

WEXFORD COUNTY COUNCIL MEMBERS EXPENSES JANUARY TO JUNE 2022

MEMBER	DISTRICT	TOTAL	NOTE 1	NOTE 2	NOTE 3		NOTE 4	NOTE 5	PHONE 2021	PHONE 2020	NOTE 6	MD CHAIR	CHAIR	VICE CHAIR	SPC CHAIR
			CONF. FEES	CONF HOME EXPS.	TRAINING FEES	TRAINING EXPS.	CONF ABROAD	MEMBERS EXPENSES			REP PMTS				
AIDAN BROWNE	ECORTHY	€15,318.09						€2,176.93			€13,141.16				
ANDREW BOLGER	GOREY/KILMUCKRIDGE	€18,702.13				€602.21		€4,687.67	€271.09		€13,141.16				
ANTHONY CONNICK	NEW ROSS	€24,086.37		€468.62		€619.34	€4,234.57	€2,619.78	€220.15		€13,141.16			€2,782.75	
ANTHONY DONOHOE	GOREY/KILMUCKRIDGE	€17,218.55						€3,610.82	€466.57		€13,141.16				
BARBARA ANNE MURPHY	ECORTHY	€38,372.89		€585.19			€6,551.46	€4,036.41	€144.88		€13,141.16		€13,913.79		
BRIDIN MURPHY	NEW ROSS	€18,614.38						€2,460.49			€13,141.16	€3,012.73			
CATHAL BYRNE	ECORTHY	€25,554.20		€1,255.01	€150.00	€2,724.71	€130.80	€4,951.98	€210.80		€13,141.16	€2,989.74			
DAVID HYNES	WEXFORD	€15,588.45						€2,056.59	€390.70		€13,141.16				
DIARMUID DEVEREUX	GOREY/KILMUCKRIDGE	€16,108.54						€2,967.38			€13,141.16				
DONAL KENNY	GOREY/KILMUCKRIDGE	€20,283.90			€150.00	€1,863.45		€4,672.80	€249.51		€13,141.16	€206.98			
FIONNTAIN O'SUILLEABHAIN	GOREY/KILMUCKRIDGE	€17,531.82		€542.32		€314.77		€3,404.70	€128.87		€13,141.16				
FRANK STAPLES	ROSSLARE	€15,908.68						€2,624.01	€143.51		€13,141.16				
GARRY LAFFAN	WEXFORD	€31,867.63		€372.76	€150.00	€1,876.74	€6,343.11	€3,644.38	€360.00		€13,141.16	€5,979.48			
GEORGE LAWLOR	WEXFORD	€21,838.46					€5,423.59	€1,822.66	€301.15		€13,141.16		€1,149.90		
GER CARTHU	ROSSLARE	€23,166.76			€150.00			€3,954.48	€497.53		€13,141.16				
JACKSER OWENS	ECORTHY	€15,572.35						€2,140.39	€290.80		€13,141.16				
JIM CODD	ROSSLARE	€15,047.32						€1,700.94	€205.22		€13,141.16				
JIM MOORE	ROSSLARE	€24,803.62		€137.06			€4,208.58	€4,166.75	€160.33		€13,141.16	€2,989.74			
JOE SULLIVAN	GOREY/KILMUCKRIDGE	€24,301.33	€100.00	€334.22		€2,143.23		€4,721.72	€371.26		€13,141.16				€3,489.74
JOHN FLEMING	NEW ROSS	€22,016.40		€307.24	€150.00	€1,325.92		€6,956.00	€136.08		€13,141.16				
JOHN HEGARTY	WEXFORD	€18,331.84						€1,700.94			€13,141.16				€3,489.74
JOHN O'ROURKE	ECORTHY	€15,346.00						€1,930.68	€274.16		€13,141.16				
KATHLEEN CODD NOLAN	ECORTHY	€15,875.39						€2,573.82	€160.41		€13,141.16				
LEONARD KELLY	WEXFORD	€16,207.38					€1,450.00	€1,616.22			€13,141.16				
LISA MCDONALD	ROSSLARE	€18,430.41					€2,945.00	€1,944.42	€399.83		€13,141.16				
MARY FARRELL	GOREY/KILMUCKRIDGE	€20,927.31						€3,934.34	€362.07		€13,141.16				€3,489.74
MAURA BELL	WEXFORD	€15,027.52						€1,700.94	€185.42		€13,141.16				
MICHAEL SHEEHAN	NEW ROSS	€24,533.38		€484.69		€261.08	€5,423.59	€4,742.45	€480.41		€13,141.16				
MICHAEL WHELAN	NEW ROSS	€22,255.05			€150.00	€615.31		€4,028.86	€600.00		€13,141.16			€229.98	€3,489.74
OLIVER WALSH	GOREY/KILMUCKRIDGE	€14,934.02						€1,792.86			€13,141.16				
PAT BARDEN	NEW ROSS	€15,329.49						€1,792.86	€255.74	€139.73	€13,141.16				
PIP BREEN	GOREY/KILMUCKRIDGE	€26,288.74	€360.00	€922.58	€150.00	€1,747.73	€746.70	€2,619.78	€305.29		€13,141.16	€2,805.76			€3,489.74
THOMAS FORDE	WEXFORD	€16,792.79						€3,456.63	€195.00		€13,141.16				
WILLIE KAVANAGH	GOREY/KILMUCKRIDGE	€14,842.06						€1,700.90			€13,141.16				
Total		€677,023.25	€460.00	€5,409.69	€1,050.00	€14,094.49	€42,880.99	€104,912.58	€7,766.78	€139.73	€446,799.44	€17,984.43	€15,063.69	€3,012.73	€17,448.70
		€677,023.25	€5,869.69			€15,144.49	€42,880.99		€112,819.09		€446,799.44	€17,984.43	€15,063.69	€3,012.73	€17,448.70

Note 1 - Conferences Fees are paid directly to conference organisers and not to members

Note 2 - Conferences at Home will relate to Conferences held within the state of Ireland.

Note 3 - Training is provided for members by AILG and LAMA

Note 4 - Conferences Abroad will include Twinning and Conferences held outside the state of Ireland and will include Northern Ireland. Cllr. L. Kelly was booked to go to Savannah USA in March 2022 as part of the Council Delegation but did not travel. The Council is in the process of recovering a refund of the cost of his flight from the Travel Agent/Airline concerned.

Note 5 - Members expenses is an allowance to reimburse members for costs incurred in the performance of their duties as Councillors. The travel and subsistence elements of the allowance are calculated by reference to the distance from each Councillor's home to Council Headquarters and is calculated on an annual basis and paid in monthly instalments. The amount for miscellaneous expenses is paid on a vouched basis to a maximum set by legislation. The allowance carries an attendance requirement, with full allowance paid for 80-100% attendance, and reduced pro-rate where attendance is less than 80%.

Note 6 - Representational Payments are in effect a "salary" type payment to Members. Amounts are set by legislation and are shown in "gross" terms, before deduction of PAYE, PRSI and other statutory deductions