

Councillors Expenses 2019 - Councillor John King (Expenditure from 01/01/2019 - 31/12/2019)													CATHAOIRLEACH	BORRIS-IN-OSSORY
DATE	TRAINING	CONFERENCE	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	MOUNTMELLICK MUNICIPAL DISTRICT	BORRIS-IN-OSSORY MOUNTMELLICK MUNICIPAL DISTRICT
January	AILG Module 1		76.53	19.60	96.13	55.00		653.89	460.15		766.46			38.33
								653.89			766.46			38.33
February		Colmcille	236.77	133.73	370.50	130.00		653.89	425.15		766.46			38.33
								653.89			766.46			38.33
March	LAMA Spring		128.35	205.83	334.18	180.00		653.89	460.15		766.46			38.33
	AILG Module 2		152.51	19.60	172.11	55.00		653.89			766.46			38.33
								653.89			766.46			38.33
April								653.89	460.15		766.46			38.33
								653.89			766.46			38.33
May								653.89	460.15		766.46			38.33
								653.89			766.46			38.33
June								653.89	460.15	500.00	766.46		134.16	38.33
								653.89					621.46	38.33
July	AILG Module 3		140.56	21.56	162.12	55.00		653.89	471.35	500.00			229.97	38.33
								653.89					229.97	38.33
August								653.89	471.35	500.00			229.97	38.33
								653.89					229.97	38.33
								653.89						38.33
September	AILG Autumn		361.66	241.62	603.28	140.00		665.35	471.35	500.00			229.97	38.33
								665.35					229.97	38.33
								665.35						38.33
October	LAMA Autumn		231.35	241.62	472.97	180.00		665.35	471.35	500.00			229.97	38.33
								665.35					229.97	38.33
November	AILG Module 5		139.10	21.56	160.66	55.00		665.35	471.35	500.00			229.97	38.33
	Tourism		180.10	140.85	320.95	200.00		665.35					229.97	38.33
December								665.35	471.35	500.00			229.97	38.33
	TOTAL				2692.90	1050.00		17092.82	5554.00	3500.00	9197.52	0	3285.29	996.58

Councillors Expenses 2019 - Councillor John Joe Fennelly (Expenditure from 01/01/2019 - 31/12/2019)														
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	CATHAOIRLEACH PORTLAOISE MD	PORTLAOISE MUNICIPAL DISTRICT
January	AILG - Module 1		77.04	19.60	96.64	55.00		653.89	335.24			153.31		38.33
								653.89				153.31		38.33
February	AILG - Annual		103.02	119.72	222.74	140.00		653.89	321.58			153.31		38.33
								653.89				153.31		38.33
March	LAMA Spring		135.27	205.83	341.10	180.00		653.89	356.58			153.31		38.33
	AILG - Module 2		90.00	19.60	109.60	55.00		653.89				153.31		38.33
								653.89				153.31		38.33
April								653.89	356.58			153.31		38.33
								653.89				153.31		38.33
May	IPBMI		125.23		125.23	No Fee		653.89	356.58			153.31		38.33
								653.89				153.31		38.33
June								653.89	356.58			153.31	134.16	38.33
								653.89				153.31	621.46	38.33
July	AILG - Module 3		122.08	21.56	143.64	55.00		653.89	367.77			153.31	229.97	38.33
	Arrears		53.08		53.08			653.89				153.31	229.97	38.33
August								653.89	367.77			153.31	229.97	38.33
								653.89				153.31	229.97	38.33
								653.89				153.31		38.33
Sept	AILG - Autumn Seminar		356.67	241.62	598.29	140.00		665.35	367.77			153.31	229.97	38.33
								665.35				153.31	229.97	38.33
								665.35				153.31		38.33
October		Budget 2020	350.83	249.17	600.00	100.00		665.35	367.77			153.31	229.97	38.33
	AILG - Module 4		192.12	131.59	323.71	55.00		665.35				153.31	229.97	38.33
Nov	LAMA Autumn		294.03	241.62	535.65	180.00		665.35	367.77			153.31	229.97	38.33
	AILG - Module 5		173.74	21.56	195.30	55.00		665.35				153.31	229.97	38.33
Dec								665.35	367.77			153.31	229.97	38.33
	TOTAL				3344.98	1015.00	0.00	17092.82	4289.76	0.00	0.00	3986.06	3285.29	996.58

