None  None  Training None  None  Training None  Representational Payment (Tosab) Municipal District Allowance (Tosab) Annual Expense Allowance (Tosab) Mobile Phone Members Stationery & IT Total Expenses Ouncillor  Conference  Date Travi	0.00  Total  avel € 0.00  Total	0.00  Subsistence € 0.00  0.00  4,577.37 268.31
outcillor Conference Date Travellon as per Note 1  outcillor Conference Date Travellon as per Note 1  outcillor Conference Date Travellon as per Note 1  From None Dat	0.00  Total  avel € 0.00  Total	0.00  Subsistence € 0.00  0.00  4,577.37  268.31
concilion         Conference         Date Trav           bright         None         Trav           concilion         Training         Determine           concilion         Training         Trav           concilion         Representational Payment         Trav           concilion         Municipal District Allowance         Trav           concilion         Members Stationery & IT           concilion         Conference         Date Trav	0.00  Total  avel € 0.00  Total	0.00  Subsistence € 0.00  0.00  4,577.37  268.31
Annual Expense Allowance  Conterence  Conterence  None  None  None  Training  Training  None  Training  Training	0.00  Total  avel € 0.00  Total	0.00  Subsistence € 0.00  0.00  4,577.37  268.31
Annual Expense Allowance  Conterence  Conterence  None  None  None  Training  Training  None  Training  Training	0.00  Total  avel € 0.00  Total	0.00  Subsistence € 0.00  0.00  4,577.37  268.31
Training Date Training None Representational Payment (Taxabian Annual Expense Allowance (Taxabian Annual Expense Annual Expense Allowance (Taxabian Annual Expense Allowance (Taxabian Annual Expense Annual Expense Allowance (Taxabian Annual Expense Annual Expens	Total  avel €  0.00  Total	0.00 Subsistence € 0.00 0.00 4,577.37 268.31
Training  None  Representational Payment (Taxabi  Municipal District Allowance (Taxabi  Municipal District Allowance (Taxabi  Annual Expense Allowance Mobile Phone  Members Stationery & IT  Total Expenses  Ouncillor  Conference  Date Travi	avel € 0.00 Total	Subsistence € 0.00  0.00  4,577.37  268.31
Training  None  Representational Payment (Taxabi  Municipal District Allowance (Taxabi  Municipal District Allowance (Taxabi  Annual Expense Allowance Mobile Phone  Members Stationery & IT  Total Expenses  Ouncillor  Conference  Date Travi	avel € 0.00 Total	Subsistence € 0.00  0.00  4,577.37  268.31
None  Representational Payment (Taxabi  Representational Payment (Taxabi  Municipal District Allowance (Taxabi  Annual Expense Allowance (Taxabi  Annual Expense Stationery & IT  Members Stationery & IT  Ouncillor  Ouncillor  Ouncillor	0.00	0.00 0.00 4,577.37 268.31
None  Representational Payment (Taxabi  Representational Payment (Taxabi  Municipal District Allowance (Taxabi  Annual Expense Allowance (Taxabi  Annual Expense Stationery & IT  Members Stationery & IT  Ouncillor  Ouncillor  Ouncillor	0.00	0.00 0.00 4,577.37 268.31
Representational Payment (Taxabi  Representational Payment (Taxabi  Municipal District Allowance (Taxabi  Annual Expense Allowance (Mobile Phone of the Conference)  Members Stationery & IT  Total Expenses ouncillor	Total	0.00 4,577.37 268.31
Representational Payment (Taxable Municipal District Allowance (Taxabl		4,577.37 268.31
Representational Payment (Taxable Municipal District Allowance (Taxabl		4,577.37 268.31
Municipal District Allowance (Taxable Annual Expense Allowance) Annual Expense Allowance (Mobile Phone) Mobile Phone (Members Stationery & IT)  Total Expenses (Ouncillor)  Conference (Date of Taxable Phone)  Travel	xable)	268.31
