

Senior Management Expenses
Expense claims submitted in January 2017

Month - January 2017		Position: Principal	Name: Professor Ian Diamond
Expense	Reason	Location	Value Comments
21/12/2016 Train	Heathrow Express carnet for Principal's business travel between London and Heathrow Airport (to be used on various trips)	London	109.80
21/12/2016 Bus	UOA Carol Service	London	9.00
23/12/2016 Flight	UUK Board Meeting and British Academy Humanities & Social Sciences Launch on 27/01/2017 (flight from Aberdeen to Heathrow)	London	80.93 Reclaim from British Academy
04/01/2017 Flight	AFG Group Meeting and Association of University Directors of Estates Conference on 12/01/2017 (flight from Heathrow to Aberdeen)	London	188.70 Reclaim from AUDE
06/01/2017 Flight	British Universities and Colleges Sport Meetings on 16/01/2017 (flight from Aberdeen to Heathrow on 13/01/2017)	London	139.93
06/01/2017 Flight	Association of University Directors of Estates Conference on 12/01/2017 (flight from Aberdeen to Heathrow on 11/01/2017)	London	276.93 Reclaim from AUDE
08/01/2017 Car Mileage	Vice-Chancellors Scottish Universities dinner on 08/01/2017 (mileage from Aberdeen to Dundee return)	Dundee	33.75
09/01/2017 Flight	British Academy REF Roundtable on 14/02/2017 (flight from Aberdeen to Heathrow)	London	60.00 Reclaim from British Academy
10/01/2017 Flight	UUK delegation in Brussels from 02-05/02/2017 (flight from Aberdeen to Heathrow on 01/02/2017)	Brussels, Belgium	104.93
10/01/2017 Flight	Higher Education Summit on 07/02/2017 (flight from Aberdeen to Manchester)	Salford	102.99 Reclaim from HE Salford
10/01/2017 Flight	UUK delegation in Brussels from 02-05/02/2017 (flight from Heathrow to Brussels)	Brussels, Belgium	93.70 Reclaim from UUK
10/01/2017 Accommodation	UUK delegation in Brussels from 02-05/02/2017 (overnight accommodation at Heathrow on 01/02/2017 prior to onward travel to Brussels)	Brussels, Belgium	74.00
11/01/2017 Flight	UUK delegation in Brussels from 02-05/02/17 (flight from London to Aberdeen on 05/02/2017)	Brussels, Belgium	129.70
12/01/2017 Accommodation	Association of University Directors of Estates Conference on 12/01/2017 (overnight accommodation on 11/01/2017)	London	163.75
12/01/2017 Car Parking	Association of University Directors of Estates Conference on 12/01/2017 (car parking at Aberdeen Airport)	London	28.00
12/01/2017 Car Mileage	Launch of the UOA Chamber Choir's new CD on 12/01/2017 (mileage from Aberdeen to Ballater return)	Ballater	20.50
17/01/2017 Underground	Oyster card top-up for tube travel while on business in London	London	30.00
17/01/2017 Accommodation	British Universities and Colleges Sport (BUCS) Board/Staff Engagements and Research Advisory Group/British Academy on 15-17/01/2017 (accommodation for 2 nights)	London	275.25 Reclaim of £123.25 from BUCS
19/01/2017 Flight	Department for International Development (DFID) - Induction for new members & Research Advisory Group meeting 31/03/2017 (flight from Aberdeen to Heathrow)	London	74.93 Reclaim from RAG
19/01/2017 Flight	UUK Board Meeting and British Academy Flagship event on 27/01/17 (flight from Heathrow to Aberdeen)	London	147.70 Reclaim from British Academy
21/01/2017 Gift	Gift for President of Wuhan University, China to be presented during trip to China on 21-24/01/2017	China	30.29
23/01/2017 Business Entertainment	Coffee Meeting with Development Trust Contact on trip to Hong Kong/China 21-24/01/2017	China	15.97
24/01/2017 Subsistence	Various meetings with staff at Wuhan University during Hong Kong / China trip 21-24/01/2017	China	12.90
26/01/2017 Train	UUK delegation held in Brussels on 03/02/2017 (Eurostar train ticket)	Brussels, Belgium	168.50 Reclaim from UUK International
26/01/2017 Train	UUK delegation held in Brussels on 03/02/2017 (Eurostar train ticket additional charge)	Brussels, Belgium	30.00
26/01/2017 Flight	British Academy REF Roundtable on 14/02/2017 (flight from Heathrow to Aberdeen)	London	112.70 Reclaim from British Academy
26/01/2017 Flight	Irish HE Funding Review meeting on 10/03/2017 (flight from Aberdeen to Dublin on 09/03/2017)	Dublin	123.73 Reclaim from HE Dublin
26/01/2017 Accommodation	British Universities and Colleges Sport (BUCS) Big Wednesday dinner on 21/03/2017 and BUCS Big Wednesday on 22/03/2017	London	103.00 Reclaim from BUCS
26/01/2017 Train	UCAS Board Meeting and Nomination Day on 28/02/2017 (train from Cheltenham to London)	Cheltenham	25.04 Reclaim from UCAS
26/01/2017 Flight	UCAS Board Meeting and Nomination Day on 28/02/2017 (flight from Aberdeen to Birmingham)	Cheltenham	34.99 Reclaim from UCAS
27/01/2017 Flight	EPF USS Pension group meeting on 08/03/2017 (flight from Aberdeen to Heathrow)	London	72.14
27/01/2017 Flight	UUK Meeting and British Academy High Level Strategy Group Meeting on 24/02/2017 (flight from Heathrow to Aberdeen)	London	112.70 Reclaim from British Academy
27/01/2017 Accommodation	UUK delegation in Brussels on 02-03/03/2017 (accommodation on 01/03/17 prior to travelling to Brussels)	Brussels, Belgium	51.00
27/01/2017 Train	Meeting at Glasgow Caledonian University on 31/01/2017 (train from Aberdeen to Glasgow)	Glasgow	27.90
28/01/2017 Flight	Refund on flight from Heathrow to Glasgow on 31/01/2017	Glasgow	-32.81
30/01/2017 Accommodation	Accommodation refund	London	-59.00
			2,973.54

