Travel - Taxi	£	32.55	Taxi - From 45 Seymour Street to Cromwell Tower -
				\vdash		Returning from British Land Art selection meeting
5/29/2015	Michael Cassidy	Non-Executive Director	Travel - Taxi	£	22.05	Taxi - From Cromwell Tower to 45 Seymour Street -
	<u> </u>			<u> </u>	<u> </u>	Attend British Land Art selection meeting
6/9/2015	Michael Cassidy	Non-Executive Director	Travel - Taxi	£	22.05	Taxi - From Cromwell Tower to John Islip Street to
5,5,2015	ondor Gassiay	EXCOGUYO DIIGOIOI	aroi iuni	_		attend CRL Board Away Day
6/9/2015	Michael Cassidy	Non-Executive Director	Travel - Taxi	£	22.05	Taxi - From John Islip Street to Cromwell Tower -
01312013	willoriaci Cassiuy	MOH-EVECUTIVE DIJECTOL	11avci - 1axl	~	ZZ.UÜ	Returning from CRL Board Away Day
6/0/2015	Steve Hails	Health and Safety	Travel - Train	£	24.2	London to Hever (return) - Speaking at Givaudan
6/9/2015	Steve Hails	Director	Travel - Train	£	24.2	Conference
6/9/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	51	Flight - Cork - London Stansted - CRL Board Away Day
6/9/2015	Phil Gaffney	Non Executive Director	Travel - Taxi	£	16	Taxi - Liverpool Street to Hotel - CRL Board Away Day
6/10/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	116.99	Flight - London Heathrow - Cork - CRL Board Away Day
				_		London to Maidenhead (return) - Speaking Event at the
6/10/2015	Terry Morgan	Chairman	Travel - Train	£	10.3	Maidenhead Chamber of Commerce
6/16/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	57.13	Flight - Dublin - London Heathrow - CRL Board Meeting
	_					, <u> </u>

Date	Name	Position	Details of claim	Amo	unt	Remarks
	Phil Gaffney	Non Executive Director	Food			Dinner - London - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Taxi		12	Taxi - Paddington to Hotel - CRL Board Meeting
6/18/2015 6/18/2015	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Accommodation Travel - Other			Hotel - Radisson - CRL Board Meeting Flight - London Heathrow - Cork - CRL Board Meeting
	Andrew					London - Derby - Return - Meeting and visit of
6/26/2015	Wolstenholme	Chief Executive	Travel - Train	£	96	Bombardier's factory in Derby
7/9/2015	Andrew Wolstenholme	Chief Executive	Travel - Taxi	£	48	Taxi - Vauxhall to Canary Wharf.
7/13/2015	Phil Gaffney	Non Executive Director	Travel - Other	£	277.84	Flight - Cork - London Heathrow - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Other	£		Flight - London Heathrow - Cork - CRL Board Meeting
7/16/2015	Phil Gaffney	Non Executive Director	Travel - Other	£		Flight - Cork - London Heathrow - CRL Board Meeting
7/16/2015	Phil Gaffney Andrew	Non Executive Director	Travel - Other			Flight - London Heathrow - Cork - CRL Board Meeting Taxi from home to Heathrow airport for an early
7/20/2015	Wolstenholme	Chief Executive	Travel - Taxi	£	95	morning flight to Hanover for supplier meeting.
7/20/2015	Simon Wright	Programme Director	Travel - Taxi	£	90	Taxi from home to Heathrow airport for an early
7/21/2015	Simon Wright	Programme Director	Food	£	11.6	morning flight to Hanover for supplier meeting. Breakfast meeting
8/25/2015	Simon Wright	Programme Director	Food	_		Programme Leadership Team Dinner
9/8/2015	Phil Gaffney	Non Executive Director	Travel - Other		62	Flight - Cork - London Gatwick - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Taxi	£	15	Taxi - London Victoria to Hotel - CRL Board Meeting
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Food Travel - Other			Dinner in London - CRL Board Meeting Flight - London Stansted - Cork - CRL Board Meeting
9/10/2015	Phil Gaffney	Non Executive Director	Accommodation			Hotel - CRL Board Meeting
9/10/2015	Phil Gaffney	Non Executive Director	Travel - Taxi	£	10	Taxi - Hotel to Paddington - CRL Board Meeting
9/11/2015	Andrew Wolstenholme	Chief Executive	Travel - Train	£	18.6	London - Rochford (return)
9/11/2015	Mark Fell	Legal Services Director	Travel - Train	£	16.5	London - Rochford (return)
9/11/2015	Martin Buck	Transition and Strategy	Travel - Train	£	16.5	London - Rochford (return)
		Director		_		` '
9/21/2015 9/22/2015	Andrew Wolstenholme Andrew Wolstenholme	Chief Executive Chief Executive	Travel - Train Food	£	27.3 332.69	London - Oxford (return) Dinner with board of tier 1 supplier
	Andrew			~ C		· ·
9/23/2015	Wolstenholme	Chief Executive	Travel - Train	£	11.9	London to Ascot
	Chris Sexton	Technical Director	Food Travel Other	£		Crossrail Expert Panel Lunch
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Travel - Other Miscellaneous	£	153.4 13.45	Flight - Cork to London City - CRL Board Meeting Lunch
10/7/2015	Phil Gaffney	Non Executive Director	Travel - Other	£		Flight - Dublin to London Heathrow - CRL Board Meeting
10/8/2015	Phil Gaffney	Non Executive Director	Miscellaneous	£	264.6	Hotel St James Court
	Phil Gaffney	Non Executive Director	Travel - Other			Flight - London Heathrow to Cork - CRL Board Meeting
	Terry Morgan	Chairman Health and Safety	Travel - Train		43.9	London - Derby
11/4/2015	Steve Hails	Director	Food	£	79.31	Lunch with tier 1 supplier
11/5/2015	Phil Gaffney	Non Executive Director	Travel - Air	_		Flight from Cork to UK - CRL Board Meeting
	Will Parkes	External Affairs Director Programme Director	Food Travel - Train	£	50.41 102.51	Lunch for participants of training exercise
	Simon Wright	Talent and Resources		L.		London - Dorridge (return)
19/11/2015	Valerie Todd	Director	Travel - Train	£	29.75	London - Birmingham (return)
12/2/2015	Chris Sexton	Technical Director	Travel - Train	£	120.5	London - Bolton (return)
12/2/2015	Steve Hails	Health and Safety Director	Travel - Train	£	44.5	London - Dover (return)
12/3/2015	Phil Gaffney	Non Executive Director	Travel - Air	£	106.87	Return flights from Cork to UK - CRL Board Meeting
10/12/2015	Andrew	Chief Executive	Food	t		Working lunch with civil service
	Wolstenholme			£		, and the second
	Mark Fell	Legal Services Director Transition and	Travel - Train		67.5	London - Derby (return)
11/12/2015	Martin Buck	Strategy Director	Travel - Mileage	£	67.5	Home to Derby (return)
1/14/2016	Phil Gaffney	Non Executive Director	Travel - Air	£		Cork to London city return - CRL Board Meeting
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Travel - Taxi Travel - Air		12 56	Canary Wharf to London City Airport London City to Cork (change of flight)
	Phil Gaffney	Non Executive Director	Travel - Air	£		Cork to London City to Dublin - CRL Board Meeting
	Simon Wright	Programme Director	Travel - Train	£	50.9	London to Coventry (return)
2/15/2016	Martin Buck	Transition and	Miscellaneous	£	15.99	Photos for Visa
		Strategy Director				
2/22/2016	Phil Gaffney	Non Executive Director	Travel - Air	£	241.88	Cark to Landon Heathrow to Dublin Health & Safety
2/23/2016					241.00	Cork to London Heathrow to Dublin - Health & Safety Committee
	Steve Hails	Health and Safety	Travel - Train	£		Committee
	Steve Hails	Director	Travel - Train	£	62.2	Committee London to Manchester (return)
2/25/2016	Steve Hails Phil Gaffney		Travel - Train Travel - Air	£	62.2	Committee
3/3/2016	Phil Gaffney Phil Gaffney	Director Non Executive Director Non Executive Director	Travel - Air Travel - Air	£	62.2 248.97 219.3	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting
