		PRE-ELECTION																	POST ELECTION									
NAME (A.)	POSITION HELD (B)	TOTAL SALARY E (C)	CAR & VAN MILEAGE EXPENSES C Cannor Vy and reimbursed to the Councillor directly by 1	2	connecty	c	SUBSISTENCE EXPENSES	TRAINING & CONFERE C EXPENSES C Contractory	TELEPHONE COMMUNICE	S INFORMATION UNICATION LOGY (ACT) VSES S	OTHER ALLOWANCES & EXPENSES (O) E	TOTAL EXPENSES (P) =D+E+F+G+H +I+J+K+L+M+ N+O 2	PRE MAY 2017 ELECTION GROSS SALARY & EXPENSES TOTAL (0) =C+P 1	TOTAL SALARY 2 (R)	CAR & VA EXPENSION	AN MILEAGE E	2	TRAVEL EXPENSE or 5 ad to Clior directly by 1	S SUBSISTENCE EXPENSES	TRAINING & CHARGED CHARGED TRAINING & CHARGED TRAINING & CHARGED TRAINING & CHARGED TRAINING & TRAINING & CHARGED TRAINING & TRAINING &	CONFERENCE TELEPHON COM TECH SES C CONFERENCE Costs mst and directly by reimburand the Council the Council	E & INFORMATION MUNICATION IOLOGY (ACT) ENSES E Coats met directly by th council (AC)	N OTHER EX ALLOWANCES =5+ & EXPENSES +Y+ (AD) E	TOTAL PENSES (AE) +T+U+Y+W+X +Z+AA+AB+A C+AD C	2017 ELECTION GROSS SALARY & EXPENSES TOTAL (AF)=U+AE S	2017-2018 TOTAL SALARY (AG) = C+R 2	2017-2018 TOTAL EXPENSES (AH) = P+AE £	2017-2018 TOTAL SALARY & EXPENSES (AI) = Q+AF £
			reimbursed to the Councillor (D) Council (E)	the C	reimbursed to the Councillor (G) £	Costs met directly by the Council (H) £	Accomodati Meals (I) 2 2	n (J) the Councillor (K) £ Council	the Councillo (L) C (M) C	r directly by the Council (N) E					reimbursed to the Councillor (S) 2	Coats met directly by the Council (T) 1	the Count (V) 1	cillor directly by t Council (W)	t he Accomodatio 2 (Y) 2 (X) and 2	the Councillo (Z) 2	r the Council the Council (AA) C (AB) C	for Council (AC)						
Alastair Campbell	Councillor, 01/04/17-04/05/17, Convenor of Planning Committee, Convenor Local Review Body 01/04/17-04/05/17	1,539.88											1,539.88	202.63											202.61	1,742.49		1,742.49
Jim Stalker	Councillor, 01/04/17 - 04/05/17	1,407.75	107.94			-				11.57		119.51	1,527.26	185.13								10	6 ·	3.06	188.19	1,592.88	122.57	1,715.45
Janet Cadenhead	Councillor, 01/04/17 - 04/05/17	1,358.75								9.62		9.62	1,378.38	180.10								. 2.6	7 .	2.67	182.77	1,548.85	12.29	1,591.15
Walter McAdam MBE	Councillor, 01/04/17 - 04/05/17, Chair of the Licensing Board 01/04/17-04/05/17	1,583.75									-		1,583.75	208.23											208.27	1,792.02		1,792.02
Robert McGill	Councillor, 01/04/17 - 04/05/17	1,368.76								38.96		18.98	1,387.74	180.10				15.00				6.8	4 .	21.84	201.94	1,548.86	40.82	1,589.68
Graham Watt	Councillor, 01/04/17 - 04/05/17, Leader of the Opposition 01/04/17-04/05/17	1,539.88								18.85		18.85	1,558.73	202.61	31.00							4.2	5 .	35.35	237.96	1,742.49	54.20	1,795.69
Gary Womeniley	Councillor, 01/04/17- 04/05/17, Provost 01/04/17 - 04/05/17	1.711.09								14.12		14.12	1,725.21	225.14								- 2.9		2.98	228.12	1,936.23	17.10	1,953,33
	Councillor, Convence of Erdesprise & Environment Committee 01/04/17-04/05/17, Depute Leader of the Council 01/04/17- 04/09/17, Depute Provast 01/06/17-31/02/18, Chair of Planning Committee 01/06/17-																											
Donald Babilite	31/03/18	1,539.88								21.45		21,45	1,561.33	17,289.14	-	-						302.3	1 .	302.31	17,591.45	18,829.02	323.76	19,152.78
Kenneth Earle	Councillor, Vice Chair Valuation Joint Board from 01/04/17-23/6/17, Chair of Licensing Board from 20/05/17-31/03/18	1,671.92										15.23	1,687.15	17,181.58							100.00	214.2		382.34	17,563.92	18,853.50	397.57	19,251.07
Kenneth Lane	Councillor, Chair of Regulatory Committee 01/04/17-04/05/17, Spokesperson Environment & Housing 28/06/17-31/03/18	1,539.88								15.00		15.23	1,594,60	17,181.58			46.01				100.00	. 173.5		173.57		19,405,35	168.57	19,674.92
Georee Matchett	Councilor 01/04/17-31/03/18	1,539.88			-	-				15.00		15.00	1,354.68	17,946.43								211.6	7 -	211.67	15,714.81	19,406.35	223.59	19,674.92
Derek Stewart	Councillor 01/04/17-31/03/18	1,368.76								30.81		30.81	1,399.57	15,503.14			7.25	. 19.				251.0		211.67	15,780.43	16,871.90	308.10	17,180.00
	Councillor, Leader of the Council 01/04/17 - 04/05/17 & 01/05/17 -31/03/18,																											
Les Sharp	Spokasperson Health & Social Work 01/04/17 - 04/05/17	2,281.43								35.50		16.50	2,297.93	29,345.23								219.9	7 -	219.97	29,565.20	31,626.65	236.47	31,063.13
Kathleen Martin	Councillor	1,368.76								14.99		14.99	1,383.75	15,523.14								213.0	5 .	213.65	15,716.79	16,871.90	228.64	17,100.54
Archie Drummond	Councillor 01.04/17 - 31/12/17, Chair of Audit & Finance Committee 01/04/17 - 04/05/17 & 01.06/17-03/11/17, Spokesperator Voluntary Sector - 01/04/17 - 04/05/17, Depute Leader of the Council 01.06/17 - 09/11/17	1.583.75								19.17		19.17	1,502.52	12 208 41								- 176.3	s .	176.38	12,384.79	13,792.16	195.55	13.987.71
film from	Councillor, Spokesperson for Education 010-017-0405/17, Spokesperson Education 01/04/17-0405/17, Spokesperson Health & Social Services 28/09/17-31/03/18, Depute Leader of the Council 09/11/17- 31/03/18	1.519.88								12.84		12.84	1,552.72	17.125.38								- 211.0		213.00	17,338.38	18,665.26	225.84	18,891,10
	Courcillor, Depute Provest 0104/17- 0405/17, Provest 01.06/17-0405/17 & 0106/17-3100/18, Chair of APSE Building & Hig Advisory Group 0104/17-0405/17, Spokesperson Business & Enterprise & Environment & Housing 01.04/17-0405/17																											
Tina Murphy	Spokesperson Duarress & Enterprise & Environment & Housing 01.04/17 - 04/05/17	1,539.88		217.64						20.06		227.70	1,767.58	19,057.81			1,855.06					212.7	9 -	2,057.85	21,125.68	20,597.71	2,295.55	22,893.25
Irene Hamilton	Councillor, 01/04/17 - 04/05/17	1,368.76								20.06		10.06	1,378.82	180.10								2.6	s .	2.66	182.76	1,548.05	12.72	1,561.58
Darren Lee	Councillor 04/05/17 -31/03/18												<u> </u>	15,357.82		<u> </u>						218.9		218.50	15,576.32	15,357.82	218.50	15,576.32
Martha Benny	Councillor 0405/17 -31/03/18												<u> </u>	15,357.82								218.5		218.50	15,576.32	15,357.82	218.50	15,576.32
Dave Clark	Councillor 0405/17 -31/03/18 , Leader of the Labour Opposition 01/05/17-31/03/18, Chair of Smutter Committee 01/05/17-31/03/18																					218.8		218.88	17,340.20	17,121.32	218.88	17,340.20
	Councillor 04/05/17 - 31/03/18, Chair of Audit													17,121.33				-										
Phil Fairle	& Finance Committee 09/11/17-31/03/18											-	<u> </u>	17,121.12	-	-						218.6		218.63	17,339.95	17,121.32	218.63	17,339.95
Mike Watson	Councillor 04/05/17 -31/03/18												<u> </u>	15,357.83						-		218.5	-	218.50	15,575.32	15,357.82	218.50	15,576.32
Chris Dixon	Councillor 04/05/17 -31/03/18								_				<u> </u>	15,357.82		-	51.33				- · ·	218.9	• ·	269.83	15,627.65	15,357.82	269.83	15,627.65
Graham Lindsay	Councillor 04/05/17 -31/03/18, Chair of Regulatory Committee 01/05/17-31/03/18			_									<u> </u>	17,121.32								217.8		217.87	17,339.19	17,121.32	217.87	17,339.19
Bill Mason	Councillor 04/05/17 - 31/03/18, Leader of the Conservative Opposition 01/06/17-31/03/18												<u> </u>	15,357.82		<u> </u>						218.9		218.50	15,576.32	15,357.82	218.50	15,576.32
Helen Lewis	Councillor 02/03/18-31/03/18													1,391.25								18.0		38.00	1,429.25	1,391.25	38.00	1,429.25
TOTAL	-	27,691.53	107.94	217.64						251.17		576.75	28,268.28	307,771.83	31.00		1,962.48	14.30 19.			100.00	3,997.0	2 .	6,143.80	313,915.63	335,463.36		342,183.91

