| | CARLOW COUNTY COUNCIL: | MEMBERS EXPENSES July to September 2015 | | |
|--------------|--|---|----------------------|-----------------------|
| Note 1 | Representational Payments are subject to Incom | e 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 | None | | 0.00 | 0.00 |
| | | | Total | |
| | Training None | <u>Date</u> | <u>Travel €</u> 0.00 | Subsistence € 0.00 |
| | | | Total | 0.00 |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Annual Expense Allowance | | 1,096.62 |
| | | Mobile Phone | | 0.00 |
| | | Total Expenses | | 5,237.88 |
| Councillor | Conference | Date | Travel € | Subsistence € |
| ergal Browne | Regulation of Lobbying Act 2014, Clonakilty | 7th to 9th August 2015 | 222.00 | 204.27 |
| | | | Total | 426.27 |
| | <u>Training</u> | <u>Date</u> | Travel € | Subsistence € |
| | None | | 0.00 | 0.00 |
| | | | Total | 0.00 |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Annual Expense Allowance Mobile Phone | | 1,055.61 241.71 |
| | + | Total Expenses | | 5,864.85 |

| Councillor | <u>Conference</u> | <u>Date</u> | | <u>Subsistence</u> € |
|------------------|-------------------|---|-----------|----------------------|
| John Cassin | None | | 0.00 | 0.00 |
| | | | | |
| | | | Total | 0.00 |
| Mayor | | | | |
| Carlow Municipal | <u>Training</u> | <u>Date</u> | | <u>Subsistence €</u> |
| District | None | | 0.00 | 0.00 |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Annual Expense Allowance | | 1,096.62 |
| | | Mayor's Allowance (Carlow Municipal District) | | 3,000.00 |
| | | Mobile Phone | | 0.00 |
| | | | | |
| | | Total Expenses | | 8,237.88 |
| | | | | |
| Councillor | Conference | Date | Travel € | Subsistence € |
| Jim Deane | None | | 0.00 | |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | Training | Date | Travel € | Subsistence € |
| | None | | 0.00 | |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Annual Expense Allowance | • | 1,061.62 |
| | | Mobile Phone | | 0.00 |
| | | | | |
| | | Total Expenses | | 5,202.88 |
| | | | | |
| Councillor | Conference | <u>Date</u> | Travel € | Subsistence € |
| Michael Doran | None | | 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 | None | | 0.00 | 0.00 |
| , | | | | |
| | | | Total | 0.00 |
| Cathaoirleach | | | | |
| Muinebheag | Training | Date | Travel € | Subsistence € |
| Municipal District | None | | 0.00 | 0.00 |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Cathaoirleach's Allowance (Muinebheag Municipal District) | | 999.99 |
| | | Annual Expense Allowance | | 1,126.17 |
| | | Mobile Phone | | 157.14 |
| | | | | |
| | | Total Expenses | | 6,424.56 |
| | | | | 5,121100 |
| Councillor | Conference | Date | Travel € | Subsistence € |
| Andy Gladney | None | | 0.00 | 0.00 |
| - ,, | | | | |
| | | | Total | 0.00 |
| | | | | 3.00 |
| | Training | Date | Travel € | Subsistence € |
| | AILG Training: Local Community Developemen & LCDC's, Sligo | 15th to 16th May 2015 | | |
| | AILG Training: Local Authority Finance & Housing, Dungarvan | 8th to 9th June 2015 | 126.41 | 95.28 |
| | , | | | |
| | | | Total | 613.63 |

| | | Representational Payment | (Taxable) | 4,141.26 |
|----------------|---|----------------------------|-------------------------|---------------|
| | | Annual Expense Allowance | (тахаыс) | 1,126.17 |
| | | Mobile Phone | | 0.00 |
| | | | | |
| | | Total Expenses | | 5,881.06 |
| | | | | |
| ouncillor | <u>Conference</u> | <u>Date</u> | | Subsistence € |
| homas Kinsella | Blackstairs Farming Group Study Trip, Clare | 28th to 29th May 2015 | 0.00 | 108.99 |
| | Regulation of Lobbying Act, Clonakilty | 7th to 9th August 2015 | 212.75 | 228.26 |
| | | | Total | 550.00 |
| | Training | Date | Travel € | Subsistence € |
| | Training None | <u>Date</u> | <u>11aver €</u> 0.00 | 0.00 |
| | | | Total | 0.00 |
| | | Representational Payment | (Toyoblo) | 4,141.26 |
| | | SPC Chairpersons Allowance | (Taxable) | 1,500.00 |
| | | Annual Expense Allowance | | 1,171.23 |
| | | Mobile Phone | | 173.44 |
| | | | | |
| | | Total Expenses | | 7,535.93 |
| ouncillor | Conference | Date Date | Travel € | Subsistence € |
| /alter Lacey | None | <u> </u> | 0.00 | 0.00 |
| and: Lacey | | | Total | 0.00 |
| | Training | Date | Travel € | Subsistence € |
| | AILG Training: Local Authority Finance & Housing, Athlone | 24th to 25th June 2015 | 107.46 | 95.28 |
| | <i>y y</i> | | | |
| | | | Total | 202.74 |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | SPC Chairpersons Allowance | | 1,500.00 |
| | | Annual Expense Allowance | | 1,055.61 |
| - | | Mobile Phone | | 0.00 |
| | | Total Expenses | | 6,899.61 |
| | | Total Expenses | | 0,033.0 |

