

Councillors	Total Mobile	Mobile Paid by Council	Mobile paid by Councillor	Area Committee Allowance (LG 01-2018 & 07-2017)	Salary (LG 04 & 05 - 2021)	SPC Chair	Travel & Subsistence LG 04-2019 & EL04-2021	Vouched Expenses	Broadband	Conferences Training Seminar	Estimated Amount due to Councillors for Conferences Training Seminars	Cathaoirleach's Allowance/Leas Cathaoirleachs Allowance (LG 04 -2018)	Gratuity (LG 17-2014)	Total	
* Cllr Ahmed Kazi	€ 193.18	€ 96.61	-€ 96.55	€ 499.28	€ 21,838.26		€ 6,434.09		€ 390.24	€ 406.70				€ 29,472.02	
* Cllr Baker Marie	€ 237.52	€ 118.79	-€ 118.74	€ 499.98	€ 21,838.26	€ 5,000.04	€ 6,465.08							€ 33,684.62	
Cllr Blain Emma	€ 357.06	€ 178.53	-€ 178.53	€ 499.98	€ 21,838.26		€ 6,387.60		€ 213.43					€ 28,760.74	
* Cllr Brennan Shay	€ 232.17	€ 116.11	-€ 116.06	€ 499.98	€ 21,838.26		€ 6,403.10							€ 28,625.28	
* Cllr Clark Michael	€ 188.35	€ 94.20	-€ 94.12	€ 499.98	€ 21,838.26	€ 5,000.04	€ 6,434.09							€ 33,678.25	
* Cllr Colgan Anne	€ 233.19	€ 116.62	-€ 116.57	€ 499.98	€ 21,838.26	€ 5,000.04	€ 6,476.15		€ 274.41					€ 33,972.27	
* Cllr Dockrell Maurice	€ 635.38	€ 318.24	-€ 316.14	€ 499.98	€ 21,838.26		€ 6,509.44							€ 28,531.54	
* Cllr Donnelly Deirdre	€ 278.56	€ 139.31	-€ 139.25	€ 499.98	€ 21,838.26		€ 6,403.09							€ 28,602.08	
* Cllr Dowling Eva Elizabeth	€ 923.32	€ 790.71	-€ 132.59	€ 499.98	€ 21,838.26		€ 6,387.60		€ 816.12					€ 29,409.37	
* Cllr Dunne Daniel	€ 230.70	€ 115.37	-€ 115.33	€ 499.98	€ 21,838.26	€ 5,000.04	€ 6,387.60		€ 213.43					€ 33,823.98	
* Cllr Fanning Martha	€ 466.69	€ 233.39	-€ 233.30	€ 499.98	€ 21,838.26	€ 4,052.45	€ 6,387.60							€ 32,544.99	
* Cllr Fayne Mary	€ 269.64	€ 133.86	-€ 133.82	€ 499.98	€ 21,838.26		€ 6,426.35		€ 426.86					€ 29,057.63	
* Cllr Feeney Kate	€ 232.82	€ 116.42	-€ 116.39	€ 499.98	€ 21,838.26		€ 3,847.68							€ 26,069.53	
* Cllr Fleming Michael	€ 444.03	€ 203.27	-€ 240.76	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,485.08	High Data Jan 2020
Cllr Gildea Jim				€ 499.98	€ 21,838.26		€ 5,201.23							€ 27,539.47	
Cllr Gildea opted to receive a reduce rate of Travel, Subs & Fixed Allowance in 2021															
Cllr Grainger Anna				€ 499.98	€ 21,838.26		€ 6,413.43							€ 28,751.67	
* Cllr Hall Lorraine	€ 845.57	€ 93.81	-€ 93.70	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,632.14	
*Cllr Halpin Melisa	€ 248.30	€ 124.23	-€ 124.18	€ 499.98	€ 21,838.26		€ 5,810.43							€ 28,024.49	
* Cllr Hanafin, Mary	€ 261.42	€ 130.73	-€ 130.69	€ 499.98	€ 21,838.26		€ 6,465.08							€ 28,672.63	
* Cllr Kennedy John	€ 230.50	€ 115.27	-€ 115.22	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,610.62	
* Cllr Kinsella Patricia	€ 928.12	€ 823.01	-€ 109.07	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,616.77	Dec 2020 mobile
* Cllr Kivlehan Jnr, Tom	€ 229.57	€ 114.80	-€ 114.76	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,611.08	
* Cllr Lewis Hugh	€ 234.70	€ 117.37	-€ 117.33	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,608.51	
* Cllr McCarthy Lettie	€ 317.37	€ 158.71	-€ 158.64	€ 499.98	€ 21,838.26		€ 6,406.97					€ 16,443.57		€ 45,030.14	
