

SLT & SFRS Board Member Payments

Financial Year 2014/15 Quarter 4

<i>Employee ID</i>	<i>Travel - Trains, Buses,</i>		
<i>Description</i>	<i>Subsistence</i>	<i>Ferries & Taxi's *</i>	<i>Car Mileage **</i>
	£	£	£
Clark Alexander	0.00	0.00	0.00
Sarah O'Donnell	0.00	0.00	-382.68
Patrick Watters	0.00	0.00	427.85
James Campbell	0.00	0.00	167.96
Kirsty Darwent	0.00	0.00	255.42
Marieke Dwarshuis	0.00	0.00	121.52
Gaston Iffla	0.00	0.00	127.71
William McQueen	0.00	0.00	131.58
Sidney Patten	0.00	0.00	144.74
Neil Pirie	0.00	0.00	90.95
Martin Togneri	0.00	0.00	186.53
Michael Foxley	0.00	0.00	402.48
Alasdair Hay	0.00	0.00	0.00
Scott Robert	0.00	0.00	0.00
Ramsay Lewis	0.00	0.00	0.00
O'Donnell Sarah	0.00	0.00	0.00
Goodhew David	0.00	25.00	0.00
Vincent Diane	184.10	0.00	0.00
Watters Patrick	0.00	185.77	1,158.75
Benson Robert	0.00	0.00	1,458.50
Campbell James	0.00	53.50	198.00
Darwent Kirsty	0.00	174.78	1,651.05
Dwarshuis Marieke	0.00	33.20	350.55
Iffla Gaston	0.00	0.00	947.25
McQueen William	0.00	9.50	990.00
Patten Sidney	0.00	0.00	769.05
Pirie Neil	0.00	0.00	441.90
Thoms Grant	0.00	66.35	0.00
Togneri Martin	0.00	12.79	429.75
Foxley Michael	0.00	121.30	631.80
Hay Alasdair	0.00	57.16	-309.15
Murray Peter	43.56	0.00	-138.24
Boyle David	0.00	0.00	0.00
Total	227.66	739.35	10,253.27

* These figures are for travel which was paid for by the individual and then claimed back via expenses. Please refer to the Record of Travel for Board and SLT Members Spreadsheet for all travel which was arranged via our Business Travel Team.

** SLT members have a provided car therefore any private mileage costs are re-paid back to SFRS. These figures are shown as negative (-).

Please note the duplicate lines for each member relate to payments which have been paid in tax year 2015-16 however they relate to expenses that took place in 2014-15.