

## Principal and Vice-Chancellor

Date	Expense		Amount
17/08/2022	Accommodation and Hotels	Accommodation and Hotels	132.50
23/09/2022	Air Travel	Air Travel	316.50
23/09/2022	Other Business Expenses	Other Business Expenses	107.59
07/10/2022	Other Business Expenses	Other Business Expenses	1861.00
07/10/2022	Taxi Hire	Taxi Hire	80.00
07/10/2022	Business Hospitality	Business Hospitality	181.90
07/10/2022	Other Business Expenses	Other Business Expenses	58.99
07/10/2022	Other Business Expenses	Other Business Expenses	359.37
07/10/2022	Other Business Expenses	Other Business Expenses	15.50
14/10/2022	Accommodation and Hotels	Accommodation and Hotels	304.71
28/10/2022	Rail Travel	Rail Travel	258.60
28/10/2022	Air Travel	Air Travel	314.00
28/10/2022	Business Hospitality	Business Hospitality	4.59
28/10/2022	Business Hospitality	Business Hospitality	170.00
28/10/2022	Other Business Expenses	Other Business Expenses	66.00
29/11/2022	Air Travel	Air Travel	192.48
29/11/2022	Air Travel	Air Travel	137.98
29/11/2022	Air Travel	Air Travel	1395.86
29/11/2022	Air Travel	Air Travel	263.97
29/11/2022	Air Travel	Air Travel	736.70
29/11/2022	Accommodation and Hotels	Accommodation and Hotels	145.35
29/11/2022	Accommodation and Hotels	Accommodation and Hotels	175.00
29/11/2022	Business Hospitality	Business Hospitality	8.20
29/11/2022	Business Hospitality	Business Hospitality	170.00
29/11/2022	Business Hospitality	Business Hospitality	331.55
29/11/2022	Other Business Expenses	Other Business Expenses	77.38
09/12/2022	Accommodation and Hotels	Accommodation and Hotels	249.85
09/12/2022	Business Hospitality	Business Hospitality	187.31
22/12/2022	Business Hospitality	Business Hospitality	4.50
01/02/2023	Business Hospitality	Business Lunch	207.30
01/02/2023	Accommodation and Hotels	Accommodation and Hotels	490.98
10/03/2023	Accommodation and Hotels	Dublin	168.34
10/03/2023	Accommodation and Hotels	London	423.31
24/04/2023	Air Travel	Air Travel	6311.30
24/04/2023	Accommodation and Hotels	London	190.00
24/04/2023	Accommodation and Hotels	London	340.00
11/05/2023	Subsistence	Subsistence	2.50
27/06/2023	Parking Costs	Car Parking	61.00
21/07/2023	Accommodation and Hotels	London	407.80
27/07/2023	Air Travel	Air Travel	2250.48
			<b>19,160.39</b>

## Vice-Principal

Date	Expense		Amount
08/09/2022	Other Business Expenses	Other Business Expenses	253.24
28/11/2022	Other Business Expenses	Other Business Expenses	16.66
09/12/2022	Business Hospitality	Business Dinner	52.10
19/01/2023	Other Business Expenses	Other Business Expenses	749.00
19/01/2023	Other Business Expenses	Other Business Expenses	24.87
01/02/2023	Rail Travel	Glasgow to London	422.87
01/02/2023	Air Travel	Air Travel	875.70
07/02/2023	Accommodation and Hotels	London	247.00
			<b>2,641.44</b>

## University Secretary

Date	Expense		Amount
09/12/2022	Other Business Expenses	Other Business Expenses	1500.00
21/03/2023	Air Travel	Air Travel	204.44
21/03/2023	Other Business Expenses	Other Business Expenses	535.99
24/04/2023	Other Business Expenses	Other Business Expenses	79.99
16/05/2023	Business Hospitality	Business Dinner	10.00
26/05/2023	Other Business Expenses	Other Business Expenses	264.00
15/06/2023	Rail Travel	Birmingham	14.40
15/06/2023	Accommodation and Hotels	Birmingham	11.00
15/06/2023	Accommodation and Hotels	Birmingham	67.95
			<b>2,687.77</b>

