			RE-IMBURSEMENT OF EXPENSES								
NAME (A)	POSITION HELD (B)	REMUNERATION (C) £	CAR AND VAN MILEAGE EXPENSES (D) £	CAR AND VAN MILEAGE EXPENSES MET BY COUNCIL (E) £	SUBSISTENCE EXPENSES (F) £	TELEPHONE & ICT EXPENSES (G) £	TELEPHONE & ICT EXPENSES - MET BY COUNCIL (H) £	OTHER ALLOWANCES AND EXPENSES (I) f	TRAINING & CONFERENCES EXPENSES - MET BY COUNCIL (J) £	TOTAL EXPENSES (K) = SUM (D) to (J) £	REMUNERATION & EXPENSES TOTAL (L) = (C) +(K) £
Bowles WF	Councillor	1,574	399	0	0	0	0	0	0	399	1,972
Boyd BD	Convener Scrutiny and Audit /Depute Provost	2,112	199	98	0	33	21	0	0	351	2,463
Brown CAW	Councillor	1,547	439	0	0	0	21	0	0	461	2,403
Cheape D	Vice Convener Scrutiny and Audit	1,686	210	0	0	0	2	0	0	212	1,897
Devine LJ	Vice Convener Children & Learning/Spokesperson for Development & Enterprise	2.112	74	0	0	0	21	0	0	96	2.208
Duff WN	Finance Convener/Vice Convener Development Standards	2,112	356	0	0	0	21	0	0	377	2,489
Durno B	Councillor	1,547	85	0	0	0	2	0	0	86	1.633
Evans M	Councillor	1,574	0	0	0	10	21	0	0	31	1,605
Fairweather D	Councillor	1,547	95	0	0	0	1	0	0	96	1,643
Fotheringham CR	Vice Convener Civic Licensing	1,686	176	0	0	0	21	0	0	197	1,882
Gaul IA	Leader of the Council/Convener Policy & Resources	3.148	692	0	0	0	28	0	0	721	3.868
Gaul J	Vice Convener Communities	1,574	120	0	0	0	25	2	0	147	1.721
Geddes MRN	Councillor	1,574	0	0	0	0	22	44	0	65	1.639
Hands S	Vice Spokesperson Development & Enterprise	1,547	328	0	0	0	1	0	0	330	1,876
Houston JE	Vice Convener Tayside Joint Valuation Board	1,869	174	0	0	0	22	0	0	196	2.065
King A	Depute Civic Head/Provost/Convener Civic Licensing	2,361	563	151	0	43	1	0	0	759	3,119
Lumgair D	Councillor	1.547	0	0	0	0	1	0	0	1	1.548
McLaren IR	Councillor	1,547	0	0	0	0	21	0	0	21	1,568
May DJ	Councillor	1,574	269	0	0	12	0	0	0	281	1.855
Middleton GH	Social Work & Health Spokesperson	2,112	306	0	0	0	21	0	0	328	2.440
Morrison DG	Convener Communities	2,112	273	0	0	0	21	0	0	294	2,406
Murray RJ	Convener Development Standards	2.112	183	0	0	21	21	0	0	225	2.337
Myles RG	Councillor	1,547	828	0	0	0	21	0	0	850	2.396
Proctor RJWB	Councillor	1,547	126	0	0	0	24	0	0	151	1.697
Salmond MS	Councillor	1,547	624	0	0	38	21	0	0	683	2.230
Smith ES	Councillor	1,574	0	0	0	0	23	0	0	23	1,597
Thomson MF	Councillor	1,574	0	0	0	0	23	0	0	23	1,597
Valentine PM	Depute Leader of the Council/Vice Convener Policy & Resources	2,361	301	0	0	5	21	83	0	409	2,770
Welsh SM	Convener Children & Learning	2,112	738	0	0	5	30	47	0	821	2,933
TOTALS	<u> </u>	52,829	7,557	249	0	168	481	175	0	8,631	61,461
NOTES										,	·
Car expenses met by the	Council for the Provost and Depute Provost reflect the fact those Councillors have additional travelling require	ments as a consequence	of their civic dutie	es.							
Travelling and subsistend	I contain the contained by Councillors in respect of expenses incurred in undertaking approved duties. The	ese approved duties relate	to attendance at	local and nation	al level as well as relat	ing to Councillors' cons	stituency work.				
	nd expenses were payable under the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007					07, reflecting where ap	propriate updates	to those Regulatio	ns.		
	Vice Convener of the Tayside Joint Valuation Board for the above period and £322 of the remuneration figure sh	nown has been paid by the	Joint Board rathe	er than Angus Co	ouncil.						
,	costs attributed to the use of the council car by members.										
	costs for other telephone costs e.g. mobile technology devices met by the council on behalf of members.										
	costs of training and conference expenses met by the council on behalf of members.										