	Councillors Expenses: July to September 2019			
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	Conference	Date	Travel €	Subsistence €
Fergal Browne	None	Date	0.00	
1 cigal blowne	None		0.00	0.00
			Total	0.00
	Training	<u>Date</u>	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance Mobile Phone		1,050.93 0.00
		Members Stationery & IT		633.62
		Members Stationery & 11		033.02
		Total Expenses		5,855.18
		Total Expenses		3,033.10
Councillor	Conference	<u>Date</u>	Travel €	Subsistence €
John Cassin	None None	<u> </u>	0.00	
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	Subsistence €
	None		0.00	0.00
			Total	0.00
		B 4.5 1.5		0.040.05
		Representational Payment Municipal District Allowance	(Taxable)	3,940.65
		SPC Chairpersons Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,500.00 1,050.93
		Mobile Phone		0.00
		Members Stationery & IT		984.00
		members stationery arr		304.00
		Total Expenses		7,705.56
				,
Councillor	Conference	<u>Date</u>	<u>Trav</u> el €	Subsistence €
Andrea Dalton	None	<del></del>	0.00	
Mayor				
Carlow Municipal			Total	0.00
District				
	<u>Training</u>	<u>Date</u>		Subsistence €
	None		0.00	0.00
				<u> </u>
	Attendance on Behalf of The Council	<u>Date</u>		Subsistence €
			0.00	0.00

				1
			Total	0.00
		Mayorla Allawanaa (Carlaw Municipal District)	_	2,759.38
		Mayor's Allowance (Carlow Municipal District)  Representational Payment	(Taxable)	3,941.03
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance	(Taxable)	1,050.93
		Mobile Phone	+	180.47
		Members Stationery & IT		0.00
		Wembers Stationery & Tr		0.00
		Total Expenses		8,161.79
		Total Expelledo		0,1010
Councillor	Conference	<u>Date</u>	Travel €	Subsistence €
Michael Doran	None -	<u> </u>	0.00	
mondor Bordin			0.00	0.00
			Total	0.00
			1	
	Training	<u>Date</u>	Travel €	Subsistence €
	None	<del></del>	0.00	
	****		2.00	1.00
			Total	0.00
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance	Ì	1,050.93
		Mobile Phone		86.72
		Members Stationery & IT		0.00
		j		
		Total Expenses		5,308.28
		·		
Councillor	Conference	<u>Date</u>	Travel €	Subsistence €
Andrew Gladney				
			Total	0.00
	<u>Training</u>	<u>Date</u>	Travel €	Subsistence €
			Total	0.00
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,073.31
		Mobile Phone		0.00
		Members Stationery & IT		375.95
		Total Expenses		5,619.89
0 "				
Councillor	<u>Conference</u>	<u>Date</u>	Travel €	<u>Subsistence</u> €
Thomas Kinsella				
			Total	0.00
		_		
	<u>Training</u>	<u>Date</u>	<u>Travel</u> €	Subsistence €

	AILG, Module 3 , Horse & Jockey	13th July 2019	55.80	21.56
	Filed installs of Fileso a society	Tourious 2010	00.00	21.00
			Total	77.36
		Representational Payment	(Taxable)	3,940.65
		Leas Cathaoirleach's Allowance		1,379.88
		SPC Chairpersons Allowance		1,500.00
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,199.82
		Mobile Phone		0.00
		Members Stationery & IT		
		Total Expenses		8,327.69
Councillor	<u>Conference</u>	<u>Date</u>	Travel €	Subsistence €
Arthur McDonald				
Leas Cathaoirleach				
Carlow County Council			Total	0.00
		2.4		0.1.1.1
	<u>Training</u>	<u>Date</u>	<u>Iravei €</u>	<u>Subsistence</u> €
	AILG Training, Module 3 , Horse & Jockey	13th July 2019	116.94	21.56
	AILG Training, Wodule 3 , Horse & Jockey	13th July 2019	116.94	21.50
			Total	138.50
			Total	130.30
		Representational Payment	(Taxable)	3,940.65
		Leas Cathaoirleach Allowance	(Taxable)	919.92
		Municipal District Allowance	(Taxable)	229.98
		SPC Chairpersons Allowance	(Taxable)	1,500.00
		Annual Expense Allowance		1,084.74
		Mobile Phone		144.53
		Members Stationery & IT		500.00
		members otationery a ri		300.00
		Total Expenses		6,038.40
		10 tal 2 April 100		0,000.10
Councillor	<u>Conference</u>	<u>Date</u>	Travel €	Subsistence €
Ken Murnane				
Deputy Mayor				
Carlow Municipal			Total	0.00
District				
	<u>Training</u>	<u>Date</u>	Travel €	Subsistence €
	AILG Training, Module 3, Horse & Jockey	13th July 2019	150.35	21.56
			Total	171.91
		Representational Payment	(Taxable)	3,940.65
		Mayor's Allowance (Carlow Municipal District)		3,219.72
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,050.93
		Mobile Phone		0.00
		Members Stationery & IT		875.05

