	Councillor	s Expenses	2024 - C	ouncillor	PJ Kelly	(Expenditu	re from 01	/01/2024	- 30/06/20	024)	-
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL Training	Training Fee	TOTAL TRAINING	Sub-Total Conference	Conference fee	Total Conference	ANNUAL ALL
January											307.71
February											307.71
March											272.71
April											178.90
May											
June											
June											
July											
August											
September											
October											
November											
December											
TOTAL											1067.03

		Councillors Ex	penses 2	024 - Co	uncillor E	Ben Bren	nan (Exp	enditure	from 01	/01/2024	- 30/06/2	2024)			
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	Sub-Total Training	Training Fee	TOTAL TRAINING	TRAV. EXP.	SUBS	Sub-Total Conferences	Conference fee	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL	MD Allowance Chair
January													1100.96	416.47	459.94
													1100.96		
February													1100.96	536.47	459.94
													1100.96		
March													1100.96	130.97	459.94
April													1100.96 1100.96	257.6	459.94
Артп													1100.96	237.0	459.94
May													1100.96		459.94
													1134.23		206.98
													299.43		
June													1134.23		459.94
													1149.02		
lubz													1149.02		
July										-		ł			
August															
September															
October															
November															
December															
TOTAL													14774 57	1244 54	2066 62
													14774.57	1341.51	2966.62

	Coun	cillors Expe	nses 2024	1 - Cour	ncillor Aidan	Mullins (Ex	penditure f	rom 01/01/2	.024 - 30/06	/2024)	
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL
January										1100.96	418.57
										1100.96	
February										1100.96	418.57
										1100.96	
March										1100.96	383.57
										1100.96	
April										1100.96	418.57
										1100.96	
May										1100.96	
										1134.23	
										299.43	
June										1134.23	
										1149.02	
										1149.02	
July											
August											
September											
October											
November											
December											
TOTAL										14774.57	1639.28

	1	ouncillors Exp	1		T		TOTAL	r	I	í -		TOTAL		1		
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL Training	Training Fee	TRAINING	Trav Exp	Subs	Sub-Total Conference	Conference Fee	CONFERENCE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	V/C Allow
anuary	LAMA Spring					160.00							1100.96	340.73	459.94	306.62
													1100.96			
February	AIR Regions In Focus					160.00							1100.96	340.73	459.94	306.62
		Celtic Conference - Housing Crisis									130.00		1100.96			
March													1100.96	305.73	459.94	306.62
													1100.96			
April													1100.96	121.86	459.94	306.62
													1100.96		229.97	
May													1100.96		459.94	306.62
													1134.23			
													299.43			
lune													1134.23		459.94	306.62
													1149.02			
													1149.02			76.66
luly																ļ
	-															
August																
Sept																
October																
November																
December																
secember																1
TOTAL													14774.57	1109.05	2989.61	1916.

	Co	ouncillors Ex	penses	2024 -	Councill	or Pascha	l McEvoy	(Expendi	iture fron	n 01/01/20	024 - 30/06	/2024)				
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	TOTAL TRAINING	TRAV. EXP.	SUBS	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL CONFERENCES	REP. PAYMENT	ANNUAL ALL	MD Allowance Chair	Cathaoirleach Allowance
January	LAMA SPRING					160.00							1100.96	278.57		1533.12
													1100.96			
February	AIR Regions In Focus					160.00							1100.96	278.57		1533.12
													1100.96			
March													1100.96	243.57		1533.12
													1100.96			
April													1100.96	1459.7		1533.12
													1100.96			
May													1100.96			1533.12
													1134.23			
													299.43			
June													1134.23			1533.12
													1149.02			
													1149.02			383.28
July																
August																
Sept.																
October																
		-														
November		_		 												
December																
December																
TOTAL	1					320.00							14774.57	2260.41		9582

