

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES April to June 2017

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 Training: Community Developments, Westport	13/05/2017	232.91	119.72
			Total	352.63
		Representational Payment	(Taxable)	4,464.47
		Annual Expense Allowance		1,061.62
		Mobile Phone		0.00
		Members Stationery		0.00
		Total Expenses		5,878.72
Councillor				
	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Fergal Browne	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Spring Conference, Ennis	6-7/04/2017	175.75	202.38
	LAMA Spring Conference, Gormanstown	27-29/04/2017	110.08	202.38
			Total	690.59
		Representational Payment	(Taxable)	4,464.47
		Annual Expense Allowance		1,061.62
		Mobile Phone		260.16
		Members Stationery		0.00

			Total Expenses	6,476.84
<u>Councillor</u>	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>
John Cassin	National Planning Framework Conference, Letterkenny		26-28/05/2017	290.24
				220.00
			Total	510.24
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
	None			0.00
				0.00
			Total	0.00
			Representational Payment	(Taxable) 4,464.47
			Annual Expense Allowance	1,061.62
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	6,036.33
<u>Councillor</u>	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>
Jim Deane	NFLA Conference, Newry		23-24/03/2017	229.19
	Cross Border Tourism Conference, Carlingford		4-5/04/2017	230.37
				110.99
			Total	695.55
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
	AILG Spring Conference, Ennis		6-7/04/2017	231.55
	LAMA Spring Conference, Gormanstown		27-29/04/2017	147.68
				202.38
				202.38
			Total	783.99
			Representational Payment	(Taxable) 4,464.47
			Annual Expense Allowance	1,061.62
			Mobile Phone	0.00
			Members Stationery	408.86

		Total Expenses		7,414.49
<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>
	None		0.00	0.00
			Total	0.00
		Representational Payment	(Taxable)	4,464.47
		SPC Chairpersons Allowance		1,500.00
		Annual Expense Allowance		1,061.62
		Mobile Phone		0.00
		Members Stationery		0.00
		Total Expenses		7,026.09
<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>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	Local Government Tourism Conference, Enniscorthy	29-30/03/2017	99.24	19.60
	AILG Spring Conference, Ennis	6-7/04/2017	223.28	202.38
	LAMA Spring Conference, Gormanstown	27-29/04/2017	165.40	202.38
	AILG Training: Community Development Initiatives, Westport	12-13/05/2017	232.91	133.73
	ICSH Leinster Regional Meeting, Kilkenny	13/06/2017	22.40	33.61
			Total	1,334.93
	<u>IPB</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0.00	0.00
			Total	0.00

		Representational Payment	(Taxable)	4,464.47
		Leas Cathaoirleach's Allowance		1,073.24
		Annual Expense Allowance		1,091.17
		Mobile Phone		0.00
		Members Stationery		408.99
		Total Expenses		8,372.80
Councillor	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>
Andy Gladney	Cross Border Tourism Conference, Carlingford		4-5/04/2017	251.64
				19.60
			Total	271.24
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
	AILG Training: National Planning Framework Ireland 2040, Waterford		11/02/2017	76.79
	AILG Spring Conference, Ennis		6-8/04/2017	225.65
	LAMA Spring Conference, Gormanstown		27-29/04/2017	164.21
	AILG Training: Community Development Initiatives, Westport		12-13/05/2017	344.38
			Total	1,369.12
		Representational Payment	(Taxable)	4,464.47
		Annual Expense Allowance		1,091.17
		Mobile Phone		0.00
		Members Stationery		211.37
		Total Expenses		7,407.37
Councillor	<u>Conference</u>		<u>Date</u>	<u>Travel €</u>
Thomas Kinsella	None			0.00
				0.00
			Total	0.00
Cathaoirleach				
Muinebheag				
Municipal District	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
	None			0.00
				0.00
			Total	0.00

