

**Glasgow School of Art : Senior management Expenses**  
**Month: February 2019**

Director			
Date	Description	Reason for expenditure	Amount
09/01/2019	Journey Royal College to Reid Building	Return Journey to make meeting	5.89
23/11/2018	Mileage GSA to Altyre campus	Travel to event in Moray	115.20
			<u>121.09</u>

Deputy Director (Academic)			
Date	Description	Reason for expenditure	Amount
14/02/2019	Flight to London	Travel to Ijade Conference	141.76
			<u>141.76</u>

Registrar and Secretary			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			<u>-</u>

Director of Strategy & Marketing			
Date	Description	Reason for expenditure	Amount
17/01/2019	Taxi	Meeting with Vice Chair GSA re GSAA	5.51
28/01/2019	Taxi	Meeting with Vice Chair GSA	5.51
			<u>11.02</u>

Director of Finance & Resources			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			<u>-</u>

Director of Development			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			<u>-</u>

Director of Human Resources			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			<u>-</u>

Head of Mackintosh School of Architecture			
Date	Description	Reason for expenditure	Amount
25/01/2019	External examiners costs	RIBA External examiners lunch	96.95
18/10/2018	Accommodation	EAAE council quarterly meeting Antwerp B&B	147.77
18/10/2018	Accommodation	EAAE Council quarterly meeting Valencia hotel costs	248.88
11/04/2019	Accommodation	PGH Reylof Ghent, KULeuven Erasmus + consortium bid mee	329.21
08/03/2019	Flight	Flight to Seoul & Tokyo recruitment	1,167.33
11/04/2019	Flight	Flight to Lisbon ARCC conference	549.57
23/01/2019	Taxi	GSA Bourdon Building to Paisley	7.60
31/01/2019	Taxi	KULeuven meeting airport taxi	21.10
31/01/2019	Train	KULeuven meeting Brussels/ Antwerp train fare	21.13
20/10/2018	Train	Valencia public transport travel costs	16.93
01/11/2018	Train	Subway, SCHOSA lecture	5.40
			<u>2,611.87</u>

Head of School of Fine Art			
Date	Description	Reason for expenditure	Amount
16/01/2019	Catering re SOFA SSCC meeting	Catering in Tontine Building for student focused meeting	12.20
11/01/2019	Lunch for Friday event speaker	Post-presentation lunch for invited speaker to SoFA	57.25
18/01/2019	Lunch for Friday event speaker	Post-presentation lunch for invited speaker to SoFA	35.10
22/01/2019	Meal expenses Oslo	Food during GSA trip abroad	25.09
24/01/2019	Meal expenses Forres	Food during GSA trip	37.20
18/01/2019	Rose Street to Albion Street	Taxi between meetings	5.70
21/01/2019	Dennistoun to Glasgow Airport	Taxi to airport (4.15am) for GSA trip	24.80
21/01/2019	Oslo Airport transfer	Train transfer between airport and Oslo Central Station	35.50
23/01/2019	Scotrail Aberdeen to Forres	Train between Aberdeen airport and Forres	24.80
25/01/2019	Scotrail Forres to Glasgow	Train to return to Glasgow from Forres meetings	48.90
			<u>306.54</u>

Head of Innovation School			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			<u>-</u>

Head of School of Design			
Date	Description	Reason for expenditure	Amount
24/02/2019	Flight to Beijing	Beijing institutional visits on behalf of GSA	1,456.93
			<u>1,456.93</u>

Head of School of Simulation & Visualisation			
Date	Description	Reason for expenditure	Amount
21/01/2019	Guest Speaker lunch	Guest Talk to Students	11.95
23/01/2019	Taxi GSA to Hub Pacific Quay		8.55
			<u>20.50</u>

Head of Learning & Teaching			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			<u>-</u>

Head of Research & Enterprise			
Date	Description	Reason for expenditure	Amount
	No expenses		-
			<u>-</u>