	Coun	cillors Exper	nses 2024	- Cound	cillor Aisling N	Moran (Ex	penditure [•]	from 01/01,	/2024 - 30	/06/2024)		
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING		TOTAL TRAINING	SUB-TOTAL CONFERENCES	CONFERENCE FEE		REP. PAYMENT	ANNUAL ALL
January	LAMA Spring					160.00					1100.96	356.05
											1100.96	
February											1100.96	1056.05
											1100.96	
March											1100.96	671.05
											1100.96	
April											1100.96	487.18
											1100.96	
May											1100.96	
											1134.23	
											299.43	
June											1134.23	
											1149.02	
											1149.02	
July												
August												
August						1						
Cantanahan												
September												
October												
November	+											
December												
December												¦
												L
TOTAL						160.00					14774.57	2570.33

	Councillor	s Expenses 2	2024 - Co	uncillor	William	Aird (Expe	nditure from	n 01/01/20	24 - 30/06	6/2024)	
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	Training and Conference	REP. PAYMENT	ANNUAL ALL
January										1100.96	278.57
										1100.96	
February										1100.96	278.57
										1100.96	
March										1100.96	243.57
										1100.96	
April										1100.96	59.70
										1100.96	
May										1100.96	
										1134.23	
June										299.43	
										1134.23	
										1149.02	
July										1149.02	
August											
September											
October											
November											
December		+									
December		1									
TOTAL								1		14774.57	860.41

		Councill	ors Expe	nses 20	24 - Carol	ine Dwan	e Stanley	(Expend	liture fi	rom 01/01	/2024 - 30)/06/2024)			
DATE	TRAINING	CONFERENCES		SUBS	SUB - TOTAL		TOTAL TRAINING		SUBS	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR
January	LAMA Spring					160.00							1100.96	628.57	459.94
													1100.96		
February										1			1100.96	628.57	459.94
													1100.96		
March													1100.96	593.57	459.94
													1100.96		
April													1100.96	483.2	459.94 229.97
Max													1100.96		459.94
May													1100.96 1134.23		455.54
	-												299.43		
June													1134.23		459.94
													1149.02		
										1			1149.02		
July															
August															
September															
		-								1					
October															
	-	-								1					
November															
December															
December															
TOTAL						160.00							14774.57	€2,333.91	2989.61

	Cour	ncillors Exp	enses 20)24 - Co	ouncillor C	atherine Fi	itzgerald (E	xpendi	ture fror	n 01/01/2	024 - 30/	/06/2024)			
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	TOTAL TRAINING	TRAV. EXP	SUBS	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL CONFERENCES	REP. PAYMENT	ANNUAL ALL	MD Chair Allow
January	LAMA Spring		244.07	347.01	591.08	160.00	751.08						1100.96	278.57	459.94
	AILG Module 1		117.11	177.08	294.19		294.19						1100.96		
February	AILG Annual Training		100.01	177.08	277.09		277.09						1100.96	978.57	459.94
													1100.96		
March													1100.96	593.57	459.94
													1100.96		
April													1100.96	409.7	459.94
													1100.96		
May													1100.96		459.94
													1134.23		206.98
													299.43		
June													1134.23		459.94
													1149.02		
													1149.02		↓]
July															ļļ
															ļļ
August															
September															
										1					
October										1					
November															
December															
TOTAL					1162.36	160.00	1322.36						14774.57	2260.41	2966.62

		Counci	llors Expe	enses 20	24 - Cou	ncillor Joł	nn Joe Fer	nnelly (Ex	penditur	e from 01/01	/2024 - 30/0	6/2024)			
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	TOTAL TRAINING	TRAV. EXP.	SUBS	SUB - TOTAL CONFERENCE	CONFERENCE FEE	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR
January	LAMA Spring					160.00							1100.96	285.83	459.94
													1100.96		
February													1100.96	285.83	459.94
													1100.96		
March													1100.96	1300.83	459.94
													1100.96		
April													1100.96	416.96	
													1100.96		229.97
May													1100.96		459.94
													1134.23		
													299.43		
June													1134.23		459.94
													1149.02		
													1149.02		
July															
August															
Sept															
October															
										1					
Nov										1					
Dec					1			1		1					
										1					
TOTAL											<u> </u>		14774.57	2289.45	5 2989.61