Municipal District Allowance (Taxable Annual Expense Allowance) Annual Expense Allowance (Mobile Phone) Mobile Phone (Members Stationery & IT)  Total Expenses (Ouncillor)  Conference (Date of Taxable Phone)  Travel	xable)	268.31
Annual Expense Allowance  Mobile Phone  Members Stationery & IT  Total Expenses  ouncillor  Conference  Date Travi	kable)	
Mobile Phone           Members Stationery & IT           Total Expenses           ouncillor         Date         ITavil		4 - 4
Members Stationery & IT  Total Expenses  ouncillor  Conference  Date Trave		1,015.93
ouncillor Conference Total Expenses  Conference Date Trave		0.00
ouncillor <u>Conference</u> <u>Date</u> Trave		0.00
ouncillor <u>Conference</u> <u>Date</u> Trave		5,861.61
		5,861.61
		Cubalatana
	0.00	
III CASSIII IVUIE	0.00	0.00
	Total	0.00
	rotai	0.00
Training Date Trav.		Subsistence €
	0.00	
rvone	0.00	0.00
	Total	0.00
	TOLAI	0.00
Representational Payment (Taxab)		4,577.37
Municipal District Allowance (Taxabi	rable)	268.31
Annual Expense Allowance	kable)	1,015.93
Mobile Phone		0.00
Members Stationery & IT		0.00
members stationary a ri		0.00
Total Expenses		5,861.61
		0,00
ouncillor Conference Date Trave	avel €	Subsistence €
	0.00	
		5.00
T. T	Total	0.00
Training Date Trave	avel €	Subsistence €
	0.00	0.00
Attendance on Behalf of The Council Date Trave	avel €	Subsistence €
	0.00	666.02
Tr.	Total	666.02
Representational Payment (Taxable)	kable)	4,577.37
Municipal District Allowance (Taxable)		268.31
Annual Expense Allowance		1,015.93
Mobile Phone		0.00
Members Stationery & IT		123.65
	_	
Total Expenses		6,651.28

Councillor Jim Deane		Date	Travol €	Subsistence €
	<u>Conference</u> Dundalk Chamber Cross Boarder Tourism Conference	10th April 2019		0.00
	Dundark Chamber Cross Doarder Fourism Comerence	<u>10011 April 2013</u>	201.00	0.00
			261.00	0.00
			201.00	0.00
			Total	204.00
			Total	261.00
	Training	<u>Date</u>	Travel €	
	AILG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	21st March 2019	105.70	132.99
	Irish Planning Institute Annual Spring Conference - Integrating Planning and Development	3rd - 4th April 2019	225.86	246.38
	LAMA Spring Seminar, The Bush Hotel, Carrig on Shannon, Leitrim	7th - 8th March 2019	172.88	246.38
			Total	1,130.19
	Attendance on Behalf of The Council	Date	Travel €	Subsistence €
	None		0.00	
			Total	0.00
			Total	0.00
		Representational Payment	(Taxable)	3,269.55
		Municipal District Allowance		3,269.55 191.65
		Annual Expense Allowance	1	700.61
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		5,553.00
Councillor	<u>Conference</u>	<u>Date</u>	Travel €	Subsistence €
Michael Doran	None		0.00	
			Total	0.00
	Training	Data	Traval €	Subsistence €
	None	Date	0.00	
	None		0.00	0.00
			Total	0.00
		Representational Payment	(Taxable)	4,577.37
		SPC Chairpersons Allowance	(Taxable)	4,577.37 1,000.00
		SPC Chairpersons Allowance Municipal District Allowance	(Taxable)	4,577.37 1,000.00 268.31
		SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance	(Taxable)	4,577.37 1,000.00 268.31 1,015.93
		SPC Chairpersons Allowance Municipal District Allowance	(Taxable)	4,577.37 1,000.00 268.31 1,015.93
		SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance	(Taxable)	4,577.37 1,000.00 268.31 1,015.93
		SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT	(Taxable)	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00
		SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone	(Taxable)	4,577.37 1,000.00
		SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT	(Taxable)	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00
