

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES January to March 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	Finance Act, Carlingford, Co. Louth		13-15/01/2017	230.37	250.00
				Total	480.37
Councillor					
	<u>Training</u>		<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	AILG Training: National Planning Framework Ireland 2040, Waterford		11/02/2017	100.42	19.60
				Total	120.02
				Representational Payment (Taxable)	3,809.58
				Annual Expense Allowance	1,096.62
				Mobile Phone	0.00
				Members Stationery	179.44
				Total Expenses	5,686.03
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)	3,809.58
				Annual Expense Allowance	1,096.62
				Mobile Phone	260.16
				Members Stationery	188.63
				Total Expenses	5,354.99
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)	3,809.58
				Annual Expense Allowance	1,096.62
				Mobile Phone	0.00
				Members Stationery	107.26

		Total Expenses		5,013.46
Councillor	Conference	Date	Travel €	Subsistence €
Jim Deane	CFI Grants Training Seminar, Athlone, Co. Westmeath.	01/02/2017	142.71	33.61
			Total	176.32
	Training	Date	Travel €	Subsistence €
	AILG Training: National Planning Framework Ireland 2040, Waterford	11/02/2017	90.97	19.60
			Total	110.57
			Representational Payment (Taxable)	3,809.58
			Annual Expense Allowance	1,096.62
			Mobile Phone	0.00
			Members Stationery	314.97
			Total Expenses	5,508.06
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)	3,809.58
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,096.62
			Mobile Phone	0.00
			Members Stationery	0.00
			Total Expenses	6,406.20
Councillor	Conference	Date	Travel €	Subsistence €
Denis Foley	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	AILG Training: National Planning Framework Ireland 2040, Waterford	11/02/2017	75.61	19.60
			Total	95.21
	IPB	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	3,809.58

					Leas Cathaoirleach's Allowance		919.92
					Annual Expense Allowance		1,126.17
					Mobile Phone		0.00
					Members Stationery		0.00
					Total Expenses		5,950.88
Councillor	Conference				Date	Travel €	Subsistence €
Andy Gladney	None					0.00	0.00
						Total	0.00
	Training				Date	Travel €	Subsistence €
	None					0.00	0.00
						Total	0.00
						Representational Payment (Taxable)	3,809.58
						Annual Expense Allowance	1,126.17
						Mobile Phone	0.00
						Members Stationery	0.00
						Total Expenses	4,935.75
Councillor	Conference				Date	Travel €	Subsistence €
Thomas Kinsella	None					0.00	0.00
						Total	0.00
Cathaoirleach							
Muinebheag							
Municipal District	Training				Date	Travel €	Subsistence €
	None					0.00	0.00
						Total	0.00
						Representational Payment (Taxable)	3,809.58
						Cathaoirleach's Allowance (Muinebheag Municipal District)	1,379.88
						SPC Chairpersons Allowance	1,500.00
						Annual Expense Allowance	1,171.23
						Mobile Phone	260.16
						Members Stationery	0.00
						Total Expenses	8,120.85
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)	3,809.58

				SPC Chairpersons Allowance		1,500.00
				Annual Expense Allowance		1,055.61
				Mobile Phone		86.72
				Members Stationery		0.00
				Total Expenses		6,451.91
Councillor	Conference	Date	Travel €	Subsistence €		
Arthur McDonald	None		0.00	0.00		
					Total	0.00
	Training	Date	Travel €	Subsistence €		
	AILG Training: National Planning Framework Ireland 2040, Waterford	11/02/2017	121.54	19.60		
					Total	141.14
					Representational Payment (Taxable)	3,809.58
					Annual Expense Allowance	1,135.62
					Mobile Phone	109.47
					Members Stationery	0.00
					Total Expenses	5,195.81
Councillor	Conference	Date	Travel €	Subsistence €		
Ken Murnane	None		0.00	0.00		
					Total	0.00
	Training	Date	Travel €	Subsistence €		
	Revitalising Ireland Workshop, Dublin	16/03/2017	108.69	19.60		
	AILG Training: National Planning Framework Ireland 2040, Waterford	11/02/2017	95.69	19.60		
					Total	243.58
					Representational Payment (Taxable)	3,809.58
					Annual Expense Allowance	1,096.62
					Mobile Phone	0.00
					Members Stationery	768.00
					Total Expenses	5,917.78
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)	3,809.58
					Annual Expense Allowance	1,136.82

				Mobile Phone	0.00
				Members Stationery	213.96
				Total Expenses	5,160.36
Councillor	Conference		Date	Travel €	Subsistence €
John Murphy	None			0.00	0.00
				Total	0.00
	Training		Date	Travel €	Subsistence €
	None			0.00	0.00
				Total	0.00
				Representational Payment (Taxable)	3,809.58
				Cathaoirleach's Allowance (Taxable)	4,599.60
				Annual Expense Allowance	1,194.69
				Mobile Phone	0.00
				Members Stationery	0.00
				Total Expenses	9,603.87
Councillor	Conference		Date	Travel €	Subsistence €
Brian O'Donoghue	None			0.00	0.00
				Total	0.00
	Training		Date	Travel €	Subsistence €
	None			0.00	0.00
				Total	0.00
				Representational Payment (Taxable)	3,809.58
				Annual Expense Allowance	1,185.24
				Mobile Phone	160.16
				Members Stationery	1,000.00
				Total Expenses	6,154.98
Councillor	Conference		Date	Travel €	Subsistence €
William Paton	None			0.00	0.00
				Total	0.00
	Training		Date	Travel €	Subsistence €
	None			0.00	0.00
				Total	0.00
				Representational Payment (Taxable)	3,809.58
				Annual Expense Allowance	1,055.61
				Mobile Phone	0.00
				Members Stationery	0.00

		Total Expenses		4,865.19
Councillor	Conference	Date	Travel €	Subsistence €
John Pender	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	3,809.58
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,096.62
			Mobile Phone	173.43
			Members Stationery	397.45
			Total Expenses	€6,977.08
Councillor	Conference	Date	Travel €	Subsistence €
Fintan Phelan	None		0.00	0.00
			Total	0.00
Mayor				
Carlow Municipal District	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	3,809.58
			Mayor's Allowance (Carlow Municipal District)	2,759.76
			Annual Expense Allowance	1,032.78
			Mobile Phone	0.00
			Members Stationery	499.01
	Foreign Travel	Date	Travel €	Subsistence €
	Carlow Association New York for St. Patrick's Day - Flights	14-19/03/2017	565.24	0.00
			Total	565.24
			Total Expenses	8,666.37
Councillor	Conference	Date	Travel €	Subsistence €
William Quinn	None		0.00	0.00
			Total	0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00

		Representational Payment (Taxable)	3,809.58
		Annual Expense Allowance	1,249.86
		Mobile Phone	0.00
		Members Stationery	788.80
		Total Expenses	5,848.24