

MEMBERS ANNUAL RETURN 2013-14

NAME	DESIGNATION	SALARY (A)	MILEAGE (B)	TRAVEL		SUBSISTENCE ACCOM	MEALS	TRAINING & CONF		TELEPHONE EXPENSES		OTHER ALLOWANCES	TOTAL EXPENSES	TOTAL SALARY AND EXPENSES
				CLAIMED	PAID BY COUNCIL			CLAIMED	PAID BY COUNCIL	CLAIMED	PAID BY COUNCIL			
JOHN ALEXANDER	CONVENER OF HOUSING	21964.18	0.00	85.60	0.00	93.00	0.00	0.00	341.20	0.00	298.12	0.00	817.92	22782.10
MOHAMMED ASIF	COUNCILLOR	16395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.22	0.00	174.22	16570.18
LAURIE BIDWELL	COUNCILLOR	16395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	135.26	0.00	175.26	16571.22
JAMES BLACK	COUNCILLOR	16395.96	0.00	0.00	565.50	0.00	0.00	0.00	125.00	0.00	206.12	0.00	896.62	17292.58
JAMES BLACK	DEPUTE CHAIRPERSON TAY ROAD BRIDGE JOINT BOARD	2404.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2404.85
IAN BORTHWICK	COUNCILLOR	16395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16395.96
DAVID BOWES	CONVENER DEVELOPMENT MNGMNT COMMITTEE	21777.96	0.00	0.00	30.30	0.00	0.00	0.00	0.00	0.00	194.44	0.00	224.74	22002.70
LESLEY BRENNAN	COUNCILLOR	16395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.73	0.00	198.73	16594.69
BILL CAMPBELL	DEPUTE CONVENER CITY DEVELOPMENT	18447.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.39	0.00	170.39	18617.39
KEVIN CORDELL	DEPUTE CONVENER HOUSING COMMITTEE	18447.00	0.00	0.00	44.70	0.00	0.00	0.00	325.00	0.00	158.25	0.00	527.95	18974.95
GEORGIA CRUICKSHANK	COUNCILLOR	16395.96	602.25	19.00	0.00	0.00	0.00	0.00	0.00	0.00	180.56	0.00	801.81	17197.77
WILL DAWSON	CONVENER OF CITY DEVELOPMENT	21777.96	782.20	49.10	40.40	0.00	0.00	0.00	0.00	0.00	202.56	0.00	1074.26	22852.22
BOB DUNCAN	LORD PROVOST	24596.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.71	0.00	191.71	24787.99
TOM FERGUSON	COUNCILLOR	16395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.20	0.00	327.20	16723.16
BRIAN GORDON	COUNCILLOR	16395.96	105.30	0.00	0.00	0.00	0.00	0.00	0.00	120.00	298.54	0.00	523.84	16919.80
KENNETH GUILD	LEADER OF THE ADMINISTRATION	32795.04	459.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.98	0.00	646.73	33441.77
STEWART HUNTER	CONVENER OF EDUCATION AND LICENSING	21777.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21777.96
KEVIN KEENAN	CONVENER OF SCRUTINY COMMITTEE/LEADER MAJOR OPPOSITON GROUP	21777.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.26	0.00	231.26	22009.22
KEN LYNN	CONVENER SOCIAL WORK AND HEALTH COMMITTEE	21777.96	0.00	0.00	103.10	0.00	0.00	0.00	798.00	0.00	184.56	0.00	1085.66	22863.62
FRASER MACPHERSON	COUNCILLOR	15837.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15837.96
RICHARD MCCREADY	DEPUTE CONVENER OF SCRUTINY COMMITTEE	16395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.52	0.00	201.52	16597.48
VARI MCDONALD	DEPUTE CONVENER ENVIRONMENT	18447.00	68.85	0.00	30.30	0.00	0.00	0.00	0.00	0.00	177.24	0.00	276.39	18723.39
NORMA MCGOVERN	COUNCILLOR	16395.96	229.35	42.11	0.00	0.00	0.00	0.00	0.00	0.00	205.39	0.00	476.85	16872.81
CRAIG MELVILLE	CONVENER OF ENVIRONMENT COMMITTEE	21777.96	0.00	0.00	88.40	0.00	0.00	0.00	0.00	0.00	243.37	0.00	331.77	22109.73
GREGOR MURRAY	DEPUTE CONVENER OF EDUCATION	18447.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.03	0.00	187.03	18634.03
CHRISTINA ROBERTS	DEPUTE LORD PROVOST	18447.00	481.65	0.00	0.00	0.00	0.00	0.00	0.00	60.00	256.84	0.00	798.49	19245.49
ALAN ROSS	DEPUTE CONVENER OF SOCIAL WORK AND HEALTH	16395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.76	0.00	179.76	16575.72
WILLIAM SAWERS	DEPUTE CONVENER OF POLICY AND RESOURCES	21777.96	0.00	0.00	125.30	0.00	0.00	0.00	400.50	0.00	172.22	0.00	698.02	22475.98
DEREK SCOTT	COUNCILLOR	15996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.40	0.00	206.40	16202.40
HELEN WRIGHT	COUNCILLOR	16395.96	304.00	0.00	0.00	0.00	0.00	0.00	399.00	120.00	202.85	0.00	1025.85	17421.81
HELEN WRIGHT	CONVENER TAYSIDE COMMUNITY JUSTICE AUTHORITY	4059.96	240.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.65	4300.61
SUB TOTALS		559086.51	3274.00	195.81	1028.00	93.00	0.00	0.00	2388.70	340.00	5371.52	0.00	12691.03	571777.54
Costs for provision of Council Cars borne by Dundee City Council		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35176.16
TOTAL		559086.51	3274.00	195.81	1028.00	93.00	0.00	0.00	2388.70	340.00	5371.52	0.00	12691.03	606953.70

FOOTNOTE

- 1 Remuneration is subject to tax and national insurance and all expenses are receipted.
- 2 Regulations approved by the Scottish Government permit the Councils 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 25p per mile - This is a local agreement.
- 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 £35,176.16 includes the running costs of both cars along with an allocation of Council Officers salary costs for driving these vehicles.
- 5 Councillor MacPherson donated the other £550.00 of his Councillor's salary to Dundee Festival Trust