

MEMBERS ANNUAL RETURN 2016-17

NAME	DESIGNATION	SALARY (A)	MILEAGE (B)	TRAVEL		SUBSIST ACCOM	MEALS	TRAINING & CONFERENCES		TELEPHONE EXPENSES		OTHER ALLOWS	TOTAL EXPENSES	TOTAL SALARY & EXPENSES
				CLAIMED	PAID BY COUNCIL			Claimed by Member	Paid by Council	Claimed by Member	Paid By Council			
JOHN ALEXANDER	CONVENER NEIGHBOURHOOD SERVICES	22438.00	0.00	144.60	122.60	0.00	0.00	0.00	0.00	0.00	239.71	0.00	506.91	22944.91
MOHAMMED ASIF	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.26	0.00	119.26	17012.26
LAURIE BIDWELL	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16893.00
JAMES BLACK	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.81	0.00	130.81	17023.81
JAMES BLACK	DEPUTE CHAIRPERSON TAY ROAD BRIDGE JOINT BOARD	3170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3170.00
IAN BORTHWICK	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16893.00
DAVID BOWES	CONVENER DEVELOPMENT MNGMNT COMMITTEE	22438.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.98	0.00	118.98	22556.98
LESLEY BRENNAN	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16893.00
BILL CAMPBELL	DEPUTE CONVENER CITY DEVELOPMENT	19005.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19005.00
KEVIN CORDELL	DEPUTE CONVENER COMMUNITY SAFETY AND PUBLIC PROTECTION	19005.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19005.00
GEORGIA CRUICKSHANK	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.46	0.00	120.46	17013.46
WILL DAWSON	CONVENER OF CITY DEVELOPMENT	22438.00	513.25	11.60	87.20	63.32	0.00	0.00	0.00	0.00	121.88	0.00	797.25	23235.25
BOB DUNCAN	LORD PROVOST	25341.00	0.00	0.00	797.83	239.00	0.00	0.00	0.00	0.00	117.69	0.00	1154.52	26495.52
TOM FERGUSON	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16893.00
BRIAN GORDON	COUNCILLOR	16893.00	25.50	0.00	0.00	0.00	0.00	0.00	0.00	60.00	264.47	0.00	349.97	17242.97
KENNETH GUILD	LEADER OF THE ADMINISTRATION	33789.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.32	0.00	126.32	33915.32
STEWART HUNTER	CONVENER CHILDREN AND FAMILIES SERVICES	22438.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22438.00
KEVIN KEENAN	CONVENER OF SCRUTINTY COMMITTEE/LEADER MAJOR OPPOSITON GROUP	22438.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.39	0.00	156.39	22594.39
KEN LYNN	LEAD MEMBER FOR HEALTH AND SOCIAL CARE/CONVENER LICENSING	22438.00	0.00	0.00	144.30	0.00	0.00	0.00	399.00	0.00	116.31	0.00	659.61	23097.61
FRASER MACPHERSON	COUNCILLOR	15846.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15846.00
RICHARD MCCREADY	DEPUTE CONVENER OF SCRUTINY COMMITTEE	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.85	0.00	123.85	17016.85
VARI MCDONALD	DEPUTE CONVENER NEIGHBOURHOOD SERVICES	19005.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.72	0.00	120.72	19125.72
NORMA MCGOVERN	COUNCILLOR	16893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.49	0.00	128.49	17021.49
GREGOR MURRAY	DEPUTE CONVENER CHILDREN AND FAMILIES COMMITTEE	19005.00	0.00	0.00	27.30	0.00	0.00	0.00	0.00	0.00	132.16	0.00	159.46	19164.46
CHRISTINA ROBERTS	DEPUTE LORD PROVOST	19005.00	393.50	0.00	0.00	0.00	0.00	0.00	0.00	125.95	179.01	0.00	698.46	19703.46
ALAN ROSS	CONVENER COMMUNITY SAFETY AND PUBLIC PROTECTION	22438.00	0.00	0.00	17.90	0.00	0.00	0.00	0.00	0.00	116.31	0.00	134.21	22572.21
WILLIAM SAWERS	DEPUTE CONVENER OF POLICY AND RESOURCES	22438.00	0.00	0.00	54.60	0.00	0.00	0.00	0.00	0.00	116.31	0.00	170.91	22608.91
DEREK SCOTT	COUNCILLOR	16481.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.95	0.00	118.95	16599.95
LYNNE SHORT	COUNCILLOR	16893.00	0.00	0.00	34.20	0.00	0.00	0.00	20.00	0.00	231.68	0.00	285.88	17178.88
HELEN WRIGHT	COUNCILLOR	16893.00	106.25	0.00	33.50	0.00	0.00	0.00	0.00	90.00	134.65	0.00	364.40	17257.40
HELEN WRIGHT	CONVENER TAYSIDE COMMUNITY JUSTICE AUTHORITY	4225.00	330.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.05	4555.05
SUB TOTALS		576097.00	1368.55	156.20	1319.43	302.32	0.00	0.00	419.00	275.95	3034.41	0.00	6875.86	582972.86
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	40019.39
TOTAL		576097.00	1368.55	156.20	1319.43	302.32	0.00	0.00	419.00	275.95	3034.41	0.00	6875.86	622992.25

FOOTNOTE

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

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.

The mileage rate for use of Councillors own vehicles is 25p per mile - This is a local agreement.

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 £40,019.39 includes the running costs of both cars along with an allocation of Council Officers salary costs for driving these vehicles.

Councillor Macpherson donated the other £1047.00 of his Councillor's salary to Dundee Festival Trust

Baillie Scott has foregone previous salary increases amounting to £412.00

Baillie Wright - Expenses incurred in the role of Convener TCJA are fully re-imbursed by Tayside Community Justice Authority.