

Principal's Expenses Declaration - Jan 2022

Reason for Expense	Amount (£)
Travel - ABRSM London	580.03
London Accommodation (Principal/Director of Finance) overnight ahead of ABRSM	494.22

Principal's Expenses Declaration - Feb 2022

Reason for Expense	Amount (£)
Dinner (London) ABRSM meeting for 2	60.75
Train refund - ABRSM meeting	-75.00
bereavement flowers	40.00
train travel - sectoral meeting Edinburgh	30.80
Return flights - Glasgow-Krakow - AEC Congress meeting	149.89
Expedia - Canada/US return flights for sectoral meetings - May 2022	1002.67
Flight - Canada-New York - US sectoral visit May 2022	127.32
Train travel - US trip	151.24
Accommodation - Canada	547.10

Principal's Expenses Declaration - Mar 2022

Reason for Expense	Amount (£)
Away Day - Senior Management Team	348.00
train travel - Edinburgh - sectoral meeting	17.40
Sectoral lunch for 3, Edinburgh	100.22
Flights - Belfast - sectoral meeting	109.96
Pre-departure covid test - Krakow	30.00
(Refund) train travel	-14.20
Sectoral lunch Glasgow	41.10
Accommodation - Krakow x 2 nights	89.46
Taxi - Krakow AEC trip	19.93
Subsistence - AEC trip	8.96

Principal's Expenses Declaration - Apr 2022

Reason for Expense	Amount (£)
Taxi - Association of European Conservatoires Council Meeting (Poland)	16.66
Subscription	35.97

Principal's Expenses Declaration - May 2022

Reason for Expense	Amount (£)
Train travel - Sectoral visit (London-Glasgow) - May travel	136.80
Train travel - (Glasgow - London) - May travel	136.80
Train travel - (Glasgow-London)	136.80
Subsistence - dinner - London ahead of Honorary Doctorate ceremony	20.19
Taxis - London for Honorary Doctorate ceremony (5 trips)	77.66
Taxi - Canada/New York for sectoral visits (4 trips)	113.59
Subsistence food costs - Canada/New York - Principal & 1 member of staff	75.80
Hospitality for Guests at Alumni events - Canada/New York	94.49
Travel baggage expense - Canada-New York	19.35
Canadian Hotel	103.99

Principal's Expenses Declaration - Jun 2022

Reason for Expense	Amount (£)
Taxis - New York - US Alumni trip (4 trips)	88.87
Subsistence - New York	7.74
Accommodation costs - New York (2 nights)	511.64
Visiting Examiner for RCS - dinner with Principal	53.75
Travel to national sectoral meeting and reception	321.80
Subscription	64.50
Subsistence - London trip	25.54
Transport costs (underground, London)	5.00
Passport renewal for business travel	147.00
Newspaper subscription	114.99

Principal's Expenses Declaration - Jul 2022	
Reason for Expense	Amount (£)
Passport - business passport (additional pages) supplement	10.00
Accommodation costs for Film students visit to Toronto Film Festival (Principal's contribution)	1890.03

Principal's Expenses Declaration - Aug 2022	
Reason for Expense	Amount (£)
Train travel and accommodation - Edinburgh - reception (late finish) and attendance at cultural conference early next morning + extra day attendance	244.52
Train travel and accommodation - Aberdeen for Sectoral meeting and dinner	148.58
Travel cost to Bristol (Wells Cathedral Governors meeting)	70.96
Subsistence - Parliamentary reception - Edinburgh	23.10

Principal's Expenses Declaration - Sept 2022	
Reason for Expense	Amount (£)
Subsistence - Ukrainian Cultural Summit - Edinburgh	14.85
Taxi - Aberdeen Sectoral visit	7.00

Principal's Expenses Declaration - Oct 2022	
Reason for Expense	Amount (£)
Accommodation costs - AEC Conference - Lyon (5 nights)	666.15
Travel costs AEC Antwerp - 4 nights	374.00
Bereavement gift	63.75
Train travel - Glasgow - London (return) CUK Board meeting	290.10
Taxi to Sectoral meeting, Govan (Principal and Director of External Relations)	20.10
Return train travel - Glasgow - Edinburgh for sectoral dinner and taxi due to late finish	43.10
Catering for Board/CSMT twilight strategy session	525.25
Sectoral meeting - return train Glasgow - Edinburgh	19.10

Principal's Expenses Declaration - Nov 2022	
Reason for Expense	Amount (£)

Accommodatin costs - Edinburgh - Cultural Summit with reception prior evening	172.80
Subsistence - cultural summit	7.15
United Airlines - upgrade to Premium Economy for transatlantic flights Edinburgh - St Louis (NASM Conference attendance representing AEC)	216.97
United Lounge access at Newark (long layover 5 hrs)	53.12
Taxi - Lyon Airport to Hotel - AEC Congress meeting due to late arrival of flight	70.23
Subsistence - dinner in Lyon (AEC congress)	47.01
Hotel Laundry services/subsistence costs (4 nights) - Lyon	72.31
Lyon Hotel to Airport - early morning flight	87.68
Return train travel - Sectoral meeting Edinburgh	14.20
Premium Economy flights	313.93
Taxis (2 trips) sectoral meetings in Edinburgh	16.74

Principal's Expenses Declaration - Dec 2022	
Reason for Expense	Amount (£)
Business meeting over dinner with Governor	80.00

Reason for Expense	Amount (£)
Business meeting over dinner with Governor	80.00