

Members' Remuneration/Allowances and Expenses - 2024/25

Name	Position Held	Salary	Car and Van Mileage	Subsistence Expenses	Telephone and ICT Expenses	Other Allowances and Expenses	Total Expenses	Salary and Expenses
Emma MacDonald	Political Leader	£35,580.00	£104.85	£1,612.22		£4,325.53	£6,042.60	£41,622.60
Andrea Manson	Convener	£26,685.96		£311.09		£1,937.45	£2,248.54	£28,934.50
David Sandison	Chair - Education & Families Committee	£24,726.96		£354.58		£1,030.18	£1,384.76	£26,111.72
Robert Thomson	Chair - Harbour Board	£23,446.32	£1,630.80	£0.00		£780.83	£2,411.63	£25,857.95
Moraig Lyall	Chair - Environment & Transport Committee	£24,726.96		£0.00		-£22.18	-£22.18	£24,704.78
John Fraser	Vice Chair - Integration Joint Board	£24,726.96	£22.50	£313.29		£890.36	£1,226.15	£25,953.11
Dennis Leask	Chair - Development Committee	£24,726.96		£66.67		£355.70	£422.37	£25,149.33
Robert McGregor	Chair - Planning Committee	£23,446.32	£69.75	-£12.00		£387.92	£445.67	£23,891.99
Elizabeth Peterson	Councillor	£21,345.00	£1,358.10	£0.00			£1,358.10	£22,703.10
Neil Pearson	Chair - Licensing Committee	£23,446.32		£0.00			£0.00	£23,446.32
Allison Duncan	Chair - Audit Committee	£23,446.32		£0.00		£315.36	£315.36	£23,761.68
Stephen Leask	VJB Convener	£21,345.00	£993.15	£0.00		£63.60	£1,056.75	£22,401.75
Gary Robinson	Councillor	£21,345.00	£55.35	£326.27		£612.23	£993.85	£22,338.85
Catherine Hughson	Councillor	£21,345.00		£0.00			£0.00	£21,345.00
Ian Scott	Councillor	£21,345.00	£252.90	£0.00			£252.90	£21,597.90
Arwed Wenger	Councillor	£21,345.00	£104.85	£0.00		£22.80	£127.65	£21,472.65
Ryan Thomson	Councillor	£21,345.00		£0.00			£0.00	£21,345.00
Cecil Smith	Councillor	£21,345.00		£0.00			£0.00	£21,345.00
Duncan Anderson	Councillor	£21,345.00		£0.00			£0.00	£21,345.00
Thomas Morton	Councillor	£12,514.60		£0.00			£0.00	£12,514.60
Alexander Armitage	Councillor	£21,345.00		£0.00			£0.00	£21,345.00
Bryan Peterson	Councillor	£21,345.00		£0.00			£0.00	£21,345.00
Mark Robinson	Councillor	£21,345.00		£0.00			£0.00	£21,345.00
Andrew Hall	Councillor	£3,742.68		£0.00			£0.00	£3,742.68
		£527,356.36	£4,592.25	£2,972.12	£0.00	£10,699.78	£18,264.15	£545,620.51

M Lyall - -22.18 refund from Sept 2024 for unused flight

R McGregor - 12.00 expenses claim for lunch recharged to ZETTRANS