

SSSC - CEO and Council Members Record of Claims for the Year 2012/13

The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 April 2012 and 31 March 2013

Name	Designation	*Remuneration	Travel & Subsistence Expenses				Total Remuneration & Expenses
			Travel Expenses - Mileage	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	98,621.40	0.00	907.37	4,071.82	4,979.19	103,600.59
Garry Coutts	Convener	27,357.48	3,184.25	0.00	2,181.62	5,365.87	32,723.35
Stanley Smith	Member	4,332.24	0.00	0.00	0.00	0.00	4,332.24
Gail Harris	Member	2,655.44	113.90	0.00	147.00	260.90	2,916.34
Anne Haddow	Member	4,332.24	135.45	0.00	33.40	168.85	4,501.09
Lorraine Brown	Member	4,036.16	0.00	0.00	490.30	490.30	4,526.46
Prof Bartholomew McGetterick	Member	4,332.24	0.00	0.00	0.00	0.00	4,332.24
Julia Edey	Member	3,889.37	1,282.05	0.00	29.90	1,311.95	5,201.32
Elizabeth Carmichael	Member	8,664.48	0.00	0.00	214.25	214.25	8,878.73
Michael Cairns	Member	3,610.20	44.10	0.00	257.90	302.00	3,912.20
Harry Stevenson	Member	0.00	0.00	0.00	0.00	0.00	0.00
Kinsley Thomas	Member	8,664.48	99.00	0.00	56.50	155.50	8,819.98
Karen Croan	Member	3,610.20	159.75	0.00	197.40	357.15	3,967.35
Joyce Lishman	Member	1,564.23	0.00	0.00	79.40	79.40	1,643.63
Maureen O'Neill	Member	8,664.48	51.30	0.00	260.45	311.75	8,976.23
Sarah Fortune		0.00	120.06	0.00	0.00	120.06	120.06
TOTAL		184,334.64	5,189.86	907.37	8,019.94	14,117.17	198,451.81

Note 1: Professor Frank Clark as Convener of the Care Inspectorate is a member of the Council and shares a reciprocal role with Garry Coutts. There is no cross-charging between the bodies.

Note 2: Over the year Council members attend meetings in Dundee 3 times per year. In addition to Council, members are on at least two Council Committees which are held up to 4 times per year in Dundee. Members also attend training, events/seminars and represent the Council at external meetings.

Note 3: Members can claim for mileage (including from their home to the Council's HQ) at a rate of 45p per mile.

Note 4: All other expenses are claimed on presentation of a receipt and in the discharge of authorised Council business.

***Note 5:** Members are paid £25 per month to cover expenses for the use of their personal equipment such as computers, mobile phones and for printing papers and other documents sent electronically. This is included within the remuneration figure.

SSSC - CEO and Council Members Record of Claims for the Year 2012/13

The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 April 2012 and 30 June 2012

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 1				Total Remuneration & Expenses
			Travel Expenses - Mileage	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	24,655.35		263.87	830.90	1,094.77	25,750.12
Garry Coutts	Convener	6,839.37	1,149.35		182.05	1,331.40	8,170.77
Stanley Smith	Member	2,166.12				0.00	2,166.12
Gail Harris	Member					0.00	0.00
Anne Haddow	Member	2,166.12	113.49		27.40	140.89	2,307.01
Lorraine Brown	Member					0.00	0.00
Prof Bartholomew McGetterick	Member	2,166.12				0.00	2,166.12
Julia Edey	Member					0.00	0.00
Elizabeth Carmichael	Member	2,166.12			68.7	68.70	2,234.82
Michael Cairns	Member	2,166.12	44.10		184.10	228.20	2,394.32
Harry Stevenson	Member					0.00	0.00
Kinsley Thomas	Member	2,166.12	99.00			99.00	2,265.12
Karen Croan	Member	2,166.12	76.50		153.00	229.50	2,395.62
Joyce Lishman	Member					0.00	0.00
Maureen O'Neill	Member	2,166.12				0.00	2,166.12
Sarah Fortune						0.00	0.00
TOTAL		48,823.68	1,482.44	263.87	1,446.15	3,192.46	52,016.14

