

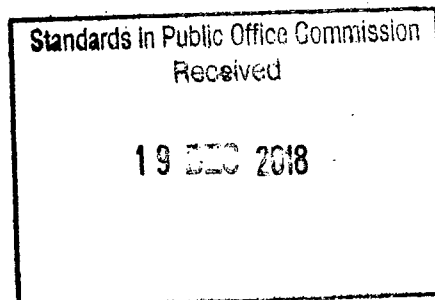
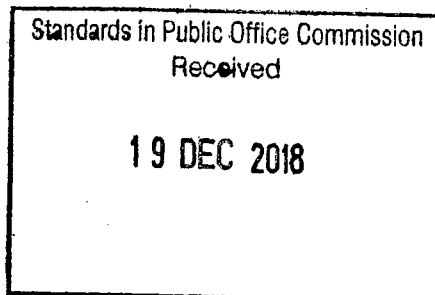
# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details	
Name	Peter Joseph Casey
Political Party (if non-party, please state)	Non-party

2. Presidential Election Agent details	
If a candidate is acting as his/her own presidential election agent, please enter "Candidate" opposite "Name" below	
Name	Francis Callaghan



**3. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf**

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 4 OF THIS STATEMENT**

#### 4. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Video advertisement – Doug Murray	€600.00
A2	Video advertisement – Doug Murray	€600.00
A3	Video advertisements – Jerry Cronin	€2,590.26
A4	Litir um Thighchan – Tico Mail Works	€19,750.00
A5	Photography – Photocall Ireland	€984.00
A6	Banners – John Callaghan T/A The Sign Place	€885.60
A7	Car graphics – John Callaghan	€369.00
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	<b>€25,778.86</b>
<b>List below advertising expenses which were originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	<b>€0.00</b>

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
B1	PR Campaign - Bannerton	€2,460.00
B2	Presentation Strategy & training – Oracle Communication	€1,230.00
B3	Presentation Strategy & training – Oracle Communication	€1,554.24
B4	PR Campaign - Bannerton	€2,460.00
B5	Presentation Strategy & training – Oracle Communication	€1,401.58
B6	Presentation Strategy & training – Oracle Communication	€1,230.00
B7	PR Campaign - Bannerton	€9,225.00
B8	Presidential campaign launch – Epic Ireland Exhibitions	€672.65
B9	Media skills/communication training – Alison Comyn	€900.00
B10	Media skills/communication training – Alison Comyn	€450.00
B11	Media skills/communication training – Alison Comyn	€450.00
B12	Presentation Strategy & training – Oracle Communication	€2,568.33
B13	Presentation Strategy & training – Oracle Communication	€2,460.00
B14	Presentation Strategy & training – Oracle Communication	€4,920.00
B15	Communication training – Theresa Lowe Communications	€1,875.00
B16	Presentation Strategy & training – Oracle Communication	€1,414.85
B17	Presentation Strategy & training – Oracle Communication	€7,504.79
<b>B</b>	<b>Total:</b>	<b>€42,776.44</b>
	<b>List below publicity expenses which were originally met out of public funds</b>	
B18		€
B19		€
<b>B</b>	<b>Total:</b>	<b>€0.00</b>

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€0.00
	<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€0.00

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4D</b>	<b>Other Election Material</b>	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€0.00
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€0.00

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	Campaign office rent (18 <sup>th</sup> Sept – 26 <sup>th</sup> Oct)
	€9,225.00
E2	
	€
E3	
	€
E4	
	€
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	<b>Total:</b>
	€9,225.00
<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>	
E13	
	€
E14	
	€
E15	
	€
E	<b>Total:</b>
	€0.00

