

Councillors Expenses 2024 - Councillor PJ Kelly (Expenditure from 01/01/2024 - 31/03/2024)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB TOTAL Training	Training Fee	TOTAL TRAINING	Sub-Total Conference	Conference fee	Total 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												
May												
June												
July												
August												
September												
October												
November												
December												
TOTAL											6605.76	888.13

Councillors Expenses 2024 - Councillor Ben Brennan (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 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
													1100.96		
April															
May															
June															
July															
August															
September															
October															
November															
December															
TOTAL													6605.76	1083.91	1379.82

Councillors Expenses 2024 - Councillor Aidan Mullins (Expenditure from 01/01/2024 - 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	418.57
										1100.96	
February										1100.96	418.57
										1100.96	
March										1100.96	383.57
										1100.96	
April											
May											
June											
July											
August											
September											
October											
November											
December											
TOTAL										6605.76	1220.71

Councillors Expenses 2024 - Councillor Padraig Fleming (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 CONFERENCE	REP. PAYMENT	ANNUAL ALL	SPC CHAIR	V/C Allow
January	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																
May																
June																
July																
August																
Sept																
October																
November																
December																
TOTAL						320.00					130.00		6605.76	987.19	1379.82	919.86

Councillors Expenses 2024 - Councillor Paschal McEvoy (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 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																
August																
Sept.																
October																
November																
December																
TOTAL						320.00							6605.76	800.71		4599.36

Councillors Expenses 2024 - Councillor Aisling Moran (Expenditure from 01/01/2024 - 31/03/2024)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	TOTAL TRAINING	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL CONFERENCE	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												
TOTAL						160.00					6605.76	2083.15

Councillors Expenses 2024 - Councillor William Aird (Expenditure from 01/01/2024 - 31/03/2024)

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											
May											
June											
July											
August											
September											
October											
November											
December											
TOTAL										6605.76	800.71

Councillors Expenses 2024 - Caroline Dwane Stanley (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 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															
June															
July															
August															
September															
October															
November															
December															
TOTAL						160.00							6605.76	€1,850.71	1379.82

Councillors Expenses 2024 - Councillor Catherine Fitzgerald (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 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															
July															
August															
September															
October															
November															
December															
TOTAL						160.00							6605.76	1850.71	1379.82

Councillors Expenses 2024 - Councillor John Joe Fennelly (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 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															
June															
July															
August															
Sept															
October															
Nov															
Dec															
TOTAL						160.00							6605.76	1872.49	1379.82

Councillors Expenses 2024 - Councillor Barry Walsh (Expenditure from 01/01/2024 - 31/03/2024)

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											
May											
June											
July											
August											
September											
October											
November											
December											
TOTAL										6605.76	888.13

Councillors Expenses 2024 - Councillor Marie Tuohy (Expenditure from 01/01/2024 - 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	628.57
										1100.96	
February										1100.96	628.57
										1100.96	
March										1100.96	593.57
										1100.96	
April											
May											
June											
July											
August											
September											
October											
November											
December											
TOTAL										6605.76	1850.71

Councillors Expenses 2024 - Councillor Thomasina Connell (Expenditure from 01/01/2024 - 31/03/2024)

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	278.57
										1100.96	
February										1100.96	278.57
										1100.96	
March										1100.96	243.57
										1100.96	
April											
May											
June											
July											
August											
September											
October											
November											
December											
TOTAL										6605.76	800.71

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														
June														
July														
August														
September														
October														
November														
December														
TOTAL													6605.76	1850.71

Councillors Expenses 2024 - Councillor Seamus McDonald (Expenditure from 01/01/2024 - 31/03/2024)

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														
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 Expenses 2024 - Councillor James Kelly (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 CONFERENCE	REP. PAYMENT	ANNUAL ALL
January		Celtic Conference - The 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														
May														
June														
July														
August														
September														
October														
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

Councillors Expenses 2024 - Councillor John King (Expenditure from 01/01/2024 - 31/03/2024)

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
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													
May													
June													
July													
August													
September													
October													
November													
December													
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	CONFERENCE FEE	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												
June												
July												
August												
September												
October												
November												
December												
TOTAL										6605.76	2065.03	1379.82

Councillors Expenses 2024 - Councillor Ollie Clooney (Expenditure from 01/01/2024 - 31/03/2024)

DATE	TRAINING	CONFERENCES	TRAV. EXP.	SUBS	SUB - TOTAL TRAINING	TRAINING FEE	TOTAL TRAINING	SUB-TOTAL CONFERENCES	CONFERENCE FEE	TOTAL CONFERENCE	REP. PAYMENT	ANNUAL ALL
											1100.96	
January											1100.96	319.8
											1100.96	
February											1100.96	319.8
											1100.96	
March											1100.96	284.8
April												
May												
June												
July												
August												
September												
October												
November												
December												
TOTAL											6605.76	924.40