Councillors Expenses 2019 - Councillor Aidan Mullins (Expenditure from 01/01/2019 - 31/12/2019)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTARLINGTON GRAIGUECULLEN MD
							127.40						
January								653.89	260.00				38.33
								653.89					38.33
February								653.89	315.31				38.33
								653.89					38.33
March								653.89	350.31				38.33
								653.89					38.33
								653.89					38.33
April								653.89	350.31				38.33
								653.89					38.33
May								653.89	350.31				38.33
								653.89					38.33
June								653.89	350.31				38.33
								653.89					38.33
July								653.89	361.51				38.33
								653.89					38.33
August								653.89	361.51				38.33
								653.89					38.33
								653.89					38.33
September								665.35	361.51				38.33
								665.35					38.33
								665.35					38.33
October								665.35	361.51				38.33
								665.35					38.33
November								665.35	361.51				38.33
								665.35					38.33
December								665.35	361.51				38.33
	TOTAL				0	0	127.40	17092.82	4145.61	0.00	0.00	0.00	996.58

Councillors Expenses 2019 - Councillor Tom Mulhall (Expenditure from 01/01/2019 - 31/12/2019)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTARLINGTON GRAIGUECULLEN MD
January								653.89	260.00				38.33
								653.89					38.33
February								653.89	315.31				38.33
								653.89					38.33
March	LAMA Spring		129.90	119.72	249.62	180.00		653.89	350.31				38.33
								653.89					38.33
								653.89					38.33
April								653.89	350.31				38.33
								653.89					38.33
May								653.89	350.31				38.33
								653.89					38.33
June								653.89	350.31				38.33
								653.89					38.33
July	Arrears		53.08		53.08			653.89	361.51				38.33
								653.89					38.33
August								653.89	361.51				38.33
								653.89					38.33
								653.89					38.33
September	AILG - Autumn Seminar		188.12	241.62	429.74	140.00		665.35	361.51				38.33
								665.35					38.33
								665.35					38.33
October	LAMA Autumn		170.20	241.62	411.82	180.00		665.35	361.51				38.33
								665.35					38.33
November	Tourism		160.96	140.85	301.81	200.00		665.35	361.51				38.33
	AILG Module 5		76.14	21.56	97.70	55.00		665.35					38.33
December								665.35	361.51				38.33
	TOTAL				1543.77	755.00		17092.82	4145.61	0	0.00	0.00	996.58

Councillors Expenses 2019 - Councillor Padraig Fleming (Expenditure from 01/01/2019 - 31/12/2019)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTARLINGTON GRAIGUECULLEN MD
							164.34						
January	AILG - Module 1		74.94	19.60	94.54	55.00		653.89	379.40				38.33
								653.89					38.33
February	AILG - Annual		98.06	19.60	117.66	140.00		653.89	344.40				38.33
								653.89					38.33
March	LAMA Spring		126.75	19.60	146.35	180.00		653.89	379.40				38.33
	AILG - Module 2		68.56	19.60	88.16	55.00		653.89					38.33
								653.89					38.33
April								653.89	379.40				38.33
								653.89					38.33
May								653.89	379.40				38.33
								653.89					38.33
June								653.89	379.40				38.33
								653.89					38.33
July	AILG - Module 3		146.19	21.56	167.75	55.00		653.89	390.60				38.33
	Arrears		13.27		13.27			653.89					38.33
August								653.89	390.60				38.33
								653.89					38.33
								653.89					38.33
Sept	AILG - Autumn		315.71	21.56	337.27	140.00		665.35	390.60				38.33
	Arrears		55.16		55.16			665.35					38.33
								665.35					38.33
October		Plastic Waste	367.53	21.56	389.09	100.00		665.35	390.60				38.33
	AILG - Module 4		292.36	21.56	313.92	55.00		665.35					38.33
November	AILG - Module 5		178.75	21.56	200.31	55.00		665.35	390.60				38.33
								665.35					38.33
December		Social Welfare	110.91		110.91	100.00		665.35	390.60				38.33
	TOTAL				2034.39	935.00	164.34	17092.82	4585.00	0	0.00	0.00	996.58

