

## Senior Management Expenses, Queen Margaret University - May 2013

### Principal - Professor Petra Wend

03-May-13	Train fares	£117.55	UK TRAVEL (EDINBURGH TO LONDON FOR SANTANDER VICE CHANCELLORS' RECEPTION, 25 June 2013, LONDON)
08-May-13	Miscellaneous	£125.00	OVERSEAS TRAVEL (KEY TRAVEL, SEATING INVOICE FOR LONDON TO MUMBAI RETURN)
08-May-13	Air fares	£2,882.52	OVERSEAS TRAVEL (KEY TRAVEL, EDINBURGH TO LONDON TO MUMBAI RETURN)
20-May-13	Hotels	£180.00	UK ACCOMMODATION (KEY TRAVEL, LONDON, FOR UNIVERSITIES UK (UUK) MEETING)

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**Subtotal: £3,305.07**

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### Deputy Principal - Professor Alan Gilloran

02-May-13	Air fares	£3,372.66	(KEY TRAVEL) OVERSEAS TRAVEL TO QATAR FOR BUSINESS MEETINGS
17-May-13	Hotels	£280.75	OVERSEAS ACCOMMODATION (QATAR FOR BUSINESS MEETINGS)
24-May-13	Hospitality	£166.75	OFF CAMPUS BUSINESS DINNER (FOR ITM MUMBAI)

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**Subtotal: £3,820.16**

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University Secretary - Irene Hynd

10-May-13 Train fares £23.20 UK TRAVEL (EDINBURGH TO LEUCHARS RETURN, FOR UNIVERSITY SECRETARIES' MEETING IN ST ANDREWS)

10-May-13 Taxi £13.00 UK TRAVEL (LEUCHARS TO ST ANDREWS RETURN, FOR UNIVERSITY SECRETARIES' MEETING IN ST ANDREWS)

**Subtotal: £36.20**

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