

SLT & SFRS Board Member Payments

Financial Year 2013/14 Quarter 2

Name	Travel - Trains, Buses, Ferries & Taxi's *		
	Subsistence	Ferries & Taxi's *	Car Mileage **
	£	£	£
Scott Robert	28.10	0.00	0.00
Ramsay Lewis	0.00	0.00	0.00
O'Donnell Sarah	0.00	40.75	-913.70
Goodhew David	0.00	0.00	0.00
Vincent Diane	0.00	0.00	846.57
Watters Patrick	0.00	0.00	6,709.50
Benson Robert	0.00	0.00	3,079.35
Campbell James	0.00	0.00	716.85
Darwent Kirsty	-10.30	30.40	1,461.15
Dwarshuis Marieke	0.00	22.60	1,682.55
Iffla Gaston	0.00	0.00	2,378.70
McQueen William	0.00	8.45	804.15
Patten Sidney	0.00	0.00	1,400.40
Pirie Neil	0.00	0.00	1,206.00
Thoms Grant	0.00	94.00	1.80
Togneri Martin	0.00	0.00	1,526.85
Foxley Michael	0.00	0.00	2,524.95
Hay Alasdair	0.00	0.00	-93.60
Murray Peter	0.00	0.00	0.00
Boyle David	0.00	0.00	-81.47
Total	17.80	196.20	23,250.05

* 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 (-).