Councillors Expenses 2019 - Councillor Ben Brennan (Expenditure from 01/01/2019 - 31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTARLINGTON GRAIGUECULLEN MD
January								653.89	476.86				38.33
								653.89					38.33
February		Local Elections	300.99	254.01	555.00	145.00		653.89	441.86				38.33
	AILG Annual		123.62	119.72	243.34	140.00		653.89					38.33
March	LAMA Spring		156.77	205.83	362.60	180.00		653.89	133.23				38.33
								653.89					38.33
								653.89					38.33
April								653.89	476.86				38.33
								653.89					38.33
May								653.89	476.86				38.33
								653.89					38.33
June								653.89	476.86				38.33
								653.89					38.33
July	Arrears		66.35		66.35			653.89	488.06				38.33
		Arrears	26.54		26.54			653.89					38.33
August								653.89	488.06				38.33
								653.89					38.33
								653.89					38.33
September								665.35	488.06				38.33
								665.35					38.33
								665.35					38.33
October	LAMA Autumn		255.87	241.62	497.49	180.00		665.35	488.06				38.33
								665.35					38.33
November	Tourism Workshop		270.64	162.41	433.05	200.00		665.35	488.06				38.33
								665.35					38.33
December								665.35	488.06				38.33
	TOTAL				2184.37	845.00		17092.82	5410.89	0	0	0	996.58

Councillors Expenses 2019 - Councillor Paschal McEvoy (Expenditure from 01/01/2019 - 31/12/2019)													CATHAOIRLEACH PORTARLINGTON GRAIGUECULLEN MD	PORTARLINGTON GRAIGUECULLEN MD
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW		
January								653.89	260.00					38.33
								653.89						38.33
February	AILG Annual Spring		99.43	119.72	219.15	140.00		653.89	315.31					38.33
								653.89						38.33
March	LAMA Spring		132.58	205.83	338.41	180.00		653.89	350.31					38.33
		Arrears	63.14		63.41			653.89						38.33
								653.89						38.33
April								653.89	350.31					38.33
								653.89						38.33
May								653.89	350.31					38.33
								653.89						38.33
June								653.89	350.31				134.16	38.33
								653.89					621.46	38.33
July		MacGill Summer	462.76	197.24	660.00	40.00		653.89	361.51				229.97	38.33
	AILG Module 3		116.94	21.56	138.50	55.00		653.89					229.97	38.33
	Arrears		79.62		79.62									38.33
August								653.89	361.51				229.97	38.33
								653.89					229.97	38.33
								653.89						38.33
Sept.	AILG - Autumn		354.17	241.62	595.79	140.00		665.35	361.51				229.97	38.33
								665.35					229.97	38.33
								665.35						38.33
October	AILG Module 4		275.65	131.59	407.24	55.00		665.35	361.51				229.97	38.33
	LAMA Autumn		315.74	257.03	572.77	180.00		665.35					229.97	
November	Tourism Workshop		260.61	137.56	398.17	200.00		665.35	361.51				229.97	38.33
	AILG Module 5		160.38	21.56	181.94	55.00		665.35					229.97	38.33
December								665.35	361.51				229.97	38.33
	TOTAL				3655.00	1045.00		17092.82	4145.61	0.00	0.00	0.00	3285.29	996.58