* Cllr McLoughlin Sean	€ 179.08	€ 89.56	-€ 89.48	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,636.36	
*Cllr McNamara Frank	€ 179.09	€ 89.55	-€ 89.48	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,636.36	
* Cllr Moylan Justin	€ 235.03	€ 117.54	-€ 117.49	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,608.35	
*Cllr Murphy Tom	€ 230.51	€ 115.26	-€ 115.22	€ 499.98	€ 21,838.26		€ 6,057.28							€ 28,280.30	
* Cllr O'Brien Peter	€ 826.06	€ 694.39	-€ 131.66	€ 499.98	€ 21,838.26		€ 6,503.82							€ 28,710.40	
*Cllr O'Callaghan Denis	€ 230.50	€ 115.26	-€ 115.22	€ 499.98	€ 21,838.26		€ 6,476.15							€ 28,699.17	
* Cllr O'Connell Juliet	€ 179.09	€ 93.55	-€ 93.48	€ 499.98	€ 21,838.26		€ 6,387.60					€ 3,288.71		€ 31,921.07	mobile bill €4 under
Cllr O'Connell Maeve				€ 499.98	€ 21,838.26		€ 6,399.61							€ 28,737.85	
Cllr O'Connor Oisín	€ 603.59	€ 525.69	-€ 77.90	€ 499.98	€ 21,838.26		€ 6,387.60							€ 28,647.94	
* Cllr Ó' Faoláin Séafra	€ 179.09	€ 89.55	-€ 89.48	€ 499.98	€ 21,838.26		€ 6,499.52					€ 2,759.76		€ 31,508.04	
* Cllr O'Leary Jim	€ 188.55	€ 98.30	-€ 98.23	€ 499.98	€ 21,838.26		€ 3,909.66	€ 3,578.83	€ 686.78					€ 30,415.28	
* Cllr Power Una	€ 179.08	€ 89.56	-€ 89.48	€ 499.98	€ 21,838.26		€ 6,400.51					€ 13,798.80		€ 42,448.07	
* Cllr Quinn Dave	€ 179.07	€ 89.57	-€ 89.48	€ 499.98	€ 21,838.26		€ 4,271.00							€ 26,519.76	
* Cllr Saul Barry	€ 231.45	€ 115.75	-€ 115.71	€ 499.98	€ 21,838.26	€ 5,000.04	€ 3,925.16							€ 31,147.73	
* Cllr Smyth Carrie	€ 244.03	€ 122.03	-€ 121.99	€ 499.98	€ 21,838.26	€ 947.59	€ 6,403.10							€ 29,566.94	
* Cllr Smith Donal	€ 230.51	€ 115.27	-€ 115.22	€ 499.98	€ 21,838.26		€ 3,658.90							€ 25,881.92	
Total Expenditure 2021 on Elected Members Expenses	€ 12,312.91	€ 7,010.17	-€ 4,661.26	€ 19,998.50	€ 873,530.40	€ 30,000.24	€ 242,014.92	€ 3,578.83	€ 3,021.27	€ 406.70	€ -	€ 36,290.84	€ -	€ 1,204,180.44	
Figures may be inconsistent due to rounding	Mobile Bills 2021: As per Circular L04/2019 Dún Laoghaire Rathdown Co.Co.pays half of each of the Councillor's Mobile Phone up to a Maximum of €600.00 euros per annum.The Balance of the Bill is paid by the Councillor e.g. if the Councillor Total Bill is €1,500.00 . The Council will pay €600.00 and the Balance of €900.00 will be paid by the Councillor in question. 48 Councillors availed mobiles provided by the Council; 40 have mobiles currently chosen by the Council. Half the mobile Bill is deducted from the Councillors Meeting payments. 1 Councillor who is with different provider submit their own bill (I has left the Council) and the Council will pay up to a max of €50.00. 3 Councillors did not claim Mobile or Broadband Expenses in [Q1 -> Q4]			*mobile phone bills include nov/dec 2020	Gross Figure quoted before any deductions					Training is provided predominately by the approved Bodies AILG LAMA IPI or in House Training Training Fees Conference Fees are paid directly to the Training Organisation etc. No Foreign Travel undertaken by any of the Elected Members in 2021					