

Glasgow School of Art : Senior Management Expenses
Months: June 2020 to November 2020

Director			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Deputy Director (Academic)			
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
11/02/2020	Train fare	Subway ticket re GCC meeting	1.75
21/02/2020	Meal expenses	Hospitality for UUK conference	30.70
			32.45
Director of Finance & Resources			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Director of Development			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
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
07/07/2020	Taxi fare	Stow Building to Central Station	7.80
			7.80
Head of Innovation School			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Head of School of Design			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Head of School of Simulation & Visualisation			
Date	Description	Reason for expenditure	Amount
26/02/2020	Train fare	Scotrail	16.60
02/03/2020	Meal expenses	Lighthouse Meeting	4.35
23/09/2020	Parking	Parking in Glasgow	8.00
			28.95
Head of Learning & Teaching			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-
Head of Research & Enterprise			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			-