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SSSC - CEO and Council Members Record of Claims for the Year 2012/13

The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 July 2012 and 30 September 2012

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 2				Total Remuneration & Expenses
			Travel Expenses - Mileage	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	24,655.35		288.38	921.21	1,209.59	25,864.94
Garry Coutts	Convener	6,839.37	636.75		506.89	1,143.64	7,983.01
Stanley Smith	Member	2,166.12				0.00	2,166.12
Gail Harris	Member					0.00	0.00
Anne Haddow	Member	2,166.12	21.96		6.00	27.96	2,194.08
Lorraine Brown	Member					0.00	0.00
Prof Bartholomew McGetterick	Member	2,166.12				0.00	2,166.12
Julia Edey	Member					0.00	0.00
Elizabeth Carmichael	Member	2,166.12				0.00	2,166.12
Michael Cairns	Member	1,444.08			73.80	73.80	1,517.88
Harry Stevenson	Member					0.00	0.00
Kinsley Thomas	Member	2,166.12				0.00	2,166.12
Karen Croan	Member	1,444.08	83.25		44.40	127.65	1,571.73
Joyce Lishman	Member						0.00
Maureen O'Neill	Member	2,166.12			93.85	93.85	2,259.97
Sarah Fortune						0.00	0.00
TOTAL		47,379.60	741.96	288.38	1,646.15	2,676.49	50,056.09

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SSSC - CEO and Council Members Record of Claims for the Year 2012/04

The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 October 2012 and 31 December 2012

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 3				Total Remuneration & Expenses
			Travel Expenses - Mileage	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	24,655.35		200.65	1,230.88	1,431.53	26,086.88
Garry Coutts	Convener	6,839.37	328.95		253.57	582.52	7,421.89
Stanley Smith	Member					0.00	0.00
Gail Harris	Member	693.36	55.80		72.10	127.90	821.26
Anne Haddow	Member					0.00	0.00
Lorraine Brown	Member	1,472.83			216.90	216.90	1,689.73
Prof Bartholomew McGetterick	Member					0.00	0.00
Julia Edey	Member	693.36	529.20		6.40	535.60	1,228.96
Elizabeth Carmichael	Member	2,166.12			145.55	145.55	2,311.67
Michael Cairns	Member					0.00	0.00
Harry Stevenson	Member					0.00	0.00
Kinsley Thomas	Member	2,166.12			56.50	56.50	2,222.62
Karen Croan	Member					0.00	0.00
Joyce Lishman	Member	693.36			21.60	21.60	714.96
Maureen O'Neill	Member	2,166.12			127.85	127.85	2,293.97
Sarah Fortune			82.80			82.80	82.80
TOTAL		41,545.99	996.75	200.65	2,131.35	3,328.75	44,874.74

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SSSC - CEO and Council Members Record of Claims for the Year 2012/13

The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 January 2013 and 31 March 2013

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 4				Total Remuneration & Expenses
			Travel Expenses - Mileage	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	24,655.35		154.47	1,088.83	1,243.30	25,898.65
Garry Coutts	Convener	6,839.37	1,069.20		1,239.11	2,308.31	9,147.68
Stanley Smith	Member					0.00	0.00
Gail Harris	Member	1,962.08	58.10		74.90	133.00	2,095.08
Anne Haddow	Member					0.00	0.00
Lorraine Brown	Member	2,563.33			273.40	273.40	2,836.73
Prof Bartholomew McGetterick	Member					0.00	0.00
Julia Edey	Member	3,196.01	752.85		23.50	776.35	3,972.36
Elizabeth Carmichael	Member	2,166.12				0.00	2,166.12
Michael Cairns	Member					0.00	0.00
Harry Stevenson	Member					0.00	0.00
Kinsley Thomas	Member	2,166.12				0.00	2,166.12
Karen Croan	Member					0.00	0.00
Joyce Lishman	Member	870.87			57.80	57.80	928.67
Maureen O'Neill	Member	2,166.12	51.30		38.75	90.05	2,256.17
Sarah Fortune			37.26			37.26	37.26
TOTAL		46,585.37	1,968.71	154.47	2,796.29	4,919.47	51,504.84

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