

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	<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) 3,940.65
			Municipal District Allowance	(Taxable) 229.98
			Annual Expense Allowance	1,050.93
			Mobile Phone	0.00
			Members Stationery & IT	633.62
			Total Expenses	5,855.18
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
John Cassin	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) 3,940.65
			Municipal District Allowance	(Taxable) 229.98
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,050.93
			Mobile Phone	0.00
			Members Stationery & IT	984.00
			Total Expenses	7,705.56
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Andrea Dalton	None		0.00	0.00
Mayor			Total	0.00
Carlow Municipal District	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None		0.00	0.00
	<u>Attendance on Behalf of The Council</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
			0.00	0.00

			Total	0.00
		Mayor's Allowance (Carlow Municipal District)		2,759.38
		Representational Payment	(Taxable)	3,941.03
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,050.93
		Mobile Phone		180.47
		Members Stationery & IT		0.00
		Total Expenses		8,161.79
Councillor	<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)	3,940.65
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,050.93
		Mobile Phone		86.72
		Members Stationery & IT		0.00
		Total Expenses		5,308.28
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Andrew Gladney				
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
			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
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Thomas Kinsella				
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>

	<i>AILG, Module 3 , Horse & Jockey</i>	13th July 2019	55.80	21.56
			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>	<u>Travel €</u>	<u>Subsistence €</u>
Arthur McDonald				
Leas Cathaoirleach				
Carlow County Council			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	<i>AILG Training, Module 3 , Horse & Jockey</i>	13th July 2019	116.94	21.56
			Total	138.50
			Representational Payment	(Taxable) 3,940.65
			Leas Cathaoirleach Allowance	919.92
			Municipal District Allowance	(Taxable) 229.98
			SPC Chairpersons Allowance	1,500.00
			Annual Expense Allowance	1,084.74
			Mobile Phone	144.53
			Members Stationery & IT	500.00
			Total Expenses	6,038.40
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Ken Murnane				
Deputy Mayor				
Carlow Municipal District			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	<i>AILG Training, Module 3 , Horse & Jockey</i>	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

			Total Expenses	9,488.24
Councillor	<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) 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
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>
	None		0.00	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>	<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>
	None			0.00
			Total	0.00
	<u>Attendance on behalf of the Council</u>	<u>Date</u>	<u>Travel €</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		1,154.91
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		5,325.54
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>
	None		0.00	0.00
			Total	0.00
	<u>Attendance on Behalf of The Council</u>		<u>Date</u>	<u>Travel €</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		1,035.15
		Mobile Phone		0.00
		Members Stationery & IT		471.90
		Total Expenses		5,677.68
Councillor	<u>Conference</u>		<u>Date</u>	<u>Travel €</u> <u>Subsistence €</u>
John Pender	None		0.00	0.00
Cathaoirleach				
Carlow County Council			Total	0.00
	<u>Training</u>		<u>Date</u>	<u>Travel €</u> <u>Subsistence €</u>
	AILG Training Module 1, Horse & Jockey, Co. Tipperary		24th January 2019	80.63 19.60
	AILG Spring Conference, Longford		21st & 22nd Feb 2019	130.79 246.38
	Lama Spring Training Seminar, Carrick on Shannon, Co Leitrim		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 21.56
	Spacial and Economic Strategy Launch		15th Feb 2019	77.94 33.61
			Total	1,414.35
	<u>Attendance on Behalf of The Council</u>		<u>Date</u>	<u>Travel €</u> <u>Subsistence €</u>
	Cathaoirleach Attendance at Commeration per invitation from Taoiseach		14th July 2019	153.69 36.97
			Total	190.66
		Representational Payment	(Taxable)	3,940.65

		Cathaoirleach's Allowance	(Taxable)	4,599.60
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,050.93
		Mobile Phone		0.00
		Members Stationery & IT		0.00
		Total Expenses		€10,011.82
Councillor	Conference	Date	Travel €	Subsistence €
Fintan Phelan	None		0.00	0.00
			Total	0.00
	Training	Date	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		1,050.93
		Mobile Phone		0.00
		Members Stationery & IT		1,208.94
		Total Expenses		6,430.50
Councillor	Conference	Date	Travel €	Subsistence €
William Quinn				
Muinebheag			Total	0.00
Municipal District				
	Training	Date	Travel €	Subsistence €
	AILG, Module 3 Training , Horse & Jockey	13/07/2019	133.64	21.56
			.	
			Total	155.20
		Representational Payment	(Taxable)	3,940.65
		Cathaoirleach's Allowance (Muinebheag Municipal District)		1,609.86
		Municipal District Allowance	(Taxable)	229.98
		Annual Expense Allowance		1,380.45
		Mobile Phone		199.60
		Members Stationery & IT		392.36
		Total Expenses		7,908.10
Councillor	Conference	Date	Travel €	Subsistence €
John McDonald	None			
			Total	0.00
	Training	Date	Travel €	Subsistence €
	AILG Module 3 Training , Horse & Jockey, Co. Tipperary	13th July 2019	77.03	21.56

			.	
			Total	98.59
			Representational Payment	(Taxable) 3,940.65
			Municipal District Allowance	(Taxable) 229.98
			Annual Expense Allowance	1,050.93
			Mobile Phone	0.00
			Members Stationery & IT	0.00
			Total Expenses	5,320.15
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Adrienne Wallace	None			
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None			
			Total	0.00
			Representational Payment	(Taxable) 3,940.65
			Municipal District Allowance	(Taxable) 229.98
			Annual Expense Allowance	1,035.15
			Mobile Phone	0.00
			Members Stationery & IT	0.00
			Total Expenses	5,205.78
Councillor	<u>Conference</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
Tom O Neill	None			
			Total	0.00
	<u>Training</u>	<u>Date</u>	<u>Travel €</u>	<u>Subsistence €</u>
	None			
			Total	0.00
			Representational Payment	(Taxable) 4,594.56
			Municipal District Allowance	(Taxable) 268.31
			Annual Expense Allowance	1,035.15
			Mobile Phone	0.00
			Members Stationery & IT	249.00
			Total Expenses	6,147.02