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	Hotel accommodation – Red Cow Moran Hotel
	€125.10
F2	Hotel accommodation – Silken Thomas
	€87.00
F3	Travel – 21 <sup>st</sup> Century Aviation
	€6,500.00
F4	Hotel accommodation – Annebrook House
	€140.00
F5	Hotel accommodation – Park Hotel
	€103.90
F6	Hotel accommodation - Great National South Court Hotel
	€99.00
F7	Hotel accommodation - Kilmurry Lodge Hotel, Limerick
	€100.00
F8	Hotel accommodation - Tara Towers Hotel, Dublin
	€159.00
F9	Hotel accommodation - Ibis Hotel, Dublin
	€139.00
F10	Car rental – Alamo (29 <sup>th</sup> Aug – 25 <sup>th</sup> Sept)
	€1,795.85
F11	Car rental – Europcar (25 <sup>th</sup> Sept – 23 <sup>rd</sup> Oct)
	€1,667.50
F	<b>Total:</b>
	€10,916.35
<b>List below travel and transport expenses which were originally met out of public funds</b>	
F14	
	€
F15	
	€
F16	
	€
F	<b>Total:</b>
	€0.00

**Use additional pages if necessary**



**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4G</b>	<b>Market Research</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
G1	Kantar Media – press research
	€2,656.80
G2	
	€
G3	
	€
G4	
	€
G5	
	€
G6	
	€
G7	
	€
G8	
	€
G9	
	€
G10	
	€
G11	
	€
G12	
	€
G	
	<b>Total:</b> €2,656.80
<b>List below market research expenses which were originally met out of public funds</b>	
G13	
	€
G14	
	€
G15	
	€
G	
	<b>Total:</b> €0.00

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
<b>List campaign worker expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
H1	Campaign workers – Peter Scott	€5,100.00
H2	Campaign workers – George McAllister, Jennifer McAuley, Pat McArt	€17,922.85
H3	Bannerton – secretarial support (Sept/Oct)	€5,535.00
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	<b>€28,557.85</b>
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>		
H13		€
H14		€
H15		€
H	<b>Total:</b>	<b>€0.00</b>

**Use additional pages if necessary**

#### **4. Expenses Review**

##### **Expenses not met out of public funds**

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

<b>Section</b>	<b>Expense Total (€)</b>
<b>4A - Advertising</b>	<b>€ 25,778.86</b>
<b>4B - Publicity</b>	<b>€ 42,776.44</b>
<b>4C – Election Posters</b>	<b>€ 0.00</b>
<b>4D – Other Election Material</b>	<b>€ 0.00</b>
<b>4E – Office and Stationery</b>	<b>€ 9,225.00</b>
<b>4F – Transport and Travel</b>	<b>€ 10,916.35</b>
<b>4G – Market Research</b>	<b>€ 2,656.80</b>
<b>4H – Campaign Workers</b>	<b>€ 28,557.85</b>
<b>Overall Expense total:</b>	<b>€ 119,911.30</b>

**Expenses met out of public funds**

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
<b>Overall Expense total:</b>	€

## 5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)

**NOTE:** Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 4 of the statement.

## 6. Details of Claims received 45 days after polling day (10 December 2018)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 4 of the statement.

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Gavin Duffy
Political Party (if non-party, please state)	Non-Party

<b>2. Presidential Election Agent details</b>	
If a candidate is acting as his/her own presidential election agent, please enter "Candidate" opposite "Name" below	
Name	Eugene Gallager

Standards in Public Office Commission  
Received

19 DEC 2018

**3. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf**

<b>Name:</b> Kate Acheson
<b>Amount authorised to spend:</b> €3,000
<b>Amount spent:</b> €1960.00

<b>Name:</b> Geraldine Callaghan
<b>Amount authorised to spend:</b> €500.
<b>Amount spent:</b> €307.50

<b>Name:</b> Gavin Duffy.
<b>Amount authorised to spend:</b> €10,000.00
<b>Amount spent:</b> €0.00

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 4 OF THIS STATEMENT**

**4. Details of-election expenses incurred by the Election Agent- and persons authorised by the Election Agent**

NOTE: Invoices , vouchers or receipts must be provided for every payment of an election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

