

Local Representation Allowance

Receipts/Invoices received for 2022

| NAME | 31 st March 2022 | 30 th June 2022 | 30 th Sept. 2022 | 31st Dec. 2022 | Total Spend | Vouched Expenses estimate | | |
|---------------------|-----------------------------|----------------------------|-----------------------------|--|-------------------|---------------------------|--|--|
| Anne Ferris | €622.29 | €340.21 | | 954.89 + 1226.50 | €3,143.89 | €3,000 | €143.89 | 143.89 paid Jan 203 |
| Aoife Flynn-Kennedy | | €1,039.10 | | | €2,572.48 | €1,000 | 1533.38 +39.1 | €39.10 paid Dec. 2022. 1533.38 paid Feb. 2023. |
| Avril Cronin | | €330.21 | | | 330.21 + 969.08 | €1,040 | €259.29 | €259.29 paid March 2023 |
| Derek Mitchell | €798.32 | | | 800.55 + 1779.14 | €3,378.01 | 0 | 3378.01 -798.32 = 2579.69 | €798.32 paid Dec. 2022. 2579.69 paid Jan 2023 |
| Dermot O'Brien | 0 | €1,033.20 | | 1033.20 + 2122.40 | €3,155.60 | €3,000 | €155.60 | €155.60 paid Feb. 2023 |
| Edward Timmins | | | 1455.44 | 195.52 + 2083.87 | 3857.83 | €2,400 | 1457.83 - 1334.83 = 123.0 | 1334.83 paid Jan 2023. €123 paid Feb. 2023 |
| Erika Doyle | | | | | 3564.60 | €4,200 | 635.40 | 635.40 paid by bank transfer as per email dated 31st Jan. 2023 |
| Gail Dunne | | | | 964.99 + 770.00 + 221.40 + 2194.51 | 4150.90 | €2,000 | 2,150.90 | 2150.90 paid Feb. 2023 |
| Gerry O'Neill | | | | | 2969.81 | €2,000 | 969.81 | 969.81 paid Feb. 2023 |
| Gerry Walsh | €1,179.92 | €174.55 | | 424.75 + 459.72 | €2,238.94 | €2,000 | 238.94 | 238.94 paid Feb. 2023 |
| Grace McManus | 0 | €348.64 | €408.75 | 122.63 + 442.80 | €1,322.82 | €1,500 | €177.18 | 177.18 paid by bank transfer on 19/01/2023 |
| Irene Winters | | | | | | 0 | | |
| Jodie Neary | €393.60 | | | | €393.60 | €4,200 | 3806.40 | paid in instalments by bank transfer |
| Joe Behan | | | | | | 0 | | |
| John Mullen | | €615.86 | | 804.42 + 819.97 + 221.40 | €2,461.66 | €2,000 | €461.66 | 461.66 paid Jan 2023 |
| John Snell | | | | | 3727.14 | €2,040 | 1687.14 | 1687.14 paid March 2023 |
| Lourda Scott | €1,000.00 | €471.40 | | 1691.25 | €3,162.65 | €3,000 | 162.65 | 162.65 paid Jan 2023 |
| Mags Crean | €944.68 | | | | €944.68 | €3,000 | | |
| Mary Kavanagh | | | | | 3775.73 | 0 | 3775.73 | 3775.73 paid Jan 2023 |
| Melanie Corrigan | | | | 221.40 | 221.40 | 0 | 221.40 | 221.40 paid Jan 2023 |
| Miriam Murphy | | | | | | 0 | | |
| Pat Fitzgerald | €270.00 | €524.00 | €385.88 | 50 + 84.75 + 100.00 | €1,414.63 | €1,453 | €38.37 | €38.37 deducted from March 23 payment |
| Pat Kennedy | | | | 2930.45 + 955.87 | 3886.37 | €3,000 | 886.37 | 886.37 paid in Feb. 2023 |
| Patsy Glennon | | | | 4,129.93 | 4,129.93 | €2,000 | 2129.93 | 2129.93 paid Jan 2023 |
| Paul O'Brien | €1,081.53 | €900.48 | | 2,223.70 | €4,205.71 | €4,200 | €5.71 | |
| Peir Leonard | | €1,499 | | 1016 + 258.95 | €2,773.95 | €2,500 | €274 | 274 paid Jan 2023 |
| Rory O'Connor | | | | | | 0 | | |
| Shay Cullen | €908.99 | | €885.99 | 826.56 | €2,621.58 | €2,000 | €621.58 | 621.58 paid Jan 2023 |
| Stephen Stokes | | €1,369.53 | | 2,298.65 | €3,668.18 | €2,410.80 | €1,257.38 | Non-refundable |
| Sylvester Bourke | | | | 793.27 + 765.00 | 1558.27 + 82.71 | €3,000 | 1,359.02 | to refund €1,359.02 by cheque - Receipt no. L1/0312760 |
| Tom Fortune | | €3,117.95 | | 1169.00 | €4,286.95 | €3,000 | 1286.95. Amount owed (Jan 23) 1286.95-117.95-86.95 = 1082.05 | €117.95 paid Dec. 2022. 1082.05 paid Jan 2023 |
| Tommy Annesley | €1,559.34 | | | | 1559.34 + 1314.58 | €876 | 2873.92 amount owed. 2873.92-876.00 - 1559.34 = 1314.58 | €683.34 paid Dec. 2022. 1314.58 paid Mar 2023. |
| Vincent Blake | €211.89 | €147.60 | | 505.05 + 221.40 | €1,085.94 | €1,000 | | 85.94 paid Jan 2023 |