

Claimants' Quick Guide to Expenses



THE UNIVERSITY
of EDINBURGH



Public Transport
Fares

Car and bicycle
Mileage

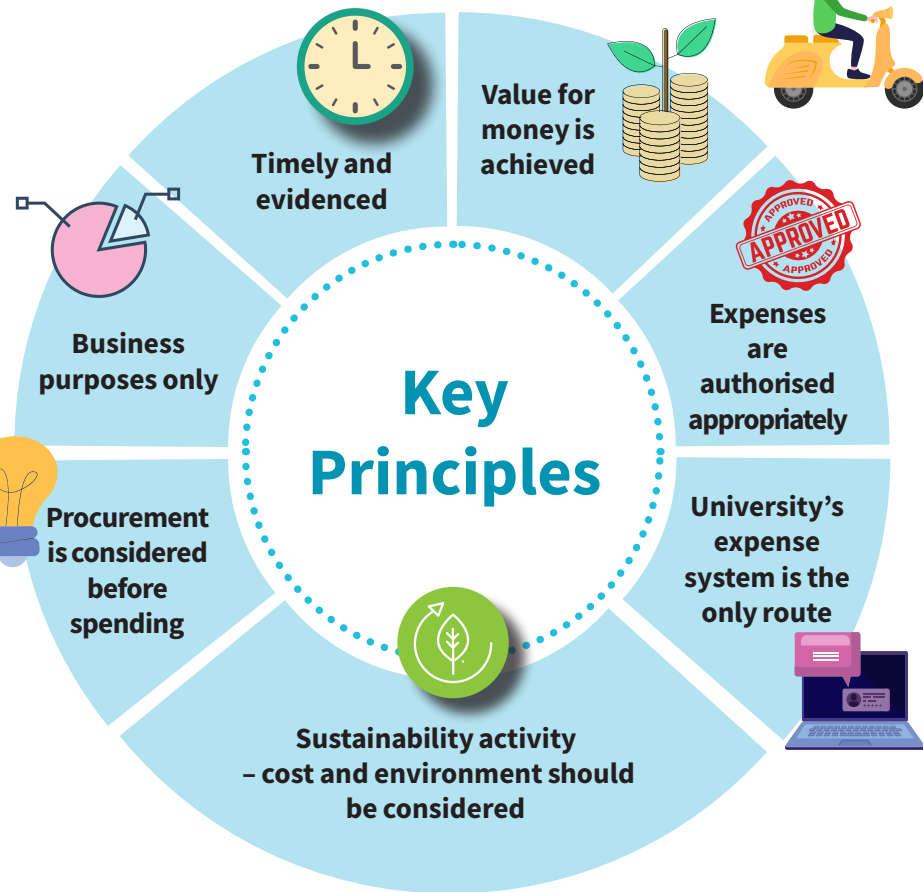
Taxis while
working away

Meals /beverages
away from work

Expense Advances

Incidentals – WIFI,
newspapers, laundry

Entertaining for
business purposes



Travel Pass



- ☒ Use the University's Travel Management Service
- ☒ Travel sustainably; walk, cycle or use public transport where possible
- ☒ Refer to the University's Sustainable Travel Policy
- ☒ Keep receipts for all expenditure Maintain mileage records
- ☒ The University will not reimburse the cost of ordinary travel.

The University will reimburse the costs of necessary travel for University purposes between one University workplace and another temporary place of work for meetings or other purposes (on University or other premises).

While working away

Living cost incurred when away from home are covered, this includes taxis, mileage, public transport, incidentals, meals and beverages (up to recommended limits).

Mileage costs

- ✓ Cars and vans 45p up to 10,000 miles
- ✓ Bikes 20p
- ✓ Motorcycles 24p

Incidentals/subsistence i.e. WIFI, beverages, snacks, newspapers

- ✓ £5 per night for overnight stays within the UK
- ✓ £10 per night for overnight stays outside the UK

Meals and Beverages

- ✓ Breakfast £10
- ✓ Lunch £10
- ✓ Dinner £25

The University will reimburse costs incurred wholly and necessarily for University business, in compliance with HMRC legislation and Sponsors' Terms and Conditions

Flights and
Accommodation
*policy exceptions apply

Excessive Alcohol
purchased while
entertaining

Tips above 15%

Visa Fees

1st Class Travel
(see policy for
exceptions)

Penalties or fines

Goods & Services