Councillors Expenses 2019 - Councillor William Aird (Expenditure from 01/01/2019 - 31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTLAOISE MD
January								653.89	260.00				38.33
								653.89					38.33
February								653.89	315.31				38.33
								653.89					38.33
March								653.89	311.95				38.33
								653.89					38.33
								653.89					38.33
April								653.89	350.31				38.33
								653.89					38.33
May								653.89	350.31				38.33
								653.89					38.33
June								653.89	350.31		843.22		38.33
								653.89			766.56		38.33
July								653.89	361.51		766.56		38.33
								653.89			766.56		38.33
August								653.89	361.51		766.56		38.33
								653.89			766.56		38.33
								653.89			766.56		38.33
September								665.35	361.51		766.56		38.33
								665.35			766.56		38.33
								665.35					38.33
October								665.35	361.51		766.56		38.33
								665.35			766.56		38.33
November								665.35	361.51		766.56		38.33
								665.35			766.56		38.33
December								665.35	361.51		766.56		38.33
	TOTAL				0	0		17092.82	4107.25	0.00	10808.50	0.00	996.58

Councillors Expenses 2019 - Caroline Dwane Stanley (Expenditure from 01/01/2019 - 31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTLAOISE MD
							39.20						
							78.40						
January	AILG Module 1		66.17		66.17	55.00		653.89	260.00				38.33
								653.89					38.33
February	AILG Annual Spring		91.68	119.72	211.40	140.00		653.89	315.31				38.33
								653.89					38.33
March								653.89	350.31				38.33
								653.89					38.33
								653.89					38.33
April								653.89	350.31				38.33
								653.89					38.33
May								653.89	350.31				38.33
								653.89					38.33
June								653.89	350.31				38.33
								653.89					38.33
July	AILG Module 3		56.60	21.56	78.16	55.00		653.89	361.51				38.33
	Arrears		53.08		53.08			653.89					38.33
August								653.89	361.51				38.33
								653.89					38.33
								653.89					38.33
September								665.35	361.51				38.33
								665.35					38.33
								665.35					38.33
October		Plastic Waste	176.18	294.00	470.18	100.00		665.35	361.51				38.33
	LAMA Autumn		142.70	241.62	384.32	180.00		665.35					38.33
November	AILG Module 5		98.85	21.56	120.41	55.00		665.35	361.51				38.33
	Tourism		210.84	272.44	483.28	200.00		665.35					38.33
December								665.35	361.51				38.33
	TOTAL				1867.00	785.00	117.60	17092.82	4145.61	0	0	0	996.58

Councillors Expenses 2019 - Councillor James Kelly (Expenditure from 01/01/2019 - 31/12/2019)													B-I-O
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	MOUNTMELICK MD
January								653.89	532.54	500.00			38.33
								653.89					38.33
February		Local Elections	323.38	231.62	555.00	145.00		653.89	497.54	500.00			38.33
	AILG Annual Spring		133.92	119.72	253.64	140.00		653.89					38.33
March	LAMA Spring		165.72	205.83	371.55	180.00		653.89	532.54	500.00			38.33
								653.89					38.33
								653.89					38.33
April								653.89	532.54	500.00			38.33
								653.89					38.33
May								653.89	532.54	500.00			38.33
								653.89					38.33
June								653.89	532.54				38.33
								653.89					38.33
July	Arrears		53.08		53.08			653.89	543.74				38.33
		Arrears	26.54		26.54			653.89					38.33
August								653.89	543.74				38.33
								653.89					38.33
								653.89					38.33
September	AILG Autumn		382.10	131.59	513.69	140.00		665.35	543.74				38.33
								665.35					38.33
								665.35					38.33
October	LAMA Autumn		327.44	147.00	474.44	180.00		665.35	543.74				38.33
								665.35					38.33
November	Tourism Workshop		277.32	162.41	439.73	200.00		665.35	543.74				38.33
	AILG Module 5		223.03	21.56	244.59	55.00		665.35					38.33
December								665.35	543.74				38.33
	TOTAL				2932.26	1040.00		17092.82	6422.68	2500.00	0.00	0.00	996.58