## University Compliance Officer

Date	Expense		Amount
08/11/2022	Other Business Expenses	Other Business Expenses	269.50
08/11/2022	Other Business Expenses	Other Business Expenses	40.00
09/12/2022	Rail Travel	Glasgow	12.00
09/12/2022	Other Business Expenses	Other Business Expenses	235.20
22/12/2022	Other Business Expenses	Other Business Expenses	99.96
19/01/2023	Other Business Expenses	Other Business Expenses	24.98
02/02/2023	Other Business Expenses	Other Business Expenses	59.92
07/02/2023	Taxi Hire	Glasgow	58.41
13/02/2023	Business Hospitality	Business Lunch	100.00
14/02/2023	Rail Travel	Edinburgh to London	210.00
14/02/2023	Rail Travel	London	64.50
24/04/2023	Other Business Expenses	Other Business Expenses	24.96
20/06/2023	Other Business Expenses	Other Business Expenses	354.00
20/06/2023	Other Business Expenses	Other Business Expenses	354.00
			<b>1,907.43</b>

## Chief Financial Officer

Date	Expense		Amount
18/10/2022	Subsistence	Subsistence	6.84
18/10/2022	Rail Travel	London	12.60
18/10/2022	Parking Costs	Glasgow	36.00
10/01/2023	Other Business Expenses	Professional Subscription	385.00
10/01/2023	Other Business Expenses	Professional Subscription	520.00
10/01/2023	Taxi Hire	Glasgow	7.70
27/04/2023	Other Business Expenses	Professional Subscription	220.00
			<b>1,188.14</b>

## Chief Commercial Officer

Date	Expense		Amount
16/08/2022	Other Business Expenses	Other Business Expenses	152.00
13/09/2022	Rail Travel	Edinburgh	27.60
13/09/2022	Other Business Expenses	Other Business Expenses	104.00
10/01/2023	Business Hospitality	Business Lunch	58.40
10/01/2023	Business Hospitality	Business Lunch	26.60
10/01/2023	Business Hospitality	Business Dinner	56.82
			<b>425.42</b>

## Chief Digital Information Officer

Date	Expense		Amount
			<b>0.00</b>

## Chief People Officer

Date	Expense		Amount
19/12/2022	Other Business Expenses	Other Business Expenses	280.00
			<b>280.00</b>

## Executive Dean of the Strathclyde Business School

Date	Expense		Amount
11/08/2022	Other Business Expenses	Phone - Business Use	84.08
15/09/2022	Other Business Expenses	Phone - Business Use	84.08
11/10/2022	Other Business Expenses	Phone - Business Use	84.08
08/11/2022	Other Business Expenses	Phone - Business Use	84.84
08/12/2022	Other Business Expenses	Phone - Business Use	84.08
22/12/2022	Taxi Hire	Taxi Hire	34.80
17/01/2023	Other Business Expenses	Phone - Business Use	87.08
13/02/2023	Air Travel	Air Travel	3158.48
15/02/2023	Other Business Expenses	Phone - Business Use	87.08
21/02/2023	Air Travel	Air Travel	191.04
14/03/2023	Other Business Expenses	Phone - Business Use	133.71
05/05/2023	Taxi Hire	Taxi Hire	35.00
09/05/2023	Other Business Expenses	Phone - Business Use	116.38
16/05/2023	Other Business Expenses	Phone - Business Use	105.23
23/05/2023	Accommodation and Hotels	Accommodation and Hotels	207.09
27/06/2023	Taxi Hire	Glasgow	35.00
27/06/2023	Taxi Hire	Glasgow	35.00
13/07/2023	Other Business Expenses	Phone - Business Use	106.39
			<b>4,753.44</b>

## Executive Dean of the Faculty of Engineering

Date	Expense		Amount
23/08/2022	Subsistence	Subsistence	7.00
23/08/2022	Subsistence	Subsistence	4.00
23/08/2022	Business Hospitality	Subsistence	88.71
23/08/2022	Parking Costs	Glasgow	57.00
23/08/2022	Accommodation and Hotels	London	173.80
08/09/2022	Parking Costs	Edinburgh	49.99
11/10/2022	Taxi Hire	Glasgow	38.00
11/10/2022	Rail Travel	London	25.00
11/10/2022	Accommodation and Hotels	London	159.20
11/10/2022	Other Business Expenses	Sundries	180.00
01/11/2022	Business Hospitality	Business Dinner	515.03
08/11/2022	Business Hospitality	Business Breakfast	12.95
08/11/2022	Rail Travel	Edinburgh	16.90
17/01/2023	Taxi Hire	Glasgow	33.00
17/01/2023	Taxi Hire	Glasgow	35.00
17/01/2023	Taxi Hire	Taxi Hire	18.66
17/01/2023	Taxi Hire	Taxi Hire	49.28
24/01/2023	Business Hospitality	Business Lunch	41.41
24/01/2023	Business Hospitality	Business Dinner	130.20

