

Record of expenses claimed in the financial year 2022/23

Name: Catherine Martin

Position: Vice-Principal Corporate Services

Catherine Martin is Vice-Principal Corporate Services. She has overall management of the Corporate Services Group comprising a wide range of professional, operational, commercial, and commercialisation services, provided by 2200 staff (1600FTEs), as well as overview of Risk and Health & Safety management for the University, and overview of subsidiary companies. Please find below the expenses she has claimed in connection with these duties.

Date	Activity	Claimed through Expenses							TOTAL
		Travel			Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other	
19-09-2022	Rail fare Schiphol Airport to Amsterdam Centraal for Advance HE Top Management Programme (TMP) programme		4.93						4.93
23-09-2022	Rail fare Amsterdam Centraal to Schiphol Airport - returning from Advance HE TMP programme		5.00						5.00
19-09-2022	Taxi fare to airport - Advance HE TMP programme, Amsterdam.				25.70				25.70
23-09-2022	Taxi from airport following Advance HE TMP programme, Amsterdam				27.40				27.40
								Combined Total	63.03

Further information

Record of expenses claimed in the financial year 2022/23

Name: Christina Boswell

Position: Vice-Principal Research and Enterprise

Christina Boswell is Vice-Principal Research and Enterprise. She provides leadership in research, innovation, industry engagement and enterprise development University-wide, including leading engagement with key corporate partners and research funders. Alongside Edinburgh Innovations, she plays a leading role in transforming the University's capabilities in research translation, innovation and company engagement across the board. She convenes key committees that drive research, innovation, industrial interactions, research commercialisation and enterprise development across the University. She is also Professor of Politics. Please find below the expense she has claimed in connection with duties as Vice-Principal Research and Enterprise.

Date	Activity	Claimed through Expenses								TOTAL
		Travel				Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
28/08/2022	Rail fare - Edinburgh to London to attend British Academy Meeting		£207.00							£207.00
01/12/2022	Water for travelling to Paris for League of European Research Universities (LERU) Research Policy Group Meeting						£2.40			£2.40
01/12/2022	Breakfast before travelling to Paris for LERU Research Policy Group Meeting						£6.00			£6.00
02/12/2022	Metro fare in Paris to attend LERU Research Policy Group Meeting				£12.32					£12.32
02/12/2022	Hotel in Paris to attend LERU Research Policy Group Meeting. LERU had organised a block booking discounted rate for the hotel for delegates					£79.80				£79.80
02/12/2022	Taxi fare home from airport after attending LERU Research Policy Group Meeting in Paris				£26.00					£26.00
31/01/2023	Lunch with Vice Principal Research, St Andrews University to discuss joint strategic research between University of Edinburgh and University of St Andrews						£28.90			£28.90
06/03/2023	Taxi fare in Glasgow to attend an Innovate UK dinner hosted by Strathclyde University				£9.00					£9.00
05/06/2023	Taxi fare in Newcastle to attend a Policy Meeting at Newcastle University				£10.00					£10.00
05/06/2023	Taxi fare in Newcastle to attend a Policy Meeting at Newcastle University				£9.00					£9.00
13/06/2023	Hotel in Newcastle to attend the Russell Group PVC-R Meeting. Newcastle University had organised a block booking discounted rate for the hotel for delegates					£109.00				£109.00
22/06/2023	Taxi fare in Milan to attend LERU Research Policy Group Meeting. Flight delayed so landed late in to Milan airport - all public transport finished for the day.				£99.58					£99.58
23/06/2023	Metro fare in Milan to attend LERU Research Policy Group Meeting		£1.88							£1.88
23/06/2023	Airport Bus Fare in Milan after attending LERU Research Policy Group Meeting				£10.30					£10.30
									Combined Total	£611.18

Further information

Record of expenses claimed in the financial year 2022/23

Name: Colm Harmon

Position: Vice-Principal Students

Colm Harmon is Vice-Principal Students. Professor Harmon has strategic responsibility for the University's commitment to the student experience. He is in charge of development of innovative approaches to all aspects of student satisfaction and experience, including curriculum development, and the nurturing of a high-performance culture in teaching and learning. Professor Harmon also holds a Personal Chair in Applied Economics. Please find below the expense he has claimed in connection with duties as Vice-Principal Students.

