

CARLOW COUNTY COUNCIL : MEMBERS EXPENSES June to August 2014

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

<u>Councillor</u>	<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>
	Induction Training for Councillors, Cork	26th June 2014	244.55	19.90
			Total	264.45
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,096.62
			Mobile Phone	460.84
			Total Expenses	5,963.17
<u>Councillor</u>	<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>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			Cathaoirleach's Allowance (Taxable)	3,333.32
			Annual Expense Allowance	1,055.61
			Mobile Phone	0.00
			Total Expenses	8,530.19
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>

John Cassin	None		0	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0	0.00
			Total	0.00
	* payable monthly in arrears - 2 months due for New Members in this Quarter	Representational Payment	(Taxable)	2,760.84
		Annual Expense Allowance		1,006.27
		Mobile Phone		0.00
		Total Expenses		3,767.11
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Jim Deane	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	Induction Training for Councillors, Tullamore	25th June 2014	0.00	19.90
			Total	19.90
	* payable monthly in arrears - 2 months due for New Members in this Quarter	Representational Payment	(Taxable)	2,760.84
		Annual Expense Allowance		1,096.62
		Mobile Phone		0.00
		Total Expenses		3,877.36
<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)	4,141.26

		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>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
		Leas - Cathaoirleach's Allowance		666.66
		Annual Expense Allowance		1,126.17
		Mobile Phone		293.87
		Total Expenses		6,227.96
<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>
	Induction for Councillors, Tullamore	25th June 2014	112.23	19.90
			Total	132.13
	* payable monthly in arrears - 2 months due for New Members in this Quarter	Representational Payment	(Taxable)	2,760.84
		Annual Expense Allowance		1,126.17
		Mobile Phone		0.00
		Total Expenses		4,019.14

<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Thomas Kinsella	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	1,171.23
			Mobile Phone	427.75
			Total Expenses	7,240.24
<u>Councillor</u>	<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>
	None		0.00	0.00
			Total	0.00
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,055.61
			Mobile Phone	149.82
			Total Expenses	6,846.69
<u>Councillor</u>	<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>

	Induction Training for Councillors, Cork	26th June 2014	200.84	19.90
			Total	220.74
			Representational Payment (Taxable)	4,141.26
			Annual Expense Allowance	1,135.62
			Mobile Phone	0.00
			Total Expenses	5,497.62
<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>
	Induction Training for Councillors, Cork	26th June 2014	192.4	19.90
			Total	212.30
			Representational Payment (Taxable)	4,141.26
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,055.61
			Mobile Phone	138.02
			Total Expenses	6,834.89
<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
			Annual Expense Allowance	1,136.82
			Mobile Phone	0.00

			Total Expenses	5,278.08
Councillor	<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>
	Induction for Councillors, Tullamore	25th June 2014	111.05	19.90
			Total	130.95
			Representational Payment (Taxable)	4,141.26
			Leas Cathaoirleach's Allowance (Taxable)	812.50
			Annual Expense Allowance	1,194.69
			Mobile Phone	0.00
			Total Expenses	6,279.40
Councillor	<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>
	Induction Training for Councillors, Cork	26th June 2014	188.70	108.99
			Total	297.69
	* payable monthly in arrears - 2 months due for New Members in this Quarter		Representational Payment (Taxable)	2,760.84
			Annual Expense Allowance	1,124.97
			Mobile Phone	0.00
			Total Expenses	4,183.50
Councillor	<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>
	Induction Training for Councillors, Cork	26th June 2014	182.23	19.90
			Total	202.13
		Representational Payment	(Taxable)	4,141.26
		Annual Expense Allowance		1,055.61
		Mobile Phone		
		Total Expenses		5,399.00
<u>Councillor</u>	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Pender	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)	4,141.26
		Mayor's Allowance (Carlow Municipal District)	(Taxable)	2,000.00
		Annual Expense Allowance		1,096.62
		Mobile Phone		0.00
		Total Expenses		7,237.88
<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
	* payable monthly in arrears - 2 months due for New Members in this Quarter	Representational Payment	(Taxable)	2,760.84

		Annual Expense Allowance		907.59
		Mobile Phone		0.00
		Total Expenses		3,668.43
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
William Quinn	None		0.00	0.00
			Total	0.00
Cathaoirleach				
Muinebheag	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Municipal District	Induction Training for Councillors, Cork	26th June 2014	160.95	19.90
			Total	180.85
		Representational Payment	(Taxable)	4,141.26
		Cathaoirleach's Allowance (Muinebheag Municipal District)	(Taxable)	1,000.00
		Annual Expense Allowance		1,249.86
		Mobile Phone		184.78
		Total Expenses		6,756.75