

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES April to June 2015

Note 1	Representational Payments are subject to Income Tax, PRSI, USC Charge and Pension Deductions.			
Note 2	Part of the Cathaoirleach & Mayor's Allowance is subject to Taxation as per Note 1			
Councillor	Conference	Date	Travel €	Subsistence €
Anne Ahern	Domestic Water Charges, Carlingford	20th to 22nd March 2015	0.00	7.09
			Total	7.09
	Training	Date	Travel €	Subsistence €
	AILG Local Economic Development, Limerick	18th April 2015	180.75	95.28
			Total	276.03
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,061.62
			Mobile Phone	0.00
			Total Expenses	5,486.00
Councillor	Conference	Date	Travel €	Subsistence €
Fergal Browne	None		0.00	0.00
			Total	0.00
	Foreign Travel			
	None		0.00	0.00
			Total	0.00
	Cathaoirleach Expenses			
	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Cathaoirleach's Allowance (Taxable)	4,999.98
			Annual Expense Allowance	1,020.61
			Mobile Phone	0.00
			Stationery	0.00
			Total Expenses	10,161.85
Councillor	Conference	Date	Travel €	Subsistence €
John Cassin	None		0	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	None		0	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,034.28
			Mobile Phone	142.50
			Total Expenses	5,318.04
Councillor	Conference	Date	Travel €	Subsistence €
Jim Deane	Dundalk Tourism, Dundalk	15th April 2015	203.20	19.90
			Total	223.10
	Training	Date	Travel €	Subsistence €
	LAMA Seminar, Tuam	9th to 11th April 2015	265.82	204.27
	AILG 2nd Annual Conference, Carrickmacross	12th to 14th March 2015	209.66	204.27
	AILG Local Economic Development, Limerick	18th May 2015	187.84	95.28
	AILG Local Community Development & LCDC's, Sligo	16th May 2015	282.35	108.99
			Total	1,558.48
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,061.62
			Mobile Phone	0.00
			Total Expenses	6,984.46
Councillor	Conference	Date	Travel €	Subsistence €
Michael Doran	None		0.00	0.00
			Total	0.00

	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,061.62
			Mobile Phone	0.00
			Total Expenses	6,702.88
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Denis Foley	Dundalk Tourism, Dundalk	14th to 15th April 2015	220.92	30.18
			Total	251.10
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG 2nd Annual Conference, Carrickmacross	12th to 13th March 2015	230.57	217.98
	LAMA Seminar, Tuam	9th to 11th April 2015	283.98	217.98
	AILG Local Economic Development, Limerick	17th to 18th April 2015	205.56	97.18
	AILG Local Community Development & LCDC's, Sligo	15th to 16th May 2015	300.08	108.99
	AILG Training, Dungarvan	8th to 9th June 2015	124.05	95.28
			Total	1,881.65
			Representational Payment (Taxable)	4,141.26
			Leas - Cathaoirleach's Allowance	999.99
			Attendance on Behalf of the Cathaoirleach	145.84
			IPBMI AGM, 1st May 2015	154.11
			Annual Expense Allowance	1,091.17
			Mobile Phone	0.00
			Total Expenses	8,665.12
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Andy Gladney	Dundalk Tourism, Dundalk	15th April 2015	220.92	19.90
			Total	240.82
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG 2nd Annual Conference, Carrickmacross	12th to 13th March 2015	219.74	204.27
	LAMA Seminar, Tuam	9th to 11th April 2015	272.90	190.56
	AILG Local Economic Development, Limerick	17th to 18th April 2015	205.56	95.28
			Total	1,188.31
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,091.17
			Mobile Phone	0.00
			Total Expenses	6,661.56
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Thomas Kinsella	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,136.23
			Mobile Phone	0.00
			Total Expenses	6,777.49
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Walter Lacey	Crime Prevention & Community Safety, Galway	8th to 9th May 2015	185.00	128.89
			Total	313.89
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Local Community Development & LCDC's, Kilkenny	7th May 2015	37.00	19.90
	AILG Local Economic Development, Limerick	17th to 18th April 2015	141.53	95.28
			Total	293.71
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,020.61
			Attendance on Behalf of the Cathaoirleach	183.92
			Mobile Phone	0.00
			Total Expenses	7,453.39
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>

