

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES July to September 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	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Anne Ahern	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	1,096.62
			Mobile Phone	0.00
			Total Expenses	5,237.88
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Fergal 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>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,055.61
			Mobile Phone	241.71
			Total Expenses	5,864.85

Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Cassin	None		0.00	0.00
			Total	0.00
Mayor	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Carlow Municipal 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	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Jim Deane	None		0.00	0.00
			Total	0.00
Mayor	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Carlow Municipal District	None		0.00	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	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
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	1,096.62
			Mobile Phone	0.00
			Total Expenses	6,737.88
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Denis Foley	None		0.00	0.00
			Total	0.00
<u>Cathaoirleach</u>	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Muinebheag 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
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Andy Gladney	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Training: Local Community Developemtn & LCDC's, Sligo	15th to 16th May 2015	282.95	108.99
	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	1,126.17
			Mobile Phone	0.00
			Total Expenses	5,881.06
Councillor	Conference	Date	Travel €	Subsistence €
Thomas 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 €
	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	173.44
			Total Expenses	7,535.93
Councillor	Conference	Date	Travel €	Subsistence €
Walter Lacey	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	AILG Training: Local Authority Finance & Housing, Athlone	24th to 25th June 2015	107.46	95.28
			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

Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Arthur McDonald	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	1,135.62
			Mobile Phone	173.52
			Total Expenses	5,450.40
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Jennifer Murnane	None		0.00	0.00
O'Connor				
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Training: Local Authority Finance & Housing, Athlone	24th to 25th June 2015	107.46	95.28
			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>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Charlie Murphy	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
			Cathaoirleach's Allowance (Taxable)	4,999.98
			Annual Expense Allowance	1,136.82
			Mobile Phone	0.00
			Total Expenses	10,278.06
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Murphy	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	1,194.69
			Mobile Phone	0.00
			Total Expenses	5,335.95
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Brian O'Donoghue	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	1,185.24

			Mobile Phone		342.04
			Total Expenses		5,668.54
Councillor					
	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
William Paton	None			0.00	0.00
			Total		0.00
Training					
	<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		1,055.61
			Mobile Phone		173.52
			Total Expenses		5,370.39
Councillor					
	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Pender	None			0.00	0.00
			Total		0.00
Training					
	<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		1,096.62
			Mobile 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 (Taxable)	4,141.26
			Annual Expense Allowance	1,032.78
			Mobile Phone	0.00
			Total Expenses	5,174.04
<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>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	LCDC Training in Dublin City Council	13th June 2015	128.77	139.90
			Total	268.67
			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