

Principal and Vice-Chancellor

Date	Expense		Amount
24/08/2021	Air Travel	Air Travel	284.19
24/08/2021	Air Travel	Booking Charge	15.00
24/08/2021	Air Travel	Booking Charge	15.00
07/09/2021	Air Travel	Dublin	119.90
15/09/2021	Rail Travel	Rail Travel	260.00
05/10/2021	Business Hospitality	Business Hospitality	172.45
11/10/2021	Business Hospitality	Accommodation, London	163.00
18/10/2021	Accommodation and Hotels	Accommodation and Hotels	209.84
18/10/2021	Business Hospitality	Business Hospitality	163.00
04/11/2021	Business Hospitality	Accommodation, London	163.00
10/01/2022	Other Business Expenses	Other Business Expenses	133.67
16/03/2022	Air Travel	Air Travel	504.28
16/03/2022	Business Hospitality	Accommodation, London	224.00
28/03/2022	Business Hospitality	Business Hospitality	3.50
28/03/2022	Business Hospitality	Business Hospitality	170.00
06/04/2022	Business Hospitality	Accommodation, London	175.95
27/05/2022	Business Hospitality	Subsistence	2.30
27/05/2022	Business Hospitality	Accommodation, London	170.00
30/05/2022	Business Hospitality	Accommodation, London	190.00
22/06/2022	Other Business Expenses	Other Business Expenses	828.00
06/07/2022	Accommodation and Hotels	Accommodation and Hotels	10.00
06/07/2022	Accommodation and Hotels	Accommodation and Hotels	123.00
14/07/2022	Rail Travel	Rail Travel	280.69
26/07/2022	Rail Travel	Rail Travel	20.00
26/07/2022	Accommodation and Hotels	Accommodation and Hotels	8.50
			4,409.27

Vice-Principal

Date	Expense		Amount
20/09/2021	Other Business Expenses	Other Business Expenses	16.99
23/11/2021	Other Business Expenses	Other Business Expenses	23.98
02/12/2021	Rail Travel	London	193.79
02/12/2021	Rail Travel	London	263.60
02/12/2021	Vehicle Lease/Hire	London	491.98
10/01/2022	Other Business Expenses	Other Business Expenses	87.99
08/02/2022	Rail Travel	London	139.47
16/03/2022	Rail Travel	Rail Travel	67.20
16/03/2022	Taxi Hire	Manchester	95.17
16/03/2022	Accommodation and Hotels	Accommodation and Hotels	130.00
30/05/2022	Other Business Expenses	Other Business Expenses	28.69
21/12/2021	Business Hospitality	Business Dinner	67.00
21/12/2021	Accommodation and Hotels	Accommodation, London	209.00
21/12/2021	Subsistence	Subsistence	9.60
01/03/2022	Subsistence	Subsistence	43.95
01/03/2022	Rail Travel	Crewe-Manchester	14.10
01/03/2022	Taxi Hire	Manchester-Glasgow	187.00
01/03/2022	Taxi Hire	Manchester	10.00
01/03/2022	Accommodation and Hotels	Accommodation, London	197.50
			2,277.01

University of Strathclyde | Senior Officer Expenses | Financial Year 2021/22

University Secretary

Date	Expense		Amount
			0.00

University Compliance Officer

Date	Expense		Amount
			0.00

Chief Financial Officer

Date	Expense		Amount
20/01/2022	Other Business Expenses	Other Business Expenses	265.00
20/01/2022	Other Business Expenses	Other Business Expenses	495.00
20/01/2022	Other Business Expenses	Other Business Expenses	2.69
			762.69

Chief Commercial Officer

Date	Expense		Amount
12/05/2022	Business Hospitality	Business Dinner	206.72
12/05/2022	Rail Travel	Glasgow-Edinburgh	27.60
07/07/2022	Business Hospitality	Business Lunch	45.75
07/07/2022	Business Hospitality	Business Dinner	397.30
07/07/2022	Business Hospitality	Business Lunch	76.20
07/07/2022	Rail Travel	Edinburgh	30.90
07/07/2022	taxi hire	Edinburgh	10.00
			794.47

Chief Digital Information Officer

Date	Expense		Amount
02/12/2021	Other Business Expenses	Relocation Costs	3000.00
02/12/2021	Other Business Expenses	Relocation Costs	5000.00
			8,000.00

Executive Dean of the Strathclyde Business School

Date	Expense		Amount
12/08/2021	Other Business Expenses	Home telephone - business use	80.46
14/09/2021	Other Business Expenses	Home telephone - business use	80.46
11/11/2021	Other Business Expenses	Home telephone - business use	80.46
07/12/2021	Other Business Expenses	Home telephone - business use	80.46
17/01/2022	Other Business Expenses	Other Business Expenses	97.99
08/02/2022	Other Business Expenses	Home telephone - business use	80.46
15/02/2022	Other Business Expenses	Home telephone - business use	80.46
10/03/2022	Other Business Expenses	Home telephone - business use	80.46
12/04/2022	Other Business Expenses	Home telephone - business use	84.08
10/05/2022	Business Hospitality	Business Lunch	51.70
10/05/2022	Other Business Expenses	Home telephone - business use	84.08
12/05/2022	Business Hospitality	Business Dinner	39.15
09/06/2022	Other Business Expenses	Home telephone - business use	84.49
22/06/2022	Business Hospitality	Business Hospitality	107.35
07/07/2022	Other Business Expenses	Home telephone - business use	87.34
			1,199.40

