



Members Expenses 2014 - 2015

Paid to period ending 21/03/2015				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	Glasgow	£20,638.31	686	£308.70					£20,947.01
McKenna D	Vice Chair	South Lanarkshire	£11,353.99	489	£220.05	£16.00			£244.10	£11,834.14
Harmon K ***	Vice Chair	North Lanarkshire	£11,353.99			£218.70			£98.21	£11,670.90
Balfour M	Member	Glasgow								
Bruce J	Member	North Ayrshire								
Buchanan T	Member	East Renfrewshire								
Redmond G	Member	Glasgow								
Davidson G	Member	Glasgow								
Devine E	Member	Renfrewshire								
Fagan D	Member	North Lanarkshire		357	£160.65	£138.35				£299.00
Faulds A	Member	Appointed Member								
Follin A	Member	Appointed Member				£233.00				£233.00
Gilbert C	Deputy	East Renfrewshire		80	£36.00	£25.00				£61.00
Grant B	Member	South Ayrshire						£55.70		£55.70
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		858	£386.10	£60.00				£446.10
Stewart H	Member	South Lanarkshire								
Thompson C	Member	South Lanarkshire								
Ure B	Member	Appointed Member								
Welsh P	Member	North Lanarkshire				£33.10				£33.10
Wilson D	Member	Inverclyde		678	£305.10	£14.20				£319.30
TOTALS			£43,346.29	3148	£1,416.60	£738.35		£55.70	£342.31	£45,899.25

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