

**TOTAL TAX YEAR 2009/10**

	TOTALS REIMBURSED THROUGH EXPENSES							TOTALS REIMBURSED BY INVOICE				Total Expenses
	Special Responsibility Allowance (per annum)	Special Responsibility Allowance	Subsistence	Travel Expenses	Telephone & ITC Expenses*	Other Expenses	Total Expenses Via Payroll	Conference	Subsistence	Travel	Total Expenses Via Invoice	
Findlay J (Chair from 26/02/2010 )	£20,295.00	£1,668.09					£1,668.09					£1,668.09
Fagan D (Vice Chair)	£11,163.00	£11,130.18		£418.70			£11,548.88	£199.00		£167.60	£366.60	£11,915.48
McKenna D (Vice Chair from 26/02/2010 )	£11,163.00	£917.51					£917.51					£917.51
Watson A (Ex: Chair 18/02/2010)	£20,295.00	£18,178.06	£50.10	£3,519.69		£30.00	£21,777.85		£198.34	£562.40	£760.74	£22,538.59
McLachlan D (ex: Vice Chair 27/02/2010)	£11,163.00	£10,273.84	£158.81	£1,846.40			£12,279.05	£195.00	£1,007.36	£676.30	£1,878.66	£14,157.71
Gilbert C	N/A	N/A		£59.41			£59.41					£59.41
Scott G	N/A	N/A		£70.23			£70.23					£70.23
Phillips E J	N/A	N/A	£3.95	£79.20		£44.00	£127.15	£90.00			£90.00	£217.15
MacIntyre D	N/A	N/A										
McDill B	N/A	N/A										
Moir A	N/A	N/A										
Graham A	N/A	N/A										
Morrison T	N/A	N/A										
McNally J	N/A	N/A										
Roberts G	N/A	N/A										
Wilson D	N/A	N/A										
Reid J	N/A	N/A										
Griffin M	N/A	N/A										
Burrows R	N/A	N/A										
McGurk M	N/A	N/A										
Grant B	N/A	N/A										
Thompson C	N/A	N/A										
Gray I	N/A	N/A										
Hendrie W	N/A	N/A										
Boyle J	N/A	N/A										
Cameron E	N/A	N/A										
Connolly E	N/A	N/A										
Hart T	N/A	N/A						£90.00			£90.00	£90.00
Malcolm A	N/A	N/A										
Mellis R	N/A	N/A										
McGrogan N	N/A	N/A										
Ure B	N/A	N/A										
	£74,079.00	£42,167.68	£212.86	£5,993.63		£74.00	£48,448.17	£574.00		£1,406.30	£3,186.00	£51,634.17