3/3/2016 3/3/2016	Phil Gaffney Phil Gaffney Phil Gaffney	Director Non Executive Director Non Executive Director Non Executive Director	Travel - Air Travel - Air Miscellaneous	£	62.2 248.97 219.3 12	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch
3/3/2016 3/3/2016 3/3/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director	Travel - Air Travel - Air Miscellaneous Travel - Taxi	£	62.2 248.97 219.3 12 15	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport
3/3/2016 3/3/2016	Phil Gaffney Phil Gaffney Phil Gaffney	Director Non Executive Director Non Executive Director Non Executive Director	Travel - Air Travel - Air Miscellaneous	£	62.2 248.97 219.3 12	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch
3/3/2016 3/3/2016 3/3/2016 3/9/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety	Travel - Air Travel - Air Miscellaneous Travel - Taxi	£	62.2 248.97 219.3 12 15	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport
3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/9/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train Travel - Taxi	£ £ £ £	62.2 248.97 219.3 12 15 28 11.28	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport
3/3/2016 3/3/2016 3/3/2016 3/9/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Health and Safety Director	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train	£	62.2 248.97 219.3 12 15 28	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return)
3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/9/2016 3/21/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Health and Safety Director Transition and Strategy	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train Travel - Taxi	£ £ £ £	62.2 248.97 219.3 12 15 28 11.28	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport
3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/21/2016 3/22/2016 3/23/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails Steve Hails Martin Buck	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Health and Safety Director Transition and Strategy Director Transition and Strategy	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train Travel - Taxi Travel - Taxi Food	£ £ £	62.2 248.97 219.3 12 15 28 11.28 12.22	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport Dinner
3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/21/2016 3/22/2016 3/23/2016 3/23/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails Steve Hails Martin Buck Martin Buck	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Health and Safety Director Transition and Strategy Director	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train Travel - Taxi Travel - Taxi Food Food	£ £ £ £	62.2 248.97 219.3 12 15 28 11.28 12.22 19.8	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport Taxi - to Dresden Airport Dinner Refreshments for meeting
3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/21/2016 3/22/2016 3/23/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails Steve Hails Martin Buck Martin Buck Martin Buck	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Health and Safety Director Transition and Strategy Director Transition and Strategy Director	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train Travel - Taxi Travel - Taxi Food	£ £ £	62.2 248.97 219.3 12 15 28 11.28 12.22 19.8	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport Dinner
3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/21/2016 3/22/2016 3/23/2016 3/23/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails Steve Hails Martin Buck Martin Buck	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Health and Safety Director Transition and Strategy Director Transition and Strategy Director Transition and Strategy Director Transition and Strategy Director	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train Travel - Taxi Travel - Taxi Food Food	£ £ £ £	62.2 248.97 219.3 12 15 28 11.28 12.22 19.8	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport Taxi - to Dresden Airport Dinner Refreshments for meeting Refreshments for meeting Train to Langley
3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/21/2016 3/22/2016 3/23/2016 3/23/2016 3/30/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails Steve Hails Martin Buck Martin Buck Martin Buck Andrew	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Health and Safety Director Transition and Strategy Director Transition and Strategy Director Transition and Strategy Director Transition and Strategy Director	Travel - Air Travel - Air Miscellaneous Travel - Taxi Travel - Train Travel - Taxi Travel - Taxi Food Food	£ £ £ £ £	62.2 248.97 219.3 12 15 28 11.28 12.22 19.8 5.85 15.47	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport Taxi - to Dresden Airport Dinner Refreshments for meeting Refreshments for meeting
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3/3/2016 3/3/2016 3/3/2016 3/9/2016 3/21/2016 3/22/2016 3/23/2016 3/23/2016 3/23/2016 4/1/2016 4/18/2016 4/28/2016 4/28/2016 5/3/2016 5/5/2016 5/13/2016 5/15/2016 5/15/2016 5/16/2016	Phil Gaffney Phil Gaffney Phil Gaffney Phil Gaffney Will Parkes Steve Hails Steve Hails Martin Buck Martin Buck Martin Buck Andrew Wolstenholme Phil Gaffney Andrew Wolstenholme Phil Gaffney Simon Wright Andrew Wolstenholme	Director Non Executive Director Non Executive Director Non Executive Director Non Executive Director External Affairs Director Health and Safety Director Transition and Strategy Director Transition and Strategy Director Chief Executive Non Executive Director Chief Executive Non Executive Director Programme Director Programme Director Chief Executive Programme Director Programme Director Chief Executive	Travel - Air Travel - Air Miscellaneous Travel - Train Travel - Train Travel - Taxi Travel - Taxi Food Food Food Travel - Train Travel - Air Hospitality Travel - Taxi Food Miscellaneous Hospitality	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	62.2 248.97 219.3 12 15 28 11.28 12.22 19.8 5.85 15.47 20 300.97 181.41 372.38 15 212.63 25 24.95 26.5 203.98 10.99	Committee London to Manchester (return) Cork - London Heathrow - Cork - Meeting Siemens at Westferry Circus Cork - London City - Cork - CRL Board Meeting Lunch Canary Wharf to London City Airport London Heathrow (return) Taxi - from Dresden Airport Taxi - to Dresden Airport Dinner Refreshments for meeting Refreshments for meeting Train to Langley Cork - London Heathrow - Cork - Health & Safety Committee Dinner with CEOs of Tier 1 suppliers Cork - London City - Cork - CRL Board Meeting Canary Wharf to London City Airport Programme Leadership Team Meal DSE Eye Test Engraving Working lunch with tier 1 supplier

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Date	Name	Position	Details of claim	Amo		Remarks Taxi from Home to Bermondsey Street - Art Programme
5/24/2016	Michael Cassidy	Non Executive Director	Travel - Taxi	£	21	meeting
5/24/2016	Michael Cassidy	Non Executive Director	Travel - Taxi	£	21	Taxi from Bermondsey Street to Home - Art Programme
	Michael Cassidy	Non Executive Director	Travel - Taxi	£	25	meeting Taxi from Home to Westferry Circus - CRL Board Meeting
	Michael Cassidy	Non Executive Director	Travel - Taxi		25	Taxi to Westferry Circus - Crossrail Board