				1
		Total Expenses		9,488.24
		10000		2,100
Councillor	Conference	<u>Date</u>	Travel €	Subsistence €
Charlie Murphy	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>		<u>Subsistence</u> €
	None		0.00	0.00
			Total	0.00
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,176.30
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		5,346.93
		Total Expenses		5,346.93
Councillor	Conference	Date	Travol €	Subsistence €
John Murphy	None	Date	0.00	0.00
Community	11010		0.00	0.00
			Total	0.00
				0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	
			Total	0.00
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		SPC Chairpersons Allowance		1,500.00
		Annual Expense Allowance		1,168.29
		Mobile Phone		0.00
		Members Stationery & IT		155.92
		Total Expenses		6,994.84
Councillor	<u>Conference</u>	<u>Date</u>		Subsistence €
Brian O'Donoghue	None		0.00	0.00
			T-4-*	
			Total	0.00
	Training	Data	Trout-1C	Subsistence €
	<u>Training</u> None	<u>Date</u>	<u>Iravel €</u>	
	Nune			0.00
			Total	0.00
			TOTAL	0.00
	Attendance on behalf of the Council	<u>Date</u>	Travel €	Subsistence €
	None	Date	0.00	
	HOID		0.00	0.00

			Total	0.00
			101	5.55
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,154.91
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		5,325.54
Councillor	<u>Conference</u>	<u>Date</u>		<u>Subsistence</u> €
William Paton	None		0.00	0.00
			Total	0.00
	<u>Training</u>	<u>Date</u>		<u>Subsistence</u> €
	None		0.00	0.00
			T-4-1	0.00
			Total	0.00
	Average on Policy of The Council	D-4-	Toward C	Cubaistana C
	Attendance on Behalf of The Council	<u>Date</u>	0.00	Subsistence € 0.00
	None		0.00	0.00
			Total	0.00
			Total	0.00
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance	(Taxable)	1,035.15
		Mobile Phone		0.00
		Members Stationery & IT		471.90
		Total Expenses		5,677.68
		·		
Councillor	Conference	<u>Date</u>	Travel €	Subsistence €
John Pender	None		0.00	0.00
Cathaoirleach				
Carlow County Council			Total	0.00
	<u>Training</u>	<u>Date</u>		<u>Subsistence</u> €
	AILG Training Module 1, Horse & Jockey, Co. Tipperary	24th January 2019	80.63	
	AILG Spring Conference, Longford	21st & 22nd Feb 2019	130.79	
	Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm	6th - 8th March	160.35	246.38
	AILG Training Event Module 2 on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	21st March 2019	113.77	132.99
	AILG Training Module 3, Horse & Jockey, Co. Tipperary	13th July 2019	150.35	
	Spacial and Economic Strategy Launch	15th Feb 2019	77.94	
			Total	1,414.35
	Attendance on Behalf of The Council	<u>Date</u>	Travel €	Subsistence €
	Cathaoirleaach Attendance at Commeration per invitation from Taoiseach	14th July 2019	153.69	36.97
				<del>                                     </del>
			T-4-1	400.00
			Total	190.66
		Ponrocontational Payment	(7	3,940.65
	I	Representational Payment	(Taxable)	3,940.65

		Cathaoirleach's Allowance	(Taxable)	4,599.60
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance	(Taxable)	1,050.93
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		members dualitiery a ri		0.00
		Total Expenses		€10,011.82
		Total Expenses		C10,011.02
Councillor	Conference	<u>Date</u>	Travol €	Subsistence €
Fintan Phelan	None	<u>Date</u>	0.00	
T III III II	None		0.00	0.00
			Total	0.00
			10.0.	0.00
	Training	Date	Travel €	Subsistence €
	None	<u> Duto</u>	0.00	
	None		0.00	0.00
			Total	0.00
			· o.a.	0.00
		Representational Payment	(Taxable)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance	(Taxabic)	1,050.93
		Mobile Phone		0.00
		Members Stationery & IT		1,208.94
		monibore outdonery a ri		1,200.0
		Total Expenses		6,430.50
		Total Expenses		0,430.50
Councillor	Conference	Date	Travol €	Subsistence €
William Quinn	Sometime	<u>Date</u>	Havere	Jubsistence C
Muinebheag				
Municipal District			Total	0.00
municipal District			Total	0.00
	Training	Date	Travol €	Subsistence €
	AILG, Module 3 Training , Horse & Jockey	13/07/2019	133.64	
	ALEG, Inicialis & Training, Front & Bookey	10/01/2010	100.0	21.00
			Total	155.20
			Total	100.20
		Representational Payment	(Taxable)	3,940.65
		Cathaoirleach's Allowance (Muinebheag Municipal District)	(Taxabic)	1,609.86
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance	(.axabic)	1,380.45
		Mobile Phone	1	199.60
		Members Stationery & IT	1	392.36
			1	332.30
		Total Expenses	1	7,908.10
		. Suit Experience	1	7,000.10
Councillor	Conference	Date	Travel €	Subsistence €
John McDonald	None None	<u> </u>		
os	11010		1	<u> </u>
			Total	0.00
			· Otal	0.00
	Training		Travel €	Subsistence €
	AILG Module 3 Training , Horse & Jockey, Co. Tipperary	13th July 2019	77.03	
	ALEO WIGGING & Halling , Florse & Journey, Co. Tipperary	1301 July 2019	11.03	21.00

