	Counc	illors Expe	nses 202	4 - Coun	cillor PJ K	Celly (Expe	nditure fro	om 01/01/2	2024 - 31/0	03/2024)		
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL Training	Training Fee	TOTAL TRAINING	Sub-Total Conference	Conference fee	Total Conference	REP.	ANNUAL ALL
January											1100.96	
,											1100.96	
February											1100.96	307.7
											1100.96	
March											1100.96	272.7
											1100.96	
April												
May												
June												
July												
August												
September												
October												
November												
December												
TOTAL											6605.76	888.1

	C	ouncillors E	xpenses	2024 - 0	Councillo	r Ben Bro	ennan (E	xpenditu	ire from	01/01/20)24 - 31/0	03/2024)			
DATE	TRAINING	CONFERENCES		SUBS	Sub-Total Training	Training Fee	TOTAL		SUBS	Sub-Total Conferences	Conference fee	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL	MD Allowance Chair
January			THURST EXIT	3023		Truming rec		THOUSE EXTEN	3023				1100.96	416.47	+
,													1100.96	120.11	
February													1100.96	536.47	459.94
March													1100.96 1100.96	130.97	459.94
													1100.96		
April															
May															
June															
July															
July															
August															
September															
October															
November															
December															
TOTAL													6605.76	1083.91	1379.82

	Coun	cillors Exper	nses 2024	l - Coun	cillor Aidan	Mullins (Ex	penditure f	rom 01/01/2	2024 - 31/03	/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 1100.96	418.57
February										1100.96 1100.96	418.57
March										1100.96 1100.96	383.57
April										1100.96	
May											
June											
July											
August											
September											
October											
November											
December											
TOTAL										6605.76	1220.71

	Cou	ıncillors Expe	nses 202	24 - Co	uncillor P	Padraig Flo	eming (E	xpendit	ture f	rom 01/	01/2024	- 31/03/2	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.	ANNUAL ALL	SPC CHAIR	V/C Allow
January	LAMA Spring					160.00							1100.96	340.73		306.62
Junuar y													1100.96	340.73		
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																
May																
																
June																
																
July																
August																
August																<u> </u>
Sept	+															
October																
November																
December																
TOTAL						320.00					130.00		6605.76	987.19	1379.82	919.86

	Co	uncillors Ex	penses	2024 -	Councille	or Pascha	l McEvoy	(Expend	iture fror	m 01/01/20	024 - 31/0	3/2024)				
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																
May																
June																
July													1			
July																
August																
Sept.																
October																
November													ļ			
December													-			
TOTAL						320.00							6605.76	800.71		4599.36

	Counc	cillors Expen	ses 2024	- Counc	illor Aisling I	Moran (Ex	kpenditure	from 01/01	/2024 - 31	./03/2024	·)	
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING		TOTAL TRAINING	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL	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												
May												
June												
July												
August												
September												
October												
November												
December												
						460.00						
TOTAL						160.00					6605.76	2083.15

	Councillors	Expenses 2	2024 - Co	uncillor	William	Aird (Expe	nditure fror	n 01/01/20	024 - 31/03	3/2024)	
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
March										1100.96 1100.96	243.57
Ammil										1100.96	
April											
May											
June											
July		 									
August		ļ									
September											
October											
octobe:											
November											
December											
2 000111001											
TOTAL										6605.76	800.71

		Councillo	rs Expen	ses 202	24 - Caroli	ne Dwan	e Stanley	(Expend	diture f	rom 01/01	L/2024 - 3	1/03/2024			
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	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													1100.96	628.57	459.94
													1100.96		
March													1100.96	593.57	459.94
													1100.96		
April															
May															
lune															
July															
July															
August															
September															
October															
November															
December															
TOTAL						160.00							6605.76	€1,850.71	1379.82

	Cou	ncillors Exp	enses 20	024 - C	ouncillor C	atherine F	itzgerald (Expend	iture fro	m 01/01/	2024 - 31	1/03/2024)			
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					160.00							1100.96	278.57	459.94
													1100.96		
February													1100.96	978.57	459.94
													1100.96		
March													1100.96	593.57	459.94
													1100.96		
April															
May															
June															
l.d.															
July															
August															
September															
October															
November															
December															
TOTAL						160.00							6605.76	1850.71	1379.82

		Councill	lors Expe	nses 202	24 - Cour	cillor Joh	n Joe Fe	nnelly (Ex	penditur	e from 01/0	1/2024 - 31/	03/2024)			
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															
May															+
May															+
															+
June															+
July															
August															
															
Sept															
-															
October															
Nov															
															↓
Dec															<u> </u>
TOTAL						160.00							6605.76	1872.49	1379.82

	Councillors	Expenses 2	2024 - Co	uncillor	Barry Wal	sh (Expend	diture from	01/01/20	24 - 31/03/	/2024)	
DATE	TRAINING	CONFERENCES		SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL	CONFERENCE FEE	TOTAL Training and Conference	REP.	ANNUAL ALL
January										1100.96	307.71
										1100.96	
February										1100.96	307.71
March										1100.96	272.71
iviarch										1100.96 1100.96	2/2./1
April										1100.50	
May											
June											
July											
August											
September											
October											
November											
December											
TOTAL										6605.76	888.13