	Phil Gaffney	Non Executive Director	Travel - Air	£	226.25	Cork - London City/London Heathrow - Cork - CRL Board Meeting
	Andrew Wolstenholme Andrew Wolstenholme	Chief Executive Chief Executive	Travel - Train Travel - Taxi		119 7.5	London to Derby (return) Taxi - Derby
6/2/2016	Andrew	Chief Executive	Travel - Train	£	22.9	London to Reading - NR/CRL Team Awayday
0/2/2010	Wolstenholme	Ciller Executive	Traver - Train	L.	22.9	London to Reading - NRICKE Team Awayday
6/2/2016	Andrew Wolstenholme	Chief Executive	Travel - Train	£	18.2	Reading to London - NR/CRL Team Awayday
6/7/2016	Andrew	Chief Executive	Missallaneaus	£	121 10	Working Dinner with Tier 1 cumpliers
6/7/2016	Wolstenholme	Chief Executive	Miscellaneous	L.	131.18	Working Dinner with Tier 1 suppliers
6/13/2016	Phil Gaffney	Non Executive Director	Travel - Air	£	148.55	Cork - London Gatwick/London City - Cork - Health & Safety Committee
6/23/2016	Phil Gaffney	Non Executive Director	Travel - Air	£	196.32	Cork - London Heathrow - Cork - CRL Board Meeting
6/23/2016	Phil Gaffney	Non Executive Director	Accommodation	£	253	Hotel accomodation
6/27/2016	Andrew Wolstenholme	Chief Executive	Travel - Train	£	35.2	London to Cambridge (return)
6/27/2016	Andrew Wolstenholme	Chief Executive	Travel - Other	£	10	Taxi from Cambridge Station to University
6/27/2016	Andrew Wolstenholme	Chief Executive	Travel - Other	£	8	Taxi from University to Cambridge Station
	Andrew Wolstenholme	Chief Executive Director	Travel - Train	_	61.2	London Paddington to Oxford (return)
	Phil Gaffney	Non Executive Director External Affairs	Travel - Air	£	283.88	Cork - London Heathrow - Cork - CRL Board Meeting
	Will Parkes	Director	Travel - Train	£	15.8	London Paddington to Maidenhead (return)
8/18/2016	Simon Wright	Programme Director	Miscellaneous	£	260.8	Dinner with CEOs of Tier 1 suppliers
8/22/2016	Andrew Wolstenholme	Chief Executive	Travel - Train	£	37	London St Pancras to Derby
0/5/2016		Non Executive Director	Traval Air	c	201.02	Cork - London Gatwick/ London Heathrow - Cork -
	Phil Gaffney	Non Executive Director	Travel - Air	£	391.93	Health & Safety Committee
	Phil Gaffney Simon Wright	Non Executive Director Programme Director	Travel - Air Miscellaneous	£	185.27 24.95	Cork - London Heathrow - Cork - CRL Board Meeting Engraving of John Pelton's Leaving Gift (Prism)
	Simon Wright	Programme Director	Miscellaneous	£		Digital Printing of John Pelton's Leaving Photo
9/27/2016	Simon Wright	Programme Director	Miscellaneous	£	175.5	Programme Leadership Team Dinner
10/1/2016	Andrew Wolstenholme	Chief Executive	Miscellaneous	£	23.28	Hotel Internet for 3 days - Attending Conference at Stanford University
40/4/0040		Objet Freezrative	Travel Other	_	00	Taxi from Firle to Heathrow Airport to catch his flight to California (Saturday
	Andrew Wolstenholme	Chief Executive	Travel - Other		90	departure)
	Andrew Wolstenholme Andrew Wolstenholme	Chief Executive Chief Executive	Travel - Other Travel - Other		6.71 90	Uber Taxi Fare in California - Hotel to University Taxi from Heathrow to Firle (returning from California)
	Phil Gaffney	Non Executive Director	Travel - Other	£	150.98	London Heathrow - Cork - CRL Board Meeting
	Andrew	Chief Executive	Travel - Other	£	90	Taxi from Firle to Heathrow Airport to catch his flight to
	Wolstenholme Andrew Wolstenholme				22	Germany to visit Siemens
	Andrew Wolstenholme	Chief Executive Chief Executive	Travel - Other Travel - Other		248	Heathrow Express to London Paddington Return flight from Hanover to visit Siemens
	Andrew Wolstenholme	Chief Executive	Travel - Train			Return tickets from London to Derby for 4 people to visit Bombardier Offices
	Andrew Wolstenholme	Chief Executive	Travel - Other	£	180	Minibus to and from Derby station to Bombardier for CEOs attending (20 people)
	Phil Gaffney Simon Wright	Non Executive Director Programme Director	Travel - Air Miscellaneous	£	487.76 177.53	Cork - London Heathrow - Cork - Board Meeting Crossrail and Network Rail Dinner
	Simon Wright	Programme Director	Travel - Train	~	20.3	Euston to Wolverton return to meet Knorr Bremse re platform screen doors
12/5/2016	Simon Wright	Programme Director	Travel - Taxi	£	90	Taxi from home (Farnham Surrey) to Heathrow T5 at
12/5/2016	Simon Wright	Programme Director	Travel - Taxi	£	12.79	5.00am for flight to Hannover for meeting with Siemens regarding C620 Taxi from Siemens meeting to overnight accommodation
	Simon Wright	Programme Director	Travel - Taxi	_	71.38	Car Transfer to and from Hanover airport to visit siemens office
	Simon Wright	Programme Director	Travel - Taxi		71.38	Car Transfer to and from Hanover airport to visit siemens office
	Simon Wright Phil Gaffney	Programme Director Non Executive Director	Travel - Train Travel - Air	£	48 173.19	Single Heathrow Express Tickets x2 Simon Wright & Chris Binns Dublin - London Heathrow - Cork - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Accommodation	£	297	Hotel - St James Court, SW1
	Andrew Wolstenholme	Chief Executive	Travel - Train	£	35.2	Travel Kings Cross to Cambridge return for speaking event at Cambridge University
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Travel - Air Accommodation	£	194.63 160	Cork - London Heathrow - Cork - CRL Board Meeting Hotel accomodation
	Phil Gaffney	Non Executive Director	Travel - Air	£		Cork - London Heathrow - Cork - CRL Board Meeting
	Michael Cassidy	Non Executive Director	Travel - Taxi	£	60	Cromwell Tower to Newham Wall - CRL art project re Newham Wall
	Phil Gaffney	Non Executive Director	Travel - Air	£	185.3	Cork - London Heathrow - Cork - CRL Health & Safety Committee
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Travel - Air Travel - Air			Dublin - East Midlands / Birmingham - Cork - CRL Board meeting in Derby Dublin - London City - Dublin - CRL Board Meeting
	Simon Wright	Programme Director	Travel - Train	_	8.8	Return train travel to Plumstead
5/16/2017	Simon Wright	Programme Director	Miscellaneous	£		CRL/NR working dinner
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Travel - Flight Accommodation		370.99 277.42	Heathrow - Cork - CRL Board Meeting Hotel
	Phil Gaffney	Non Executive Director	Travel - Flight	£	361	Cork - Heathrow - Cork
6/14/2017	Phil Gaffney	Non Executive Director	Travel - Flight	_	99.29	Cork - Stanstead - CRL Board Meeting
	Michael Cassidy Michael Cassidy	Non Executive Director Non Executive Director	Travel - Taxi Travel - Taxi	£	11.27 10.5	CRL Board Awayday - Taxi Cromwell Tower to Fenchurch Street CRL Board Awayday - Taxi Fenchurch Street to Cromwell Tower
	Phil Gaffney	Non Executive Director	Travel - Flight	£		Heathrow - Cork - CRL Board Meeting
6/30/2017	Michael Cassidy	Non Executive Director	Travel - Taxi	_	30	Taxi Cromwell Tower to Canary Wharf
	Michael Cassidy Michael Cassidy	Non Executive Director Non Executive Director	Travel - Taxi Travel - Taxi	_	23.98 10	Taxi Canary Wharf to City Taxi City to Canary Wharf
	Simon Wright	Programme Director	Miscellaneous		10 18	Crossrail/Gammon (HK) Innovation Knowledge Exchange working lunch
	Andrew Wolstenholme	Chief Executive	Travel - Train	£	108	Rail travel from London to Coventry (3 x CRL employees) to attend Construction Leadership
						Council meeting.
