

Expenses (Senior Management Team)

Last updated: 17 September 2025

This table shows the expenses claimed by members of our Senior Management Team from 01 April 2025 – 30 June 2025

List of Individual expense claims

SMT Member	Claim Month	Expense Category	Type	Amount	Purpose
Commissioner	April 2025	Travel	Train	£24.10	Conference - Edinburgh
Commissioner	April 2025	Travel	Train	£26.05	Event – Glasgow
Commissioner	April 2025	Travel	Taxi	£10.00	Event – Glasgow
Commissioner	April 2025	Accommodation	Hotel Stay	£147.60	Event – Glasgow
Commissioner	April 2025	Travel	Train	£15.90	Event – Edinburgh
Commissioner	May 2025	Travel	Train	£41.90	Conference - Glasgow
Commissioner	May 2025	Travel	Train	£28.10	Meeting – Edinburgh
Commissioner	May 2025	Subsistence	Meals/Refreshments	£19.60	Meeting
Commissioner	May 2025	Subsistence	Meals/Refreshments	£12.30	Meeting
Commissioner	May 2025	Subsistence	Meals/Refreshments	£7.30	Meeting
Commissioner	May 2025	Subsistence	Meals/Refreshments	£23.83	Fieldwork
Commissioner	May 2025	Subsistence	Meals/Refreshments	£13.40	Fieldwork
Commissioner	June 2025	Travel	Train	£28.10	Conference – Edinburgh
Commissioner	June 2025	Travel	Train	£15.90	Meeting - Edinburgh
Commissioner	June 2025	Subsistence	Meals/Refreshments	£5.30	Conference - Berlin
Commissioner	June 2025	Subsistence	Meals/Refreshments	£26.03	Conference - Berlin
Commissioner	June 2025	Subsistence	Parking	£23.83	Conference - Berlin
Commissioner	June 2025	Travel	Flight	£31.14	Conference - Berlin
Commissioner	June 2025	Travel	Flight	£87.47	Conference - Berlin
Commissioner	June 2025	Travel	Flight	£67.97	Conference - Berlin
Commissioner	June 2025	Travel	Train	£4.15	Conference - Berlin
Commissioner	June 2025	Subsistence	Meals/Refreshments	£29.09	Conference - Berlin
Commissioner	June 2025	Travel	Train	£5.11	Conference - Berlin
Commissioner	June 2025	Travel	Train	£1.68	Conference - Berlin
Commissioner	June 2025	Travel	Taxi	£4.02	Conference - Berlin
Commissioner	June 2025	Travel	Taxi	£4.68	Conference - Berlin
Commissioner	June 2025	Travel	Train	£5.12	Conference - Berlin
Commissioner	June 2025	Travel	Train	£5.12	Conference - Berlin
Commissioner	June 2025	Subsistence	Meals/Refreshments	£26.38	Conference - Berlin

Commissioner	June 2025	Travel	Flight	£82.06	Conference - Berlin
Commissioner	June 2025	Subsistence	Other	£1.76	Conference - Berlin
Commissioner	June 2025	Travel	Train	£4.14	Conference - Berlin
Commissioner	June 2025	Subsistence	Meals/Refreshments	£15.67	Conference - Berlin
Commissioner	June 2025	Subsistence	Other	£8.06	Conference - Berlin
Commissioner	June 2025	Accommodation	Hotel stay	£505.12	Conference - Berlin
HOE	June 2025	Travel	Train	£32.55	Conference - Edinburgh

Expense claim summary per SMT member

SMT Member	Total expense amount for quarter
Commissioner	£1,357.98
HOE	£32.55
HOPI	£0.00
HOBS	£0.00

Expense claim summary by expense category

Category	Total expense amount for quarter
Accommodation	£652.72
Travel	£525.26
Subsistence	£212.55

All expenses have been reviewed and approved in accordance with applicable expense policies.

KEY:

HOE – Head of Enforcement
HOPI – Head of Policy & Information
HOBS – Head of Business Support

For more information contact:

Scottish Information Commissioner
Kinburn Castle
Doubledykes Road
St Andrews
KY16 9DS

Tel: 01334 464610
Email: enquiries@foi.scot
Website: www.foi.scot