Arthur McDonald	Dundalk Tourism, Dundalk	15th April 2015	220.31	95.28
			Total	315.59
	Training	Date	Travel €	Subsistence €
	AILG 2nd Annual Conference, Carrickmacross	12th to 13th March 2015	230.57	204.27
	LAMA Seminar, Tuam	9th to 11th April 2015	283.98	204.27
	AILG Local Economic Development, Limerick	17th to 18th April 2015	205.48	108.99
	AILG Local Community Development & LCDC's, Sligo	15th to 16th May 2015	301.26	128.89
	AILG Training, Dungarvan	8th to 9th June 2015	118.14	108.99
			Total	1,894.84
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,100.62
			Mobile Phone	0.00
			Total Expenses	7,452.31
Councillor	Conference	Date	Travel €	Subsistence €
Jennifer Murnane	Crime Prevention & Community Safety, Galway	8th to 9th May 2015	40.65	108.99
O'Connor			Total	149.64
	Training	Date	Travel €	Subsistence €
	AILG 2nd Annual Conference, Carrickmacross	12th to 14th March 2015	200.84	204.27
	AILG Local Economic Development, Limerick	17th to 18th April 2015	177.21	108.99
	AILG Local Community Development, Kilkenny	7th May 2015	40.70	19.90
			Total	751.91
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,020.61
			Mobile Phone	0.00
			Total Expenses	7,563.42
Councillor	Conference	Date	Travel €	Subsistence €
Charlie Murphy	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,101.82
			Mobile Phone	0.00
			Total Expenses	5,243.08
Councillor	Conference	Date	Travel €	Subsistence €
John Murphy	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,150.24
			Mobile Phone	0.00
			Total Expenses	5,291.50
Councillor	Conference	Date	Travel €	Subsistence €
Brian O'Donoghue	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	AILG Training, Dungarvan	8th to 9th June 2015	177.21	95.28
			Total	272.49
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,150.24
			Attendance on Behalf of the Cathaoirleach	151.14
			Mobile Phone	227.90
			Total Expenses	5,943.03
Councillor	Conference	Date	Travel €	Subsistence €
William Paton	None		0.00	0.00
			Total	0.00

	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
			0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,020.61
			Mobile Phone	0.00
			Stationery	76.04
			Total Expenses	5,237.91
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Pender	Cross Border Tourism Conference, Dundalk	14th to 15th April 2015	219.74	128.89
			Total	348.63
	<u>Foreign Travel</u>			
	None		0.00	0.00
			Total	0.00
<u>Mayor</u>				
<u>Carlow Municipal District</u>	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Local Authority Governance, PPN's etc., Killarney	16th to 17th February 2015	318.98	128.89
	AILG Conference, Carrickmacross	12th to 14th March 2015	230.37	190.56
	LAMA Spring Training Seminar, Tuam	9th to 11th April 2015	271.72	190.56
	AILG Local Economic Development, Limerick	17th to 18th April 2015	190.21	95.28
	AILG Local Community Development & LCDC's, Sligo	15th May 2015	284.72	128.89
	AILG Local Authority Finance & Housing, Dungarvan	8th to 9th June 2015	157.13	95.28
			Total	2,282.59
			Representational Payment (Taxable)	4,141.26
			Mayor's Allowance (Carlow Municipal District) (Taxable)	3,000.00
			Annual Expense Allowance	1,061.62
			Attendance on Behalf of the Cathaoirleach	286.73
			Mobile Phone	0.00
			Total Expenses	11,120.83
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Fintan Phelan	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	997.78
			Mobile Phone	0.00
			Total Expenses	5,139.04
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
William Quinn	None		0.00	0.00
			Total	0.00
<u>Cathaoirleach</u>				
<u>Muinebhéag</u>	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Conference, Carrickmacross	12th to 14th March 2015	243.37	204.27
	AILG Local Authority Finance & Housing, Longford	12th to 13th June 2015	180.38	95.28
			Total	723.30
			Representational Payment (Taxable)	4,141.26
			Cathaoirleach's Allowance (Muinebhéag Municipal District) (Taxable)	1,500.00
			Annual Expense Allowance	1,214.86
			Mobile Phone	0.00
			Total Expenses	7,579.42