**University of Strathclyde | Senior Officer Expenses | Financial Year 2022/23**

24/01/2023	Parking Costs	Parking Costs	38.00
09/02/2023	Taxi Hire	Glasgow	16.38
23/02/2023	Taxi Hire	Glasgow	35.00
23/02/2023	Taxi Hire	Glasgow	32.00
21/03/2023	Taxi Hire	Glasgow	30.00
21/03/2023	Taxi Hire	Glasgow	34.00
21/03/2023	Taxi Hire	London	41.60
23/03/2023	Business Hospitality	Business Lunch	16.85
13/04/2023	Taxi Hire	Glasgow	35.00
13/04/2023	Taxi Hire	Glasgow	30.00
13/04/2023	Accommodation and Hotels	Accommodation and Hotels	1663.81
18/04/2023	Business Hospitality	Business Dinner	74.10
20/07/2023	Business Hospitality	Business Dinner	390.00
20/07/2023	Taxi Hire	Glasgow	22.92
20/07/2023	Taxi Hire	Glasgow	30.00

**4,124.79**

**Executive Dean of the Faculty of Humanities & Social Sciences**

Date	Expense		Amount
08/11/2022	Taxi Hire	Taxi Hire	79.67
29/11/2022	Accommodation and Hotels	Accommodation and Hotels	17.70
29/11/2022	Business Hospitality	Business Dinner	7.25
29/11/2022	Business Hospitality	Business Dinner	10.54
29/11/2022	Business Hospitality	Business Dinner	21.96
29/11/2022	Subsistence	Subsistence	17.70
29/11/2022	Subsistence	Subsistence	7.25
29/11/2022	Subsistence	Subsistence	10.54
29/11/2022	Subsistence	Subsistence	21.96
14/02/2023	Air Travel	Air Travel	433.80
14/02/2023	Accommodation and Hotels	London	120.00
21/07/2023	Accommodation and Hotels	London	165.00
27/07/2023	Accommodation and Hotels	USA	1386.64

**2,300.01**

**Executive Dean of the Faculty of Science**

Date	Expense		Amount
11/08/2022	Vehicle Lease/Hire	Vehicle Lease/Hire	270.92
11/08/2022	Accommodation and Hotels	USA	646.14
17/08/2022	Air Travel	Air Travel	515.97
17/08/2022	Air Travel	Air Travel	2305.08
17/08/2022	Accommodation and Hotels	Accommodation and Hotels	661.96
24/08/2022	Taxi Hire	Taxi Hire	20.00
24/08/2022	Accommodation and Hotels	London	161.00
30/08/2022	Business Hospitality	Business Breakfast	12.01
30/08/2022	Business Hospitality	Business Lunch	19.51
30/08/2022	Business Hospitality	Business Breakfast	11.87
30/08/2022	Business Hospitality	Business Dinner	121.82
30/08/2022	Business Hospitality	Business Lunch	25.72
30/08/2022	Business Hospitality	Business Breakfast	46.47
30/08/2022	Business Hospitality	Business Dinner	148.61
30/08/2022	Business Hospitality	Business Dinner	169.13
30/08/2022	Other Business Expenses	Petrol	82.64
30/08/2022	Accommodation and Hotels	USA	524.57
30/08/2022	Accommodation and Hotels	USA	481.46
30/08/2022	Accommodation and Hotels	USA	1109.70
30/08/2022	Other Business Expenses	Sundries	8.97
31/08/2022	Taxi Hire	Taxi Hire	17.64
31/08/2022	Taxi Hire	Taxi Hire	30.07
31/08/2022	Business Hospitality	Business Dinner	43.00