Councillors Expenses 2019 - Councillor Mary Sweeney (Expenditure from 01/01/2019 - 31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTLAOISE MUNICIPAL DISTRICT
January								653.89	260.00	500.00			38.33
								653.89					38.33
February		Colmcille	263.08	133.73	396.81	130.00		653.89	315.31	500.00			38.33
								653.89					38.33
March	LAMA Spring		118.78	105.71	224.49	180.00		653.89	350.31	500.00			38.33
	AILG Module 2		78.92	19.60	98.52	55.00		653.89					38.33
								653.89					38.33
April								653.89	350.31	500.00			38.33
								653.89					38.33
May								653.89	350.31	500.00			38.33
								653.89					38.33
June								653.89	350.31				38.33
								653.89					38.33
July	AILG Module 3		63.78	21.56	85.34	55.00		653.89	361.51				38.33
	Arrears		26.54		26.54			653.89					38.33
		Arrears	13.27		13.27								
August								653.89	361.51				38.33
								653.89					38.33
								653.89					38.33
September	AILG Autumn		302.24	241.62	543.86	140.00		665.35	361.51				38.33
								665.35					38.33
								665.35					38.33
October	AILG Module 4		256.24	21.56	277.80	55.00		665.35	361.51				38.33
	LAMA Autumn		263.56	241.62	505.18	180.00		665.35					38.33
November	Tourism Workshop		228.42	162.41	390.83	200.00		665.35	361.51				38.33
	AILG Module 5		146.42		146.42	55.00		665.35					38.33
December								665.35	361.51				38.33
	TOTAL				2709.06	1050.00		17092.82	4145.61	2500.00			996.58

Councillors Expenses 2019 - Councillor Catherine Fitzgerald (Expenditure from 01/01/2019 - 31/12/2019)													CATHAOIRLEACH	PORTLAOISE
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/PERSON ALL	V/C ALLOW	PORTLAOISE MD	MD
							117.60							
January								653.89	260.00				229.97	38.33
								653.89					229.97	38.33
February	AiLG - Annual Spring		90.48	119.72	210.20	140.00		653.89	315.31				229.97	38.33
								653.89					229.97	38.33
March	LAMA Spring		122.28	205.83	328.11	180.00		653.89	350.31				229.97	38.33
								653.89					229.97	38.33
								653.89					229.97	38.33
April								653.89	350.31				229.97	38.33
								653.89					229.97	38.33
													229.97	
May								653.89	350.31				229.97	38.33
													229.97	
								653.89					229.97	38.33
June								653.89	350.31				196.67	38.33
								653.89						38.33
July		MacGill Summer	478.63	181.37	660.00	40.00		653.89	361.51					38.33
	Arrears		53.08		53.08			653.89						38.33
		Arrears	13.27		13.27									
August								653.89	361.51					38.33
								653.89						38.33
								653.89						38.33
September	AiLG - Autumn		357.51	131.59	489.10	140.00		665.35	361.51					38.33
								665.35						38.33
								665.35						38.33
October	AiLG - Module 4		245.58	131.59	377.17	55.00		665.35	361.51					38.33
	LAMA Autumn		298.20	241.62	539.82	180.00		665.35						38.33
November	Tourism Workshop		241.40	125.44	366.84	200.00		665.35	361.51					38.33
	AiLG - Module 5		142.00	21.56	163.56	55.00		665.35						38.33
December								665.35	361.51					38.33
	TOTAL				3201.15	990.00	117.60	17092.82	4145.61	0	0.00	0.00	3186.28	996.58