Executive Dean of the Faculty of Engineering

Date	Expense		Amount
05/07/2022	Business Hospitality	Business Lunch	134.90
05/07/2022	Business Hospitality	Business Lunch	17.20
			152.10

Executive Dean of the Faculty of Humanities & Social Sciences

Date	Expense		Amount
			0.00

Executive Dean of the Faculty of Science

Date	Expense		Amount
17/03/2022	Other Business Expenses	Conference Fee	400.00
31/03/2022	Rail Travel	Edinburgh-Liverpool	142.20
30/05/2022	Business Hospitality	Business Hospitality	123.31
22/06/2022	Air Travel	Edinburgh-San Francisco	2385.28
30/06/2022	Other Business Expenses	Other Business Expenses	85.61
11/07/2022	Rail Travel	Edinburgh-London	233.00
11/07/2022	Other Business Expenses	Conference Fee	770.85
			4,140.25

Associate Principal (Research and Innovation)

Date	Expense		Amount
25/11/2021	Taxi Hire	Glasgow	9.60
25/11/2021	Taxi Hire	Glasgow	9.00
25/11/2021	Parking Costs	Glasgow	44.99
07/04/2022	Subsistence	Subsistence	19.20
07/04/2022	Taxi Hire	Paris	6.95
07/04/2022	Taxi Hire	Glasgow	31.00
			120.74

Associate Principal (Social Inclusion)

Date	Expense		Amount
			0.00

Associate Principal (International Partnerships)

Date	Expense		Amount
16/03/2022	Other Business Expenses	Other Business Expenses	199.99
28/03/2022	Rail Travel	Rail Travel	243.37
28/03/2022	Accommodation and Hotels	Accommodation and Hotels	136.81
31/03/2022	Taxi Hire	Aberdeen	20.00
06/04/2022	Accommodation and Hotels	Accommodation and Hotels	15.00
07/04/2022	Taxi Hire	Taxi Hire	48.00
17/05/2022	Air Travel	Air Travel	917.40
17/05/2022	Other Business Expenses	Other Business Expenses	111.12
27/05/2022	Air Travel	Air Travel	529.00
27/05/2022	Air Travel	Edinburgh-Oslo	639.50
27/05/2022	Air Travel	Air Travel	578.55

University of Strathclyde | Senior Officer Expenses | Financial Year 2021/22

27/05/2022	Air Travel	Air Travel	75.00
27/05/2022	Accommodation and Hotels	Accommodation and Hotels	683.79
27/05/2022	Accommodation and Hotels	Accommodation and Hotels	120.73
30/05/2022	Accommodation and Hotels	Accommodation and Hotels	351.28
30/05/2022	Accommodation and Hotels	Accommodation and Hotels	17.14
30/05/2022	Accommodation and Hotels	Accommodation and Hotels	148.99
22/06/2022	Accommodation and Hotels	Accommodation	82.61
22/06/2022	Accommodation and Hotels	Accommodation and Hotels	114.40
22/06/2022	Accommodation and Hotels	Accommodation and Hotels	681.00
22/06/2022	Other Business Expenses	Conference Fee	1309.77
28/06/2022	Air Travel	Hamburg-Glasgow	326.82
28/06/2022	Taxi Hire	Hamburg	51.34
28/06/2022	Bus Travel	Glasgow	9.00
30/06/2022	Other Business Expenses	Other Business Expenses	55.00

7,465.61
Associate Principal (Enterprise and Entrepreneurship Education)

Date	Expense		Amount
16/03/2022	Rail Travel	Rail Travel	5.50
16/03/2022	Taxi Hire	Taxi Hire	22.00
16/03/2022	Taxi Hire	Taxi Hire	334.62
16/03/2022	Business Hospitality	Business Hospitality	4.25
16/03/2022	Subsistence	Subsistence	6.05
28/03/2022	Rail Travel	Rail Travel	23.80
28/03/2022	Accommodation and Hotels	Accommodation and Hotels	162.00
28/03/2022	Business Hospitality	Business Hospitality	38.33
06/04/2022	Rail Travel	Rail Travel	23.80
06/04/2022	Business Hospitality	Business Hospitality	8.00
22/04/2022	Business Hospitality	Business Lunch	103.00
22/06/2022	Rail Travel	Rail Travel	6.30
22/06/2022	Rail Travel	Rail Travel	6.30
22/06/2022	Accommodation and Hotels	Accommodation and Hotels	16.00
22/06/2022	Business Hospitality	Business Hospitality	24.75
22/06/2022	Business Hospitality	Business Hospitality	6.88

791.58