

Councillors Expenses 2021 - Councillor PJ Kelly (Expenditure from 26/04/2021 - 31/12/2021)

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
April													
May									387.82				38.33
								678.65					38.33
June								678.65	387.82				38.33
								678.65					38.33
								678.65					30.66
July								988.42	387.82				
								988.42					
								1050.37					
August								988.42	387.82				
								988.42					
September								988.42	387.82				
								988.42					
October								988.42	387.82				
								988.42					
November								988.42	387.82				
								678.65					
December								1052.77	394.85				
								1002.41					
								1002.41					
	TOTAL				0.00	0.00		16396.99	3109.59	0	0.00	0.00	183.98

Councillors Expenses 2021 - Councillor Padraig Fleming (Expenditure from 01/01/2021 - 31/12/2021)													CHAIR	
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	PORTARLINGTON GRAIGUECULLEN MD
							117.60							
January								678.65	390.60					38.33
								678.65						38.33
February								678.65	390.60					38.33
								678.65						38.33
March								678.65	355.60					38.33
								678.65						38.33
April								678.65	390.60					38.33
								678.65						38.33
May								678.65	390.60					38.33
								678.65						38.33
June								678.65	390.60					38.33
								678.65					49.83	38.33
								678.65					249.13	38.33
July								1050.37	390.60				229.97	
								988.42					229.97	
August								988.42	390.60				229.97	
								988.42					229.97	
Sept								988.42	390.60				229.97	
								988.42					229.97	
October	AILG Module 1		86.00	21.56	107.56	65.00		988.42	390.60				229.97	
		Fair Deal	181.56	21.56	203.41	100.00		988.42					229.97	
		Mental Health	197.08	21.56	218.64	100.00							229.97	
November	AILG Module 2		234.44	21.56	256.00	65.00		988.42	390.60				229.97	
	LAMA Autumn		186.33	21.56	207.89	150.00		988.42					229.97	
December								1052.77	397.64				229.97	
								1002.41						
								1002.41					229.97	
	TOTAL				993.50	480.00	117.60	21826.19	4659.24	0	0.00	0.00	3288.57	498.29

Councillors Expenses 2021 - Councillor Ben Brennan (Expenditure from 01/01/2021 - 31/12/2021)

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								678.65	488.06				38.33
								678.65					38.33
February								678.65	488.06				38.33
								678.65					38.33
March								678.65	453.06				38.33
								678.65					38.33
April								678.65	488.06				38.33
								678.65					38.33
May								678.65	488.06				38.33
								678.65					38.33
June								678.65	488.06				38.33
								678.65					38.33
								678.65					38.33
July								1050.37	488.06				
								988.42					
August								988.42	488.06				
								988.42					
September								988.42	488.06				
								988.42					
October								988.42	488.06				
								988.42					
November								988.42	488.06				
								988.42					
December								1052.77	495.09				
								1002.41					
								1002.41					
	TOTAL				0.00	0.00		21826.19	5828.75	0	0	0	498.29

Councillors Expenses 2021 - Councillor Aidan Mullins (Expenditure from 01/01/2021 - 31/12/2021)													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		
							58.80							
							49.00							
January								678.65	361.51				38.33	
								678.65					38.33	
February								678.65	361.51				38.33	
								678.65					38.33	
March								678.65	326.51				38.33	
								678.65					38.33	
April								678.65	361.51				38.33	
								678.65					38.33	
May								678.65	361.51				38.33	
								678.65					38.33	
June								678.65	361.51				38.33	
								678.65					38.33	
								678.65					38.33	
July								1050.37	361.51					
								988.42						
August								988.42	361.51					
								988.42						
September								988.42	361.51					
								988.42						
October								988.42	361.51					
								988.42						
November								988.42	361.51					
								988.42						
December								1052.77	368.54					
								1002.41						
								1002.41						
	TOTAL					0	0	107.80	21826.19	4310.15	0.00	0.00	0.00	498.29

Councillors Expenses 2021 - Councillor Paschal McEvoy (Expenditure from 01/01/2021 - 31/12/2021)