	Andrew Wolstenholme Andrew Wolstenholme	Chief Executive Chief Executive	Travel - Taxi Travel - Train		65 33	Taxi Coventry to Birmingham to attend meeting / rail services disrupted. Rail travel Birmingham to London
	Phil Gaffney	Non Executive Director	Travel - Flight	£	83.41	Cork - Heathrow - CRL Board Meeting
7/20/2017	Phil Gaffney	Non Executive Director	Travel - Flight	£	211.13	Stanstead - Cork - CRL Board Meeting
	Michael Cassidy Michael Cassidy	Non Executive Director Non Executive Director	Travel - Taxi Travel - Taxi		25 20	Taxi from Cromwell Tower to Crossrail Taxi from Crossrail to Cromwell Tower
	Andrew Wolstenholme	Chief Executive	Travel - Taxi Travel - Train		7.4	Rail travel from Paddington to Ealing for MP visit
8/7/2017	Michael Cassidy	Non Executive Director	Travel - Taxi	£	25	Taxi from Cromwell Tower to Crossrail for Art Programme Committee Meeting
	Michael Cassidy	Non Executive Director	Travel - Taxi	_	20 238 5	Taxi from Crossrail offices to Cromwell Tower
	Andrew Wolstenholme Phil Gaffney	Chief Executive Non Executive Director	Dinner Travel - Plane		238.5 255	Working dinner to discuss CRL and CLC Cork to London Heathrow - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Train	£	33	Heathrow Express (two separate journeys)
9/5/2017	Michael Cassidy	Non Executive Director	Travel - Taxi	£	20	Taxi from Cromwell Tower to Great Portland Estates re. Art Programme
	Michael Cassidy Matthew White	Non Executive Director Surface Director	Travel - Taxi Travel - Train		20 3.5	Taxi from Great Portland Estates Earlsfield to Waterloo - Abbey Wood Station Opening T- 6 review
				~ C	7	
9/12/2017	Matthew White	Surface Director	Travel - Train	£.	′	Wandsworth Common to Victoria return for Network Rail Programme Delivery Board Meeting

Million	Date	News	De ette en	Detaile of states	A		Democks
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March Marc		,			ž. C		· · · · · · · · · · · · · · · · · · ·
Section Section Desired	9/14/2017	Wildhael Cassidy	Non-Executive Director	Havel - Taxi	L.	23	Taxi from Crossian Offices to Croffiwen Tower te CRL Board Meeting
Martine Wiles	9/20/2017	Matthew White	Surface Director	Travel - Train	£	3.5	Wandsworth Common to Victoria for Network Rail Portfolio Board and Cash Funded Meeting
Martine Wiles	9/21/2017	Matthew White	Surface Director	Travel - Train	£	3.5	Farlsfield to Waterloo - Abbey Wood Station Opening T- 4 review
1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997							
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Matheway Section Process Trans		,					
March 2016 Mar							<u> </u>
March Marc	10/3/2017	Matthew White	Surface Director	Travel - Train	£	5.9	
1.5000000000000000000000000000000000000							Broadway for Network Rail Programme Delivery Board and Ealing Council Scrutiny panel
Michael Willes	10/5/2017	Matthow White	Surface Director	Traval Train	c	0.5	Earlsfield to Waterloo - Waterloo East - Abbey Wood - Greenwich - Abbey Wood Station
	10/5/2017	Matthew White	Surface Director	Haver- Halli	L	9.5	. 0
Second Content	10/6/2017	Matthew White	Surface Director		£	20.5	
1900/07 Per Control Per Pe	10/6/2017	Matthew White	Surface Director	Travel - Train	£	2.6	Waterloo to Earlsfield Network Rail Programme Delivery Board Meeting
1900/07 Per Control Per Pe	10/10/2017	Andrew Wolstenholme	Chief Executive	Breakfast	£	32.06	Introductory Breakfast meeting with new CEO of Skanska - meeting requested offsite
1979/07/19 Mill Caffroy Not Security Disputer Trook Table					ı		
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	12/10/2017	Michael Cassidy	Non-Executive Director	Travel - Taxi	£	25	Taxi from Crossrail Offices to Cromwell Tower re CRL Board Meeting
Secretary Secr	17/10/2017	Andrew Wolstenholme	Chief Executive	Travel - Taxi	£	7	Taxi from Cambridge Station to Hilton Hotel, Cambridge to attend ICE Strategy meeting
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Page	22/10/2017	Terry Morgan	Chairman	Travel - Taxi	£.	26	Taxi from Hong Kong Airport to intercontinental Hotel for IRSC Conference
Secretary Note Consequent Note Consequent Con	23/10/2017	Matthew White	Surface Director	Travel - Train	£	6.9	Earlsfield to Abbey Wood, Abbey Wood to London Bridge for Abbey Wood Station opening
Secretary Note Consequent Note Consequent Con	24/10/2017	Terry Morgan	Chairman	Travel - Train	£	22	Rail travel from Heathrow to London after IRSC Conference
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Signalling Mtg Paddington	1/26/2010	Matthew White	Surface Director	Travel - Train	Ç	6.3	Wandsworth Common to Victoria and return for NR
1/31/2018 Matthew White Surface Director Iravel - Irain £ 6.3 Borough of Hillingdon Crossrail Stations West meeting	1/20/2018	wattriew write	Surface Director	ııaveı - IIalΠ	L.	0.3	Signalling Mtg Paddington
2/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 20 Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting 2/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 20 Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting 2/1/2018 Phil Gaffney Non-Executive Director Travel - Flight £ 106.5 Cork to Heathrow return for CRL Board Meeting 2/1/2018 Phil Gaffney Non-Executive Director Food £ 13.95 Dinner 2/1/2018 Matthew White Surface Director Travel - Train £ 6.3 Wandsworth Common to Victoria return for CBTC ETCS Follow up review 2/20/2018 Matthew White Surface Director Travel - Train £ 3.6 Victoria to Wandsworth Common for NR Programme Delivery Board Meeting 3/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 20 Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting 3/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting 3/1/2018 Michael Cassidy Non-Executive Director Travel - Train £ 13.25 Didcot to Paddington for NR Paddington to Reading 3/1/2018 Michael Cassidy Non-Executive Director Travel - Train £ 13.25 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 27 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/1/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo East to Greenbithe, employee sick visit	1/21/2010	Matthew White	Surface Director	Travel - Train	Ç	6.3	Wandsworth Common to Victoria return for London
Surface Director Travel - Taxi E 20 Board Meeting	1/31/2018	wattriew write	Surface Director	ııaveı - IIalΠ	L.	0.3	
Board Meeting 2/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 20 Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting 2/1/2018 Phil Gaffney Non-Executive Director Food £ 13.95 Dinner 2/19/2018 Matthew White Surface Director Travel - Train £ 6.3 Wandsworth Common to Victoria return for CBTC ETCS Follow up review 2/20/2018 Matthew White Surface Director Travel - Train £ 3.6 Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Padding	2/1/2019	Michael Coosidy	Non Executive Director	Travel - Tavi	£	20	
2/1/2018 Phil Gaffney Non-Executive Director Travel - Flight £ 106.5 Cork to Heathrow return for CRL Board Meeting	2/1/2010				4	20	Board Macting
Phil Gaffney Non-Executive Director Travel - Flight £ 106.5 Cork to Heathrow return for CRL Board Meeting		Wilchael Cassidy	Non-Executive Director	Traver - Taxi			ü
2/11/2018 Phil Gaffney Non-Executive Director Food £ 13.95 Dinner	2/1/2∩1₽				t	20	Taxi from 25 Canada Square to Cromwell Tower after
Matthew White Surface Director Travel - Train £ 6.3 Wandsworth Common to Victoria return for CBTC ETCS Follow up review		Michael Cassidy	Non-Executive Director	Travel - Taxi	£		Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting
2/20/2018 Matthew White Surface Director Travel - Train £ 3.6 Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington 3/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 20 Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting 3/8/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting 3/8/2018 Matthew White Surface Director Travel - Train £ 13.25 Didcot to Paddington for NR Paddington to Reading Strategy Meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Taxi from 25 Canada Square to Cromwell Tower after Audit meeting 3/14/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo Fast to Greenbithe - employee sick visit	2/1/2018	Michael Cassidy Phil Gaffney	Non-Executive Director	Travel - Taxi Travel - Flight	1	106.5	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting
Surface Director Travel - Train £ 3.6 Paddington	2/1/2018 2/1/2018	Michael Cassidy Phil Gaffney Phil Gaffney	Non-Executive Director Non-Executive Director Non-Executive Director	Travel - Taxi Travel - Flight Food	£	106.5 13.95	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner
