

Councillors Expenses 2023 - Councillor PJ Kelly (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL Training	Training Fee	Sub-Total Conference	Conference fee	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	V/C ALLOW
January										1042.81	423.01	153.31
										1168.54		153.31
February										1057.61	423.01	153.31
										1057.61		153.31
March										1074.53	423.01	153.31
										1078.77		153.31
April										1078.77	196.51	153.31
										1078.77		153.31
May										1078.77	423.01	153.31
										1078.77		153.31
										1078.77	388.01	153.31
June										1078.77		153.31
										1078.77		153.31
July												
August												
September												
October												
November												
December												
TOTAL					0.00	0.00				14031.26	2276.56	1993.03

Councillors Expenses 2023 - Councillor Padraig Fleming (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL Training	Training Fee	Sub-Total Conference	Conference Fee	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	SPC CHAIR
January										1042.81	297.70	299.97
										1168.54		159.97
February	AIR					160.00				1057.61	297.70	159.97
										1057.61		159.97
March	LAMA					160.00				1074.53	410.20	159.97
										1078.77		159.97
April		Celtic Conference Protecting Your Mental Health						100.00		1078.77	259.70	159.97
										1078.77		159.97
May										1078.77	259.70	159.97
										1078.77		159.97
										1078.77	224.70	159.97
June										1078.77		159.97
										1078.77		159.97
July												
August												
Sept												
October												
November												
December												
TOTAL					0	320.00		100.00		14031.26	1749.70	2219.61

Councillors Expenses 2023 - Councillor Ben Brennan (Expenditure from 01/01/2023 - 30/06/2023)

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		Celtic Conference - The Finance Act 2022	205.21	334.00			539.21	100	639.21	1048.02	403.43
										1174.38	
February										1062.90	403.43
										1062.90	
March										1079.90	403.43
										1084.16	
April										1078.77	176.93
										1078.77	
May										1078.77	403.43
										1078.77	
										1078.77	368.43
June										1078.77	
										1078.77	26.83
July											
August											
September											
October											
November											
December											
TOTAL			205.21	334.00			539.21	100.00	639.21	14063.65	2185.91

Councillors Expenses 2023 - Councillor Aidan Mullins (Expenditure from 01/01/2023 - 30/06/2023)

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										1042.81	265.54
										1168.54	
February										1057.61	265.54
										1057.61	
March										1074.53	597.04
										1078.77	
April										1078.77	376.04
										1078.77	
May										1078.77	376.04
										1078.77	
										1078.77	
June										1078.77	341.04
										1078.77	
July											
August											
September											
October											
November											
December											
TOTAL					0	0				14031.26	2221.24

Councillors Expenses 2023 - Councillor Paschal McEvoy (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	MD Allowance Chair
January										1042.81	518.88	229.97
										1168.54		229.97
February	AIR					160.00				1057.61	518.88	229.97
										1057.61		229.97
March	LAMA					160.00				1074.53	518.88	229.97
										1078.77		229.97
April										1078.77	292.38	229.97
										1078.77		229.97
May										1078.77	518.88	229.97
										1078.77		229.97
										1078.77		229.97
June										1078.77	483.88	229.97
										1078.77		68.99
July												
August												
Sept.												
October												
November												
December												
TOTAL					0	320.00				14031.26	2851.78	2828.63

Councillors Expenses 2023 - Councillor Aisling Moran (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	Training /Conference Total	REP. PAYMENT	ANNUAL ALL
January	AILG Module 1 (Out of Region)		133.69	150.71	284.40				284.40	1042.81	343.01
										1168.54	
February	AIR		189.66	278.63	468.29	160.00			628.29	1057.61	343.01
										1057.61	
March	AILG Module 2		208.51	150.71	359.22				359.22	1074.53	343.01
	LAMA Spring		259.41	294.92	554.33	160.00			714.33	1078.77	
April										1078.77	116.51
										1078.77	
May										1078.77	343.01
										1078.77	
										1078.77	308.01
June										1078.77	
										1078.77	
July											
August											
September											
October											
November											
December											
TOTAL			791.27	874.97	1666.24	320.00			1986.24	14031.26	1796.56