	Councillor	s Expenses	2024 - Co	uncillor	Barry Wal	sh (Expend	diture from	01/01/202	24 - 30/06/	2024)	
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL
January										1100.96	307.71
										1100.96	
February										1100.96	307.71
										1100.96	
March										1100.96	272.71
										1100.96	
April										1100.96	1634.21
May										1100.96 1100.96	
lvidy										1100.98	
										299.43	
June										1134.23	
										1149.02	
										1149.02	
July											
August											
September											
October											
November											
November											
December											
		1			1	1					
TOTAL										14774.57	2522.34

	Council	lors Expense	s 2024 - (Councillo	or Marie Tu	iohy (Exp	enditure from	m 01/01/20	24 - 30/06/2	024)	
					SUB - TOTAL	TRAINING	SUB-TOTAL	CONFERENCE	TOTAL Training	REP.	ANNUAL
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	TRAINING	FEE	CONFERENCES	FEE	and Conference	PAYMENT	ALL
January										1100.96	628.57
										1100.96	
February										1100.96	628.57
										1100.96	
March										1100.96	593.57
										1100.96	
April										1100.96	409.70
										1100.96	
May										1100.96	
										1134.23	
										299.43	
June										1134.23	
										1149.02	
										1149.02	
July											
August											
September											
October											
November											
December											
TOTAL										14774.57	2260.41

Cound	cillors Expen	ses 2024 - (Councillo	or Tho	masina (Connell (I	Expenditur	e from 01/	01/2024 - 3	0/06/2	024)
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference		ANNUAL ALL
January										1100.96	278.57
										1100.96	
February										1100.96	278.57
										1100.96	
March										1100.96	243.57
										1100.96	
April										1100.96	
										1100.96	
May										1100.96	
		4								299.43	
June										1134.23 1134.23	
Julie										1134.23	
										1145.02	
July											
August											
September											
October											
November											
December								ļ			
TOTAL										13625.55	860.41

	Councillors Expenses 2024 - Councillor Paddy Bracken (Expenditure from 01/01/2024 - 30/06/2024)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	TOTAL TRAINING	TRAV. EXP.	SUBS	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL CONFERENCES	REP. PAYMENT	ANNUAL ALL
January													1100.96	278.57
													1100.96	
February													1100.96	978.57
													1100.96	
March													1100.96	593.57
													1100.96	
April													1100.96	409.70
													1100.96	
May													1100.96	
													1134.23	
													299.43	
June													1134.23	
													1149.02	
													1149.02	
July														
August														
September														
October														
November														
December			ļ											
TOTAL													14774.57	2260.41

		Councillors Exp	enses 202	4 - Counc	illor Sea	mus Mcl	Donald (E	Expenditu	re from 01	/01/2024 -	30/06/202	24)		
DATE	TRAINING	CONFERENCES	TRAV. EXP. Conference	SUBS Conference	Sub- Total Training	TRAINING FEE	TOTAL TRAINING	Trav Exp Conference	Subs Conference	Sub-Total Conference	Conference fee	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL
January		Celtic Conference - The Finance Act 2023						177.22	390	567.22	130.00	697.22	1100.96	310.73
	LAMA Spring		224.9	347.01	571.91	160.00	731.91						1100.96	
February	AILG Annual		116.59	177.08	293.67		293.67						1100.96	310.73
													1100.96	
March													1100.96	275.73
													1100.96	
April													1100.96	91.86
													1100.96	
May													1100.96	
													1134.23	
													299.43	
June													1134.23	
													1149.02	
July													1149.02	
,														
August														
September														
Outuber .														
October														
November														
December														
December														
TOTAL			341.49	524.09	865.58	160.00	1025.58	177.22	390.00	567.22	130.00	697.22	14774.57	989.05