Paddington Pad	2/1/2018 2/1/2018	Michael Cassidy Phil Gaffney Phil Gaffney	Non-Executive Director Non-Executive Director Non-Executive Director	Travel - Taxi Travel - Flight Food	£	106.5 13.95	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review
3/1/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting 3/8/2018 Matthew White Surface Director Travel - Train £ 13.25 Didcot to Paddington for NR Paddington to Reading Strategy Meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Taxi from 25 Canada Square to Cromwell Tower after Audit meeting 3/14/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo East to Greenhithe - employee sick visit	2/1/2018 2/1/2018 2/19/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director	Travel - Taxi Travel - Flight Food Travel - Train	£	106.5 13.95 6.3	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting
3/8/2018 Matthew White Surface Director Travel - Train £ 13.25 Didcot to Paddington for NR Paddington to Reading Strategy Meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Taxi from 25 Canada Square to Cromwell Tower after Audit meeting 3/14/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo East to Greenhithe - employee sick visit	2/1/2018 2/1/2018 2/19/2018 2/20/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train	£	106.5 13.95 6.3 3.6	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington
Surface Director Travel - Train E 13.25 Strategy Meeting	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi	£	106.5 13.95 6.3 3.6	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting
3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Taxi from Cromwell Tower to 25 Canada Square for Audit meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Taxi from 25 Canada Square to Cromwell Tower after Audit meeting 3/14/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo East to Greenhithe - employee sick visit	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi	£	106.5 13.95 6.3 3.6	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting
3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 25 Audit meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Taxi from 25 Canada Square to Cromwell Tower after Audit meeting 3/14/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo East to Greenhithe - employee sick visit	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018 3/1/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy Michael Cassidy	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director Non-Executive Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi Travel - Taxi	£ £ £	106.5 13.95 6.3 3.6 20 25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Didcot to Paddington for NR Paddington to Reading
Audit meeting 3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Taxi from 25 Canada Square to Cromwell Tower after Audit meeting 3/14/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo East to Greenhithe - employee sick visit	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018 3/1/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy Michael Cassidy	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director Non-Executive Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi Travel - Taxi	£ £ £	106.5 13.95 6.3 3.6 20 25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Didcot to Paddington for NR Paddington to Reading Strategy Meeting
3/12/2018 Michael Cassidy Non-Executive Director Travel - Taxi £ 30 Audit meeting 3/14/2018 Dawn Barker Head of Human Travel - Train £ 18.1 Waterloo East to Greenhithe - employee sick visit	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018 3/1/2018 3/8/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy Michael Cassidy Matthew White	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director Non-Executive Director Surface Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi Travel - Taxi Travel - Taxi	£ £ £ £	106.5 13.95 6.3 3.6 20 25 13.25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Didcot to Paddington for NR Paddington to Reading Strategy Meeting Taxi from Cromwell Tower to 25 Canada Square for
Audit meeting Audit meeting	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018 3/1/2018 3/8/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy Michael Cassidy Matthew White	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director Non-Executive Director Surface Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi Travel - Taxi Travel - Taxi	£ £ £ £	106.5 13.95 6.3 3.6 20 25 13.25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Didcot to Paddington for NR Paddington to Reading Strategy Meeting Taxi from Cromwell Tower to 25 Canada Square for Audit meeting
13/14/2018 TDawn Barker T TTRAVEL TRAIN IF THE TOTAL TWATERIOO EAST TO GREENIUM E - EMDIOVEE SICK VISIT	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018 3/1/2018 3/8/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy Michael Cassidy Matthew White Michael Cassidy	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director Non-Executive Director Surface Director Non-Executive Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi Travel - Taxi Travel - Taxi Travel - Taxi Travel - Taxi	£ £ £	106.5 13.95 6.3 3.6 20 25 13.25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Didcot to Paddington for NR Paddington to Reading Strategy Meeting Taxi from Cromwell Tower to 25 Canada Square for Audit meeting Taxi from 25 Canada Square to Cromwell Tower after
Resources	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018 3/1/2018 3/8/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy Michael Cassidy Matthew White Michael Cassidy	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director Non-Executive Director Surface Director Non-Executive Director Non-Executive Director	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi Travel - Taxi Travel - Taxi Travel - Taxi Travel - Taxi	£ £ £	106.5 13.95 6.3 3.6 20 25 13.25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Didcot to Paddington for NR Paddington to Reading Strategy Meeting Taxi from Cromwell Tower to 25 Canada Square for Audit meeting Taxi from 25 Canada Square to Cromwell Tower after
	2/1/2018 2/1/2018 2/19/2018 2/20/2018 3/1/2018 3/1/2018 3/8/2018 3/12/2018	Michael Cassidy Phil Gaffney Phil Gaffney Matthew White Matthew White Michael Cassidy Michael Cassidy Matthew White Michael Cassidy Matthew White Michael Cassidy	Non-Executive Director Non-Executive Director Non-Executive Director Surface Director Surface Director Non-Executive Director Non-Executive Director Surface Director Non-Executive Director Non-Executive Director Non-Executive Director Head of Human	Travel - Taxi Travel - Flight Food Travel - Train Travel - Train Travel - Taxi	£ £ £ £	106.5 13.95 6.3 3.6 20 25 13.25 25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Cork to Heathrow return for CRL Board Meeting Dinner Wandsworth Common to Victoria return for CBTC ETCS Follow up review Victoria to Wandsworth Common for NR Programme Delivery Board Meeting Paddington Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting Didcot to Paddington for NR Paddington to Reading Strategy Meeting Taxi from Cromwell Tower to 25 Canada Square for Audit meeting Taxi from 25 Canada Square to Cromwell Tower after Audit meeting

Doto	Name	Decition	Details of claim	Ame	vunt.	Damarka
Date	Name	Position Head of Human	Details of claim	Amo		Remarks
3/14/2018	Dawn Barker	Resources Head of Human	Travel - Bus	£	2.3	Greenhithe - employee sick visit
3/14/2018	Dawn Barker	Resources Head of Human	Food	£	1.75	Refreshments in meeting
3/14/2018	Dawn Barker	Resources	Food	£	3.76	Refreshments in meeting
3/14/2018	Dawn Barker	Head of Human Resources	Food	£	1.95	Refreshments in employee meeting held off site
	Matthew White	Surface Director	Travel - Train		29	London to Didcot return for NR Paddington to Reading Strategy Meeting
	Matthew White	Surface Director	Travel - Train		37	Paddington to Heathrow (Heathrow Express) return for TID PLC Meeting Victoria to Wandsworth Common for NR Programme
	Matthew White	Surface Director	Travel - Train		3.6	Delivery Board Meeting Paddington
	Phil Gaffney Phil Gaffney	Non-Executive Director Non-Executive Director	Travel Train Travel - Flight		39 64	Cork - Heathrow - Cork for CRL Board Meeting Flight from Cork to London Heathrow to attend meeting CRL Board Meeting
	Phil Gaffney	Non-Executive Director	Accommodation		200	Hotel accomodation