Date	Activity	Claimed through Expenses								TOTAL
		Travel				Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
06/11/2022	Meals - Lunch while in London to visit William Perkin & Twyford Schools to talk about University of Edinburgh						£19.95			£19.95
07/11/2022	Taxi Fare (Imperial College to Hotel) after meeting with the President, Imperial College London				£18.00					£18.00
07/11/2022	Meals - Dinner while in London to visit William Perkin & Twyford Schools to talk about University of Edinburgh						£25.00			£25.00
08/11/2022	Underground fare while in London to visit William Perkin & Twyford Schools to talk about University of Edinburgh		£8.35							£8.35
08/11/2022	Underground fare while in London to visit William Perkin & Twyford Schools to talk about University of Edinburgh		£5.00							£5.00
08/11/2022	Taxi Fare hotel to airport (used taxi because of tube and rail strikes) after visit to William Perkin & Twyford Schools to talk about University of Edinburgh				£95.01					£95.01
Combined Total										£171.31

Further information

Record of expenses claimed in the financial year 2022/23

Name: David Argyle

Position: Vice Principal and Head of the College of Medicine and Veterinary Medicine

Professor David Argyle became the acting Head of the College of Medicine and Veterinary Medicine on 12 January 2022, and was confirmed in the post on 1 March 2023. He is responsible for the overall management of the College comprising six separate schools and Institutes, with over 5,000 students and 3,500 staff. He is also the William Dick Chair of Veterinary Clinical Studies. Please find below the expense he has claimed in connection with his duties as Vice Principal.

Date	Activity	Claimed through Expenses								TOTAL
		Travel				Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
09-09-2022	Parking to attend senior meeting in central area				5.50					5.50
12-08-2022	Coffee at business meeting in Glasgow with colleague from Glasgow University						5.75			5.75
20-09-2022	Parking to attend Global Health Conference Conference in central area				6.35					6.35
17-08-2022	Share of hospitality dinner with senior colleagues from Glasgow, St Andrews and Dundee University						55.00			55.00
23-08-2022	Innoculations to attend meeting in Nairobi, Kenya								201.80	201.80
11-08-2022	Hospitality dinner with senior colleagues from Glasgow and Edinburgh University						204.98			204.98
01-11-2022	Parking to attend Celebrating Research Excellence Framework (REF) Success at McEwan Hall				8.40					8.40
17-10-2022	Parking to attend meeting in Bayers Centre - invitation to meet Bayer Centre colleagues				12.50					12.50
29-09-2022	Taxi from Edinburgh Airport to Easter Bush following group trip to Nairobi to Launch Centre for Tropical Livestock Genetics and Health (CTLGH)				39.20					39.20
29-09-2022	Deposit for Hospitality Dinner in London for 13 members of Easter Bush staff when attending the Biotechnology and Biological Sciences Research Council (BBSRC) Funding Assessment Panel interviews								325.00	325.00
03-10-2022	Hospitality dinner for 13 members of Easter Bush staff in London when attending BBSRC Assessment Review Panel						428.02			428.02
15-12-2022	Parking to attend senior meetings				16.60					16.60
25-11-2022	Lunch with Senior UoE staff regarding Simons Initiative for the Developing Brain (SIDB) Simon's Project						23.20			23.20
20-12-2022	Parking to attend University meeting with Provost and Heads of College				14.55					14.55
19-01-2023	Parking to attend the Chancellor's Event at the Playfair Library				16.60					16.60
06-02-2023	Parking to attend senior meeting in Charles Stewart House				8.40					8.40
10-02-2023	Parking to attend meeting with UoE Provost and Principal				10.45					10.45
23-03-2023	Extension to parking to attend Centralin central area				2.25					2.25
24-02-2023	Parking to attend a meeting at Teviot Row				4.30					4.30
23-03-2023	Parking to attend interview panel in central area				14.55					14.55
04-04-2023	Parking to attend University Executive Meeting				18.60					18.60
02-11-2022	Parking to attend senior meetings				2.25					2.25
25-01-2023	Parking to attend senior meetings				2.25					2.25
25-01-2023	Parking to attend senior meetings				2.25					2.25
05-04-2023	Parking to attend senior meetings				2.50					2.50
14-06-2023	Parking to attend senior meetings				2.65					2.65
14-06-2023	Parking to attend senior meetings				2.65					2.65
14-06-2023	Parking to attend senior meetings				2.65					2.65
22-03-2023	Parking to attend senior meetings				8.40					8.40
25-01-2023	Parking to attend senior meetings				8.40					8.40
12-04-2023	Parking to attend senior meetings				9.40					9.40
14-06-2023	Parking to attend senior meetings				10.00					10.00
02-11-2022	Parking to attend senior meetings				10.45					10.45
25-01-2023	Parking to attend senior meetings				10.45					10.45
05-04-2023	Parking to attend senior meetings				11.70					11.70
07-09-2022	Parking to attend and present Welcome at European Society for Agricultural and Food Ethics (EURSAFE) Conference (Agri and Food Ethics)				12.50					12.50
15-05-2023	Parking to attend Academic Strategy Group at Edinburgh Climate Change Initiative (ECCI)				14.00					14.00
14-06-2023	Parking to attend senior meetings				14.90					14.90
01-03-2023	Parking to attend senior meetings				16.60					16.60
15-02-2023	Parking to attend senior meetings				16.60					16.60
16-11-2022	Parking to attend senior meetings				16.60					16.60
19-10-2022	Parking to attend senior meetings				16.60					16.60
18-01-2023	Parking to attend the Chancellor's Dinner at Holyrood Palace				17.50					17.50
02-06-2023	Parking to attend Global Health Vision Workshop				18.60					18.60
23-05-2023	Parking to attend University Executive Away Day				18.60					18.60
31-05-2023	Parking to attend senior meetings				18.60					18.60
09-06-2023	Parking to attend Senior Recruitment Panel at Old College				19.80					19.80
28-05-2023	Hospitality dinner with Head of School Recruitment Panel						304.36			304.36
05-07-2023	Parking to attend senior meetings				2.65					2.65
06-07-2023	Parking to attend meeting with the Provost				10.00					10.00
05-07-2023	Parking to attend senior meetings				12.45					12.45
									Combined Total	2038.36