Total   Total   Representational Payment   Total Payment					
Municipal District Allowance   Feesales   Annual Expense Allowance   Feesales   Annual Expense Allowance   Annual Expense Allow				Total	98.59
Municipal District Allowance   Feedback   Annual Expense Allowance   Feedback   Annual Expense Allowance   Annual Expense Allow					
Municipal District Allowance   Teaching   Annual Expense Allowance   Annu			Representational Payment	(Taxable)	3,940.65
Annual Expense Allowance   Mobile Phone   Mobile			Municipal District Allowance	(Taxable)	229.98
Members Stationery & IT			Annual Expense Allowance		1,050.93
Total Expenses   Councillor   Conference   Date   Travel € Subs			Mobile Phone		0.00
Total Expenses   Councillor   Conference   Date   Travel € Subs			Members Stationery & IT		0.00
Councillor   Conference   Date   Travel & Subs					
Addrienne Wallace    None			Total Expenses		5,320.15
Adrienne Wallace    None			·		
Addrienne Wallace    None	Councillor	Conference	<u>Date</u>	Travel €	Subsistence €
Training   Date   Travel € Subs   None	Adrienne Wallace	None			
Training   Date   Travel € Subs   None					
None				Total	0.00
None					
None		Training	Date	Travel €	Subsistence €
Total   Tot					
Representational Payment					
Representational Payment					
Representational Payment				Total	0.00
Municipal District Allowance   Tazable    Annual Expense Allowance   Tazable    Annual Expense Allowance   Annual Expense Allo					
Municipal District Allowance   Tazable    Annual Expense Allowance   Tazable    Annual Expense Allowance   Annual Expense Allo			Representational Payment	(Taxable)	3,940.65
Annual Expense Allowance   Mobile Phone   Mobile Phone   Mobile Phone   Mobile Phone   Mobile Phone   Members Stationery & IT   Members Stationer			Municipal District Allowance		229.98
Mobile Phone			Annual Expense Allowance	(Taxabio)	1,035.15
Members Stationery & IT					0.00
Total Expenses   Councillor   Conference   Date   Travel € Substitution   Total			Members Stationery & IT		0.00
Councillor         Conference         Date         Travel €         Subs.           Tom O Neill         None         Total			monitorio di unono y u i i		0.00
Councillor         Conference         Date         Travel €         Subs.           Tom O Neill         None         Total			Total Expenses		5,205.78
Tom O Neill         None         Indicate the property of the proper			Total Exponed		0,2000
Tom O Neill         None         Indicate the control of the control	Councillor	Conference	Date	Travol €	Subsistance €
Total			<u>Date</u>	Traver C	<del>Jubsistence c</del>
Training  Date  Travel € Subs.  None  Total  Representational Payment (Taxable)  Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone	Tom O Nem	None			
Training  Date  Travel € Subs.  None  Total  Representational Payment (Taxable)  Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone				Total	0.00
None  Total  Representational Payment (Taxable)  Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone				Total	0.00
None  Total  Representational Payment (Taxable)  Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone		Training	Date	Travol €	Subsistance €
Total  Representational Payment (Taxable)  Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone			<u>Date</u>	Traver C	<del>Jubsistence C</del>
Representational Payment (Taxable)  Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone		None		Total	0.00
Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone  (Taxable)				Total	0.00
Municipal District Allowance (Taxable)  Annual Expense Allowance  Mobile Phone  (Taxable)			Panresentational Payment	(Tayoble)	4,594.56
Annual Expense Allowance  Mobile Phone			Municipal District Allowance		268.31
Mobile Phone			Annual Expense Allowance	(Taxable)	1,035.15
			Mobile Phase		0.00
wembers Stationery & 11					249.00
			wembers Stationery & IT		249.00
Total Expenses			Total Fymana		6,147.02