

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES July to September 2016

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES July to September 2016					
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
Councillor					
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AllG Training: Local Authority Cultural Services, Killarney		19th to 20th May 2016	276.45	125.00
			Total		401.45
			Representational Payment (Taxable)		4,141.26
			Annual Expense Allowance		731.08
			Mobile Phone		0.00
			Members Stationery		0.00
			Total Expenses		5,273.79
Councillor					
	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Fergal Browne	Domestic Water Saving & Conservation Techniques, Clonakilty		22nd to 24th July 2016	228.48	250.00
			Total		478.48
Councillor					
	<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		703.74
			Mobile Phone		0.00
			Members Stationery		0.00
			Total Expenses		5,323.48
Councillor					
	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Cassin	None			0.00	0.00
			Total		0.00
Councillor					
	<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		731.08
			Mobile Phone		0.00
			Members Stationery		0.00

			Total Expenses		4,872.34
Councillor	Conference	Date	Travel €	Subsistence €	
Jim Deane	None		0.00	0.00	
			Total	0.00	
	Training	Date	Travel €	Subsistence €	
	AILG Training: Local Authority Planning, Ennistymon	13th to 14th June 2016	265.82	110.99	
			Total	376.81	
			Representational Payment (Taxable)	4,141.26	
			Annual Expense Allowance	731.08	
			Mobile Phone	0.00	
			Members Stationery	0.00	
			Total Expenses	5,249.15	
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	1,000.00	
			Annual Expense Allowance	731.08	
			Mobile Phone	0.00	
			Members Stationery	0.00	
			Total Expenses	5,872.34	
Councillor	Conference	Date	Travel €	Subsistence €	
Denis Foley	None		0.00	0.00	
			Total	0.00	
	Training	Date	Travel €	Subsistence €	
	AILG Training: Local Authority Planning, Ennistymon	13th to 14th June 2016	258.73	125.00	
			Total	383.73	
	IPB	Date	Travel €	Subsistence €	
	None		0.00	0.00	
			Total	0.00	

			Representational Payment (Taxable)	4,141.26
			Leas Cathaoirleach's Allowance	999.99
			Annual Expense Allowance	683.43
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	6,208.41
Councillor	Conference		Date	Travel €
Andy Gladney	None			0.00
				0.00
			Total	0.00
	Training		Date	Travel €
	AILG Training: Local Authority Planning, Ennistymon		13th to 14th June 2016	258.73
				110.99
			Total	369.72
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	750.78
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	5,261.76
Councillor	Conference		Date	Travel €
Thomas Kinsella	None			0.00
				0.00
			Total	0.00
Cathaoirleach				
Muinebheag				
Municipal District	Training		Date	Travel €
	AILG 3rd Annual Conference, Buncrana		5th to 7th May 2016	434.75
	AILG Training on Local Authority Cultural Services, Killarney		19th to 20th May 2016	269.36
				125.00
			Total	1,031.49
			Representational Payment (Taxable)	4,141.26
			Cathaoirleach's Allowance (Muinebheag Municipal District)	1,500.00
			SPC Chairpersons Allowance	1,000.00
			Annual Expense Allowance	780.82
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	8,453.57
Councillor	Conference		Date	Travel €
Walter Lacey	None			0.00
				0.00
			Total	0.00
	Training		Date	Travel €
	None			0.00
				0.00
			Total	0.00

				Representational Payment (Taxable)	4,141.26
				SPC Chairpersons Allowance	1,000.00
				Annual Expense Allowance	703.74
				Mobile Phone	0.00
				Members Stationery	500.00
				Total Expenses	6,345.00
Councillor	Conference		Date	Travel €	Subsistence €
Arthur McDonald	None			0.00	0.00
				Total	0.00
	Training		Date	Travel €	Subsistence €
	AILG Training: Local Authority Planning, Ennistymon		13th to 14th June 2016	262.27	144.60
				Total	406.87
				Representational Payment (Taxable)	4,141.26
				Annual Expense Allowance	757.08
				Mobile Phone	0.00
				Members Stationery	0.00
				Total Expenses	5,305.21
Councillor	Conference		Date	Travel €	Subsistence €
Ken Murnane	None			0.00	0.00
				Total	0.00
	Training		Date	Travel €	Subsistence €
	AILG Training: Local Authority Planning, Ennistymon		13th to 14th June 2016	271.72	110.99
	AILG Training: Newly Co-Opted Councillors, Red Cow Hotel		14th July 2016	101.60	19.60
				Total	503.91
				Representational Payment (Taxable)	3,773.15
				Annual Expense Allowance	731.08
				Mobile Phone	0.00
				Members Stationery	0.00
				Total Expenses	5,008.14
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	757.88
				Mobile Phone	0.00
				Members Stationery	0.00
				Total Expenses	4,899.14
Councillor	Conference			Date	Travel €
John Murphy	None				0.00
					0.00
				Total	0.00
	Training			Date	Travel €
	None				0.00
					0.00
				Total	0.00
				Representational Payment (Taxable)	4,141.26
				Cathaoirleach's Allowance (Taxable)	4,999.98
				Annual Expense Allowance	796.46
				Mobile Phone	0.00
				Members Stationery	419.89
				Total Expenses	10,357.59
Councillor	Conference			Date	Travel €
Brian O'Donoghue	BREXIT Conference, Clonakilty			5th to 6th August 2016	305.98
					158.61
				Total	464.59
	Training			Date	Travel €
	AILG 3rd Annual Conference, Buncrana			5th to 7th May 2016	401.68
	AILG Training on Local Authority Cultural Services, Killarney			20th May 2016	308.35
					19.60
				Total	854.63
				Representational Payment (Taxable)	4,141.26
				Annual Expense Allowance	790.16
				Mobile Phone	0.00
				Members Stationery	0.00
				Total Expenses	6,250.64
Councillor	Conference			Date	Travel €
William Paton	None				0.00
					0.00
				Total	0.00
	Training			Date	Travel €
	None				0.00
					0.00
				Total	0.00
				Representational Payment (Taxable)	4,141.26

			Annual Expense Allowance		703.74
			Mobile Phone		95.42
			Members Stationery		0.00
			Total Expenses		4,940.42
Councillor					
	Conference			Date	Travel €
John Pender	None				0.00
					0.00
				Total	0.00
Training					
				Date	Travel €
	AILG Training: Local Authority Planning, Ennistymon			13th to 14th June 2016	267.00
					110.99
				Total	377.99
			Representational Payment	(Taxable)	4,141.26
			SPC Chairpersons Allowance		1,000.00
			Annual Expense Allowance		731.08
			Mobile Phone		0.00
			Members Stationery		0.00
			Total Expenses		€6,250.33
Councillor					
	Conference			Date	Travel €
Fintan Phelan	None				0.00
					0.00
				Total	0.00
Mayor					
Carlow Municipal District					
	Training			Date	Travel €
	None				0.00
					0.00
				Total	0.00
			Representational Payment	(Taxable)	4,141.26
			Mayor's Allowance (Carlow Municipal District)		3,000.00
			Annual Expense Allowance		688.52
			Mobile Phone		0.00
			Members Stationery		0.00
			Total Expenses		7,829.78
Councillor					
	Conference			Date	Travel €
William Quinn	None				0.00
					0.00
				Total	0.00
Training					
				Date	Travel €
	None				0.00
					0.00
				Total	0.00
			Representational Payment	(Taxable)	4,141.26
			Annual Expense Allowance		833.24

		Mobile Phone	49.81
		Members Stationery	0.00
		Total Expenses	5,024.31