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								678.65	361.51				38.33
								678.65					38.33
February								678.65	361.51				38.33
								678.65					38.33
March								678.65	326.51				38.33
								678.65					38.33
April								678.65	361.51				38.33
								678.65					38.33
May								678.65	361.51				38.33
								678.65					38.33
June								678.65	361.51				38.33
								678.65					38.33
								678.65					38.33
July								1050.37	361.51				
								988.42					
August								988.42	361.51				
								988.42					
Sept.								988.42	361.51				
								988.42					
October		Mental Health	208.72	278.59	487.31	100.00		988.42	361.51				
	AILG Module 1		84.20		84.20	65.00		988.42					
November	AILG Module 2		133.47	21.56	155.03	65.00		988.42	361.51				
	LAMA Autumn		180.95	278.59	459.54	150.00		988.42					
December								1052.77	368.54				
								1002.41					
								1002.41					
	TOTAL				1186.08	380.00		21826.19	4310.15	0.00	0.00	0.00	498.29

Councillors Expenses 2021 - Councillor Aisling Moran (Expenditure from 01/01/2021 - 31/12/2021)														
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	CHAIR PORTARLINGTON/ GRAIGUECULLEN MD	PORTARLINGTON/ GRAIGUECULLEN MD
January								678.65	432.37				229.97	38.33
								678.65					229.97	38.33
February								678.65	432.37				229.97	38.33
								678.65					229.97	38.33
March								678.65	397.37				229.97	38.33
								678.65					229.97	38.33
April								678.65	432.37				229.97	38.33
								678.65					229.97	38.33
May								678.65	432.37				229.97	38.33
								678.65					229.97	38.33
June								678.65	432.37				229.97	38.33
								678.65					183.97	38.33
								678.65						38.33
July								1050.37	432.37					
								988.42						
August								988.42	432.37					
								988.42						
September								988.42	432.37					
								988.42						
October	AILG Module 1		255.29	21.56	276.85	65.00		988.42	432.37					
								988.42						
November	LAMA Autumn		299.03	278.59	577.62	150.00		988.42	432.37					
	AILG Module 2		142.00	131.59	273.59	65.00		988.42						
	IPI		152.02	241.62	393.64									
December								1052.77	439.40					
								1002.41						
								1002.41						
	TOTAL				1521.70	280.00		21826.19	5160.47	0.00	0.00	0.00	2713.64	498.29

Councillors Expenses 2021 - Councillor William Aird (Expenditure from 01/01/2021 - 31/12/2021)													
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								678.65	361.51				38.33
								678.65					38.33
February								678.65	361.51				38.33
								678.65					38.33
March								678.65	326.51				38.33
								678.65					38.33
April								678.65	361.51				38.33
								678.65					38.33
May								678.65	361.51				38.33
								678.65					38.33
June								678.65	361.51				38.33
								678.65					38.33
								678.65					38.33
July								1050.37	361.51				
								988.42					
August								988.42	361.51				
								988.42					
September								988.42	361.51				
								988.42					
October								988.42	361.51				
								988.42					
November								988.42	361.51				
								988.42					
December								1052.77	368.54				
								1002.41					
								1002.41					
	TOTAL				0	0		21826.19	4310.15	0.00	0.00	0.00	498.29

Councillors Expenses 2021 - Caroline Dwane Stanley (Expenditure from 01/01/2021 - 31/12/2021)

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
							107.80						
January								678.65	361.51				38.33
								678.65					38.33
February								678.65	361.51				38.33
								678.65					38.33
March								678.65	326.51				38.33
								678.65					38.33
April								678.65	361.51				38.33
								678.65					38.33
May								678.65	361.51				38.33
								678.65					38.33
June								678.65	361.51				38.33
								678.65					38.33
								678.65					38.33
July								1050.37	361.51				
								988.42					
August								988.42	361.51				
								988.42					
September								988.42	361.51				
								988.42					
October	AILG Module 1		149.08		149.08	65.00		988.42	361.51				
								988.42					
November	LAMA Autumn		132.73	278.59	411.32	150.00							
	AILG Module 2		57.40	131.59	188.99	65.00		988.42	361.51				
	Irish Planning Institute		92.48	241.62	334.10	360.00		988.42					
December								1052.77	368.54				
								1002.41					
								1002.41					
	TOTAL				1083.49	640.00	107.80	21826.19	4310.15	0	0	0	498.29