University of Strathclyde | Senior Officer Expenses | Financial Year 2022/23

13/09/2022	Travel Documents	Travel Documents	42.00
13/09/2022	Travel Documents	Travel Documents	87.58
23/09/2022	Business Hospitality	Business Dinner	85.13
27/09/2022	Business Hospitality	Business Lunch	4.99
27/09/2022	Rail Travel	Rome	7.00
27/09/2022	Rail Travel	Rome	12.25
27/09/2022	Taxi Hire	Rome	8.75
27/09/2022	Rail Travel	Rome	1.75
27/09/2022	Accommodation and Hotels	City Tax	2.62
27/09/2022	Other Business Expenses	Sundries	26.20
07/10/2022	Taxi Hire	Taxi Hire	15.80
07/10/2022	Taxi Hire	Taxi Hire	19.00
07/10/2022	Accommodation and Hotels	Accommodation and Hotels	99.55
07/10/2022	Business Hospitality	Business Dinner	54.31
14/10/2022	Taxi Hire	Taxi Hire	47.63
14/10/2022	Taxi Hire	Taxi Hire	19.00
14/10/2022	Business Hospitality	Business Dinner	26.46
14/10/2022	Business Hospitality	Business Dinner	250.10
14/10/2022	Business Hospitality	Business Dinner	22.24
14/10/2022	Business Hospitality	Business Dinner	126.28
14/10/2022	Business Hospitality	Business Dinner	13.25
14/10/2022	Business Hospitality	Business Dinner	50.04
18/10/2022	Business Hospitality	Business Lunch	24.71
18/10/2022	Business Hospitality	Business Lunch	19.86
28/10/2022	Taxi Hire	Taxi Hire	18.56
28/10/2022	Accommodation and Hotels	Accommodation and Hotels	1238.08
16/11/2022	Air Travel	Glasgow to London	167.89
16/11/2022	Other Business Expenses	Phone - Business Use	78.00
22/11/2022	Other Business Expenses	Professional Subscription	259.00
28/11/2022	Air Travel	Air Travel	4102.90
09/12/2022	Taxi Hire	Taxi Hire	11.95
09/12/2022	Taxi Hire	Taxi Hire	1.20
09/12/2022	Taxi Hire	Taxi Hire	12.93
09/12/2022	Taxi Hire	Taxi Hire	16.22
22/12/2022	Business Hospitality	Business Dinner	137.00
13/01/2023	Accommodation and Hotels	London	349.78
13/01/2023	Business Hospitality	Business Dinner	299.58
31/01/2023	Accommodation and Hotels	Accommodation and Hotels	831.01
01/02/2023	Taxi Hire	Taxi Hire	19.98
01/02/2023	Taxi Hire	Taxi Hire	21.97
10/03/2023	Taxi Hire	London	14.71
10/03/2023	Taxi Hire	London	1.00
14/03/2023	Taxi Hire	Glasgow	18.00
14/03/2023	Other Business Expenses	Sundries	8.42
18/04/2023	Business Hospitality	Business Dinner	62.00
24/04/2023	Air Travel	Air Travel	292.79
24/04/2023	Business Hospitality	Business Dinner	132.00
02/05/2023	Rail Travel	Glasgow	16.47
02/05/2023	Taxi Hire	Glasgow	18.00
02/05/2023	Rail Travel	London	6.00
05/05/2023	Taxi Hire	Taxi Hire	16.47
30/05/2023	Business Hospitality	Business Lunch	80.00
08/06/2023	Business Hospitality	Business Dinner	70.00
08/06/2023	Accommodation and Hotels	Glasgow	126.00
13/06/2023	Air Travel	USA	3502.45
20/06/2023	Other Business Expenses	Other Business Expenses	778.41
11/07/2023	Air Travel	USA	2562.95
21/07/2023	Other Business Expenses	Other Business Expenses	600.51

**24,372.99**

**Associate Principal (Research and Innovation)**

Date	Expense		Amount
02/08/2022	Business Hospitality	Business Lunch	60.00
29/11/2022	Business Hospitality	Business Dinner	68.05
12/12/2022	Rail Travel	Glasgow	17.05
12/12/2022	Rail Travel	Glasgow	17.15
12/12/2022	Taxi Hire	Taxi Hire	6.78
02/03/2023	Rail Travel	London	47.70
21/03/2023	Other Business Expenses	Office Supplies	13.99
02/05/2023	Rail Travel	Edinburgh	25.30
02/05/2023	Taxi Hire	Edinburgh	5.00
28/07/2023	Subsistence	Subsistence	9.84
28/07/2023	Rail Travel	Rail Travel	51.39
28/07/2023	Taxi Hire	Cambridge	11.05
28/07/2023	Taxi Hire	Cambridge	10.25
28/07/2023	Taxi Hire	Cambridge	21.70
28/07/2023	Other Business Expenses	Sundries	5.00
			<b>370.25</b>