ELECTED MEMBERS' REMUNERATION, ALLOWANCES & EXPENSES 2017-18 hs.context in the Load Generation (Society), AL 2004 (Renewator) Regulators 2027, as media Classical strate guided. 2017/81 (gues to Execut Mether Remember A. Massade on Highers in adults in the region to the drags, for Drace Sinner, Alexage, Generic Sinner, Ala RVI 112 at all associate from. **Basic Allowance** This is determined by reference to Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007, as amended.

Remuneration Payments for Elected Members These are determined by reference to Section 11 (14) of the Local Governance (Scotland) Act 2004 (Remuneration) Regulations 2007 .From May 2007 special responsibility allowances have been paid to the Leader of the Council , the Provost and 8 elected members with significant responsibility. The rates are set at levels recommended by the Scottish Local Authorities Remuneration Committee. Payments are subject to income tax and national insurance which can result in either a deduction or a credit.

Travel and Subsistence payments are paid at rates determined by Scottish Government.

Telephone Allowances The element of Councillors' telephone expenses that relates directly to their duties as a Councillor is reimbursed.

Official Council Car. The costs relating to SL1 being used as the official car are shown in column (F). The Council car is not used for purposes other than official duties.

For more information, please contact:

Members' Services Strategy & Customer Services Kilncraigs Greenside Street Alloa FK10 1EB

Tel : 01259 452011 email: customerservice@clacks.gov.uk