Councillors Expenses 2019 - Councillor Noel Tuohy (Expenditure from 01/01/2019 -31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTLAOISE MD
January								653.89	260.00				38.33
								653.89					38.33
February		A Guide to EU	154.66	153.33	307.99	100.00		653.89	315.31				38.33
								653.89					38.33
March								653.89	350.31				38.33
								653.89					38.33
								653.89					38.33
April								653.89	350.31				38.33
								653.89					38.33
May								653.89	350.31				38.33
								653.89					38.33
June								653.89	350.31				38.33
								653.89					38.33
July	Arrears		26.54		26.54			653.89	361.51				38.33
		Arrears	13.27		13.27			653.89					38.33
August								653.89	361.51				38.33
								653.89					38.33
								653.89					38.33
September								665.35	361.51				38.33
								665.35					38.33
								665.35					38.33
October	AILG - Module 4		131.54	21.56	153.10	55.00		665.35	361.51				38.33
	LAMA Autumn		145.09	131.59	276.68	180.00		665.35					38.33
November	Tourism Workshop		135.33	162.41	297.74	200.00		665.35	361.51				38.33
	AILG - Module 5		69.36	21.56	90.92	55.00		665.35					38.33
December								665.35	361.51				38.33
	TOTAL				1166.24	590.00		17092.82	4145.61	0	0	0	996.58

Councillors Expenses 2019 - Councillor Paddy Bracken (Expenditure from 01/01/2019 - 31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	CATHAOIRLEACH BORRIS-IN- OSSORY MOUNTMELICK	B-I-O MOUNTMELICK MD
January	AILG - Module 1		55.54	19.60	75.14	55.00		653.89	260.00	500.00			229.97	38.33
								653.89					229.97	38.33
February		Local Elections	229.32	267.46	496.78	145.00		653.89	315.31	500.00			229.97	38.33
	AILG Annual Spring		80.62	119.72	200.34	140.00		653.89					229.97	38.33
March	LAMA Spring		177.30	205.83	383.13	180.00		653.89	350.31	500.00			229.97	38.33
	AILG Module 2		175.41	119.72	295.13	55.00		653.89					229.97	38.33
								653.89					229.97	38.33
April								653.89	350.31	500.00			229.97	38.33
								653.89					229.97	38.33
													229.97	38.33
May								653.89	350.31	500.00			229.97	38.33
								653.89					229.97	38.33
													142.35	
June								653.89	350.31	500.00				38.33
								653.89						38.33
July		MacGill				40.00		653.89	361.51	500.00				38.33
	AILG - Module 3		103.58	21.56	125.14	55.00		653.89						38.33
	Arrears		39.81		39.81									
August								653.89	361.51	500.00				38.33
								653.89						38.33
								653.89						38.33
September	AILG - Autumn		289.01	131.59	420.60	140.00		665.35	361.51	500.00				38.33
								665.35						38.33
								665.35						38.33
October	AILG - Module 4		222.19	131.59	353.78	55.00		665.35	361.51	500.00				38.33
	LAMA Autumn		314.07	241.62	555.69	180.00		665.35						38.33
November	AILG - Module 5		125.30	21.56	146.86	55.00		665.35	361.51	500.00				38.33
	Tourism		255.60		255.60	200.00		665.35						38.33
December								665.35	361.51	500.00				38.33
	TOTAL				3348.00	1300.00	0.00	17092.82	4145.61	6000.00	0.00	0.00	2901.99	996.58

Councillors Expenses 2019 - Councillor Seamus McDonald (Expenditure from 01/01/2019 - 31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	B-I-O Mountmellick MD
January								653.89	379.40	500.00			38.33
								653.89					38.33
February		Local Elections	257.09	267.46	524.55	145.00		653.89	344.40	500.00			38.33
	AILG Annual		80.62	119.72	200.34	140.00		653.89					38.33
March	LAMA Spring		123.17	105.71	228.88	180.00		653.89	379.40	500.00			38.33
	LAMA Spring	Arrears	106.54		106.54			653.89					38.33
								653.89					38.33
April								653.89	379.40	500.00			38.33
								653.89					38.33
May								653.89	379.40	500.00			38.33
								653.89					38.33
June								653.89	379.40				38.33
								653.89					38.33
July	Arrears		53.08		53.08			653.89	390.60				38.33
		Arrears	26.54		26.54			653.89					38.33
August								653.89	390.60				38.33
								653.89					38.33
								653.89					38.33
September	AILG Autumn		280.66	131.59	412.25	140.00		665.35	390.60				38.33
								665.35					38.33
								665.35					38.33
October	LAMA Autumn		307.39	241.62	549.01	180.00		665.35	390.60				38.33
								665.35					38.33
November	Tourism		247.25	162.41	409.66	200.00		665.35	390.60				38.33
								665.35					38.33
December								665.35	390.60				38.33
	TOTAL				2510.85	985.00		17092.82	4585.00	2500.00	0.00	0.00	996.58