Councillor	Conference	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT	(Taxable) (Taxable)	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00
Councillor Denis Foley	Conference  Dundalk Chamber Cross Border Tourism	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable)  (Taxable)  Travel €	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence €
Councillor Denis Foley	Conference  Dundalk Chamber Cross Border Tourism	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT	(Taxable) (Taxable)	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00
		SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable) (Taxable)  Travel € 261.00	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence € 0.00
		SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable)  (Taxable)  Travel €	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence €
	Dundalk Chamber Cross Border Tourism	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses  Date 9th to 10th April 2019	(Taxable) (Taxable)  Travel € 261.00	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence € 0.00
	Dundalk Chamber Cross Border Tourism  Training	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses  Date 9th to 10th April 2019	(Taxable)  (Taxable)  Travel € 261.00  Total	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence € 0.00  261.00
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable)  (Taxable)    Travel €   261.00    Total	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence € 0.00  Subsistence € 246.38
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable)  (Taxable)  (Taxable)  (Taxable)  (Travel € 261.00  (Total)  (Travel € 186.32 94.05	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence € 0.00  261.00  Subsistence € 246.38 132.99
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable)  (Taxable)    Travel €   261.00    Total	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence € 0.00  Subsistence € 246.38
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable) (Taxable) (Taxable)  Travel € 261.00  Total  Travel € 186.32  94.05 186.32	4,577.37 1,000.00 268.31 1,015.93 0.00 6,861.61  Subsistence € 0.00  Subsistence € 246.38 132.99 246.38
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable)  (Taxable)  (Taxable)  (Taxable)  (Travel € 261.00  (Total)  (Travel € 186.32 94.05	4,577.37 1,000.00 268.31 1,015.93 0.00 6,861.61  Subsistence € 0.00  Subsistence € 246.38 132.99 246.38
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable) (Taxable) (Taxable)  Travel € 261.00  Total  Travel € 186.32  94.05 186.32	4,577.37 1,000.00 268.31 1,015.93 0.00 6,861.61  Subsistence € 0.00  Subsistence € 246.38 132.99 246.38
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses	(Taxable)	4,577.37 1,000.00 268.31 1,015.93 0.00 6,861.61  Subsistence € 0.00  261.00  Subsistence € 246.38 132.99 246.38
	Training  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan  Attendance IPI Conference Carrick on Shannon,  IPB	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses  Date 9th to 10th April 2019  Phone Gib to 8th March 2019 21st March 2019 3rd to 5th April 2019	(Taxable)  (Taxable)  (Taxable)  (Travel € 261.00  Total  186.32  48.05  186.32  Total	4,577.37 1,000.00 268.31 1,015.93 0.00 6,861.61  Subsistence € 246.38 132.99 246.38 1092.44  Subsistence €
	Dundalk Chamber Cross Border Tourism  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan  Attendance IPI Conference Carrick on Shannon,	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses  Pate 9th to 10th April 2019  9th to 8th March 2019 21st March 2019 3rd to 5th April 2019	(Taxable)	4,577.37 1,000.00 268.31 1,015.93 0.00 6,861.61  Subsistence € 246.38 132.99 246.38 1092.44  Subsistence €
