

Principal and Vice-Chancellor

Date	Expense		Amount
30/05/2019	Air Travel	Air Travel	64.71
30/05/2019	Air Travel	Air Travel	460.14
30/05/2019	Air Travel	Air Travel	357.42
30/05/2019	Accommodation and Hotels	Accommodation and Hotels	179.56
30/05/2019	Accommodation and Hotels	Accommodation and Hotels	46.49
20/06/2019	Other Business Expenses	Other Business Expenses	50.00
24/06/2019	Air Travel	Air Travel	279.07
24/06/2019	Accommodation and Hotels	Accommodation and Hotels	42.00
29/07/2019	Accommodation and Hotels	Accommodation and Hotels	9.37
08/08/2019	Accommodation and Hotels	Accommodation and Hotels	219.23
28/08/2019	Vehicle Lease/Hire	Vehicle Lease/Hire	213.15
05/09/2019	Other Business Expenses	Other Business Expenses	16.47
18/09/2019	Accommodation and Hotels	Accommodation and Hotels (Refund)	-404.28
02/10/2019	Air Travel	Air Travel	129.14
02/10/2019	Business Hospitality	Business Hospitality	3.88
02/10/2019	Business Hospitality	Business Hospitality	158.00
17/10/2019	Other Business Expenses	Other Business Expenses	5.03
17/10/2019	Business Hospitality	Business Hospitality	2.89
17/10/2019	Business Hospitality	Business Hospitality	158.00
17/10/2019	Business Hospitality	Business Hospitality	158.00
17/10/2019	Parking Costs	Parking Costs	57.00
17/10/2019	Accommodation and Hotels	Accommodation and Hotels	79.75
25/10/2019	Other Business Expenses	Other Business Expenses	6.45
01/11/2019	Air Travel	Air Travel	367.95
01/11/2019	Air Travel	Air Travel	100.00
01/11/2019	Accommodation and Hotels	Accommodation and Hotels	20.63
01/11/2019	Accommodation and Hotels	Accommodation and Hotels	43.35
01/11/2019	Other Business Expenses	Other Business Expenses	136.88
12/11/2019	Rail Travel	Rail Travel	400.00
12/11/2019	Air Travel	Air Travel	262.78
12/11/2019	Taxi Hire	Taxi Hire	12.00
19/11/2019	Air Travel	Air Travel	363.32
19/11/2019	Business Hospitality	Business Hospitality	5.18
19/11/2019	Business Hospitality	Business Hospitality	320.75
19/11/2019	Business Hospitality	Business Hospitality	158.00
27/11/2019	Air Travel	Air Travel	657.82
27/11/2019	Business Hospitality	Business Hospitality	310.00
03/12/2019	Air Travel	Air Travel	203.87
03/12/2019	Air Travel	Air Travel	310.00
03/12/2019	Business Hospitality	Business Hospitality	3.88
03/12/2019	Business Hospitality	Business Hospitality	158.00
11/12/2019	Air Travel	Air Travel	448.30
11/12/2019	Air Travel	Air Travel	250.79
11/12/2019	Air Travel	Air Travel	523.80
11/12/2019	Business Hospitality	Business Hospitality	4.88
11/12/2019	Business Hospitality	Business Hospitality	256.75
18/12/2019	Air Travel	Air Travel (Refund)	-339.14
18/12/2019	Air Travel	Air Travel (Refund)	-158.62
18/12/2019	Accommodation and Hotels	Accommodation and Hotels	19.90
27/01/2020	Rail Travel	Rail Travel	335.00
27/01/2020	Air Travel	Air Travel	227.92
27/01/2020	Air Travel	Air Travel	395.22
27/01/2020	Air Travel	Air Travel	140.66
05/02/2020	Business Hospitality	Business Hospitality	125.00
14/02/2020	Business Hospitality	Business Hospitality	109.41
14/02/2020	Business Hospitality	Business Hospitality	230.50
21/02/2020	Air Travel	Air Travel	397.88