Councillors Expenses 2019 - Councillor Thomasina Connell (Expenditure from 01/06/2019 - 31/12/2019)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE / TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTLAOISE MD
June								326.95	350.31	500.00			57.50
								653.89					38.33
July	AiLG Module 3		66.29	21.56	87.85	55.00		653.89	361.51	500.00			38.33
								653.89					38.33
August								653.89	361.51	500.00			38.33
								653.89					38.33
								653.89					38.33
Sept	AiLG Autumn		191.70	241.62	433.32	140.00		665.35	361.51	500.00			38.33
								665.35					38.33
								665.35					
October								665.35	361.51	500.00			38.33
								665.35					38.33
Nov		Health Services	199.76	108.57	308.33	100.00		665.35	361.51	500.00			38.33
								665.35					38.33
Dec								665.35	361.51	500.00			38.33
	TOTAL				829.50	295.00	0.00	9573.09	2519.37	3500.00	0	0	555.79

Councillors Expenses 2019 - Councillor Conor Bergin (Expenditure from 01/06/2019 - 31/12/2019)													B-I-O
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	MOUNTMELICK MD
							68.48						
June								326.95	415.60	500.00			57.50
								653.89					38.33
July	AILG Module 3		81.52	21.56	103.08	55.00		653.89	426.79	500.00			38.33
								653.89					38.33
August								653.89	426.79	500.00			38.33
								653.89					38.33
								653.89					38.33
Sept								665.35	426.79	500.00			38.33
								665.35					38.33
								665.35					38.33
October	AILG Module 4		176.47	131.59	308.06	55.00		665.35	426.79	500.00			38.33
								665.35					38.33
Nov								665.35	426.79	500.00			38.33
								665.35					38.33
Dec								665.35	426.79	500.00			38.33
	TOTAL				411.14	110.00	68.48	9573.09	2976.34	3500.00	0.00	0.00	555.79

Councillors Expenses 2019 - Councillor Ollie Clooney (Expenditure from 01/06/2019 - 31/12/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	B-I-O MOUNTMELICK MD
June								326.95	387.76				57.50
								653.89					38.33
July								653.89	398.96				38.33
								653.89					38.33
August								653.89	398.96				38.33
								653.89					38.33
								653.89					38.33
September								665.35	398.96				38.33
								665.35					38.33
								665.35					
October								665.35	398.96				38.33
								665.35					38.33
November								665.35	398.96				38.33
								665.35					38.33
December								665.35	398.96				38.33
	TOTAL				0.00	0.00		9573.09	2781.52	0	0	0	555.79

Councillors Expenses 2019 - Councillor Aisling Moran (Expenditure from 01/06/2019 - 31/12/2019)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTARLINGTON/ GRAIGUECULLEN MD
June								326.95	421.17				57.50
								653.89					38.33
July	AILG Module 3		77.04	21.56	98.60	55.00		653.89	432.37				38.33
								653.89					38.33
August								653.89	432.37				38.33
								653.89					38.33
								653.89					38.33
September	AILG Autumn		183.64	241.62	425.26	140.00		665.35	432.37				38.33
								665.35					38.33
								665.35					38.33
October	AILG Module 4		248.92	131.59	380.51	55.00		665.35	432.37				38.33
	LAMA Autumn		183.64	241.62	425.26	180.00		665.35					38.33
November		Health Services	308.33		308.33	100.00		665.35	432.37				38.33
	AILG Module 5		185.44	21.56	207.00	55.00		665.35					38.33
December								665.35	432.37				38.33
	TOTAL				1844.96	585.00		9573.09	3015.39	0.00	0.00	0.00	555.79