3/29/2018	Michael Cassidy	Non-Executive Director	Travel - Taxi	£	20	Taxi from Cromwell Tower to 25 Canada Square for CRL Board Meeting
	Michael Cassidy	Non-Executive Director	Travel - Taxi		25	Taxi from 25 Canada Square to Cromwell Tower after CRL Board meeting
	Phil Gaffney	Non-Executive Director Head of Human	Travel - Flight	£	169.51	Flight from London Stansted to Cork Taxi from Canary Wharf to St Thomas Hospital for an
4/13/2018	Dawn Barker	Resources	Travel - Taxi	£	22.6	employee
4/24/2018	Matthew White	Surface Director	Travel - Train	£	10.3	Heathrow to Paddington for DOO and Platform Gate meeting at Heathrow
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Travel - Flight Accommodation	£	39.6 138.5	Flight from Cork to London Stansted Hotel accomodation
	Phil Gaffney	Non Executive Director	Food	£	16.4	Dinner
	Michael Cassidy	Non Executive Director	Travel - Taxi		20	Taxi for Crossrail CRL Board Meeting
	Michael Cassidy Phil Gaffney	Non Executive Director Non Executive Director	Travel - Taxi Travel - Flight	£	30 89.82	Taxi for Crossrail CRL Board Meeting Flight from LST to Cork
	Dawn Barker	Head of Human	Travel - Fright	_	50.5	Euston to Birmingham return to attend Railway Pension workshop
	Matt White	Resources Surface Director	Travel - Train			
					3.6	NR Cost meeting at Enterprise House - return Flight from Cork to London Heathrow to attend meeting
	Phil Gaffney	Non Executive Director	Travel - Flight	£	191	CRL Board Meeting
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Accommodation Food	£	157.5 18.7	Hotel accomodation Breakfast
	Andrew Pitt		Travel - Train	£		Plumpton to Canary Wharf standard for informal board
	Michael Cassidy	Non Executive Director	Travel - Taxi	<u>د</u>	30	briefing Taxi for Crossrail CRL Board Meeting
	Michael Cassidy	Non Executive Director	Travel - Taxi		40	Taxi for Crossrail CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Train		33	Heathrow Express return
	Matt White Matt White	Surface Director Surface Director	Travel - Train Travel - Train		2.6 7.2	Ealing meeting, council offices - single DfT meeting, Great Minister House - return
	Matt White	Surface Director	Travel - Train		2.9	ORR meeting, Enterprise House - single
	Matt White	Surface Director	Travel - Train		3.6	NR PDB meeting, Enterprise House - Single
	Andrew Pitt Phil Gaffney	Non Executive Director Non Executive Director	Travel - Train Travel - Flight		26.2 328.8	Plumpton to Victoria for meeting with DfT Flight from Cork to London Heathrow to attend meeting CRL Board Meeting
6/20/2018	Phil Gaffney	Non Executive Director	Accommodation	£	277	Hotel accomodation
	Andrew Pitt Michael Cassidy	Non Executive Director	Travel - Train Travel - Taxi		41.9 25	Burgess Hill to Canary Wharf for CRL Board Meeting
	Michael Cassidy	Non Executive Director Non Executive Director	Travel - Taxi		30	Taxi for CRL Board Meeting Taxi for CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Train		16.5	Heathrow Express
	Matt White Matt White	Surface Director Surface Director	Travel - Train Travel - Train		2.9 3.6	Stations value engineering meeting, Enterprise House - Single LB Ealing and Ealing Ltd meeting, Victoria - Single
	Andrew Pitt	Non Executive Director	Travel - Train	£	34.7	Plumpton to Canary Wharf for induction meetings
	Matt White Andrew Pitt	Surface Director Non Executive Director	Travel - Train Travel - Train		2.2 34.7	Abbey Wood site visit - return
	Andrew Pitt	Non Executive Director	Travel - Train		34.7	Plumpton to Canary Wharf for induction meetings Burgess Hill to London return for DfT meeting re Crossrail
	Andrew Pitt	Non Executive Director	Travel - Train		37	Burgess Hill to London return for TCR open day & NED visit to Farringdon station
	Matt White Phil Gaffney	Surface Director Non Executive Director	Travel - Train Travel - Air	£	3.6 250.07	NR PDB meeting, Enterprise House - Single Cork - UK - Cork for CRL Board meeting
	Andrew Pitt	Non Executive Director	Travel - Train	£	58.1	Plumpton to Canary Wharf for CRL Board Meeting
	Matt White	Surface Director	Travel - Train		3	Abbey Wood site visit - single
	Matt White Andrew Pitt	Surface Director Non Executive Director	Travel - Train Travel - Train		49.3 34.7	NR Route westerns ops director meeting, Swindon - return Plumpton to Canary Wharf for CRL Board Meeting
8/7/2018	Matt White	Surface Director	Travel - Train	£	3.6	NR PDB meeting, Enterprise House - Single
	Matt White Matt White	Surface Director Surface Director	Travel - Train Travel - Train		2.8 36.4	Haven Green meeting at Ealing - Single NR Western Senior Team Briefing, Reading - Return
8/21/2018	Dawn Barker		Miscellaneous	£	20	Condolence book
	Andrew Pitt	Non Executive Director	Travel - Train		34.7	Plumpton to Canary Wharf for CRL Board Meeting
	Andrew Pitt Dawn Barker	Non Executive Director Head of Human Resources	Travel - Train Travel - Taxi	_	21.7 20	Burgess Hill to Canary Wharf - CRL Board Meeting Taxi - Ashford to Walton
8/29/2018	Dawn Barker	Head of Human Resources	Travel - Train	£	2.6	Hersham to London Waterloo (extension to season ticket)
	Matt White Andrew Pitt	Surface Director Non Executive Director	Travel - Train Travel - Train		6.3 28.3	NR SISS and Possession meetings, Enterprise House - return Plumpton to London, meeting with TfL
	Andrew Pitt	Non Executive Director	Travel - Train		27.8	DfT Sponsor Board Meeting
9/12/2018	Phil Gaffney	Non Executive Director	Travel - Air	£	121.02	Cork - UK - Cork for CRL Board Meeting
	Phil Gaffney Andrew Pitt	Non Executive Director Non Executive Director	Accommodation Travel - Train		126 21.7	Hotel accomodation Burgess Hill to Canary Wharf - CRL Board Meeting
9/17/2018	Phil Gaffney	Non Executive Director	Travel - Air	£	252.99	Cork - LHR - Cork - Systems Integration Meeting
	Phil Gaffney Andrew Pitt	Non Executive Director Non Executive Director	Accommodation Travel - Train		289 33.7	Hotel Plumpton to London - Systems integration meeting
	Andrew Pitt	Non Executive Director	Travel - Train	£	40.1	Plumpton to Canary Wharf - CRL Board Meeting
17/10/2018	Andrew Pitt	Non Executive Director	Travel - Train	£	34.7	Plumpton to Canary Wharf - System Integration Meeting
	Andrew Pitt Andrew Pitt	Non Executive Director Non Executive Director	Travel - Train Travel - Train		31.7 28.3	Plumpton to Canary Wharf - Board Meeting Plumpton to London Victoria - DfT Sponsor debrief
11/2/2018	Andrew Pitt	Non Executive Director	Travel - Train	£	41.9	Burgess Hill to Canary Wharf - Board Meeting
	Andrew Pitt Andrew Pitt	Non Executive Director	Travel - Train Travel - Train		40.1 40.1	Plumpton to Canary Wharf - Interim Dynamic Testing Meeting
	Andrew Pitt Phil Gaffney	Non Executive Director Non Executive Director	Travel - Train Travel - Flight	_	40.1 295.59	Plumpton to Canary Wharf - CRL Board Meeting Cork - Heathrow - Cork
10/11/2018	Phil Gaffney	Non Executive Director	Hotel	£	148.05	Hotel accomodation
	Phil Gaffney Andrew Pitt	Non Executive Director Non Executive Director	Travel - Taxi Travel - Train		20 21.7	Paddington to Russell Square Burgess Hill to Canary Wharf - CRL Board Meeting
	Andrew Pitt	Non Executive Director	Travel - Train	_	23.6	Plumpton to London Victoria - DfT Sponsor Meeting
	Dawn Barker	Head of Human Resources	Food		170.8	Breakfast and Dinner for 4 employees who stayed in Canary Wharf for the two office move weekends - 1/2 December 18 and 7/8/9 December 18 to be on site.
	Phil Gaffney	Non Executive Director	Travel - Flights		494.54	Cork - Heathrow - Cork for CRL Board Meeting
12/4/2018	Phil Gaffney	Non Executive Director	Accommodation	£	238.86	Hotel accommodation

Dete	News	Desition	Details of alaim	A 100 0	t	Demonto
Date 12/4/2018	Name Phil Gaffney	Position Non Executive Director	Details of claim Travel - Taxi	<mark>Amo</mark>		Remarks Paddington to Gloucester Road
	Phil Gaffney	Non Executive Director	Travel - Train			Heathrow Express - return ticket
12/5/2018	Andrew Pitt	Non Executive Director				Plumpton Travelcard return ticket for CRL Board Meeting
18/12/2018	Andrew Pitt	Non Executive Director	Travel - Train			Plumpton travelcard to Stratford for meeting with Tony Meggs - return ticket
1/9/2019	Dawn Barker	Head of Human Resources	Travel - Taxi	£	q	Taxi from Endeavour Square to St Bartholomew's Medical Centre for employee not well at
				~		work
1/10/2019	Andrew Pitt	Non Executive Director				Plumpton travelcard to Stratford for CRL Board meeting - return ticket
1/11/2019	Andrew Pitt	Non Executive Director	Travel - Train	Ł.	29.1	Burgess Hill to Victoria to attend NAO meeting