Further information

Record of expenses claimed in the financial year 2022/23

Name: Gavin McLachlan

Position: Vice-Principal and Chief Information Officer

Gavin McLachlan is Vice-Principal and Chief Information Officer. He is the Head of the Information Services Group, and is budget holder. He is responsible for the strategic development and efficient delivery of a wide range of IT, library and collections services, including the University's Digital strategy, IT services, learning & teaching technology services, digital research services, university libraries and library services, student help services including EdHelp and student digital poverty, study spaces, EDINA, Digital Curation Centre, museums, galleries and special collections. He is responsible for strategic oversight and underpinning support for online learning, distance learning and open education across the University. He is also Librarian to the University. Please find below the expense he has claimed in connection with his duties as Vice-Principal.

Date	Activity	Claimed through Expenses								TOTAL
		Travel				Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
12-10-2022	Trip to Glasgow University from train station to attend the Russell Group IT Directors event in Glasgow				1.75					1.75
13-10-2022	Subway from Glasgow University to train station				1.75					1.75
13-10-2022	Taxi from hotel to Glasgow University				7.00					7.00
12-10-2022	Taxi to hotel from Glasgow University from Glasgow				7.70					7.70
16-06-2023	Hotel city tax					7.29				7.29
15-06-2023	Dinner - speaking engagement and deputising for the Principal at the Network of Universities from the Capitals of Europe (UNICA) Rectors assembly – Brussels Belgium						16.76			16.76
16-06-2023	Dinner						19.34			19.34
15-06-2023	Taxi Brussels airport to hotel				42.98					42.98
17-06-2023	Taxi hotel to Airport				42.98					42.98
									Combined Total	147.55

Further information

Record of expenses claimed in the financial year 2022/23

Name: Iain Gordon

Position: Vice-Principal and Head of the College of Science and Engineering

Iain Gordon is Vice-Principal and Head of the College of Science and Engineering. He has overall management of the College of Science and Engineering, comprising seven separate schools, over 8000 students and around 2500 staff. He is also Professor of Mathematics. During the period he did not incur any expenses in connection with duties as Vice-Principal.

Date	Activity	Claimed through Expenses							TOTAL
		Travel			Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other	
							Combined Total	0.00	

Further information

Record of expenses claimed in the financial year 2022/23

Name: Lee Hamill

Position: Director of Finance

Lee Hamill is the Director of Finance. The Director of Finance has a direct reporting relationship to the Principal with respect to strategic and professional matters and in support of the latter's role as Accounting Officer. Please find below the expenses he has claimed in connection with these duties.

