

**Glasgow School of Art : Senior Management Expenses**  
**Months: March 2019 to May 2019**

Director			
Date	Description	Reason for expenditure	Amount
21/01/2019	Mileage GSA to Altyre campus	Winter School	115.20
29/01/2019	Train fare	Travel to Stirling re Universities Scotland	9.90
11/02/2019	Mileage GSA to Altyre campus	HIE Board meeting	115.20
			<u>240.30</u>

Deputy Director (Academic)			
Date	Description	Reason for expenditure	Amount
13/02/2019	Meal expenses	Working lunch with Deputy Registrar	21.00
22/02/2019	Hotel accommodation London	Attendance at IJADE conference, London	202.80
29/05/2019	Hotel accommodation London	Mental health in HE conference, London	290.03
29/05/2019	Flight to London	Mental health in HE conference, London	78.67
30/05/2019	Train London to Glasgow	Mental health in HE conference	205.00
18/06/2019	Return flight to Singapore	Singapore graduation	1,613.73
			<u>2,411.23</u>

Registrar and Secretary			
Date	Description	Reason for expenditure	Amount
01/04/2019	Taxi fare	GSA to West Regent Street Glasgow	7.89
			<u>7.89</u>

Director of Strategy & Marketing			
Date	Description	Reason for expenditure	Amount
07/02/2019	Train fare	Paisley Partnership meeting	11.60
01/03/2019	Train fare	Jesse Newberry exhibition	8.00
06/03/2019	Taxi fare	Taxi GSA to City Centre	5.51
20/03/2019	Train fare	Travel to Edinburgh for Scot Govt / SFC meeting	9.97
21/03/2019	Train fare	Paisley Partnership meeting	4.00
02/04/2019	Taxi fare	Taxi GSA to Pacific Quay	7.88
24/04/2019	Taxi fare	Taxi GSA to Glasgow Life	6.94
			<u>53.90</u>

Director of Finance & Resources			
Date	Description	Reason for expenditure	Amount
	No expenses		-
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Director of Development			
Date	Description	Reason for expenditure	Amount
25/02/2019	Taxi fare	Taxi GSA to Pacific Quay	11.02
			<u>11.02</u>

Director of Human Resources			
Date	Description	Reason for expenditure	Amount
27/02/2019	Taxi fare	GSA to City centre	5.80
			<u>5.80</u>

Head of Mackintosh School of Architecture			
Date	Description	Reason for expenditure	Amount
02/02/2019	Taxi fare	Taxi Antwerp EAAE meeting	16.10
05/02/2019	Taxi fare	Taxi to Glasgow University	6.60
10/02/2019	Taxi fare	Taxi KULueven Ghent Adapt-r meeting	21.10
10/02/2019	Meal expenses	Meal expenses KULueven Ghent Adapt-r meeting	19.85
10/02/2019	Train fare	Brussel airport train Adapt-r meeting	28.17
12/02/2019	Taxi	Taxi KULueven Ghent Adapt-r meeting	16.10
15/02/2019	Flight to London	Flight to London for SCHOSA	323.45
18/02/2019	Meal expenses	Meal expenses Dundee ASSA meeting	30.00
18/02/2019	Train fare	Travel from Dundee ASSA meeting	39.60
18/02/2019	Train fare	Travel to Dundee ASSA meeting	38.75
03/03/2019	Flight	Travel to London RIBA meeting	335.22
08/03/2019	Meeting expenses	Meeting expenses Seoul partners , recruitment visit	23.85
08/03/2019	Taxi fare	Airport taxis, Seoul recruitment visit	39.20
11/03/2019	Accommodation	Accommodation Seoul Korea Recruitment visit	1,002.05
17/03/2019	Train fares	Japan Recruitment visit	244.09
17/03/2019	Meal expenses	Meal expenses Alumni, Tokyo Recruitment visit	48.98
19/03/2019	Accommodation	Kyoto Japan Recruitment visit	100.01
19/03/2019	Train fare	Japan rail pass Recruitment visit	204.00
22/03/2019	Meal expenses	meal expenses Graduates Tokyo Recruitment visit	89.61
29/03/2019	Taxi fare	GSA to Glasgow University	6.94
02/05/2019	Flight	Travel to Barcelona Adapt-r meeting	323.58

21/05/2019	Flight	Travel to Milan ,Crafting the Façade project	225.01
24/05/2019	Flight	Travel to Paris, Chambord competition	385.59
			<u>3,567.85</u>

