Councillor Remuneration, Allowances and Expenses 2017/18 New Council

		RE-IMBURSEMENT OF EXPENSES									
NAME (A)	POSITION HELD (B)	REMUNERATION (C) £	CAR AND VAN MILEAGE EXPENSES (D) f	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) £	TRAINING & CONFERENCES EXPENSES - MET BY COUNCIL (J) £	TOTAL EXPENSES (K) = SUM (D) to (J) £	
Bell J	Councillor	15,350	1,540	0	0	0	70	54	134	1,798	~ 17,148
Boyd BD	Councillor	15,350	680	0	0	165	14	0	0	859	16,209
Braes K	Councillor	15,350	1,598	0	0	0	17	0	0	1,615	16,965
Brown CAW	Depute Provost	17.975	797	1.059	0	0	14	0	0	1,870	19,845
Cheape D	Convener Tayside Joint Valuation Board (16/5/17 to 7/2/18)	18,458	705	0	0	0	14	0	0	719	19,178
Davy B	Councillor	15,350	0	0	0	0	16	0	0	16	15,367
Devine LJ	Councillor	15,350	428	0	0	0	31	76	180	715	16,066
Duff WN	Vice Convener of Scrutiny & Audit	17,948	2.792	0	0	0	19	41	0	2.852	20.800
Durno B	Councillor	15,377	1,130	0	0	0	14	5	0	1,149	16,526
Fairweather D	Councillor (from 11/9/17)/Depute Civic Head/Provost/Vice Convener of Policy & Resources (to 10/9/17)	16,335	1,769	0	0	0	14	0	0	1,783	18,118
Fotheringham CR	Convener Civic Licensing & Licensing Board/Convener of Communities	20,546	670	0	0	0	14	0	0	684	21,230
Hands S	Councillor	15.377	2.083	0	0	0	16	0	0	2.100	17.477
King A	Convener of Scrutiny & Audit	20,546	2,531	0	0	214	14	0	0	2,759	23,305
Lawrie B	Councillor	15,350	0	0	0	0	34	403	0	436	15,786
Lumgair D	Convener of Development Standards	20,573	0	0	0	0	14	0	0	14	20,587
MacMillan Douglas A	Finance Spokesperson/Depute Leader of the Council/Vice Convener of Policy & Resources (from 19/10/18)	20,546	0	125	0	0	16	0	0	141	20,687
McDonald M	Councillor	15,350	0	0	0	0	16	0	0	16	15,367
McLaren IR	Councillor	15,377	0	0	0	0	23	0	0	23	15,400
Moore R	Vice Convener Civic Licensing & Licensing Board	17,948	305	0	0	0	21	107	79	513	18,461
Myles RG	Leader of the Council/Convener of Policy & Resources	30,220	4,266	740	0	0	12	7	481	5,505	35,726
Nicol G	Vice Convener of Development Standards	17,948	2,199	0	0	0	16	0	180	2,395	20,343
Proctor RJWB	Civic Head/Provost	22,799	1,252	5,550	21	0	46	20	426	7,316	30,115
Salmond MS	Convener of Children & Learning	20,573	798	0	0	192	460	0	0	1,450	22,023
Speed L	Vice Convener of Communities	17,948	533	0	0	0	17	0	0	550	18,498
Stewart T	Councillor	15,350	1,602	0	0	0	17	0	0	1,619	16,969
Sturrock R	Transformation & Growth Spokesperson	20,546	2,071	0	0	0	16	181	10	2,278	22,824
Wann D	Vice Convener of Children & Learning	17,948	671	0	0	0	16	87	0	774	18,722
Whiteside B	Councillor	15,350	2,048	0	0	0	18	6	0	2,071	17,421
TOTALS		503,139	32,467	7,474	21	571	1,012	986	1,490	44,022	547,161
NOTES											
	Council for the Provost and Depute Provost reflect the fact those Councillors have additional travelling requirer ze allowances are claimable by Councillors in respect of expenses incurred in undertaking approved duties. These				al level as well as relat	ing to Councillors' cons	tituency work				
	to diversities are blandale by Sectionary introduced of expenses income in income in income that any approved dures. The deepenses were payable under the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007 a							to those Regulation	ns.		1
	ice Convener of the Tayside Joint Valuation Board for the above period and £3,108 of the remuneration figure s				·						
	Le converier of the registre come valuation board for the above period and Ls, rob or the remaineration right s costs attributed to the use of the council car by members.										
Column H represents the	costs for other telephone costs e.g. mobile technology devices met by the council on behalf of members.										+
Column J represents the	costs of training and conference expenses met by the council on behalf of members.		+								+
											1