Month - January 2017		Position: Senior Vice-Principal	Name: Professor Jeremy Kilburn
Expense	Reason	Location	Value Comments
21/12/2016 Subsistence	Development Trust Carol Service in London (lunch for Jeremy Kilburn & Director of External Relations)	London	35.15
21/12/2016 Train	Development Trust Carol Service in London on 21/12/2016	London	42.00
			77.15

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Month - January 2017		Position: Secretary to the University	Name: Caroline Inglis
Expense	Reason	Location	Value Comments
13/09/2016 Gift	Amazon Vouchers for 3 members of staff	n/a	150.00
15-16/09/2016 Flights	Association of Heads of University Administration Conference 15-16 Sept 2016 (return flights from Aberdeen to Birmingham)	Birmingham	150.98
30/09/2016 Business Entertainment	Lunchtime business meeting with member of Anthropology staff	Aberdeen	15.85
07/10/2016 Car Parking	Secretaries Meeting	Aberdeen	16.00
10/10/2016 Business Entertainment	Lunch meeting with Court Member	Aberdeen	20.50
31/10/2016 Business Entertainment	Meeting with candidate for Campaign Director	Edinburgh	32.15
01/11/2016 Subsistence	Leadership Foundation AURORA Event	Edinburgh	17.50
01/11/2016 Wifi Charge	AURORA Event	Edinburgh	4.00
01/11/2016 Sundries	AURORA Event	Edinburgh	19.99
09/11/2016 Wifi Charge	Election Night Event	Edinburgh	5.00
18/11/2016 Subsistence	Scottish Rugby Event (invited by Sir M Lockhead as a thank you for her work during his term as Senior Governor)	Aberdeen	33.90
22/11/2016 Business Entertainment	Lunch meeting with Court Member	Aberdeen	17.15
15/12/2016 Underground	Senior Governor Interview	London	6.00
15/12/2016 Underground	Senior Governor Interview	London	12.10
			<u>501.12</u>
Month - January 2017		Position: Vice-Principal and Head of College of Arts and Social Sciences	Name: Professor Margaret Ross
Expense	Reason	Location	Value Comments
31/05/2016 Taxi	ArabTrans End of Project Conference	Edinburgh	10.00
31/05/2016 Taxi	ArabTrans End of Project Conference	Edinburgh	5.00
30/06/2016 Taxi	Staff Promotions Final Meeting (during annual leave period)	Aberdeen	12.40
19/04/2016 Taxi	Entrepreneurial University Leaders Programme at Anglia Ruskin University from 19-22/04/2016	Cambridge	6.00
			<u>33.40</u>
Month - January 2017		Position: Vice-Principal & Head of College of Physical Sciences	Name: Professor Bryan MacGregor
Expense	Reason	Location	Value Comments
Nil return			<u>0.00</u>
Month - January 2017		Position: Vice-Principal Teaching & Learning	Name: Professor Peter McGeorge
Expense	Reason	Location	Value Comments
Nil return			<u>0.00</u>
Month - January 2017		Position: Vice-Principal for Digital Strategy and Head of College of Life Sciences and Medicine	Name: Professor Phil Hannaford
Expense	Reason	Location	Value Comments
Nil return			<u>0.00</u>
Month - January 2017		Position: Vice-Principal for External Affairs and Lead on the People strand of the new Strategy	Name: Professor Anne Glover
Expense	Reason	Location	Value Comments
Nil return			<u>0.00</u>

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Month - January 2017		Position: Vice-Principal for Development		Name:	Professor Neva Haites
Expense	Reason	Location	Value	Comments	
25/10/2016 Taxi	RSE Meeting	Edinburgh	15.00		
26/10/2016 Taxi	Portrait viewing in Dundee (taxi from accommodation to Edinburgh Waverley to catch train to Dundee)	Dundee	15.00		
26/10/2016 Taxi	RSE Meeting	Edinburgh	12.00		
01/11/2016 Train	RSE Meeting	Edinburgh	68.50		
01/11/2016 Taxi	RSE Meeting	Edinburgh	7.50		
			118.00		
Month - January 2017		Position: Vice Principal for Internationalisation		Name:	Professor John Paterson
Expense	Reason	Location	Value	Comments	
Nil return					
			0.00		
Month - January 2017		Position: Director of Finance		Name:	David Beattie
Expense	Reason	Location	Value	Comments	
Nil return					
			0.00		
Month - January 2017		Position: Director of Human Resources		Name:	Debbie Dyker
Expense	Reason	Location	Value	Comments	
Nil return					
			0.00		
Month - January 2017		Position: Head of School of Divinity, History and Philosophy		Name:	Professor John Morrison
Expense	Reason	Location	Value	Comments	
Nil return					
			0.00		
Month - January 2017		Position: Head of School of Geosciences		Name:	Professor David Jolley
Expense	Reason	Location	Value	Comments	
Nil return					
			0.00		
Month - January 2017		Position: Head of School of Medicine, Medical Sciences and Nutrition		Name:	Professor Steve Heys
Expense	Reason	Location	Value	Comments	
Nil return					
			0.00		