		Representational Payment (Taxable)		4,464.47
		Cathaoirleach's Allowance (Muinebheag Municipal District)		1,609.86
		SPC Chairpersons Allowance		1,500.00
		Annual Expense Allowance		1,136.23
		Mobile Phone		0.00
		Members Stationery		0.00
	Foreign Travel	Date	Travel €	Subsistence €
	Carlow Association New York for St. Patrick's Day - Subsistence	14-19/03/2017	681.73	0.00
			Total	681.73
		Total Expenses		9,392.29
Councillor	Conference	Date	Travel €	Subsistence €
Walter Lacey	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
		Representational Payment (Taxable)		4,464.47
		SPC Chairpersons Allowance		1,500.00
		Annual Expense Allowance		1,020.61
		Mobile Phone		0.00
		Members Stationery		759.99
		Total Expenses		7,745.07
Councillor	Conference	Date	Travel €	Subsistence €
Arthur McDonald	NFLA Conference, Newry	23-24/03/2017	249.28	125.00
	Cross Border Tourism Conference, Carlingford	4-5/04/2017	251.64	110.99

			Total	736.91
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
			<u>Subsistence €</u>	
	Local Government Tourism Conference, Enniscorthy	29-30/03/2017	99.24	19.60
	AILG Spring Conference, Ennis	6-7/04/2017	225.65	202.38
	LAMA Spring Conference, Gormanstown	27-29/04/2017	153.58	202.38
	AILG Training: Community Development Initiatives, Westport	12-13/05/2017	457.74	133.73
	ICSH Leinster Regional Meeting, Kilkenny	13/06/2017	46.78	33.61
	Association of Irish Regions, Newtownmountkennedy	25-26/05/2017	192.12	133.73
			Total	1,900.54
			Representational Payment (Taxable)	4,464.47
			Annual Expense Allowance	1,100.62
			Mobile Phone	0.00
			Members Stationery	907.95
			Total Expenses	9,110.49
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Ken Murnane	NFLA Conference, Newry	23-24/03/2017	248.09	125.00
			Total	373.09
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>
			<u>Subsistence €</u>	
	Local Government Tourism Conference, Enniscorthy	29-30/03/2017	108.69	19.60
	AILG Spring Conference, Ennis	6-7/04/2017	236.28	202.38
	LAMA Spring Conference, Gormanstown	27-29/04/2017	151.22	202.38
	AILG Training: Community Development Initiatives, Westport	12-13/05/2017	459.42	133.73
	Association of Irish Regions, Newtownmountkennedy	25-26/05/2017	187.11	133.73
			Total	1,834.54
			Representational Payment (Taxable)	4,464.47
			Annual Expense Allowance	1,061.62
			Mobile Phone	287.29
			Members Stationery	0.00

		Total Expenses		8,021.01
<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)	4,464.47
		Annual Expense Allowance		1,101.82
		Mobile Phone		0.00
		Members Stationery		0.00
		Total Expenses		5,566.29
<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)	4,464.47
		Cathaoirleach's Allowance	(Taxable)	5,366.20
		Annual Expense Allowance		1,159.69
		Mobile Phone		0.00
		Members Stationery		0.00
	<u>Foreign Travel</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	Carlow Association New York for St. Patrick's Day - Subsistence	14-19/03/2017	749.46	0.00

			Total	749.46
			Total Expenses	11,739.82
<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>
	LAMA Spring Conference, Gormanstown	27-29/04/2017	99.43	86.11
			Total	185.54
			Representational Payment (Taxable)	4,464.47
			Annual Expense Allowance	1,150.24
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	5,800.25
<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)	4,464.47
			Annual Expense Allowance	1,020.61
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	5,485.08

<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Pender	NFLA Conference, Newry	23-24/03/2017	236.28	139.01
			Total	375.29
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,464.47
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,061.62
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	€7,401.38
<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
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)	4,464.47
			Mayor's Allowance (Carlow Municipal District)	3,219.72
			Annual Expense Allowance	997.78
			Mobile Phone	0.00
			Members Stationery	0.00
	<u>Foreign Travel</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	Carlow Association New York for St. Patrick's Day - Subsistence	14-19/03/2017	717.78	0.00

			Total	717.78
		Total Expenses		9,399.75
<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>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,464.47
			Annual Expense Allowance	1,214.86
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	5,679.33