Date	Activity	Claimed through Expenses							TOTAL
		Travel			Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals		
09-02-2023	Top Management Programme for higher education (TMP). Train fare from Waterloo Station to Richmond Station		6.00						6.00
09-02-2023	(TMP) Taxi from Richmond Station to Richmond Hill hotel				9.00				9.00
08-02-2023	(TMP) Taxi from London City Airport to International Hotel, Marsh Wall, Isle of Dogs				20.60				20.60
09-02-2023	(TMP)Taxi fare from Richmond Hill Hotel, TW10 6RW to Heathrow airport				47.00				47.00
21-04-2023	Scottish University Finance Directors (SUFC) event			42.75					42.75
								Combined Total	125.35

Further information

Record of expenses claimed in the financial year 2022/23

Name: Leigh Chalmers

Position: Vice-Principal and University Secretary (since 1 September 2022)

Leigh Chalmers has been Vice-Principal and University Secretary since 1 September 2022. The University Secretary is Secretary to the University Court, the University's governing body, and has overall responsibility for a range of central professional services. Please find below the expense she has claimed in connection with these duties.

Date	Activity	Claimed through Expenses								TOTAL
		Travel				Subsistence		Other		
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
13-11-2022	Top Management Programme (TMP) Conference, Toronto - Evening Meal							17.60		17.60
14-11-2022	TMP Conference, Toronto - Evening Meal							62.85		62.85
14-11-2022	TMP Conference, Toronto - Breakfast							5.04		5.04
16-11-2022	TMP Conference, Toronto - Evening Meal							11.69		11.69
17-11-2022	TMP Conference, Toronto - Evening Meal							10.70		10.70
18-11-2022	TMP Conference, Toronto - Evening meal							21.12		21.12
19-11-2022	TMP Conference, Toronto - Taxi to airport				44.04					44.04
19-11-2022	Advance HE TMP Conference, Toronto - Meal							2.67		2.67
25-01-2023	TMP Meeting, Glasgow - Evening meal							14.50		14.50
16-02-2023	Universities Scotland Meeting - Mileage for return travel from Edinburgh to Stirling			37.89						37.89
08-03-2023	Attending event at Buckingham Palace, London - Underground fare				2.80					2.80
08/03/2023	Attending event at Buckingham Palace, London - Taxi for Leigh Chalmers and the Provost				9.63					9.63
09-03-2023	Attending event at Buckingham Palace, London - Breakfast for Leigh Chalmers and the Provost							28.69		28.69
23-05-2023	Universitas 21 Meeting, Lund - Train from Copenhagen Airport to Lund		12.56							12.56
25-05-2023	Universitas 21 Meeting, Lund - Train from Lund to Copenhagen Airport		12.56							12.56
25-05-2023	Universitas 21 Meeting, Lund - Lunch at Copenhagen Airport							15.93		15.93
23-05-2023	Universitas 21 Meeting, Lund - Lunch for Leigh Chalmers and Vice-Principal (VP) Corporate Services							41.63		41.63
24-05-2023	Universitas 21 Meeting, Lund - 2 nights Hotel Accommodation in Lund					349.30				349.30
									Combined Total	701.20

Further information

Record of expenses claimed in the financial year 2022/23

Name: Sarah Smith

Position: Vice-Principal Strategic Change & Governance and University Secretary (until 31 August 2022)

Until 31 August 2022, Sarah Smith was the Vice-Principal Strategic Change & Governance and University Secretary at the University of Edinburgh. In this role she led a team of around 1,200 professional services staff delivering human resources and staff development, student services, communications & marketing, strategic planning, recruitment & admissions, international, internal audit, legal services and development and alumni. She was Secretary to the University Court, the University's governing body. During the period 1 August to 31 August 2022, she did not incur any expenses.

Date	Activity	Claimed through Expenses							TOTAL
		Travel			Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other	
							Combined Total	0.00	

Further information

Record of expenses claimed in the financial year 2022/23

Name: Sarah Prescott

Position: Vice-Principal and Head of the College of Arts, Humanities and Social Sciences.

Sarah Prescott is Vice-Principal and Head of the College of Arts, Humanities and Social Sciences. She has overall management of the College of Arts, Humanities and Social Sciences, comprising eleven separate schools and the University's Centre for Open Learning, over 20,000 full time students and around 3,500 staff. She is also Professor of English Literature. Please find below the expense she has claimed in connection with her duties as Vice-Principal.

Date	Activity	Claimed through Expenses							TOTAL
		Travel				Subsistence		Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other	
19-01-2023	Taxi from Chancellor's Event 18/01/2023				10.50				10.50
19-01-2023	Meal for various partners in connection with a high level University project						374.83		374.83
21-05-2023	Taxi from King's Cross to hotel, on a panel for the British-Irish Chamber of commerce				25.52				25.52
22-05-2023	Taxi from hotel to Merchant House for panel at the British-Irish Chamber of Commerce				43.00				43.00
								Combined Total	453.85

Further information