**Associate Principal (Social Inclusion)**

Date	Expense		Amount
			<b>0.00</b>

**Associate Principal (International Partnerships)**

Date	Expense		Amount
			<b>0.00</b>

**Associate Principal (Enterprise and Entrepreneurship Education)**

Date	Expense		Amount
08/09/2022	Business Hospitality	Business Dinner	636.02
07/10/2022	Business Hospitality	Business Dinner	23.50
28/10/2022	Rail Travel	Edinburgh	45.30
08/11/2022	Rail Travel	London	290.00
08/11/2022	Taxi Hire	Taxi Hire	17.00
29/11/2022	Rail Travel	London	6.30
29/11/2022	Rail Travel	London	6.30
29/11/2022	Rail Travel	London	14.40
29/11/2022	Rail Travel	London	14.40
29/11/2022	Taxi Hire	London	18.20
29/11/2022	Taxi Hire	London	44.40
29/11/2022	Accommodation and Hotels	London	10.00
29/11/2022	Subsistence	Subsistence	4.20
09/12/2022	Rail Travel	London	6.30
09/12/2022	Rail Travel	London	6.30
09/12/2022	Rail Travel	London	12.60
09/12/2022	Taxi Hire	London	10.00
09/12/2022	Accommodation and Hotels	London	862.59
09/12/2022	Accommodation and Hotels	London	190.00
09/12/2022	Accommodation and Hotels	London	23.60
09/12/2022	Business Hospitality	Business Dinner	15.64
09/12/2022	Business Hospitality	Business Dinner	9.10

University of Strathclyde | Senior Officer Expenses | Financial Year 2022/23

14/02/2023	Rail Travel	London	6.30
14/02/2023	Rail Travel	London	6.30
14/02/2023	Accommodation and Hotels	London	511.00
14/02/2023	Business Hospitality	Business Dinner	13.55
14/02/2023	Business Hospitality	Business Dinner	9.40
10/03/2023	Rail Travel	London	3.15
10/03/2023	Taxi Hire	London	17.00
10/03/2023	Accommodation and Hotels	London	253.75
10/03/2023	Business Hospitality	Business Lunch	22.70
21/03/2023	Accommodation and Hotels	Glasgow	56.60
05/05/2023	Rail Travel	Glasgow	23.80
05/05/2023	Rail Travel	Edinburgh	19.80
27/06/2023	Rail Travel	Glasgow	19.70
27/06/2023	Taxi Hire	Glasgow	5.25
27/06/2023	Taxi Hire	Glasgow	6.50
27/06/2023	Business Hospitality	Business Dinner	6.10
27/06/2023	Other Business Expenses	Other Business Expenses	16.95
27/06/2023	Rail Travel	London	15.20
27/06/2023	Rail Travel	London	6.70
27/06/2023	Rail Travel	London	31.68
27/06/2023	Business Hospitality	Business Dinner	11.24
27/06/2023	Business Hospitality	Business Dinner	7.65
27/06/2023	Business Hospitality	Business Dinner	192.90
27/06/2023	Rail Travel	Edinburgh	19.70
27/06/2023	Taxi Hire	Edinburgh	5.25
27/06/2023	Taxi Hire	Edinburgh	6.50
27/06/2023	Taxi Hire	Edinburgh	6.10
27/06/2023	Subsistence	Subsistence	16.95
27/06/2023	Rail Travel	London	15.20
27/06/2023	Rail Travel	London	6.70
27/06/2023	Taxi Hire	London	31.68
27/06/2023	Subsistence	Subsistence	11.24
27/06/2023	Subsistence	Subsistence	7.65
27/06/2023	Business Hospitality	Business Lunch	192.90
21/07/2023	Rail Travel	Glasgow	8.86
21/07/2023	Bus Travel	Edinburgh	14.80
21/07/2023	Rail Travel	Barcelona	6.38
21/07/2023	Taxi Hire	Barcelona	31.80
21/07/2023	Taxi Hire	Barcelona	24.83
21/07/2023	Taxi Hire	Barcelona	4.70
21/07/2023	Subsistence	Subsistence	13.02
21/07/2023	Subsistence	Subsistence	61.26
21/07/2023	Subsistence	Subsistence	18.00
21/07/2023	Business Hospitality	Business Dinner	75.29
21/07/2023	Parking Costs	Parking Costs	36.68

**4,144.86**