

SSSC - CEO and Council Members Record of Claims for the Year 2011/12

The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 April 2011 and 31 March 2012

Name	Designation	*Remuneration	Travel & Subsistence Expenses				Total Remuneration & Expenses
			Travel Expenses - Mileage & Public Transport	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowle	CEO	98,948.64	0.00	1,074.94	4,417.60	5,492.54	104,441.18
Garry Coutts	Convener	27,415.44	2,973.20	0.00	2,606.53	5,579.73	32,995.17
Ian Doig	Member	5,088.02	51.60	0.00	214.95	266.55	5,354.57
Margaret McKay	Member	5,088.02	96.56	0.00	318.62	415.18	5,503.20
Stanley Smith	Member	8,722.32	0.00	0.00	0.00	0.00	8,722.32
Bartholomew McGettrick	Member	8,722.32	0.00	0.00	0.00	0.00	8,722.32
Anne Haddow	Member	8,722.32	287.68	0.00	141.41	429.09	9,151.41
Elizabeth Carmichael	Member	8,722.32	0.00	0.00	289.85	289.85	9,012.17
Michael Cairns	Member	8,722.32	160.40	0.00	545.70	706.10	9,428.42
Kingsley Thomas	Member	8,722.32	316.00	0.00	171.80	487.80	9,210.12
Karen Croan	Member	8,722.32	68.00	0.00	412.10	480.10	9,202.42
Maureen O'Neill	Member	8,722.32	0.00	0.00	212.35	212.35	8,934.67
TOTAL		206,318.68	3,953.44	1,074.94	9,330.91	14,359.29	220,677.97

Note 1: 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 2: Members can claim for mileage (including from their home to the Council's HQ) at a rate of 40p per mile.

Note 3: All other expenses are claimed on presentation of a receipt and in the discharge of authorised Council business.

***Note 4:** 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 2011/12

The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 April 2011 and 30 June 2011:

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 1				Total Remuneration & Expenses
			Travel Expenses - Mileage & Public Transport	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	24,737.16		263.34	786.87	1,050.21	25,787.37
Garry Coutts	Convener	6,853.86	1,648.00		321.64	1,969.64	8,823.50
Ian Doig	Member	2,180.58	51.60		108.95	160.55	2,341.13
Margaret McKay	Member	2,180.58	89.20		146.15	235.35	2,415.93
Stanley Smith	Member	2,180.58				0.00	2,180.58
Bartholomew McGettrick	Member	2,180.58				0.00	2,180.58
Anne Haddow	Member	2,180.58	114.56		44.00	158.56	2,339.14
Elizabeth Carmichael	Member	2,180.58			118.30	118.30	2,298.88
Michael Cairns	Member	2,180.58	106.40		208.70	315.10	2,495.68
Kingsley Thomas	Member	2,180.58	104.00			104.00	2,284.58
Karen Croan	Member	2,180.58	68.00		139.80	207.80	2,388.38
Maureen O'Neill	Member	2,180.58				0.00	2,180.58
TOTAL		53,396.82	2,181.76	263.34	1,874.41	4,319.51	57,716.33

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Note 2: Members can claim for mileage (including from their home to the Council's HQ) at a rate of 40p per mile.

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The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 July 2011 and 30 September 2011

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 2				Total Remuneration & Expenses
			Travel Expenses - Mileage & Public Transport	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anne Fowlie	CEO	24,737.16		265.04	748.27	1,013.31	25,750.47
Garry Coutts	Convener	6,853.86	39.20		679.12	718.32	7,572.18
Ian Doig	Member	2,180.58				0.00	2,180.58
Margaret McKay	Member	2,180.58			134.27	134.27	2,314.85
Stanley Smith	Member	2,180.58				0.00	2,180.58
Bartholomew McGettrick	Member	2,180.58				0.00	2,180.58
Anne Haddow	Member	2,180.58	47.52		14.50	62.02	2,242.60
Elizabeth Carmichael	Member	2,180.58				0.00	2,180.58
Michael Cairns	Member	2,180.58			105.10	105.10	2,285.68
Kingsley Thomas	Member	2,180.58				0.00	2,180.58
Karen Croan	Member	2,180.58				0.00	2,180.58
Maureen O'Neill	Member	2,180.58			71.30	71.30	2,251.88
TOTAL		53,396.82	86.72	265.04	1,752.56	2,104.32	55,501.14

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The following table shows remuneration and travel expenses incurred by CEO and each member of the Council between 1 October 2011 and 31 December 2011

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 3				Total Remuneration & Expenses
			Travel Expenses - Mileage & Public Transport	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	24,737.16		265.58	1,078.35	1,343.93	26,081.09
Garry Coutts	Convener	6,853.86	436.00		638.59	1,074.59	7,928.45
Ian Doig	Member	726.86			18.80	18.80	745.66
Margaret McKay	Member	726.86	7.36		38.20	45.56	772.42
Stanley Smith	Member	2,180.58				0.00	2,180.58
Bartholomew McGettrick	Member	2,180.58				0.00	2,180.58
Anne Haddow	Member	2,180.58	39.04		7.00	46.04	2,226.62
Elizabeth Carmichael	Member	2,180.58			70.30	70.30	2,250.88
Michael Cairns	Member	2,180.58			60.40	60.40	2,240.98
Kingsley Thomas	Member	2,180.58				0.00	2,180.58
Karen Croan	Member	2,180.58				0.00	2,180.58
Maureen O'Neill	Member	2,180.58				0.00	2,180.58
TOTAL		50,489.38	482.40	265.58	1,911.64	2,659.62	53,149.00

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

Name	Designation	*Remuneration	Travel & Subsistence Expenses - Quarter 4				Total Remuneration & Expenses
			Travel Expenses - Mileage & Public Transport	Telephone/ ICT Expenses	Other Expenses (Taxis, Flights, Train, Accommodation)	Total Expenses	
Anna Fowlie	CEO	24,737.16		280.98	1,804.11	2,085.09	26,822.25
Garry Coutts	Convener	6,853.86	850.00		967.18	1,817.18	8,671.04
Ian Doig	Member				87.20	87.20	87.20
Margaret McKay	Member					0.00	0.00
Stanley Smith	Member	2,180.58				0.00	2,180.58
Bartholomew McGettrick	Member	2,180.58				0.00	2,180.58
Anne Haddow	Member	2,180.58	86.56		75.91	162.47	2,343.05
Elizabeth Carmichael	Member	2,180.58			101.25	101.25	2,281.83
Michael Cairns	Member	2,180.58	54.00		171.50	225.50	2,406.08
Kingsley Thomas	Member	2,180.58	212.00		171.80	383.80	2,564.38
Karen Croan	Member	2,180.58			272.30	272.30	2,452.88
Maureen O'Neill	Member	2,180.58			141.05	141.05	2,321.63
TOTAL		49,035.66	1,202.56	280.98	3,792.30	5,275.84	54,311.50

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Note 2: Members can claim for mileage (including from their home to the Council's HQ) at a rate of 40p per mile.

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