Councillors Expenses 2023 - Councillor William Aird (Expenditure from 01/01/2023 - 30/06/2024)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	Training and Conference	REP. PAYMENT	ANNUAL ALL
January										1042.81	265.54
										1168.54	
February										1057.61	265.54
										1057.61	
March										1074.53	265.54
										1078.77	
April										1078.77	39.04
										1078.77	
May										1078.77	265.54
										1078.77	
June										1078.77	230.54
										1078.77	
July										1078.77	
August											
September											
October											
November											
December											
TOTAL					0	0				14031.26	1331.74

Councillors Expenses 2023 - Caroline Dwane Stanley (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	SPC CHAIR
January										1042.81	615.54	299.97
										1168.54		159.97
February										1057.61	615.54	159.97
										1057.61		159.97
March	LAMA					160.00				1074.53	615.54	159.97
										1078.77		159.97
April										1078.77	462.54	159.97
										1078.77		159.97
May										1078.77	615.54	159.97
										1078.77		159.97
										1078.77	580.54	159.97
June										1078.77		159.97
										1078.77		159.97
July												
August												
September												
October												
November												
December												
TOTAL					0.00	160.00				14031.26	3505.24	€2,219.61

Councillors Expenses 2023 - Councillor John Joe Fennelly (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB - TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	SPC CHAIR
January										1042.81	272.80	299.97
										1168.54		159.97
February	AIR					160.00				1057.61	272.80	159.97
										1057.61		159.97
March	LAMA					160.00				1074.53	782.80	159.97
										1078.77		159.97
April										1078.77	216.3	159.97
										1078.77		159.97
May										1078.77	442.8	159.97
										1078.77		159.97
										1078.77	407.8	159.97
June										1078.77		159.97
										1078.77		159.97
July												
August												
Sept												
October												
Nov												
Dec												
TOTAL					0.00	320.00		0.00		14031.26	2395.30	2219.61

Councillors Expenses 2023 - Councillor Catherine Fitzgerald (Expenditure from 01/01/2023 - 30/06/2023)

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										1042.81	435.54
										1168.54	
February	AIR					160.00				1057.61	435.54
										1057.61	
March	LAMA Spring					160.00				1074.53	435.54
										1078.77	
April										1078.77	209.04
										1078.77	
May										1078.77	435.54
										1078.77	
										1078.77	
June										1078.77	400.54
										1078.77	26.83
July											
August											
September											
October											
November											
December											
TOTAL					0.00	320.00	0.00			14031.26	2378.57

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Councillors Expenses 2023 - Councillor Barry Walsh (Expenditure from 28/02/2023 - 30/06/2023)												
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	MD Allowance Chair
January										1042.81	539.68	229.97
										1168.54		229.97
February										1057.61	539.68	229.97
										1057.61		229.97
March										1074.53	539.68	229.97
										1078.77		229.97
April										1078.77	313.18	229.97
										1078.77		229.97
May										1078.77	539.68	229.97
										1078.77		229.97
										1078.77		229.97
June										1078.77	504.68	229.97
										1078.77		68.99
July												
August												
September												
October												
November												
December												
TOTAL					0.00	0.00				14031.26	2976.58	2828.63

Councillors Expenses 2023 - Councillor Noel Tuohy (Expenditure from 01/01/2023 - 31/03/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL	CONFERENCE/ TRAINING FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL
January								1042.81	192.04
								1168.54	
February								1057.61	
								1057.61	
March									34.92
April									
May									
June									
July									
August									
September									
October									
November									
December									
TOTAL						0.00	0.00	4326.57	226.96

Councillors Expenses 2023 - Councillor Marie Tuohy (Expenditure from 01/03/2023 - 30/06/2023)

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											
February											
March	LAMA					160.00					282.89
April											39.04
May											265.54
June										7547.15	1078.77
July										1078.77	230.54
August											
September											
October											
November											
December											
TOTAL					0.00	160.00				9704.69	818.01

Councillors Expenses 2023 - Councillor Thomasina Connell (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	Cathaoirleach Allowance
January										1042.81	615.54	766.56
										1168.54		766.56
February										1057.61	615.54	766.56
										1057.61		766.56
March										1074.53	615.54	766.56
										1078.77		766.56
April										1078.77	389.04	766.56
										1078.77		766.56
May										1078.77	615.54	766.56
										1078.77		766.56
										1078.77		766.56
June										1078.77	580.54	766.56
										1078.77		766.56
August												
September												
October												
November												
December												
TOTAL					0.00	0.00	0.00			14031.26	3431.74	9965.28