	Training  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan  Attendance IPI Conference Carrick on Shannon,  IPB	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses  Date 9th to 10th April 2019  Phone Gib to 8th March 2019 21st March 2019 3rd to 5th April 2019	(Taxable)	4,577.37 1,000.00 268.31 1,015.93 0.00 0.00 6,861.61  Subsistence € 246.38 132.99 246.38 1092.44  Subsistence € 147.00
	Training  Training  Lama Spring Training Seminar, Carrick on Shannon, Co Leitirm  AlLG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan  Attendance IPI Conference Carrick on Shannon,  IPB	SPC Chairpersons Allowance Municipal District Allowance Annual Expense Allowance Mobile Phone Members Stationery & IT  Total Expenses  Date 9th to 10th April 2019  Phone Gib to 8th March 2019 21st March 2019 3rd to 5th April 2019	(Taxable)  (Taxable)  (Taxable)  (Travel € 261.00  Total  186.32  48.05  186.32  Total	4,577.37 1,000.00 268.31 1,015.93 0.00 6,861.61  Subsistence € 246.38 132.99 246.38 1092.44  Subsistence € 147.00

		Representational Payment	(Taxable)	3,269.55
		Municipal District Allowance	(Taxable)	191.65
		Annual Expense Allowance		715.54
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		5,852.60
		Total Expenses		0,002.00
Councillor	<u>Conference</u>			Subsistence €
Andy Gladney	Dundalk Chambers Cross Border Tourism Conference 2019	10th April 2019	192.79	132.99
			Total	325.78
	<u>Training</u>		Travel €	<u>Subsistence</u> €
	LAMA Spring Training Semianr, Carrig On Shannon, Leitrim	6th to 8th March 2019	166.61	246.38
	AILG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	21st March 2019	95.40	132.99
	Attendance IPI Conference Carrick on Shannon,	3rd to 5th April 2019	308.34	246.38
			Total	4 400 40
			Total	1,196.10
		Representational Payment	(Taxable)	4,577.37
		Municipal District Allowance	(Taxable)	268.31
	<del> </del>	Annual Expense Allowance		430.98
		Mobile Phone		0.00
		Members Stationery & IT		70.00
		Total Expenses		6,868.54
		_		
Councillor	<u>Conference</u>	<u>Date</u>	Travel €	Subsistence €
Thomas Kinsella				
Leas Cathaoirleach			Total	0.00
Carlow County Council			rotai	0.00
	Training	<u>Date</u>	Travel €	Subsistence €
	AILG Training Annual Conference	21st to 22nd February 2019	146.69	246.38
	Lama Conference Spring Seminar	6th to 8th March 2019	173.00	246.38
			Total	
		Representational Payment	(Taxable)	4,577.37
		Leas Cathaoirleach's Allowance		1,073.24
		SPC Chairpersons Allowance		1,400.08
		Municipal District Allowance	(Taxable)	268.31
		Annual Expense Allowance		1,199.82
		Mobile Phone Members Stationery & IT		0.00
		members stationary a ri		0.00
		Total Expenses		9,331.27
Councillor	<u>Conference</u>	<u>Date</u>	Travel €	Subsistence €
Walter Lacey	None		0.00	0.00
			Total	0.00
			i Utal	0.00
	Training	Date	Travel €	Subsistence €
	None		0.00	0.00
			Total	0.00
		Representational Payment	(Taxable)	3,269.55
		SPC Chairpersons Allowance		1,000.00
		Municipal District Allowance	(Taxable)	191.65
		Annual Expense Allowance Mobile Phone		690.10 72.75
	1	Mobile Phone I		1 /2./5

		Members Stationery & IT		625.00
		Total Expenses		5,849.05
		Total Expenses		3,043.03
Councillor	Conference	Date	Travel €	Subsistence €
Arthur McDonald	Dundalk Chamber Cross Border Tourism	9th to 10th April 2019	261.00	
7 Taria Mos Griad	Duratum Chambon Choo Boton (Canada)	our to Tour pin 2010	201.00	0.00
			Total	261.00
	Training	<u>Date</u>	Travel €	Subsistence €
	LAMA Spring Training Semianr, Carrig On Shannon , Leitrim	6th to 8th March 2019	187.22	