University of Strathclyde | Senior Officer Expenses | Financial Year 2020/21

21/02/2020	Air Travel	Air Travel	275.00
21/02/2020	Parking Costs	Parking Costs	36.00
05/03/2020	Air Travel	Air Travel	985.72
11/03/2020	Air Travel	Air Travel	254.79
11/03/2020	Business Hospitality	Business Hospitality	4.88
11/03/2020	Parking Costs	Parking Costs	36.00
11/03/2020	Taxi Hire	London	11.66
11/03/2020	Business Hospitality	Business Hospitality	2.05
11/03/2020	Subsistence	Subsistence	8.70
16/03/2020	Air Travel	Air Travel	192.41
16/03/2020	Business Hospitality	Business Hospitality	356.00
16/03/2020	Parking Costs	Parking Costs	36.00
24/03/2020	Air Travel	Air Travel	14.00
12/11/2020	Other Business Expenses	Other Business Expenses	52.92
23/06/2021	Air Travel	Flight	15.00
23/06/2021	Parking Costs	Car Parking	36.00
20/07/2021	Business Hospitality	Subsistence	4.05
20/07/2021	Business Hospitality	Accommodation, London	143.60
20/07/2021	Parking Costs	Car Parking	57.00

11,615.91

Vice-Principal

Date	Expense	Amount
		0.00

Chief Financial Officer

Date	Expense	Amount
18/08/2020	Other Business Expenses	Other Business Expenses 2.45
25/08/2020	Other Business Expenses	Other Business Expenses 216.00
19/01/2021	Other Business Expenses	Other Business Expenses 495.00
04/02/2021	Other Business Expenses	Other Business Expenses 8.75
09/03/2021	Other Business Expenses	Other Business Expenses 412.00
09/03/2021	Other Business Expenses	Other Business Expenses 9.54
03/06/2021	Other Business Expenses	Other Business Expenses 45.00
08/06/2021	Other Business Expenses	Other Business Expenses 7.99
29/07/2021	Other Business Expenses	Other Business Expenses 209.00
08/07/2021	Other Business Expenses	Other Business Expenses 2.69
08/07/2021	Other Business Expenses	Other Business Expenses 45.00

1,453.42

Chief People Officer

Date	Expense	Amount
		0.00

Chief Commercial Officer

Date	Expense	Amount
		0.00

Chief Digital & Information Officer

Date	Expense	Amount
		0.00

Executive Dean of the Strathclyde Business School

Date	Expense	Amount
13/08/2020	Other Business Expenses	Home telephone - business use 78.47
11/08/2020	Other Business Expenses	Other Business Expenses 156.98
08/09/2020	Other Business Expenses	Home telephone - business use 76.81
08/09/2020	Other Business Expenses	Home telephone - business use 30.00
09/10/2020	Other Business Expenses	Home telephone - business use 78.23
01/10/2020	Other Business Expenses	Other Business Expenses 125.00
10/11/2020	Other Business Expenses	Home telephone - business use 38.56
08/12/2020	Other Business Expenses	Home telephone - business use 38.89
12/01/2021	Other Business Expenses	Home telephone - business use 38.50
12/01/2021	Other Business Expenses	Home telephone - business use 97.99
11/03/2021	Other Business Expenses	Home telephone - business use 38.50
16/03/2021	Other Business Expenses	Home telephone - business use 38.50
13/04/2021	Other Business Expenses	Home telephone - business use 40.24
11/05/2021	Other Business Expenses	Home telephone - business use 40.24
08/06/2021	Other Business Expenses	Home telephone - business use 40.24
09/07/2021	Other Business Expenses	Home telephone - business use 80.34
		1,037.49

Executive Dean of the Faculty of Humanities & Social Sciences

Date	Expense	Amount
18/08/2020	Subsistence	Subsistence 91.30
		91.30

Executive Dean of the Faculty of Science

Date	Expense	Amount
		0.00

Executive Dean of the Faculty of Engineering

Date	Expense	Amount
		0.00

Associate Principal (Research and Innovation)

Date	Expense	Amount
		0.00

Associate Principal (Education and Enterprise)

Date	Expense		Amount
			0.00

Associate Principal (Social Inclusion)

Date	Expense		Amount
15/12/2020	Air Travel	Glasgow-Shanghai	2728.20
			2,728.20

University Secretary and Compliance Officer

Date	Expense		Amount
			0.00