

Glasgow School of Art : Senior Management Expenses
Months: December 2021 to February 2022

Director			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Deputy Director (Academic)			
Date	Description	Reason for expenditure	Amount
09/12/2021	Taxi fare	Taxi to Reid Building	5.70
			5.70
Deputy Director (Innovation)			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Registrar and Secretary			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Director of Strategy & Marketing			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Director of Finance			
Date	Description	Reason for expenditure	Amount
09/12/2021	Accommodation	Accommodation for SUFDG conference	114.50
			114.50
Director of Development			
Date	Description	Reason for expenditure	Amount
09/12/2021	Taxi fare	Taxi to Glasgow Airport	30.00
09/12/2021	Air fare	Return flight Glasgow to London	226.52
09/12/2021	Train fare	Travel within London	13.90
09/12/2021	Accommodation	Hotel in London	95.00
09/12/2021	Meal expenses	Meeting with GSA Hon President	59.63
10/12/2021	Train fare	Travel within London	13.90
10/12/2021	Taxi fare	Taxi to Glasgow Airport	30.00
			468.95
Director of Human Resources			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Head of Mackintosh School of Architecture			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Head of School of Fine Art			
Date	Description	Reason for expenditure	Amount
			-
			-
Head of Innovation School			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Head of School of Design			
Date	Description	Reason for expenditure	Amount
25/02/2022	Train fare	Return travel to London	135.90
28/02/2022	Accommodation	Hotel in London	199.50
			335.40
Head of School of Simulation & Visualisation			
Date	Description	Reason for expenditure	Amount
21/01/2022	Taxi fare	Taxi to Technology Innovation Centre	11.59
			11.59