Councillors Expenses 2021 - Councillor John Joe Fennelly (Expenditure from 01/01/2021 - 31/12/2021)													PORTLAOISE MUNICIPAL DISTRICT
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	
							117.60						
January								678.65	367.77				38.33
								678.65					38.33
February								678.65	367.77				38.33
								678.65					38.33
March								678.65	332.77				38.33
								678.65					38.33
April								678.65	367.77				38.33
								678.65					38.33
May								678.65	367.77				38.33
								678.65					38.33
June								678.65	367.77				38.33
								678.65					38.33
								678.65					38.33
July								1050.37	367.77			214.63	
								988.42				153.31	
August								988.42	367.77			153.31	
								988.42				153.31	
Sept								988.42	367.77			153.31	
								988.42				153.31	
October								988.42	367.77			153.31	
								988.42				153.31	
Nov	LAMA Autumn		276.98	278.59	555.57	150.00		988.42	367.77			153.31	
								988.42				153.31	
Dec								1052.77	374.81			153.31	
								1002.41					
								1002.41				153.31	
	TOTAL				555.57	150.00	117.60	21826.19	4385.28	0.00	0.00	1901.04	498.29

Councillors Expenses 2021 - Councillor Mary Sweeney (Expenditure from 01/01/2021 - 31/12/2021)													CATHAOIRLEACH	PORTLAOISE
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	PORTLAOISE MUNICIPAL DISTRICT
January								678.65	361.51					38.33
								678.65						38.33
February								678.65	361.51					38.33
								678.65						38.33
March								678.65	326.51					38.33
								678.65						38.33
April								678.65	361.51					38.33
								678.65						38.33
May								678.65	361.51					38.33
								678.65						38.33
June								678.65	361.51					38.33
								678.65					229.97	38.33
								678.65					46.00	38.33
July								1050.37	361.51					229.97
								988.42					229.97	
August								988.42	361.51					229.97
								988.42					229.97	
September								988.42	361.51					229.97
								988.42					229.97	
October								988.42	361.51					229.97
								988.42					229.97	
November								988.42	361.51					229.97
								988.42					229.97	
December								1052.77	368.54					229.97
								1002.41					229.97	
								1002.41					229.97	
	TOTAL				0.00	0.00		21826.19	4310.15	0.00			3265.58	498.29

Councillors Expenses 2021 - Councillor Catherine Fitzgerald (Expenditure from 01/01/2021 - 31/12/2021)

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
							98.00						
January								678.65	361.51		766.56		38.33
								678.65			766.56		38.33
February								678.65	361.51		766.56		38.33
								678.65			766.56		38.33
March								678.65	326.51		766.56		38.33
								678.65			766.56		38.33
April								678.65	361.51		766.56		38.33
								678.65			766.56		38.33
May								678.65	361.51		766.56		38.33
								678.65			766.56		38.33
June								678.65	361.51		766.56		38.33
								678.65			766.56		38.33
								678.65			766.56		38.33
July								1050.37	361.51				
								988.42					
August								988.42	361.51				
								988.42					
September								988.42	361.51				
								988.42					
October	AILG Module 1		73.90		73.90	65.00		988.42	361.51				
								988.42					
November	AILG Module 2		122.72	21.56	144.28	65.00		988.42	361.51				
	LAMA Autumn		167.07	278.59	445.66	150.00		988.42					
December								1052.77	368.54				
								1002.41					
								1002.41					
	TOTAL				663.84	280.00	98.00	21826.19	4310.15	0	9965.28	0.00	498.29

Councillors Expenses 2021 - Councillor Noel Tuohy (Expenditure from 01/01/2021 - 31/12/2021)

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								678.65	361.51				38.33
								678.65					38.33
February								678.65	361.51				38.33
								678.65					38.33
March								678.65	326.51				38.33
								678.65					38.33
April								678.65	361.51				38.33
								678.65					38.33
May								678.65	361.51				38.33
								678.65					38.33
June								678.65	361.51				38.33
								678.65					38.33
								678.65					38.33
July								1050.37	361.51				
								988.42					
August								988.42	361.51				
								988.42					
September								988.42	361.51				
								988.42					
October								988.42	361.51				
								988.42					
November								988.42	361.51				
								988.42					
December								1052.77	368.54				
								1002.41					
								1002.41					
	TOTAL					0.00	0.00	21826.19	4310.15	0	0	0	498.29