1/29/2019	Andrew Pitt	Non Executive Director	Travel - Train	£	32.7	Plumpton to Stratford for meeting with Tony Meggs, Chris Green & Assurance - return
1/20/2010	Allalow I itt	TYON EXCOUNTED BIOCOLO	Travor - Train	~	02.1	ticket
4/00/0040	Davis Davis	Head of Human	Towns Tour	_	47	Matalanta Damanda ay (Intila Perunta)
1/30/2019	Dawn Barker	Resources	Travel - Taxi	£	17	Waterloo to Bermondsey (Jubilee line closed)
	Andrew Pitt	Non Executive Director	Travel - Train			Plumpton to Stratford to attend CRL Board meeting - return ticket
2/5/2019	Andrew Pitt	Non Executive Director	Travel - Train	£	27	Plumpton to Victoria for Sponsor debrief post CRL Board Meeting
2/6/2019	Dawn Barker	Head of Human	Miscellaneous	£	75	Re-imbursement towards replacement item for team member
2/27/2019	Andrew Pitt	Resources Non Executive Director	Travel - Train	£		Plumpton to Canary Wharf to attend CRL Board briefing
	Phil Gaffney	Non Executive Director				Cork - Heathrow - Cork for CRL Board Meeting
	Phil Gaffney	Non Executive Director	Accommodation	ł		Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Train			Heathrow Express - return ticket
2/28/2019	Andrew Pitt	Non Executive Director	Travel - Train	£	53.7	Burgess Hill to Stratford to attend CRL Board meeting
	Andrew Pitt	Non Executive Director	Travel - Train			Burgess Hill to Stratford to attend CRL Audit Risk Subcommittee
	Phil Gaffney	Non Executive Director	Accommodation	_		Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Train			Heathrow Express
	Andrew Pitt	Non Executive Director Non Executive Director	Travel - Train Travel - Flight	_		Plumpton to Stratford for CRL Board Meeting Glasgow - London City
	Phil Gaffney	Head of Human	ŭ			· · · · · · · · · · · · · · · · · · ·
3/30/2019	Dawn Barker	Resources	Eyesight test	£	40	DSE eyesight test
4/16/2019	Phil Gaffney	Non Executive Director	Travel - Flight	£	201.6	Cork - Heathrow for CRL Board Meeting
	Andrew Pitt	Non Executive Director	Travel - Train			Burgess Hill to Stratford for CRL Board Meeting
	Phil Gaffney	Non Executive Director	Accommodation		172.8	Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Train			Heathrow Express - return ticket
	Phil Gaffney	Non Executive Director	Travel - Flight			Cork - Heathrow
	Andrew Pitt	Non Executive Director	Travel - Train			St Pancras International to Stratford for CRL Board Meeting - return ticket
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Accommodation Travel - Train			Hotel accommodation Heathrow Express - return ticket
	Andrew Pitt	Non Executive Director	Travel - Train			Plumpton to Tower Hill - return ticket
	Andrew Pitt					Plumpton to Stratford for CRL Board Meeting
	Andrew Pitt	Non Executive Director	Travel - Train			Plumpton to London for Farringdon Safety Step Up
				_		First Class stamps for office use for late urgent post for Human Resources and Facilities
6/7/2019	Dawn Barker	Head of Human Resources	Postage stamps	£	/()	Management
6/20/2010	Davin Barker	Head of Human	Travel Train		04.05	Train to South amentan Control - single ticket
6/20/2019	Dawn Barker	Resources	Travel - Train		24.35	Train to Southampton Central - single ticket
	Andrew Pitt	Non Executive Director				Plumpton to Stratford for Bombardier meeting
7/4/2019	Chris Sexton	. ,	Accommodation			Hotel accommodation
	Chris Sexton	Deputy Chief Executive	Travel - Train			Liverpool Street to Aylesbury - return ticket
	Stephen Livingstone Stephen Livingstone	Non Executive Director Non Executive Director	Travel - Train Accommodation			Barrow-In-Furness to London - return ticket Hotel accommodation
	Stephen Livingstone	Non Executive Director	Travel - Train			Euston to Stratford to Westminster
	Andrew Pitt	Non Executive Director	Travel - Train			Plumpton to Stratford for CRL Board meeting - return ticket
	Stephen Livingstone	Non Executive Director	Travel - Train			Westminster to Stratford for CRL Board Meeting
	Stephen Livingstone	Non Executive Director	Travel - Train			Westminster to Stratford and return to Euston
	Stephen Livingstone	Non Executive Director	Travel - Train			Crewe to London return for meeting and Plumstead visit
	Stephen Livingstone		Accommodation			Hotel accommodation
	Stephen Livingstone	Non Executive Director	Travel - Train			Euston to Stratford
	Stephen Livingstone	Non Executive Director	Travel - Train			London Bridge to Plumstead for site visit
	Stephen Livingstone Stephen Livingstone	Non Executive Director Non Executive Director	Travel - Train Travel - Train			Woolwich to Stratford return to Euston for meetings Barrow-In-Furness to London for DCS Review meeting - return ticket
	Stephen Livingstone		Accommodation			Hotel accommodation
	Stephen Livingstone	Non Executive Director	Travel - Train	_		Euston to Stratford return to London Bridge
8/7/2019	Stephen Livingstone	Non Executive Director	Travel - Train			Stratford to Euston
8/12/2019	Phil Gaffney	Non Executive Director	Travel - Plane	£	403	Heathrow - Cork - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Accommodation			Hotel accommodation
	Phil Gaffney		Food			Dinner Lands and the state of t
	Phil Gaffney	Non Executive Director	Travel - Taxi			Heathrow Express - return ticket
	Andrew Pitt Andrew Pitt	Non Executive Director Non Executive Director	Travel - Train Travel - Train			Plumpton to Stratford for CRL Reliability Board Meeting - return ticket Plumpton to Stratford for CRL Board Meeting - return ticket
	Phil Gaffney	Non Executive Director Non Executive Director	Travel - Train Travel - Plane			Cork - Heathrow - CRL Board Meeting - return ticket
	Phil Gaffney		Accommodation			Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Taxi		16.2	Taxi from the hotel - Paddington
8/16/2019	Phil Gaffney	Non Executive Director	Travel - Taxi	£	33	Heathrow transfers - return ticket
	Phil Gaffney	Non Executive Director	Travel - Flight			Cork to Heathrow
	Phil Gaffney		Accommodation			Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Flight			Cork - Heathrow
	Phil Gaffney Phil Gaffney		Accommodation Food			Hotel accommodation Dinner
	Phil Gaffney	Non Executive Director Non Executive Director	Travel - Taxi			Heathrow express - return ticket
	Stephen Livingstone	Non Executive Director	Travel - Train			Paddington to Euston Square
	Phil Gaffney	Non Executive Director				Cork - Heathrow
9/7/2019	Phil Gaffney	Non Executive Director	Accommodation	£	229	Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Taxi			Heathrow Express - return ticket
	Phil Gaffney	Non Executive Director	Travel - Taxi			Pilgrim St to Paddington
	Phil Gaffney	Non Executive Director				Cork - Heathrow - Cork - CRL Board Meeting (Remco)
	Phil Gaffney Phil Gaffney		Accommodation Food			Hotel accommodation Dinner
	Phil Gaffney Phil Gaffney					Dinner
	Stephen Livingstone	Non Executive Director	Travel - Train	ì		Barrow to London for CRL Board Meeting & Whitechapel Safety Visit
	Stephen Livingstone		Accommodation			Hotel accommodation
	Stephen Livingstone	Non Executive Director	Travel - Train			Euston to Whitechapel / Whitechapel to Stratford
9/12/2019	Andrew Pitt	Non Executive Director		£	50.7	Plumpton to Stratford - Crossrail Board meeting at Stratford
9/12/2019	Phil Gaffney	Non Executive Director	Travel - Flight			Cork to LHR - Cork
	Phil Gaffney	Non Executive Director	Accommodation			Hotel accommodation
	Phil Gaffney	Non Executive Director	TIGVOI TUXI			Hotel - Paddington
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Travel - Taxi			Heathrow Express - return ticket Dublin - Heathrow - CRL Board Meeting
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	5			Heathrow - CRL Board Meeting Heathrow - Cork - CRL Board Meeting
	Phil Gaffney	Non Executive Director	Accommodation			Hotel accommodation
	Phil Gaffney	Non Executive Director				Heathrow Express - return ticket
	Andrew Pitt	Non Executive Director				Burgess Hill - Farringdon for PPE launch

Date	Name	Position	Details of claim	Amo	vunt	Remarks
				AIIIC		
10/7/2019	Stephen Livingstone	Non Executive Director	Travel - Train	£	113.6	Barrow-In-Furness to London for CRL Board Meeting and meeting with Costain COO
	Andrew Pitt	Non Executive Director	Travel - Train	£	19.2	Burgess Hill to London for meeting with OFT sponsor
	Stephen Livingstone	Non Executive Director	Accommodation	_	367	Hotel accommodation
	Stephen Livingstone Andrew Pitt	Non Executive Director Non Executive Director	Travel - Train Travel - Train		4.8 50.7	Stratford to Paddington for meeting with Costain COO Plumpton to Stratford for CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Flight	£	134.8	Heathrow - Cork
