

MEMBERS ANNUAL RETURN 2014-15

NAME	DESIGNATION	SALARY (A)	MILEAGE (B)	TRAVEL		SUBSIST / ACCOM	MEALS	TRAINING & CONFERENCES		TELEPHONE EXPENSES		OTHER ALLOWS	TOTAL EXPENSES	TOTAL SALARY & EXPENSES
				Claimed by Member	Paid by Council			Claimed by Member	Paid by Council	Claimed by Member	Paid by Council			
JOHN ALEXANDER	CONVENER OF HOUSING	21,996.00	0.00	62.10	89.20	117.00	0.00	0.00	228.25	0.00	337.31	0.00	833.86	22,829.86
MOHAMMED ASIF	COUNCILLOR	16,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	0.00	193.00	16,753.00
LAURIE BIDWELL	COUNCILLOR	16,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,560.00
JAMES BLACK	COUNCILLOR	16,560.00	0.00	0.00	770.90	0.00	0.00	0.00	0.00	0.00	220.53	0.00	991.43	17,551.43
JAMES BLACK	DEPUTE CHAIRPERSON TAY ROAD BRIDGE JOINT BOARD	3,107.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,107.04
IAN BORTHWICK	COUNCILLOR	16,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,560.00
DAVID BOWES	CONVENER DEVELOPMENT MNGMNT COMMITTEE	21,996.00	0.00	0.00	65.60	0.00	0.00	0.00	0.00	0.00	214.00	0.00	279.60	22,275.60
LESLEY BRENNAN	COUNCILLOR	16,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,560.00
BILL CAMPBELL	DEPUTE CONVENER CITY DEVELOPMENT	18,630.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,630.96
KEVIN CORDELL	DEPUTE CONVENER HOUSING COMMITTEE	18,630.96	0.00	0.00	42.70	0.00	0.00	0.00	297.91	0.00	0.00	0.00	340.61	18,971.57
GEORGIA CRUICKSHANK	COUNCILLOR	16,560.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.76	0.00	283.76	16,843.76
WILL DAWSON	CONVENER OF CITY DEVELOPMENT	21,996.00	583.00	25.40	399.30	291.44	0.00	0.00	0.00	0.00	206.67	0.00	1,505.81	23,501.81
BOB DUNCAN	LORD PROVOST	24,842.04	0.00	0.00	946.63	0.00	0.00	0.00	0.00	0.00	206.29	0.00	1,152.92	25,994.96
TOM FERGUSON	COUNCILLOR	16,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	0.00	112.00	16,672.00
BRIAN GORDON	COUNCILLOR	16,560.00	124.50	0.00	0.00	0.00	0.00	0.00	0.00	130.00	319.44	0.00	573.94	17,133.94
KENNETH GUILD	LEADER OF THE ADMINISTRATION	33,123.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.88	0.00	456.88	33,579.88
STEWART HUNTER	CONVENER OF EDUCATION AND LICENSING	21,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,996.00
KEVIN KEENAN	CONVENER OF SCRUTINTY COMMITTEE/LEADER MAJOR OPPOSITON GROUP	21,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.00	0.00	246.00	22,242.00
KEN LYNN	CONVENER SOCIAL WORK AND HEALTH COMMITTEE	21,996.00	0.00	0.00	181.10	0.00	0.00	0.00	399.00	0.00	197.24	0.00	777.34	22,773.34
FRASER MACPHERSON	COUNCILLOR	15,846.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,846.00
RICHARD MCCREADY	DEPUTE CONVENER OF SCRUTINY COMMITTEE	16,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.86	0.00	213.86	16,773.86
VARI MCDONALD	DEPUTE CONVENER ENVIRONMENT	18,630.96	35.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.51	0.00	233.26	18,864.22
NORMA MCGOVERN	COUNCILLOR	16,560.00	127.50	20.44	0.00	0.00	0.00	0.00	0.00	0.00	243.49	0.00	391.43	16,951.43
CRAIG MELVILLE	CONVENER OF ENVIRONMENT COMMITTEE	21,995.96	0.00	0.00	212.90	0.00	0.00	0.00	0.00	0.00	197.38	0.00	410.28	22,406.24
GREGOR MURRAY	DEPUTE CONVENER OF EDUCATION	18,630.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.47	0.00	200.47	18,831.43
CHRISTINA ROBERTS	DEPUTE LORD PROVOST	18,630.96	375.00	0.00	0.00	0.00	0.00	0.00	0.00	125.95	268.12	0.00	769.07	19,400.03
ALAN ROSS	DEPUTE CONVENER OF SOCIAL WORK AND HEALTH	16,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.34	0.00	196.34	16,756.34
WILLIAM SAWERS	DEPUTE CONVENER OF POLICY AND RESOURCES	21,996.00	0.00	0.00	33.20	0.00	0.00	0.00	0.00	0.00	192.00	0.00	225.20	22,221.20
DEREK SCOTT	COUNCILLOR	16,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.64	0.00	195.64	16,351.64
HELEN WRIGHT	COUNCILLOR	16,560.00	210.75	21.38	0.00	0.00	0.00	0.00	0.00	110.00	204.75	0.00	546.88	17,106.88
HELEN WRIGHT	CONVENER TAYSIDE COMMUNITY JUSTICE AUTHORITY	4,182.00	139.75	29.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.65	4,351.65
SUB TOTALS		565,098.84	1,902.25	159.22	2,741.53	408.44	0.00	0.00	925.16	365.95	4,796.68	0.00	11,299.23	576,398.07
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	37,581.24
TOTAL		565,098.84	1,902.25	159.22	2,741.53	408.44	0.00	0.00	925.16	365.95	4,796.68	0.00	11,299.23	613,979.31

FOOTNOTES

- 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 Lord Provost's travel expenses relate solely to twinning expenses arranged and incurred by the council.
- 4 The mileage rate for use of Councillors own vehicles is 25p per mile - This is a local agreement.
- 5 Councillor Macpherson donated the other £714.00 of his Councillor's salary to Dundee Festival Trust.
- 6 Councillor Scott has foregone previous salary increases amounting to £404.00.
- 7 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 £37,581.24 includes the running costs of both

cars along with an allocation of Council Officers salary costs for driving these vehicles.