Councillors Expenses 2021 - Councillor Thomasina Connell (Expenditure from 01/01/2021 - 31/12/2021)													CATHAOIRLEACH	
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/T RAINING FEE	MOBILE PHONE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	C/MANS ALL	V/C ALLOW	PORTLAOISE MUNICIPAL DISTRICT	PORTLAOISE MD
January								678.65	361.51	500.00			229.97	38.33
								678.65	377.49				229.97	38.33
February		CPD Course				250.00		678.65	171.01	500.00			229.97	38.33
								678.65	388.59				229.97	38.33
March								678.65	136.01	500.00			229.97	38.33
								678.65	321.99				229.97	38.33
April								678.65	171.01	500.00			229.97	38.33
								678.65	411.24				229.97	38.33
May								678.65	171.01	500.00			229.97	38.33
								678.65	350.49				229.97	38.33
June								678.65	171.01	500.00			229.97	38.33
								678.65	147.99				183.97	38.33
								678.65						38.33
July								1050.37	171.01	500.00				
								988.42	445.99					
August								988.42	171.01	500.00				
								988.42	147.99					
September								988.42	171.01	500.00				
								988.42	377.49					
October								988.42	171.01	500.00				
								988.42	620.49					
November								988.42	171.01	500.00				
								988.42	309.99					
December								1052.77	178.04	500.00				
								1002.41	417.99					
								1002.41						
	TOTAL				0.00	250.00	0.00	21826.19	6532.38	6000.00	0	0	2713.64	498.29

Councillors Expenses 2021 - Councillor Paddy Bracken (Expenditure from 01/01/2021 - 31/12/2021)

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								678.65	361.51	500.00			38.33
								678.65					38.33
February								678.65	361.51	500.00			38.33
								678.65					38.33
March								678.65	326.51	500.00			38.33
								678.65					38.33
April								678.65	361.51	500.00			38.33
								678.65					38.33
May								678.65	361.51	500.00			38.33
								678.65					38.33
June								678.65	361.51	500.00			38.33
								678.65					38.33
								678.65					38.33
July								1050.37	361.51	500.00			
								988.42					
August								988.42	361.51	500.00			
								988.42					
September								988.42	361.51	500.00			
								988.42					
October								988.42	361.51	500.00			
								988.42					
November								988.42	361.51	500.00			
								988.42					
December								1052.77	368.54	500.00			
								1002.41					
								1002.41					
	TOTAL				0.00	0.00	0.00	21826.19	4310.15	6000.00	0.00	0.00	498.29

Councillors Expenses 2021 - Councillor Seamus McDonald (Expenditure from 01/01/2021 - 31/12/2021)

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 B-O-I MOUNTMELICK MUNICIPAL DISTRICT	B-I-O Mountmellick MD
January								678.65	390.60				229.97	38.33
								678.65					229.97	38.33
February								678.65	390.60				229.97	38.33
								678.65					229.97	38.33
March								678.65	355.60				229.97	38.33
								678.65					229.97	38.33
April								678.65	390.60				229.97	38.33
								678.65					229.97	38.33
May								678.65	390.60				229.97	38.33
								678.65					229.97	38.33
June								678.65	390.60				229.97	38.33
								678.65					229.97	38.33
								678.65					68.99	38.33
July								1050.37	390.60					
								988.42						
August								988.42	390.60					
								988.42						
September								988.42	390.60					
								988.42						
October								988.42	390.60					
								988.42						
November	LAMA Autumn		143.33	278.59	421.92	150.00		988.42	390.60					
								988.42						
December		Mental Health	160.35	277.71	438.06	100.00		1052.77	397.64					
								1002.41						
								1002.41						
	TOTAL				859.98	250.00		21826.19	4659.24	0.00	0.00	0.00	2828.63	498.29

Councillors Expenses 2021 - Councillor James Kelly (Expenditure from 01/01/2021 - 31/12/2021)