	Council	lors Expense	s 2024 - 0	Councillo	r Marie Tu	iohy (Exp	enditure fro	m 01/01/20	24 - 31/03/2	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	628.57
										1100.96	
February										1100.96	628.57
										1100.96	<u> </u>
March										1100.96	593.57
										1100.96	<u> </u>
April											
May											
June											
											<u> </u>
July											
August											
September											
October											
											<u> </u>
November											<u> </u>
December											
TOTAL										6605.76	1850.71

Counc	illors Expen	ises 2024 - (Councillo	r Iho	masına C	connell (<u>Expenditur</u>	e from 01/0		31/03/2	024)
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL Training and Conference	REP. PAYMENT	ANNUAL AL
lanuary										1100.96	278.5
										1100.96	
ebruary										1100.96	278.5
										1100.96	
March										1100.96	243.5
										1100.96	
April											
May											
lune											
Iuly											
August											
September											
•											
October											
November											
November											
December											
TOTAL											800.7

	Councillors Expenses 2024 - Councillor Paddy Bracken (Expenditure from 01/01/2024 - 31/03/2024)														
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															
May															
														ļ	
														 	
June		+													
July															
August															
September															
October															
November															
December															
										<u> </u>					
TOTAL													6605.76	1850.71	

Councillors Expenses 2024 - Councillor Seamus McDonald (Expenditure from 01/01/2024 - 31/03/2024)														
DATE	TRAINING	CONFERENCES	TRAV. EXP.	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 1100.96	
March													1100.96	275.73
													1100.96	
April														
May														
June														
July														
August														
September														
October														
November														
December														
TOTAL			341.49	524.09	865.58	160.00	1025.58	177.22	390.00	567.22	130.00	697.22	6605.76	897.19

		Councillors Exp	enses 20)24 - Co	uncillor Ja	ames Kelly	(Expendit	ure from (01/01/202	24 - 31/03	3/2024)			
DATE	TRAINING	CONFERENCES Celtic Conference - The	TRAV. EXP.	SUBS	Sub-Total Training	Training Fee	TOTAL TRAINING	TRAV. EXP.	SUBS	Sub -Total Conference	Conference Fee	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL
January		Finance Act 2023						233.19	336.81	570	130.00	700.00	1100.96	476.89
,	LAMA Spring		298.48	347.01	645.49	160.00	805.49						1100.96	
	AILG Module 1		200.54	177.08	377.62		377.62						1100.96	476.89
February	AILG Annual Training		138.43	177.08	315.51		315.51						1100.96	
													1100.96	
March													1100.96	441.89
April														
7.10														<u> </u>
May														
June														
July														
August														
September														
October														
Navanahan														
November														
December														
TOTAL			637.45	701.17	1338.62	160.00	1498.62	233.19	336.81	570.00	130.00	700.00	6605.76	1395.67

	Counc	illors Expens	es 2024 -	Counc	illor Joh	n King (E	xpenditu	re from 0	1/01/2024	- 31/03/20)24)		
DATE	TRAINING	CONFERENCE	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	TOTAL TRAINING	SUB-TOTAL CONFERENCE	CONFERENCE FEE	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL	MD Chair Allow
27.12		The Finance Act	THE COLUMN	3023									
January		2023							€130.00		1100.96	398.34	459.94
sa.raa.y	LAMA Spring					160.00			5_5555		1100.96	330.01	.55.5 .
February											1100.96	398.34	459.94
Cordary											1100.96	330.34	433.34
March											1100.96	363.34	459.94
											1100.96		
April													
May													
June													
July													
August													
September													
October													
N													
November													
Danamban													
December													
						400							
TOTAL						160.00			130.00		6605.76	1160.02	1379.82

	Councillors Expenses 2024 - Councillor Conor Bergin (Expenditure from 01/01/2024 - 31/03/2024)													
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	SUB-TOTAL CONFERENCES		TOTAL Training and Conference	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														
May		1												
l		+												
June														
to do														
July		+												
August														
August		+												
September														
		1												
October		<u> </u>												
November														
December														
TOTAL										6605.76	2065.03	1379.82		

	Councillors Expenses 2024 - Councillor Ollie Clooney (Expenditure from 01/01/2024 - 31/03/2024)														
					SUB - TOTAL		TOTAL	SUB-TOTAL	CONFERENCE	TOTAL	REP.	ANNUAL			
DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	TRAINING	TRAINING FEE	TRAINING	CONFERENCES	FEE	CONFERENCE	PAYMENT	ALL			
											1100.96				
January											1100.96	319.8			
											1100.96				
February											1100.96	319.8			
											1100.96				
March											1100.96	284.8			
April															
May															
ividy															
June															
July															
August										<u> </u>					
September															
October															
Nevender															
November															
December															
TOTAL											6605.76	924.40			