		Councillors E	xpenses 2	2024 - Co	ouncillor J	ames Kelly	(Expendit	ure from 0	1/01/2024	l - 30/06/	2024)			
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	Sub-Total Training	Training Fee	TOTAL TRAINING	TRAV. EXP.	SUBS	Sub -Total Conference	Conference Fee	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL
1		Celtic Conference - The Finance Act 2023						233.19	225.04		130.00	700.00		476.00
January	LAMA Spring	Finance Act 2025	298.48	347.01	645.49	160.00	805.49	255.19	336.81	570	150.00	700.00	1100.96 1100.96	476.89
	AILG Module 1		200.54	177.08	377.62	100.00	377.62						1100.96	476.89
Fabruary.	AILG Annual Training													470.09
February	AILG Allitual Halling		138.43	177.08	315.51		315.51						1100.96 1100.96	
Manah														441.89
March													1100.96	441.09
													1100.96	
A													1100.96	1658.02
April													1100.96 1134.23	
May	AILG Module 2		225.66	177.08	402.74								299.43	
ividy			225100	177100	402.04								1134.23	
													1149.02	
June													1149.02	
July														
August														
September														
October														
November														
December														
TOTAL			863.11	878.25	1741.36	160.00	1498.62	233.19	336.81	570.00	130.00	700.00	14774.57	3053.69

	Cour	ncillors Expension	ses 2024 ·	Coun	cillor Joh	n King (E	xpenditu	re from 01	/01/2024	- 30/06/202	24)		
DATE	TRAINING	CONFERENCE	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING		TOTAL TRAINING	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL	MD Chair Allow
January		- The Finance Act 2023							€130.00		1100.96	398.34	459.94
	LAMA Spring					160.00					1100.96		
February											1100.96	398.34	459.94
											1100.96		
March											1100.96	363.34	459.94
											1100.96		
April											1100.96	252.97	459.94
											1100.96		
May											1100.96		459.94
											1134.23		229.97
											299.43		
June											1134.23		459.94
											1149.02		
											1149.02		
July													
August													
September													
October													
November													
December													
TOTAL											14774.57	1412.99	2989.61

	Councillors Expenses 2024 - Councillor Conor Bergin (Expenditure from 01/01/2024 - 30/06/2024)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL Training	REP. PAYMENT	ANNUAL ALL	SPC CHAIR		
January										1100.96	700.01	459.94		
										1100.96				
February										1100.96	700.01	459.94		
										1100.96				
March										1100.96	665.01	459.94		
										1100.96				
April										1100.96	481.14	459.94		
										1100.96		229.97		
May										1100.96		459.94		
										1134.23				
										299.43				
June										1134.23		459.94		
										1149.02				
										1149.02				
July														
August														
September														
October		1												
OCLOBEI		+												
November		+												
December														
TOTAL										14774.57	2546.17	2989.61		

	Councillors Expenses 2024 - Councillor Ollie Clooney (Expenditure from 01/01/2024 - 30/06/2024)													
					SUB - TOTAL			SUB-TOTAL		TOTAL	REP.	ANNUAL		
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	TRAINING	TRAINING FEE	TOTAL TRAINING	CONFERENCES	CONFERENCE FEE	CONFERENCE	PAYMENT	ALL		
											1100.96			
January											1100.96	319.80		
February											1100.96 1100.96	319.80		
rebiualy											1100.96	519.60		
March											1100.96	284.80		
Waren											1100.96	204.00		
April											1100.96	100.93		
											1100.96			
May											1134.23			
											299.43			
											1134.23			
June											1149.02			
											1149.02			
July														
August														
Contombor														
September														
October														
0000001														
November														
December														
												L,		
TOTAL											14774.57	1025.33		