

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES January to March 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	The Finance Act 2014, Carlingford	23rd to 25th January 2015	238.64	204.27
			Total	442.91
	Training	Date	Travel €	Subsistence €
	Local Authority Governance, Killarney	17th February 2015	304.80	95.28
			Total	400.08
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,096.62
			Mobile Phone	300.00
			Total Expenses	6,380.87
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			
	2016 Meeting, Department of Justice, Stephens Green, D2	25th February 2015	113.53	13.71
	Covenant of Mayors Information Exchange, Nenagh	27th March 2015	129.95	13.71
	99th Anniversary 1916 Rising, Enniscorthy	6th April 2015	102.98	13.71
			Total	387.59
	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	1,055.61
			Mobile Phone	0.00
			Stationery	79.50
			Total Expenses	10,663.94
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	1,055.61
			Mobile Phone	0.00
			Total Expenses	5,196.87
Councillor	Conference	Date	Travel €	Subsistence €
Jim Deane	The Finance Act 2014, Carlingford	23rd January 2015	233.92	19.90
			Total	253.82
	Training	Date	Travel €	Subsistence €
	AILG Local Authority Governance, Killarney	16th to 17th February 2015	278.67	95.28
			Total	373.95
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,096.62
			Mobile Phone	0.00
			Total Expenses	5,865.65
Councillor	Conference	Date	Travel €	Subsistence €
Michael Doran	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
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,096.62
			Mobile Phone	0.00
			Total Expenses	6,737.88
Councillor	Conference	Date	Travel €	Subsistence €
Denis Foley	Sustainable Tourism Development Conference, Galway	20th to 21st February 2015	259.91	108.99
			Total	368.90
	Training	Date	Travel €	Subsistence €
			0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Leas - Cathaoirleach's Allowance	999.99
			Annual Expense Allowance	1,126.17
			Mobile Phone	0.00
			Total Expenses	6,636.32
Councillor	Conference	Date	Travel €	Subsistence €
Andy Gladney	AILG Local Authority Governance, Killarney	16th to 17th February 2015	263.45	108.99
			Total	372.44
	Training	Date	Travel €	Subsistence €
			0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,126.17
			Mobile Phone	0.00
			Total Expenses	5,639.87
Councillor	Conference	Date	Travel €	Subsistence €
Thomas Kinsella	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
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,171.23
			Mobile Phone	0.00
			Total Expenses	6,812.49
Councillor	Conference	Date	Travel €	Subsistence €
Walter Lacey			0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
			0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,055.61
			Mobile Phone	0.00
			Total Expenses	6,696.87
Councillor	Conference	Date	Travel €	Subsistence €
Arthur McDonald			0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	AILG Local Authority Governance, Killarney	16th to 17th February 2015	264.41	128.89
			Total	393.30
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,135.62
			Mobile Phone	0.00

			Total Expenses		5,670.18
Councillor	Conference		Date	Travel €	Subsistence €
Jennifer Murnane	Sustainable Tourism Development, Galway		20th to 21st February 2015	236.47	128.89
O'Connor				Total	365.36
	Training		Date	Travel €	Subsistence €
	AILG Local Authority Governance, Castlebar		25th to 26th February 2015	285.90	108.99
				Total	394.89
			Representational Payment	(Taxable)	4,141.26
			SPC Chairpersons Allowance		1,500.00
			Annual Expense Allowance		1,055.61
			Mobile Phone		0.00
			Total Expenses		7,457.12
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		1,136.82
			Mobile Phone		0.00
			Total Expenses		5,278.08
Councillor	Conference		Date	Travel €	Subsistence €
John Murphy	None			0.00	0.00
				Total	0.00
	Training		Date	Travel €	Subsistence €
	AILG Local Authority Governance, Arklow		21st February 2015	76.20	19.90
				Total	96.10
			Representational Payment	(Taxable)	4,141.26
			Annual Expense Allowance		1,194.69
			Mobile Phone		0.00
			Total Expenses		5,432.05
Councillor	Conference		Date	Travel €	Subsistence €
Brian O'Donoghue	Sustainable Tourism, Galway		20th to 22nd February 2015	252.82	237.88
				Total	490.70
	Training		Date	Travel €	Subsistence €
	AILG Local Authority Governance, Killarney		16th to 17th February 2015	304.80	128.89
				Total	433.69
	On behalf of the Cathaoirleach				
	St. Patrick's Day, New York		14th to 19th March 2015	0.00	732.96
				Total	732.96
			Representational Payment	(Taxable)	4,141.26
			Annual Expense Allowance		1,145.06
			Mobile Phone		0.00
			Total Expenses		6,943.67
Councillor	Conference		Date	Travel €	Subsistence €
William Paton	None			0.00	0.00
				Total	0.00
	Training		Date	Travel €	Subsistence €
				0.00	0.00
				Total	0.00
			Representational Payment	(Taxable)	4,141.26
			Annual Expense Allowance		1,055.61
			Mobile Phone		0.00
			Total Expenses		5,196.87
Councillor	Conference		Date	Travel €	Subsistence €
John Pender	Tourism Technologies & Competitive Strategies, Carlingford		12th to 14th December 2014	242.19	107.81
				Total	350.00

	<u>Foreign Travel</u>			
	St. Patrick's Day, New York	14th to 19th March 2015	0.00	732.96
			Total	732.96
Mayor				
Carlow Municipal District	<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
			Mayor's Allowance (Carlow Municipal District) (Taxable)	3,000.00
			Annual Expense Allowance	1,096.62
			Mobile Phone	306.65
			Total Expenses	9,627.49
Councillor	<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	1,032.78
			Mobile Phone	0.00
			Total Expenses	5,174.04
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
William Quinn	The New Companies Act, Clonakilty		259.91	204.27
			Total	464.18
Cathaoirleach				
Muinebheag Municipal District	<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
			Cathaoirleach's Allowance (Muinebheag Municipal District) (Taxable)	1,500.00
			Annual Expense Allowance	1,249.86
			Mobile Phone	0.00
			Total Expenses	7,355.30