| <u>Councillor</u> | <u>Conference</u> | <u>Date</u> | | <u>Subsistence €</u> |
|---------------------------------------|---|----------------------------|-----------|----------------------|
| Arthur McDonald | None | | 0.00 | 0.00 |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | <u>Training</u> | <u>Date</u> | | Subsistence € |
| | None | | 0.00 | 0.00 |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Annual Expense Allowance | | 1,135.62 |
| | | Mobile Phone | | 173.52 |
| | | | | |
| | | Total Expenses | | 5,450.40 |
| | | | | |
| Councillor | <u>Conference</u> | <u>Date</u> | Travel € | Subsistence € |
| Jennifer Murnane | None | | 0.00 | 0.00 |
| O'Connor | | | | |
| | | | Total | 0.00 |
| | | | | |
| | Training | <u>Date</u> | Travel € | Subsistence € |
| | AILG Training: Local Authority Finance & Housing, Athlone | 24th to 25th June 2015 | 107.46 | |
| | | | | |
| | | | Total | 202.74 |
| | | | | |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | SPC Chairpersons Allowance | , | 1,500.00 |
| | | Annual Expense Allowance | | 1,055.61 |
| | | Mobile Phone | | 188.87 |
| | | | | |
| | | Total Expenses | | 7,088.48 |
| | | | | |
| Councillor | <u>Conference</u> | Date | Travel € | Subsistence € |
| Charlie Murphy | None | | 0.00 | |
| , , , , , , , , , , , , , , , , , , , | | | | |
| | | | Total | 0.00 |
| | | | | |

| | Training | Date | Travel € | Subsistence € |
|------------------|-------------------|---|-----------------|----------------------|
| | None | | 0.00 | 0.00 |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | | Representational Payment | | 4,141.26 |
| | | Cathaoirleach's Allowance | (Taxable) | 4,999.98 |
| | | Annual Expense Allowance | | 1,136.82 |
| | | Mobile Phone | | 0.00 |
| | | | | |
| | | Total Expenses | | 10,278.06 |
| | | | | |
| Councillor | <u>Conference</u> | <u>Date</u> | <u>Travel €</u> | <u>Subsistence</u> € |
| John Murphy | None | | 0.00 | 0.00 |
| | | | | |
| | | | Total | 0.00 |
| | | | | 0.1.1.6 |
| | <u>Training</u> | <u>Date</u> | Travel € | Subsistence € |
| | None | | 0.00 | 0.00 |
| | | | Tatal | 0.00 |
| | | | Total | 0.00 |
| | | Panracantational Payment | (Tayabla) | 4 141 26 |
| | | Representational Payment Annual Expense Allowance | (Taxable) | 4,141.26 1,194.69 |
| | | Mobile Phone | | 0.00 |
| | | Middle Filotie | | 0.00 |
| | | Total Expenses | | 5,335.95 |
| | | Total Expenses | | 3,333.33 |
| Councillor | Conference | <u>Date</u> | Travel € | Subsistence € |
| Brian O'Donoghue | None | 24.0 | 0.00 | 0.00 |
| | | | 0.00 | 0.00 |
| | | | Total | 0.00 |
| | | | | |
| | <u>Training</u> | Date | Travel € | Subsistence € |
| | None | | 0.00 | 0.00 |
| | | | Total | |
| | | | | |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Annual Expense Allowance | • | 1,185.24 |

| | | Mobile Phone | | 342.04 |
|---------------|-------------------------|--------------------------|-------------------------|----------------------|
| | | | | |
| | | Total Expenses | | 5,668.54 |
| | | | | |
| Councillor | <u>Conference</u> | <u>Date</u> | | <u>Subsistence</u> € |
| William Paton | None | | 0.00 | |
| | | | Total | 0.00 |
| | Training | Date | Travel € | Subsistence € |
| | None | | 0.00 | 0.00 |
| | | | Total | 0.00 |
| | | Representational Payment | (Tavable) | 4,141.26 |
| + | | Annual Expense Allowance | (Taxable) | 1,055.61 |
| | | Mobile Phone | | 173.52 |
| | | mosno i nono | | 170102 |
| | | Total Funances | | F 270 20 |
| | | Total Expenses | | 5,370.39 |
| Councillor | Conference | <u>Date</u> | | Subsistence € |
| John Pender | None | | 0.00 | 0.00 |
| | | | Total | 0.00 |
| | Tuoining | Data | Travel € | Subsistance |
| | <u>Training</u> None | <u>Date</u> | <u>11aver €</u> 0.00 | Subsistence € 0.00 |
| | None | | 0.00 | 0.00 |
| | | | Total | 0.00 |
| | | Representational Payment | (Tayahla) | 4,141.26 |
| | | Annual Expense Allowance | (Taxable) | 1,096.62 |
| | | Mobile Phone | | 0.00 |
| | | MODILE Phone | | 0.00 |
| | | Total Expenses | | €5,237.88 |
| | | | | |
| 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 | | 4,141.26 |
| | | Annual Expense Allowance | | 1,032.78 |
| | | Mobile Phone | | 0.00 |
| | _ | Total Evnances | | 5,174.04 |
| | | Total Expenses | | 5,174.04 |
| Councillor | <u>Conference</u> | <u>Date</u> | <u>Travel</u> € | Subsistence € |
| William Quinn | None | 2 | 0.00 | |
| | | | | |
| | | | Total | 0.00 |
| | | | | |
| | <u>Training</u> | <u>Date</u> | | <u>Subsistence</u> € |
| | LCDC Training in Dublin City Council | 13th June 2015 | 128.77 | 139.90 |
| | | | Total | 268.67 |
| | | | Total | 200.07 |
| | | Representational Payment | (Taxable) | 4,141.26 |
| | | Leas - Cathaoirleach's Allowance | | 999.99 |
| | | Annual Expense Allowance | | 1,249.86 |
| _ | | Mobile Phone | | 0.00 |
| | | | | |
| | | Total Expenses | | 6,659.78 |
| | | | | |