	AILG Training Event on Marine Spatial Strategy Met Eireann & Weather Forecasting Event, Dungarvan	21st March 2019	96.74	
	Attendance IPI Conference Carrick on Shannon,	3rd to 5th April 2019	253.69	294.00
			Total	1,211.02
		Representational Payment		4,577.37
		Municipal District Allowance	(Taxable)	268.31
		SPC Chairpersons Allowance		400.08
		Annual Expense Allowance		1,084.74
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Funances		7,402.44
		Total Expenses		7,402.44
Councillor	Conference	Data	Travale	Subsistence €
Ken Murnane	<u>Conference</u> Dundalk Chamber Cross Border Tourism	9th to 10th April 2019	261.00	
Mayor	Burdalik Chamber Cross Border Tourism	9ti to 10ti Aprii 2019	201.00	0.00
Carlow Municipal			Total	261.00
District			Total	201.00
District	Training	Date	Travel €	Subsistence €
	LAMA Training, Bush Hotel, Carrigonshannon, Co Leitrim	6th to 8th March 2019	170.20	
	AILG Training, Dungarvan, Co Waterford	21st March 2019	108.39	
	· · · · · · · · · · · · · · · · · · ·		1	
			Total	657.96
		Representational Payment	(Taxable)	4,577.37
		Mayor's Allowance (Carlow Municipal District)	i	3,219.72
		Municipal District Allowance	(Taxable)	268.31
		Annual Expense Allowance		1,050.93
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		10,035.29
Councillor	<u>Conference</u>	<u>Date</u>		<u>Subsistence</u> €
Charlie Murphy	None		0.00	0.00
			T-4-1	0.00
			Total	0.00
	Training	Data	Travale	Subsistence €
	<u>rraining</u> None	<u>Date</u>	0.00	
	ivuite		0.00	0.00
			Total	0.00
			· Otal	0.00
		Representational Payment	(Taxable)	4,577.37
		Municipal District Allowance		268.31
		Annual Expense Allowance	<u> </u>	1,176.30
		Mobile Phone		0.00
		Members Stationery & IT	1	0.00
		,		
		Total Expenses		6,021.98

A		·		
Councillor	<u>Conference</u>	<u>Date</u>		Subsistence €
John Murphy	None		0.00	0.00
			Total	0.00
	Tuelden	D-t-	Travel €	Subsistence €
	Training	Date		
	None		0.00	0.00
			Total	0.00
		Denuscentetional Deciment		4,577.37
		Representational Payment	(Taxable)	
		Municipal District Allowance	(Taxable)	268.31
		Annual Expense Allowance		1,168.29
		Mobile Phone		0.00
		Members Stationery & IT		14.93
	<del> </del>	members statisticity a ri		14.00
		Total Expenses		6,028.90
Councillor	Conference	Date	Travel €	Subsistence €
Brian O'Donoghue	None	2410	0.00	
	Note		0.00	0.00
Cathaoirleach				
Carlow County Council			Total	0.00
	Training	<u>Date</u>	Travel €	Subsistence €
	Lama Spring Training Seminar, Carrickonshannon, Co Leitrim	7th March 2019	168.41	246.38
	Laria Spring Training Seminar, Carrickonsnannon, Co Leium	7th March 2019	100.41	∠40.38
			Total	414.79
	Attendance on behalf of the Council	Date	Travel €	Subsistence €
	Attendance on behalf of the Council at the St Patrick's Day in New York Connections Economic Development	14th to 19th March 2019	0.00	666.02
			Total	666.02
		Representational Payment		4,577.37
		Cathaoirleach's Allowance		5,366.20
		Municipal District Allowance	(Taxable)	268.31
		Annual Expense Allowance		1,154.91
	<u> </u>	Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		12,447.60
				,
Councillor	Conference	5-4	Traval	Cubaiatana: C
Councillor	<u>Conference</u>	Date		Subsistence €
William Paton	None		0.00	0.00
			Total	0.00
	<del> </del>		· Jui	3.00
	Training	<u>Date</u>		Subsistence €
	None		0.00	0.00
			Total	0.00
	+		rotai	0.00
	Attendance on Behalf of The Council	<u>Date</u>		Subsistence €
	None		0.00	0.00
	<del> </del>		Total	0.00
			roldi	0.00
		Representational Payment		4,577.37
		Municipal District Allowance	(Taxable)	268.31
	<u> </u>	Annual Expense Allowance		1,035.15