Head of School of Fine Art			
Date	Description	Reason for expenditure	Amount
15/02/2019	Meal expenses	Lunch for Friday event speaker	22.50
08/03/2019	Meal expenses	Lunch for Friday event speaker	52.15
21/03/2019	Taxi fare	Taxi to Glasgow airport	25.75
21/03/2019	Flight	Travel to Zurich, Society of Artistic Research conference	417.85
21/03/2019	Accommodation	Hotel costs Zurich, Society of Artistic Research conference	487.75
22/03/2019	Train fare	Society of Artistic Research conference, Zurich	15.05
22/03/2019	Meal expenses	Society of Artistic Research conference, Zurich	65.32
23/03/2019	Meal expenses	Society of Artistic Research conference, Zurich	108.87
			<u>1,195.24</u>

Head of Innovation School			
Date	Description	Reason for expenditure	Amount
10/01/2019	Meal expenses	External examiner dinner	98.15
15/01/2019	Train fare	Train to Forres	123.60
15/01/2019	Meal expenses	Lunch expenses during GSA trip	4.45
18/01/2019	Meal expenses	Dinner expenses during GSA trip Forres	35.85
20/01/2019	Meal expenses	Dinner expenses during GSA trip Forres	24.90
20/01/2019	Meal expenses	Drinks expenses during GSA trip Forres	11.00
23/01/2019	Meal expenses	Dinner expenses during GSA trip Forres	55.00
23/01/2019	Meal expenses	Drinks expenses during GSA trip Forres	17.15
28/01/2019	Train fare	Travel to Edinburgh for RBS project meeting	13.30
28/01/2019	Meal expenses	Meal expenses re RBS project	5.20
29/01/2019	Meal expenses	Working lunch costs	7.40
29/01/2019	Train fare	Train to London for PD trip	147.00
29/01/2019	Meal expenses	Dinner expenses London re PD trip	9.99
29/01/2019	Meal expenses	Drinks cost re above	5.90
12/03/2019	Taxi fare	GSA to Merchant city for meeting	6.18
18/03/2019	Flight	Flights to Helsinki for Mdes programme	412.17
25/04/2019	Taxi fare	GSA to Argyle Street	5.70
19/06/2019	Train fare	Train from Paris to London	249.20
			<u>1,232.14</u>

Head of School of Design			
Date	Description	Reason for expenditure	Amount
24/02/2019	Taxi fare	GSA to Glasgow Airport	19.50
28/02/2019	Meal expenses	Food Beijing trip	44.04
02/03/2019	Meal expenses	Food Beijing trip	14.59
04/03/2019	Hotel expenses	Accommodation Beijing recruitment	1,356.07
05/03/2019	Taxi fare	Taxis Singapore	89.99
10/03/2019	Meal expenses	Food /drink Singapore	242.75
27/03/2019	Taxi fare	Taxi GSA to Glasgow University	5.80
29/05/2019	Meal expenses	Meal costs re Cumuws Conference	72.84
29/05/2019	Meal expenses	Meal costs re Cumuws Conference	4.50
29/05/2019	Travel costs	Travel costs re Cumuws Conference	10.20
29/05/2019	Taxi fare	Taxi costs re Cumuws Conference	58.47
			<u>1,918.75</u>

Head of School of Simulation & Visualisation			
Date	Description	Reason for expenditure	Amount
12/03/2019	Train fare	Train to Edinburgh for COSLA presentation	15.60
12/03/2019	Taxi fare	Taxi GSA to Hub Pacific Quay	8.24
19/03/2019	Taxi fare	Taxi GSA to Hub Pacific Quay	15.96
17/04/2019	Taxi fare	Taxi GSA to Hub Pacific Quay	8.84
25/04/2019	Flight	Flight to Birmingham for ARTICULAR project	184.37
30/04/2019	Lunch meeting expenses	Lunch with project partner	14.30
16/05/2019	Taxi fare	Taxi GSA to Hub Pacific Quay	8.65
			<u>255.96</u>

Head of Learning & Teaching			
Date	Description	Reason for expenditure	Amount
24/03/2019	Flight	Travel to Bristol for TEF panel	105.78
			<u>105.78</u>

Head of Research & Enterprise			
Date	Description	Reason for expenditure	Amount
	No expenses		-
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