

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES October to December 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
Councillor				
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Autumn Seminar, Inchydoney	1st to 3rd October 2015	284.72	202.38
	AILG Training on Roads & Transportation, Cork	16th to 17th October 2015	245.73	110.99
	AILG Training on Septic Tanks, Waste Water etc, Ennis	9th to 10th November 2015	227.75	110.99
			Total	1,182.56
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,096.62
			Mobile Phone	86.71
			Total Expenses	6,507.15
Councillor				
	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Fergal Browne	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	1,055.61
		Mobile Phone	0.00
		Total Expenses	5,196.87
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>
John Cassin	None		0.00
			0.00
		Total	0.00
Mayor			
Carlow Municipal District	<u>Training</u>	<u>Date</u>	<u>Travel €</u>
	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>
Jim Deane	Nuclear Free Local Authorities Conference, Dundalk	30th October 2015	204.38
			19.60
		Total	223.98
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>
	AILG Autumn Seminar, Inchydoney	1st to 2nd October 2015	291.81
	AILG Training on Roads & Transportation, Cork	16th to 17th October 2015	236.28
	AILG Training on Septic Tanks, Waste Water etc, Ennis	9th to 10th November 2015	237.46
			110.99
			110.99
			110.99

			Total	1,098.52
	<u>Attendance on Behalf of The Mayor</u>			
	Engineers Ireland Excellence Awards, Dublin	6th to 7th November 2015	106.85	110.99
			Total	217.84
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,096.62
			Mobile Phone	0.00
			Total Expenses	6,778.22
<u>Councillor</u>	<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>
	AILG Autumn Seminar, Inchydoney	1st to 3rd October 2015	278.81	125.00
			Total	403.81
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,096.62
			Mobile Phone	0.00
			Total Expenses	7,141.69
<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
Cathaoirleach				
Muinebheag	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
Municipal District	AILG Autumn Seminar, Inchydoney		1st to 3rd October 2015	274.08
	LAMA Seminar, Kilkenny		8th to 10th October 2015	92.15
	AILG Training on Roads & Transportation, Cork		16th to 17th October 2015	206.75
	LTACC Seminar, Dublin Castle		3rd November 2016	120.50
	AILG Training on Septic Tanks, Waste Water etc, Ennis		9th to 10th November 2015	230.59
			Total	1,318.94
			Representational Payment (Taxable)	4,141.26
			Cathaoirleach's Allowance (Muinebheag Municipal District)	1,500.00
			Annual Expense Allowance	1,126.17
			Mobile Phone	0.00
			Total Expenses	8,086.37
Councillor	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>
Andy Gladney	Nuclear Free Local Authorities Conference, Dundalk		30th October 2015	218.56
			Total	238.16
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
	LAMA Seminar, Kilkenny		8th to 10th October 2015	88.61
	AILG Training on Roads & Transportation, Cork		16th to 17th October 2015	220.92
	AILG Training on Septic Tanks, Waste Water etc, Ennis		9th to 10th November 2015	230.37
			Total	882.31
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,126.17
			Mobile Phone	0.00

			Total Expenses	6,387.90
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Thomas Kinsella	Budget 2016, Wexford	20th to 21st November 2015	67.34	87.66
			Total	155.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Autumn Seminar, Inchydoney	2nd to 3rd October 2015	215.53	110.99
	AILG Training on Roads & Transportation, Cork	16th to 17th October 2015	172.05	110.99
	AILG Training on Septic Tanks, Waste Water etc, Ennis	9th to 10th November 2015	229.65	110.99
			Total	950.20
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,171.23
			Mobile Phone	0.00
			Total Expenses	7,917.69
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Walter Lacey	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Training on Septic Tanks, Waste Water etc, Ballinasloe	4th to 5th November 2015	165.40	110.99
			Total	276.39
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00

		Annual Expense Allowance		1,055.61
		Mobile Phone		78.85
		Total Expenses		7,052.11
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Arthur McDonald	Nuclear Free Local Authorities Conference, Dundalk	29th to 30th October 2015	220.92	125.00
	Seminar on Protected Structures, Mullingar	15th to 16th November 2015	153.58	144.60
			Total	644.10
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Autumn Seminar, Inchydoney	1st to 3rd October 2015	277.63	216.39
	LAMA Seminar, Kilkenny	8th to 10th October 2015	92.15	14.01
	LTACC Seminar, Dublin Castle	3rd November 2015	121.68	19.60
	AILG Training on Roads & Transportation, Cork	16th to 17th October 2015	222.10	125.00
	AILG Training on Septic Tanks, Waste Water etc, Ennis	9th to 10th November 2015	231.57	112.00
			Total	1,432.13
		Representational Payment	(Taxable)	4,141.26
		Annual Expense Allowance		1,135.62
		Mobile Phone		0.00
		Members Stationery		461.43
		Total Expenses		7,814.54
<u>Councillor</u>	<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 Autumn Seminar, Inchydoney	1st to 3rd October 2015	280.00	216.39
	LAMA Seminar, Kilkenny	8th to 10th October 2015	134.67	33.61
	AILG Training on Roads & Transportation, Cork	16th to 17th October 2015	228.01	110.99
	AILG Training on Septic Tanks, Waste Water etc, Ballinasloe	4th to 5th November 2015	165.40	110.99
			Total	1,280.06
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,082.95
			Mobile Phone	0.00
			Total Expenses	8,004.27
<u>Councillor</u>	<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>
	AILG Autumn Seminar, Inchydoney	1st to 3rd October 2015	303.62	202.38
	AILG Training on Septic Tanks, Waste Water etc, Ennis	9th to 10th November 2015	243.37	144.60
			Total	893.97
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,185.24
			Mobile Phone	204.28
			Total Expenses	6,424.75
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
William Paton	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	1,055.61
			Mobile Phone	144.53
			Total Expenses	5,341.40
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Pender	Nuclear Free Local Authorities, Dundalk	29th to 30th October 2015	201.41	125.00
	Protected Structures Seminar, Mullingar	15th to 16th November 2015	163.03	110.99
	CKEA Better Energy Grants Launch, Kilkenny	30th November 2015	50.94	0.00
			Total	651.37
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Autumn Seminar, Inchydoney	1st to 3rd October 2015	295.35	235.99
	LAMA Autumn Seminar, Kilkenny	9th to 10th October 2015	111.05	33.61
	AILG Training on Roads & Transportation, Cork	16th to 17th October 2015	238.64	110.99
	LTACC Seminar, Dublin Castle	3rd November 2015	110.05	19.60
	AILG Training on Septic Tanks, Waste Water etc, Ennis	9th to 10th November 2015	238.64	110.99
			Total	1,504.91
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,096.62
			Mobile Phone	0.00

		Total Expenses		€7,394.16
<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	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>
	AILG Training on Septic Tanks, Waste Water etc, Ennis	9th to 10th November 2015	236.28	110.99
			Total	347.27
			Representational Payment (Taxable)	4,141.26
			Leas - Cathaoirleach's Allowance	999.99
			Annual Expense Allowance	1,249.86
			Mobile Phone	202.33
			Members Stationery	69.00

			Total Expenses	7,009.71