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								678.65	543.74				38.33
								678.65					38.33
February								678.65	543.74				38.33
								678.65					38.33
March								678.65	508.74				38.33
								678.65					38.33
April								678.65	543.74				38.33
								678.65					38.33
May								678.65	543.74				38.33
								678.65					38.33
June								678.65	543.74				38.33
								678.65					38.33
								678.65					38.33
July								1050.37	543.74				
								988.42					
August								988.42	543.74				
								988.42					
September								988.42	543.74				
								988.42					
October								988.42	543.74				
								988.42					
November								988.42	543.74				
								988.42					
December		Mental Health	209.62	169.79	379.41	100.00		1052.77	550.78				
								1002.41					
								1002.41					
	TOTAL				379.41	100.00		21826.19	6496.92	0.00	0.00	0.00	498.29

Councillors Expenses 2021 - Councillor John King (Expenditure from 01/03/2021 - 31/12/2021)													
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	BORRIS-IN-OSSORY MOUNTMELICK MUNICIPAL DISTRICT
January								678.65	471.35	500.00			38.33
								678.65					38.33
February								678.65	471.35	500.00			38.33
								678.65					38.33
March								678.65	436.35	500.00			38.33
								678.65					38.33
April								678.65	471.35	500.00			38.33
								678.65					38.33
May								678.65	471.35	500.00			38.33
								678.65					38.33
June								678.65	471.35	500.00			38.33
								678.65					38.33
								678.65					38.33
July								1050.37	471.35	500.00			
								988.42					
August								988.42	471.35	500.00			
								988.42					
September	AiLG Module 1		83.71	21.56	105.27	65.00		988.42	471.35	500.00			
								988.42					
October								988.42	471.35	500.00			
								988.42					
November	LAMA Autumn		180.06	278.57	458.63	150.00		988.42	471.35	500.00			
	Arrears		114.26		114.26			988.42					
December								1052.77	478.38	500.00			
								1002.41					
								1002.41					
	TOTAL				678.16	215.00		21826.19	5628.23	6000.00	0	0	498.29

Councillors Expenses 2021 - Councillor Conor Bergin (Expenditure from 01/01/2021 - 31/12/2021)

Councillors Expenses 2021 - Councillor Conor Bergin (Expenditure from 01/01/2021 - 31/12/2021)													
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-FO MOUNTMELICK MD
							158.41						
January								678.65	426.79	500.00		153.31	38.33
								678.65				153.31	38.33
February								678.65	236.29	500.00		153.31	38.33
								678.65				153.31	38.33
March								678.65	201.29	500.00		153.31	38.33
								678.65	476.45			153.31	38.33
April								678.65	236.29	500.00		153.31	38.33
								678.65	487.50			153.31	38.33
May								678.65	236.29	500.00		153.31	38.33
								678.65				153.31	38.33
June								678.65	236.29	500.00		153.31	38.33
								678.65				153.31	38.33
								678.65				91.99	38.33
July								1050.37	236.29	500.00	536.59		
								988.42	112.95		536.59		
											766.56		
August								988.42	236.29	500.00	766.56		
								988.42	73.76		766.56		
September								988.42	236.29	500.00	766.56		
								988.42	902.00		766.56		
October								988.42	236.29	500.00	766.56		
								988.42	169.3		766.56		
November	AILG Module 2		105.70	21.56	127.26	65.00		988.42	236.29	500.00	766.56		
	Irish Planning Institute		111.08	94.62	205.70	360.00		988.42	717.22		766.56		
	LAMA Autumn		168.41	168.56	336.97	150.00			6.06		766.56		
December		Mental Health	202.45	22.79	225.24	100.00		1052.77	243.33	500.00	766.56		
								1002.41	1,518.71				
								1002.41			766.56		
	TOTAL				895.17	675.00	158.41	21826.19	7461.97	6000.00	10271.90	1931.71	498.29

Councillors Expenses 2021 - Councillor Tom Mulhall (Expenditure from 01/01/2021 - 22/01/2021)

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								678.65					38.33
								339.33					19.17
February													
March													
April													
May													
June													
July													
August													
September													
October													
November													
December													
	TOTAL					0.00	0.00	1017.98	0.00	0	0	0	57.50