	Phil Gaffney	Non Executive Director	Accommodation	£	570	Hotel accommodation
	Phil Gaffney	Non Executive Director	Food		63.56	Dinner
	Phil Gaffney		Food		17.05	Dinner
	Stephen Livingstone Andrew Pitt	Non Executive Director Non Executive Director	Travel - Train Travel - Train		5.3 4.35	Stratford to Bond Street / Bond Street to Euston for station site visit Stratford International to London St Pancras
	Andrew Pitt	Non Executive Director	Travel - Train		59.9	Plumpton to London - CRL OBCU deep dive meeting
	Stephen Livingstone	Non Executive Director	Travel - Train	_	113.6	Barrow-In-Furness to London for CRL Board Meeting
11/4/2019	Stephen Livingstone	Non Executive Director	Travel - Train	£	6.6	St Pancras to Stratford International
	Stephen Livingstone	Non Executive Director	Accommodation	£	177	Hotel accommodation
	Stephen Livingstone	Non Executive Director	Accommodation		345	Hotel accommodation
	Stephen Livingstone	Non Executive Director	Travel - Train		4.7 5.3	Stratford to Liverpool St - return ticket
	Stephen Livingstone Andrew Pitt	Non Executive Director Non Executive Director	Travel - Train Travel - Train		5.3 41.3	Stratford to Whitechapel to Canary Wharf to Stratford Plumpton to London for CRL Board Meeting
	Andrew Pitt	Non Executive Director	Travel - Train	_	21.6	Plumpton to London for CRL meeting
	Andrew Pitt	Non Executive Director	Travel - Train	_	4.35	Stratford International to London St Pancras for CRL briefing with Neal Lawson
19/11/2019	Andrew Pitt	Non Executive Director	Travel - Train	£	10.05	Burgess Hill to Kings Cross/ Farringdon for CRL Farringdon Safety Stepping Up visit
	Stephen Livingstone	Non Executive Director	Travel - Train	£	118.2	Barrow-In-Furness to London for November DCS Workshop
	Stephen Livingstone	Non Executive Director	Accommodation	£	103	Hotel accommodation
	Stephen Livingstone Stephen Livingstone	Non Executive Director	Accommodation Travel - Train		376 118.2	Hotel accommodation Travel to London for November CRL DCS Workshop, Barr to Stratford International
	Andrew Pitt	Non Executive Director Non Executive Director	Travel - Train	~	118.2 59.9	Plumpton to London for CRL Performance Engagement Forum
	Stephen Livingstone	Non Executive Director	Travel - Tube		4.8	Tube Stratford to Paddington return (site visit)
	Stephen Livingstone	Non Executive Director	Travel - Train	_	113.6	Travel to London for Bond Street site visit - Barrow to Euston
12/12/2019	Stephen Livingstone	Non Executive Director	Accommodation	£	145	Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Flight	£	118.27	LST - Cork for CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Train		27.68	Liverpool Street - LST for CRL Board Meeting
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Accomodation Travel - Flight	~	171.98 68	Hotel accommodation Cork - LHR for CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Flight	£	142	Cork - LHR for CRL Board Meeting
	Phil Gaffney	Non Executive Director	Accomodation	£	350.94	Hotel accommodation
	Stephen Livingstone	Non Executive Director	Travel - Train		2.4	Tube Euston to Stratford
	Stephen Livingstone	Non Executive Director	Travel - Train	_		Travel to London for CRL Board Meeting, Barrow to Euston
	Stephen Livingstone	Non Executive Director	Accomodation	£	120.49	Hotel accommodation
	Phil Gaffney	Non Executive Director	Travel - Flight	_	140.84	LST - Cork for CRL Board Meeting
	Phil Gaffney Stephen Livingstone	Non Executive Director Non Executive Director	Food Travel - Train		11.6 2.4	Dinner Tube Stratford to Euston
	Phil Gaffney	Non Executive Director	Meeting		38.24	Investment CRL Board Meeting
	Phil Gaffney	Non Executive Director	Travel - Flight	£	106.84	London STD - Cork & Dublin - LHR
	Phil Gaffney	Non Executive Director	Accomodation		156	Hotel accommodation
	Phil Gaffney	Non Executive Director	Food		15	Dinner
	Phil Gaffney	Non Executive Director	Travel - Flight		81.99	Cork - LST for Reliability CRL Board Meeting -
	Phil Gaffney Phil Gaffney	Non Executive Director Non Executive Director	Accomodation Food		468 29.69	Hotel accommodation Dinner
	Phil Gaffney	Non Executive Director	Travel - Flight		38.24	Reliability Board Meeting - LST - Cork
	Phil Gaffney	Non Executive Director	Food	£	15.95	Dinner
1/28/2020	Stephen Livingstone	Non Executive Director	Travel - Train	£	121.5	Rail Travel Barrow-in-Furness to Stratford for Board & Associated Meetings
	Stephen Livingstone	Non Executive Director	Accomodation	£	174	Hotel accommodation
	Phil Gaffney	Non Executive Director	Food	£	15.46	Lunch
	Stephen Livingstone	Non Executive Director	Travel - Train Travel - Train	£	4.8 121.5	Tube Travel to TCR (site visit) Barrow-in-Furness to Stratford for CRL Board & Associated meetings
	Stephen Livingstone Stephen Livingstone	Non Executive Director Non Executive Director	A ccomodation	£	174	Hotel accommodation
	Stephen Livingstone	Non Executive Director	Travel - Train	£	1.7	DLR journey from Canary Wharf to Stratford
	Stephen Livingstone	Non Executive Director	Travel - Train	£	6.8	Tube Journey from Stratford to Whitechapel then from Southwark to Stratford
3/11/2020	Stephen Livingstone	Non Executive Director	Telephone	£	6.15	Home use of telephone call for conference call - Remco
	Stephen Livingstone	Non Executive Director	Telephone		20.39	Home use of telephone call for conference call - Audit and Assurance Comittee
	Stephen Livingstone	Non Executive Director	Telephone Stationary		11.11	Home use of telephone call for conference call - CEO & Chairman Collabrative call
	Dawn Barker Dawn Barker		Stationery Postage	£	50.85 1.42	Printer cartridges during COVID-19 Company postage during COVID-19
4/4/2020	Dawn Barker	Head of Human Resources	Stationery	1	47.98	Printer cartridges during COVID-19
	Dawn Barker	Head of Human Resources	Stationery	£	1.99	Company stationery during COVID-19
March-May	Dawn Barker	Head of Human Resources	Travel - car	£	56	Car parking costs when attending office during COVID-19 lockdown
2020	Dawn Darker	nead of Human Resources	naver - Cal	۲	50	Car parking COSIS when attending Office during COVID-19 lockdown
March-May	Dawn Barker	Head of Human Resources	Travel - car	£	187	Mileage costs when attending office during COVID-19 lockdown
2020				\vdash		<u> </u>
7/10/2020	Carole Bardell-Wise	Health, Safety & Environment Director	Parking	£	47.5	Travel to London and car parking fee in accordance with covid19 risk assesment.
2/27/2020	Andrew Pitt	Non Executive Director	Travel - Train	£	42.4	Plumpton to Stratford standard class - CRL board meeting
	Stephen Livingstone	Non Executive Director	Travel - Train		81.7	Rail travel Barrow-in-Furness to London for site visits to PAD and TCR
9/15/2020	Stephen Livingstone	Non Executive Director	Accomodation	£	108.99	1 night accomodation
	Stephen Livingstone	Non Executive Director	Travel - Tube		4.8	Tube travel on PAD site visit from Euston - Paddington - Victoria
	Stephen Livingstone	Non Executive Director	Travel - Train		81.7	Rail travel London to Barrow-in-Furness
9/14/2020	Stephen Livingstone	Non Executive Director	Admin fee	£	10	Admin fee for cancellation of train journey post cancellation of board dinner
10/8/2020	Carole Bardell-Wise	Health, Safety & Environment Director	Travel - Train	£	65.2	Train fare Bicester to London Marylebone return - site safety engagement visit - WHI
40/0/07	Operator Department	Health Safety & Environment			05.00	UD Disability and the face ODI and the U
10/9/2020	Carole Bardell-Wise	Director	Equipment	£	35.99	HP Black printer ink for CRL supplied home printer (remote working capability)
16/10/2020	Carole Bardell-Wise	Health, Safety & Environment	Travel - Train	£	65.2	Train fare Bicester to London Marylebone return - visit to TUCA to work wth RFLI
16/10/2020	Carole Daruell-WISE	Director	naver = Halli	~	00.2	Train fare bioester to condon waryiebone return - visit to TOCA to work with KFLI
18/10/2020	Carole Bardell-Wise	Health, Safety & Environment	Equipment	£	20.49	HP Colour printer ink for CRL supplied home printer (remote working capability)
		Director		\vdash		
22/10/2020	Carole Bardell-Wise	Health, Safety & Environment Director	Travel - Train	£	65.2	Train fare Bicester to London Marylebone Return - Site Safety Engagement visit BOS
07/10/20	0	Health, Safety & Environment	T T	_	05.5	
27/10/2020	Carole Bardell-Wise	Director	Travel - Train	£	65.2	Train fare Bicester to London Marylebone return - site safety engagement visit - PAD
					-	