EAST LOTHIAN COUNCIL - COUNCILLORS EXPENSES

SUMMARY FOR THE PERIOD 1st APRIL 2014 TO 31ST MARCH 2015

			RE-IMBURSEMENT OF CLAIMED EXPENSES AND EXPENSES PAID ON BEHALF OF THE COUNCILLOR													
					RE IMBORGEMENT OF GEALINED EXTER			, (i Liv	I			HONE &	JILLOIK		1	
											INFORMATION					
											СОММИ	NICATION	OTHER		SALARY &	
			CAR AND VAN MILEAGE				SUBSISTENCE		TRAINING &		TECHNOLOGY (ICT)		ALLOWANCES		EXPENSES	
NAME	POSITION HELD	SALARY	EXPENSES		Other Travel		EXPENSES		CONFERENCE EXPENSES				AND EXPENSES	TOTAL EXPENSES	TOTAL	
(A)	(B)	(C)	(D)		(E)		(F)		(G)		(H)		(I)	(H)=D+E+F+G+H+I	(I)=C+H	
` '	` ,	` ,	Re-imburse	Paid Directly	Re-imburse	Paid Directly	Accomm	Meals	Re-imburse	Paid Directly	Re-imburse	Paid Directly		` '	,	
		£	£	£	£	£	£	£	£	£	£	£	£	£	£	
W Innes	Leader of the Council - Cabinet Convenor/ Spokeperson											262.46		262.46	27,864.50	
W IIIIIC3	Housing & Community Planning	27,602.04										202.40		202.40	27,004.30	
L Broun-Lindsay	Provost	20,702.04	989.00	2,457.86										3,446.86	24,148.90	
N Hampshire	Cabinet Spokesperson - Environment	20,702.00								1,222.00		368.60		1,590.60	22,292.60	
J D McNeil	Councillor	16,560.00	981.90									348.95		1,330.85	17,890.85	
D Grant	Cabinet Spokesperson - Health & Social Care	20,702.04	593.10			12.00						288.75		893.85	21,595.89	
D S Berry	Councillor	16,560.00	433.70							446.50		77.25		957.45	17,517.45	
M P Libberton	Councillor	16,560.00	1,114.20									114.92		1,229.12	17,789.12	
A S Forrest	Councillor	16,560.00										365.15		365.15	16,925.15	
J M Caldwell	Councillor	16,560.00	1,625.40								96.30	304.62		2,026.32	18,586.32	
S M Currie	Leader of the Opposition	20,702.04	2,667.70					46.44		198.00	257.15	169.91	36.70	3,375.90	24,077.94	
J Gillies	Depute Provost	20,702.04	1,796.40	648.44		12.00						190.72	19.00	2,666.56	23,368.60	
P R MacKenzie	Councillor	16,560.00	1,149.50									368.27		1,517.77	18,077.77	
P S McLennan	Councillor	16,560.00	77.40							75.00		807.06		959.46	17,519.46	
K J D McLeod	Councillor	16,560.00	1,689.25					9.60			64.22	955.89		2,718.96	19,278.96	
T Trotter	Councillor	16,560.00	,									268.36		268.36	16,828.36	
J C Williamson	Councillor	16,560.00	836.55									280.90		1,117.45	17,677.45	
	Cabinat Chalkannaraan Education & Childrens Carriage		198.23									585.65		783.88	21,485.92	
S Akhtar	Cabinet Spokesperson - Education & Childrens Services	20,702.04													,	
S Brown	Councillor	16,560.00	684.90									276.92		961.82	17,521.82	
T D Day	Cabinet Spokesperson - Community Wellbeing	20,702.04	2,248.61				81.00	69.88		126.00	82.50	106.93	12.80	2,727.72	23,429.76	
J Goodfellow	Councillor	16,560.00	1,435.95									314.79		1,750.74	18,310.74	
F McAllister	Councillor	16,560.00	1,127.70				130.00					70.00		1,327.70	17,887.70	
	Cabinet Spokesperson - Economic Development & Tourism	00 700 01		22.94		85.55				375.00		347.68		831.17	21,533.21	
J McMillan	· · ·	20,702.04		_											'	
M C Veitel	Depute Leader of the Council and Cabinet Spokesperson -	00 700 04	830.48									196.84		1,027.32	21,729.36	
M G Veitch	Transport and Roads	20,702.04												,		
TOTAL		429,200,36	20,479.97	3.129.24	0.00	109.55	211.00	125.92	0.00	2.442.50	500.17	7.070.62	68.50	34.137.47	463,337.83	
		0,_00.00	_0, 0.07	0,.20.21	5.00	. 55.00	50	.20.02	5.00	_,00	000.17	.,0.0.02	30.00	3.,.3717	.00,0000	

Note: all figures provided are in accordance with national regulations and associated guidance. Salary costs exclude payments connected to Joint Board duties and are subject to tax and national insurance. Expenses relate to the reimbursement of receipted actual expenditure incurred and claimed back by each Councillor, with the exception of vehicle mileage which is paid on the basis of a national allowance per mile, and payments made directly by the Council for taxis, IT & communications equipment and conferences provided to Councillors.