

COUNCILLORS EXPENSES

MEMBERS ANNUAL RETURN
2009/10

NAME	DESIGNATION	SALARY	MILEAGE	TRAVEL		SUBSISTENCE		TRAINING & CONFRENCES PAID BY COUNCIL	TELEPHONE & I T EXPENSES		OTHER ALLOWANCES	TOTAL EXPENSES	TOTAL SALARY & EXPENSES
				CLAIMED BY COUNCILLOR	PAID DIRECT BY COUNCIL	ACCOMODATION	MEALS		CLAIMED	PAID BY COUNCIL			
MOHAMMED ASIF	COUNCILLOR	16233.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.04	0.00	8.04	16242.00
JAMES BARRIE	CONVENER SOCIAL WORK	21562.80	572.70	16.60	111.40	0.00	0.00	1031.50	0.00	79.95	0.00	1812.15	23374.95
LAURENCE BIDWELL	COUNCILLOR	16233.96	46.40	0.00	0.00	0.00	0.00	0.00	60.00	25.83	0.00	132.23	16366.19
JAMES BLACK	CONVENER HOUSING	21562.80	0.00	0.00	359.20	0.00	0.00	779.00	0.00	101.04	0.00	1239.24	22802.04
IAN BORTHWICK	DEPUTE LORD PROVOST	16233.96	0.00	0.00	293.40	0.00	0.00	0.00	0.00	0.00	0.00	293.40	16527.36
DAVID BOWES	DEPUTE CITY DEVELOPMENT	18264.00	369.20	10.40	68.60	0.00	0.00	0.00	30.00	1.02	0.00	479.22	18743.22
ANDY DAWSON	DEPUTE CONVENER LICENSING	18264.00	452.60	0.00	0.00	0.00	0.00	0.00	0.00	106.65	0.00	559.25	18823.25
WILLIAM DAWSON	CONVENER CITY DEVELOPMENT	21562.80	1082.49	6.00	0.00	0.00	0.00	0.00	0.00	129.25	0.00	1217.74	22780.54
HELEN DICK	COUNCILLOR	15842.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15842.65
ROBERT DUNCAN	CONVENER LEISURE & ARTS	21562.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.35	0.00	171.35	21734.15
THOMAS FERGUSON	VICE-CHAIR TAYSIDE VALUATION JB	19846.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.80	0.00	588.80	20435.36
ELIZABETH FORDYCE	CONVENER EDUCATION	21562.80	310.80	0.00	56.60	0.00	0.00	0.00	120.00	0.00	0.00	487.40	22050.20
BRIAN GORDON	COUNCILLOR	16233.96	170.40	33.80	0.00	0.00	0.00	926.65	110.00	58.92	0.00	1299.77	17533.73
KENNETH GUILD	LEADER ADMINISTRATION	32469.96	391.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.10	32861.06
DONALD HAY	COUNCILLOR	15842.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.26	0.00	58.26	15900.91
STEWART HUNTER	DEPUTE CONVENER EDUCATION	18264.00	0.00	0.00	25.50	0.00	0.00	0.00	0.00	0.00	0.00	25.50	18289.50
KEVIN KEENAN	LEADER OPPOSITION	21562.80	0.00	0.00	0.00	0.00	0.00	439.00	0.00	117.08	0.00	556.08	22118.88
JOHN LETFORD	LORD PROVOST	24353.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.27	0.00	150.27	24503.31
KENNETH LYNN	COUNCILLOR	16233.96	0.00	0.00	0.00	0.00	0.00	784.00	0.00	29.41	0.00	813.41	17047.37
FRASER MACPHERSON	COUNCILLOR	15842.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15842.65
RICHARD MCCREADY	COUNCILLOR	16233.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.32	0.00	39.32	16273.28
CRAIG MELVILLE	DEPUTE CONVENER HOUSING	18264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.21	0.00	25.21	18289.21
GEORGE REGAN	COUNCILLOR	18040.26	535.20	51.00	921.68	252.20	27.93	205.00	0.00	139.32	0.00	2132.33	20172.59
CHRISTINA ROBERTS	VICE-CONVENER TAYSIDE FIRE & RESCUE	18040.26	844.60	0.00	25.50	0.00	0.00	0.00	80.00	193.74	0.00	1143.84	19184.10
ALAN ROSS	DEPUTE CONVENER LEISURE & ARTS	18264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.04	0.00	8.04	18272.04
WILLIAM SAWERS	DEPUTE CONVENER POLICY & RESOURCES	21562.80	0.00	0.00	186.00	0.00	0.00	391.00	0.00	0.00	0.00	577.00	22139.80
DEREK SCOTT	COUNCILLOR	15842.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.03	0.00	60.03	15902.68
RODERICK WALLACE	CONVENER LICENSING	21562.80	2306.80	13.20	0.00	181.10	19.73	0.00	120.00	26.09	0.00	2666.92	24229.72
HELEN WRIGHT	COUNCILLOR	19617.26	1894.40	175.65	0.00	307.00	8.00	1266.50	110.00	27.82	0.00	3789.37	23406.63
		556964.10	8976.69	306.65	2047.88	740.30	55.66	5822.65	630.00	2145.44	0.00	20725.27	577689.37
Additional Information													
Costs for provision of Council Cars borne by Dundee City Council													40406.00
Total													618095.37

Footnote

1 Remuneration is subject to tax and national insurance and all expenses are receipted.

2 Regulations approved by the Scottish Government permit the Council's Civic Head (Lord Provost) to spend a maximum of £3000 per annum to cover any expenses incurred in carrying out this role.

No expenses were claimed by the Lord Provost in respect of this.

3 The mileage rate for use of Councillors own vehicles is 40p per mile in accordance with Scottish Government Regulations.

4 The Council has 2 civic cars. One is primarily for the use of the Lord Provost in carrying out his civic duties. The second is for the use of other Councillors and Chief Officers for attending meetings and other events

The cost of £40,406 in 2009/10 includes the running costs of both cars along with an allocation of Council Officers salary costs for driving these vehicles.