

Record of expenses claimed and expenditure on official activities in the financial year 2021/2

Name: Professor David Argyle

Position: Acting Head of College

Professor David Argyle became the acting Head of the College of Medicine and Veterinary Medicine on 12 January 2022. He is responsible for the overall management of the College comprising two schools and three deaneries, with around 8,000 students and over 3,000 staff. Please find below the expense he has claimed in connection with his duties as acting Head of College.

Claimed through Expenses

Date	Activity	Travel				Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		TOTAL
25/02/22	Return car journey from home to Inverness			£162.90						£162.90
									Combined Total	£162.90

Record of expenses claimed and expenditure on official activities in the financial year 2021/2

Name: Professor 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. These expense claims relate only to his work as Vice-Principal.

Claimed through Expenses

Claimed through Expenses										
Date	Activity	Travel				Subsistence			Other	
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		TOTAL
11/10/21	iPad charging cable for attending Russell Group Pro Vice-Chancellor Learning and Teaching meeting								£12.49	£12.49
11/10/21	Taxi from Heathrow to attend Russell Group Learning and Teaching as Underground was not operating				£90.42					£90.42
11/10/21	Dinner While In London For Russell Group Pro Vice-Chancellor Learning and Teaching meeting						£26.75			£26.75
11/10/21	Subsistence for hotel stay while attending Russell Group Pro Vice Chancellor Learning and Teaching meeting							£4.68		£4.68
11/10/21	Dinner while in London for Russell Group Pro Vice Chancellor Learning and Teaching Meeting						£29.00			£29.00
11/10/21	Lunch while in London for Russell Group Pro Vice-Chancellor Learning and Teaching meeting						£11.24			£11.24
11/10/21	Breakfast while in London for Russell Group Pro Vice-Chancellor Learning and Teaching meeting						£15.75			£15.75
11/03/22	Taxi fare in London for Universities UK meeting (the Underground was on strike so he had to use a taxi)				£49.00					£49.00
11/03/22	Taxi fare in London for Universities UK meeting (the Underground was on strike so he had to use a taxi)				£26.62					£26.62
11/03/22	Taxi fare in London for Universities UK meeting (the Underground was on strike so he had to use a taxi)				£78.64					£78.64
24/03/22	Hotel accommodation for Leru Conference in Leiden May 2022					£125.95				£125.95
30/05/22	Fast track for Edinburgh Airport to travel to Leiden for Leru Conference				£13.00					£13.00
30/05/22	Fast track for Schipol Airport after attending Leru Conference In Leiden				£13.77					£13.77
30/05/22	Train fare from Schipol Airport to Leiden to attend Leru Conference		£6.39							£6.39
30/05/22	Train Fare from Leiden to Schipol Airport after attending Leru Conference		£6.39							£6.39
30/05/22	Dinner in Leiden ahead of attending Leru Conference						£25.67			£25.67
30/05/22	Dinner at Schipol Airport after attending Leru Conference						£22.69			£22.69
22/07/22	Taxi fare in London to attend leadership programme (Industrial action on trains)				£103.61					£103.61
22/07/22	Taxi fare in London after attending leadership programme				£101.40					£101.40
									Combined Total	£763.46

Record of expenses claimed and expenditure on official activities in the financial year 2021/2

Name: Professor Dorothy Miell

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

Professor Dorothy Miell has been Vice-Principal and Head of the College of Arts, Humanities and Social Sciences since March 2010. She is responsible for the overall management of the College, comprising twelve separate schools, over 28,000 students and around 4,300 staff. Professor Miell is also actively involved in research, focusing on understanding the social and communicative aspects of creativity - particularly in collaborative activities such as music making. Please find below the expenses Professor Miell has claimed in connection with her duties as a Vice Principal. Please note that research expenses are not included in this spreadsheet.

Claimed through Expenses

Date	Activity	Travel				Subsistence			Other	TOTAL
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
17/11/21	Dinner at Prestonfield House on 4 October to entertain Gifford Lecturer and guests with costs paid for by the Gifford endowment					£276.49				£276.49
17/11/21	Lunch at the Outsider Restaurant on 4 November to meet with donors to the Binks Hub to discuss future research plans for it					£29.79				£29.79
03/06/22	Dinner at Hotel Du Vin to entertain Gifford Lecturer and guests with costs paid for by the Gifford endowment					£165.06				£165.06
									Combined Total	£471.34

Record of expenses claimed and expenditure on official activities in the financial year 2021/2

Name: Professor Jonathan Seckl

Position: Senior Vice Principal

Professor Seckl is Senior Vice Principal. He has overall responsibility for University-wide Research Policy. He works with the Directors of Planning and Finance to develop the University's Strategic Plan, oversee the annual planning round, prepare the annual budget and recommend resource allocations. He also works with the Director of Estates to prioritise estates projects. He is also a Professor of Molecular Medicine and a clinical endocrinologist. Please find below the expenses Professor Seckl has claimed in connection with his duties as Vice Principal.

Claimed through Expenses									
Date	Activity	Travel				Subsistence			TOTAL
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other	
23/08/21	Business dinner between University of Edinburgh and University of Dundee on strategic alliance						£134.42		£134.42
26/08/21	Business dinner between University of Edinburgh and attendee						£155.90		£155.90
26/08/21	Dock power cable							£22.80	£22.80
30/05/22	Business dinner between University of Edinburgh and University of Glasgow on strategic alliance						£225.72		£225.72
04/05/22	Oyster card top up to use when attending University of Edinburgh meetings in London		£50.00						£50.00
04/07/22	Business dinner between University of Edinburgh and Scottish Funding Council Chief Executive Officer on strategic alliance						£166.05		£166.05
								Combined Total	£754.89

Record of expenses claimed and expenditure on official activities in the financial year 2021/22

Name: Ms Sarah Smith

Position: Vice-Principal Strategic Change and Governance and University Secretary

Sarah Smith was the Vice-Principal Strategic Change and Governance and University Secretary at the University of Edinburgh until the end of 2021/22. 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. Please find below the expense she has claimed in connection with her duties as above.

Claimed through Expenses

Date	Activity	Travel				Subsistence			Other	TOTAL
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
23/08/21	Registration for online conference on coaching								£245.87	£245.87
									Combined Total	£245.87

Record of expenses claimed and expenditure on official activities in the financial year 2021/2

Name: Professor Moira Whyte

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

In April 2018, Professor Moira Whyte was made responsible for the overall management of the College of Medicine and Veterinary Medicine, comprising four separate schools, with over 8,200 students and around 3,100 staff. Please find below the expenses she has claimed in connection with her duties as a Vice-Principal in the 2021/2022 academic year.

Claimed through Expenses

Date	Activity	Travel				Subsistence			Other	TOTAL
		Air	Train	Car (mileage or hire)	Taxi, bus or other	Accommodation	Meals	Other		
02/12/21	Internet charges to join estates committee meeting								£33.59	£33.59
02/12/21	Oyster card		£30.00							£30.00
02/12/21	Research Excellence Framework sub-panel executive dinner meeting						£287.10			£287.10
08/12/21	Institute for Regeneration and Repair planning meeting						£41.90			£41.90
08/12/21	College of Medicine and Veterinary Science commercial strategy meeting						£270.90			£270.99
									Combined Total	£663.58