



Members Expenses 2013 - 2014

Paid to period ending 22/03/2014				Travel Expenses			Subsistence Expenses			Total Expenses
Councillor	Designation	Unitary Authority	Responsibility Allowance	Mileage	Car & Van Mileage Amount	Other Travel Expenses	Accommodation	Meals	Telephone & ICT	
Coleman J	Chair from 28/06/2013	Glasgow	£15,049.12	504	£226.80					£15,275.92
Redmond G	Chair to 28/06/2013	Glasgow	£6,275.98	110	£49.50					£6,325.48
McKenna D	Vice Chair	South Lanarkshire	£11,240.69	872	£392.40	£24.00	£95.00		£308.64	£12,060.73
Harmon K ***	Vice Chair	North Lanarkshire	£11,240.69			£210.20	£85.00		£87.34	£11,623.23
Balfour M	Member	Glasgow								
Bruce J	Member	North Ayrshire								
Buchanan T	Member	East Renfrewshire								
Davidson G	Member	Glasgow								
Devine E	Member	Renfrewshire								
Fagan D	Member	North Lanarkshire				£271.47				£271.47
Faulds A	Member	Appointed Member								
Follin A	Member	Appointed Member				£180.20				£180.20
Gilbert C	Deputy	East Renfrewshire		64	£28.80	£15.00				£43.80
Grant B	Member	South Ayrshire								
Hart T	Member	Appointed Member								
Kelly C	Member	Glasgow								
MacIntyre R	Member	Argyll & Bute								
Malcolm A	Member	Appointed Member								
McDill B	Member	East Ayrshire								
McGrogan N	Member	Appointed Member								
McKeever P	Member	Glasgow								
McNally J	Member	Appointed Member								
Moir A	Member	East Dunbartonshire								
O'Neill L	Member	West Dunbartonshire								
Scott G	Member	Appointed Member		732	£329.40	£48.00				£377.40
Stewart H	Member	South Lanarkshire								
Thompson C	Member	South Lanarkshire								
Ure B	Member	Appointed Member								
Welsh P	Member	North Lanarkshire				£42.40				£42.40
Wilson D	Member	Inverclyde		1038	£467.10	£90.15		£2.49		£559.74
TOTALS			£43,806.48	3320	£1,494.00	£881.42	£180.00	£2.49	£395.98	£46,760.37

*** Responsibility Allowance paid by North Lanarkshire Council and recharged to SPT