

ROBERT FRASER , DIRECTOR OF FINANCE

Travel costs incurred through Departmental Budget in Financial Year 2009/10 (01 August 2009 to 31 July 2010).

Date	Business purpose	Amount
14/10/2009	Flight to Dublin, review of software	£94.01
26/10/2009	Train to Bangor and return, review of software	£314.00
03/11/2009	Flight, to Belfast, review of software	£79.98
24/11/2009	Flight to London, USS Meeting	£224.10
18/02/2010	Flight to London, Trustees Meeting	£224.10
18/02/2010	Hotel Accommodation, London, Trustees Meeting	£137.00
25/02/2010	Flight to East Midlands Airport, Tax Meeting	£97.46
19/03/2010	Flight to London, Trustees Meeting	£179.00
24/03/2010	Flight to Cork, review of software	£84.99
24/03/2010	Hotel Accommodation, Cork, review of software	£98.90

Expenses incurred and paid by Robert Fraser personally then re-imbursed by submitting a Staff Expense Claim to Payroll in Financial Year 2009/10 (01 August 2009 to 31 July 2010).

Date	Business purpose	Amount
10/09/2009	Mileage claimed in respect of travel to Scottish Universities Finance Directors' Meeting, held in Dundee	£53.60
07/10/2009	Mileage claimed in respect of meeting at Garscube	£16.00
14/10/2009	Mileage claimed in respect of travel to Edinburgh Airport	£12.80
14/10/2009	Parking Edinburgh Airport	£36.00
14/10/2009	Dinner (6 University members of staff), Dublin, visit to review software	£256.55
26/10/2009	Dinner (5 University members of staff), Bangor, visit to review software	£120.32
28/09/2009	Mileage claimed in respect of travel to Senior Management Group away day	£52.80
03/11/2009	Mileage claimed in respect of travel to Edinburgh Airport	£12.80
03/11/2009	Parking Edinburgh Airport	£17.00
03/11/2009	Taxi Belfast Airport	£16.50
24/11/2009	Parking Edinburgh Airport	£16.00
24/11/2009	Mileage claimed in respect of travel to Edinburgh Airport	£12.80
05/02/2010	Mileage claimed in respect of meeting at Dundee University	£49.60
19/02/2010	Mileage claimed in respect of travel to Edinburgh Airport (travelling from University)	£25.60
19/02/2010	Parking Edinburgh Airport	£39.00
18/02/2010	Dinner, London, Pensions Meeting	£44.44
25/02/2010	Mileage claimed in respect of travel to Edinburgh Airport	£12.80
25/02/2010	Parking Edinburgh Airport	£16.50
25/02/2010	Taxi from East Midlands Airport to Loughborough University and return	£40.00
05/03/2010	Mileage claimed in respect of Pensions Meeting, Dundee	£28.00
11/03/2010	Mileage claimed in respect of travel to Scone and return, Scottish Universities Finance Directors' Group Meeting	£28.80
19/03/2010	Parking Edinburgh Airport and Rail Ticket, Pensions Meeting, London	£27.50
19/03/2010	Mileage claimed in respect of travel to Edinburgh Airport	£12.80
24/03/2010	Parking, Edinburgh Airport, Breakfast, travelling to Cork	£45.04
30/03/2010	Taxi from City centre to University, ICAS meeting	£5.00
06/07/2010	Mileage claimed in respect of visit to University Lawyers in Edinburgh and then to Small Animal Hospital Garscube	£43.20
06/07/2010	Parking, meeting with University Lawyers in Edinburgh	£8.60