		Annual Expense Anowance		
		Mobile Phone		0.00
		Members Stationery & IT		0.00
				1

		Total Expenses		5,880.83
			1	
Councillor	<u>Conference</u>	<u>Date</u>	Travel €	Subsistence €
John Pender	None		0.00	0.00
Carlow County Council				
•			Total	0.00
	Training	Date	Travel €	Subsistence €
	Training .	Dute	maver c	oubsistence c
			$\overline{}$	
			Total	0.00
			TOLAI	0.00
			- ·-	
	Attendance on Behalf of The Council	<u>Date</u>	Travel €	
	None		0.00	0.00
			<u> </u>	
			Total	0.00
		Representational Payment	(Taxable)	4,577.37
		SPC Chairpersons Allowance	L	1,000.00
		Municipal District Allowance	(Taxable)	268.31
		Annual Expense Allowance		1,050.93
		Mobile Phone	·	0.00
		Members Stationery & IT		0.00
		, , , , , , , , , , , , , , , , , , ,	$\overline{}$	
		Total Expenses		€6,896.61
				55,555151
Councillor	Conference	Date	Travel €	Subsistence €
Fintan Phelan	None	Dute	0.00	
Tilldil Filedil	Note		0.00	0.00
			Total	0.00
			Total	0.00
			- ·-	
	<u>Training</u>	<u>Date</u>	Travel €	
	None		0.00	0.00
			<u> </u>	
			Total	0.00
		Representational Payment		4,577.37
		Municipal District Allowance	(Taxable)	268.31
		Annual Expense Allowance	1	1,029.03
		Mobile Phone	· ·	0.00
		Members Stationery & IT	· ·	0.00
		<u>,                                      </u>	ī	
		Total Expenses		5,874.71
		P		
Councillor	Conference	Date	Travel €	Subsistence €
William Quinn	35000000	- Date		<u> </u>
against against	1		$\overline{}$	<del>                                     </del>
Muinebheag			Total	0.00
Municipal District	<del> </del>		· Utal	0.00
municipal District	Tagining	8-4-	TravalC	Cubaiatanas
	<u>Training</u>	Date		
	LAMA Spring Conference	6th - 8th March 2019	190.07	260.39
	Irish Planning Institute, Landmark Hotel, Leitrim	3rd to 5th April 2019	367.53	246.38
			<u></u> '	
			Total	1,064.37
			·	
		Representational Payment	(Taxable)	4,577.37
		Cathaoirleach's Allowance (Muinebheag Municipal District)		1,609.86
		Municipal District Allowance	(Taxable)	268.31
		Annual Expense Allowance		1,380.45
		Mobile Phone		0.00
		Members Stationery & IT		250.62
	l l	Mellipels Stationery & III		
		wienibers Stationery & II	<del> </del>	
		Total Expenses		9,150.98

Councillor	Conference Date	Travel €	Subsistence €
John McDonald	None		
		Total	0.00
	Training <u>Date</u>	Travel €	Subsistence €
	None		
		Total	0.00
	Representational Payment	(Taxable)	1,307.82
	Municipal District Allowance		76.66
	Annual Expense Allowance		280.25
	Mobile Phone		0.00
	Members Stationery & IT		0.00
	Total Expenses		1,664.73
Councillor	Conference Date	Travel €	Subsistence €
Adrienne Wallace	None		
		Total	0.00
	Training Date	Travel €	Subsistence €
	None		
	1		
		Total	0.00
		Total	0.00
	Representational Payment	(Taxable)	1,307.82
	Municipal District Allowance	(Taxable)	76.66
	Annual Expense Allowance	(Taxable)	276.04
	Mobile Phone		0.00
	Members Stationery & IT	$\vdash$	0.00
	members diatoriery a ri		0.00
	Total Expenses	$\vdash$	1,660.52
	1 Otal Expenses		1,000.52
Councillor	<u>Conference</u> <u>Date</u>	Traval 6	Subsistence €
Tom O Neill	Contractive Date None	Havere	Subsistence e
Totti o Netii	I VI I C	$\vdash$	
	+	Total	0.00
	+ +	Total	3.00
	Training Date	Travel €	Subsistence €
	I I I I I I I I I I I I I I I I I I I	naver e	Junaiaterice €
	NUTE		<del>                                     </del>
	+	<del></del>	
	+	Total	0.00
	+	i Oldi	0.00
	Representational Payment	(Tamabla)	653.91
		(Taxable) (Taxable)	
	Municipal District Allowance	(Taxable)	38.33
	Annual Expense Allowance	—	276.04
	Mobile Phone	—	0.00
	Members Stationery & IT	₩	0.00
			200
	Total Expenses		968.28