Councillors Expenses 2019 - Councillor Brendan Phelan (Expenditure from 01/01/2019 - 31/07/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/T RAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	GRATUITY	B-I-O MOUNTMELICK MD
January	AILG - Module 1		96.75	19.60	116.35	55.00		653.89	477.97				38.33
								653.89					38.33
February		A Guide to EU	207.38	153.33	360.71	100.00		653.89	442.97				38.33
		Local Elections	94.29		94.29	145.00		653.89					38.33
	AILG Annual		161.03	119.72	280.75	140.00							
March	LAMA Spring		262.28	105.71	367.99	Not charged for		653.89	477.97				38.33
								653.89					38.33
								653.89					38.33
April								653.89	477.97				38.33
								653.89					38.33
May								653.89	477.97				38.33
								653.89					38.33
June								326.95					19.17
July	Arrears		39.81		39.81								
		Arrears	26.54		26.54								
												54,059.05	
August													
Sept													
October													
Nov													
Dec													
	TOTAL				1286.44	440.00		7519.74	2354.85	0.00	0.00	54059.05	440.80

Councillors Expenses 2019 - Councillor John Moran (Expenditure from 01/01/2019 - 31/07/2019)														
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE /TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	GRATUITY	CATHAOIRLEACH PORTARLINGTON/ GRAIGUECULLEN MD	PORTARLINGTON/ GRAIGUECULLEN MD
January	AILG - Module 1		76.14	19.60	95.74	55.00		653.89	424.51				229.97	38.33
								653.89					229.97	38.33
February		Colmcille	285.76	133.73	419.49	130.00		653.89	389.51				229.97	38.33
								653.89					229.97	38.33
March	LAMA Spring		143.33	105.71	249.04	180.00		653.89	31.37				229.97	38.33
	AILG - Module 2		71.66	19.60	91.26	55.00		653.89					229.97	38.33
								653.89					229.97	38.33
April								653.89	424.51				229.97	38.33
								653.89					229.97	38.33
May								653.89	424.51				229.97	38.33
								653.89					180.69	38.33
June								326.95						19.17
												71384.71		
July	Arrears		26.54		26.54									
		Arrears	13.27		13.27									
August														
September														
October														
November														
December														
	TOTAL				895.34	420.00		7519.74	1694.41	0.00	0.00	71384.71	2480.39	440.80

Councillors Expenses 2019 - Councillor David Goodwin (Expenditure from 01/01/2019 - 31/05/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE /TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	B-I-O MOUNTMELICK MD
January								653.89	320.96				38.33
								653.89					38.33
February								653.89	320.39				38.33
								653.89					38.33
March								653.89	117.96				38.33
								653.89					38.33
								653.89					38.33
April								653.89	355.39				38.33
								653.89					38.33
May								653.89	355.39				38.33
								653.89					38.33
June								326.95					19.17
July													
August													
September													
October													
November													
December													
	TOTAL					0.00	0.00	7519.74	1470.09	0	0	0	440.80

Councillors Expenses 2019 - Councillor Pauline Madigan (Expenditure from 01/01/2019 - 31/05/2019)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE / TRAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTLAOISE MD
January								653.89	317.47				38.33
								653.89					38.33
Feb		Local Elections	238.28	267.46	505.74	145.00		653.89	315.31				38.33
	AILG Annual		90.48	119.72	210.20	140.00		653.89					38.33
March	LAMA Spring		121.83	105.71	227.54	180.00		653.89	350.31				38.33
	AILG - Module 2		83.31	19.60	102.91	55.00		653.89					38.33
								653.89					38.33
April								653.89	350.31				38.33
								653.89					38.33
May								653.89	350.31				38.33
								653.89					38.33
June								326.95					19.17
July	Arrears		53.08		53.08								
		Arrears	26.54		26.54								
August													
Sept													
October													
Nov													
Dec													
	TOTAL				1126.01	520.00	0.00	7519.74	1683.71	0	0	0	440.80