Councillors Expenses 2023 - Councillor Paddy Bracken (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	MD Allowance Chair
January										1042.81	265.54	229.97
										1168.54		229.97
February	AIR					160.00				1057.61	265.54	229.97
										1057.61		229.97
March	LAMA					160.00				1074.53	357.04	229.97
										1078.77		229.97
April										1078.77	69.54	229.97
										1078.77		229.97
May										1078.77	296.04	229.97
										1078.77		229.97
										1078.77		229.97
June										1078.77	261.04	229.97
										1078.77		229.97
July												
August												
September												
October												
November												
December												
TOTAL					0.00	320.00	0.00		320.00	14031.26	1514.74	2989.61

Councillors Expenses 2023 - Councillor Seamus McDonald (Expenditure from 01/01/2023 - 30/06/2023)

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		Celtic Conference - The Finance Act 2022	150.27	334.00			484.27	100.00	584.27	1042.81	297.70
										1168.54	
February										1057.61	297.70
										1057.61	
March	AILG Module 2 (OUT OF REGION)		137.32	150.71	288.03				288.03	1074.53	297.70
	LAMA Spring		278.79	294.92	573.71	160			733.71	1078.77	
April										1078.77	71.20
										1078.77	
May										1078.77	297.70
										1078.77	
										1078.77	
June										1078.77	262.70
										1078.77	
July											
August											
September											
October											
November											
December											
TOTAL			566.38	779.63	861.74	160.00	484.27	100.00	1606.01	14031.26	1524.70

Councillors Expenses 2023 - Councillor James Kelly (Expenditure from 01/01/2023 - 30/06/2023)

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		Celtic Conference - The Finance Act 2022	235.26	206.08			441.34	100.00	541.34	1048.02	813.85
	AILG Module 1		146.13	150.71	296.84				296.84	1174.38	
February										1062.90	813.85
										1062.90	
March	AILG Module 2		203.65	150.71	354.36				354.36	1079.90	813.85
	LAMA Spring		239.41	294.92	534.33	160			694.33	1084.16	
April										1078.77	813.85
										1078.77	
May										1078.77	813.85
										1078.77	
June										1078.77	778.85
										1078.77	
July											
August											
September											
October											
November											
December											
TOTAL			824.45	802.42	1185.53	160.00	441.34	100.00	1886.87	14063.65	4848.10

Councillors Expenses 2023 - Councillor John King (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCE	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL
January										1048.02	635.31
										1174.38	
February										1062.90	635.31
										1062.90	
March	LAMA					160.00				1079.90	635.31
										1084.16	
April										1078.77	408.81
										1078.77	
May										1078.77	635.31
										1078.77	
June										1078.77	600.31
										1078.77	
July											
August											
September											
October											
November											
December											
TOTAL			0	0	0.00	160.00				14063.65	3550.36

Councillors Expenses 2023 - Councillor Conor Bergin (Expenditure from 01/01/2023 - 30/06/2023)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL ALL	SPC CHAIR
January										1042.81	686.97	229.97
										1168.54		229.97
February										1057.61	686.97	229.97
										1057.61		229.97
March										1074.53	686.97	229.97
										1078.77		229.97
April										1078.77	460.47	229.97
										1078.77		229.97
May										1078.77	686.97	229.97
										1078.77		229.97
										1078.77		229.97
June										1078.77	651.97	229.97
										1078.77		229.97
July												
August												
September												
October												
November												
December												
TOTAL					0.00	0.00				14031.26	3860.32	2989.61

Councillors Expenses 2023 - Councillor Ollie Clooney (Expenditure from 01/01/2023- 30/06/2023)

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										1048.02	476.76
										1174.38	
February										1062.90	476.76
										1062.90	
March	LAMA Spring		243.03	294.92	537.95	€160.00			€697.95	1079.90	476.76
										1084.16	
April										1078.77	250.26
										1078.77	
May										1078.77	476.76
										1078.77	
										1078.77	
June										1078.77	441.76
										1078.77	
July											
August											
September											
October											
November											
December											
TOTAL			243.03	294.92	537.95	160.00			€697.95	14063.65	2599.06