<b>4A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which were not met out of public funds	
Ref	Expenditure Item	Cost
A1	Glenn Trout Signs	€2,678.60
A2	EM Creative	€3,352.00
A3		€
A4		€
AS		€
A6		€
A?		€
AB		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€6,030.60
	List below advertising expenses which originally met out of public funds	
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

Use additional pages if necessary



**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
<b>List publicity expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	
<b>Cost</b>		
B1	M Comm Ltd	€34,440.00
B2	Rue Point Media	€ 6,764.08
B3	John Whelan	€ 5,000.00
B4	DND Design	€ 2,380.05
B5	Photocall Ireland	€ 984.00
B6	Luke Duggan TV	€ 850.00
B7	Chatham Design	€ 848.70
B8	Kevin Byrne Photography	€ 380.00
B9	Nick Bradshaw Photography	€ 295.20
B10	Hany Marzouk Photography	€ 180.00
B11	John D Kelly Photography	€ 153.75
B12	Christophes	€ 133.50
B12 A	Expenses for Evening with Gavin Duffy event	€ 200.00
B	<b>Total:</b>	<b>€52,609.28</b>
<b>List below publicity expenses which originally met out of public funds</b>		
B13		€
B14		€
B15		€
B	<b>Total:</b>	€

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
CB		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€0.00
	<b>List below election poster expenses which originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, <b>we s</b> , social media and any other promotional election material.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	Vital IT Ltd
	€21,525.00
D2	Anglo Printers Ltd
	€18,639.00
D3	Sparkle Media
	€ 485.85
D4	FTR Solutions Ltd
	€ 430.50
D5	The Printed Image
	€ 183.27
D6	Tex Pro
	€ 122.39
D7	
	€
DB	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b>
	€41,386.01
<b>List below other election material expenses which originally met out of public funds</b>	
D13	
	€
D14	
	€
D15	
	€
D	<b>Total:</b>
	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage. <b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1	Blanchardstown Investment Ltd	€ 11,685.00
E2	All Signs and Labels	€ 393.60
E3	Compuhire	€ 307.50
E4	David Morris – IT Consultant	€ 250.00
ES		€
E6		€
E?		€
ES		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	<b>€ 12,636.10</b>
<b>List below office and stationery expenses which were originally met out of public funds</b>		
E13		€
E14		€
E15		€
E	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	Andrew Griffin T/A Galway-Minibus
	€ 16,955.00
F2	Iarnrod Eireann
	€ 399.90
F3	
	€
F4	
	€
FS	
	€
F6	
	€
F?	
	€
F8	
	€
F9	
	€
F10	
	€
F11	
	€
F12	
	€
F	<b>Total: € 17,354.90</b>
<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>	
F13	
	€
F14	
	€
F15	
	€
F	<b>Total: €</b>

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4G</b>	<b>Market Research</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
GB	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total: € 0.00</b>
<b>List below market research expenses which originally met out of public funds</b>	
G13	€
G14	€
G15	€
G	<b>Total: €</b>

**Use additional pages if necessary**

**NOTE** Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €12697. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt where appropriate.

**4-H Campaign Workers**

Expenses under this heading include payments to campaign workers: insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)

**List campaign worker expenses which were not met out of public funds**

Ref.	Expenditure Item	Cost
H1	Gross Wages for Campaign Workers	€ 29,482.00
H2	Employers PRSI	€ 3,143.70
H3	Campaign workers Travel Expenses	€ 795.20
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€33,420.90

List below campaign worker expenses which originally met out of public funds

H13		€
H14		€
H15		€
H	<b>Total:</b>	€

Use additional pages if necessary

#### 4. Expenses Review

##### Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

Section	Expense Total (€)
4A - Advertising	€ 6,030.60
4B - Publicity	€52,609.28
4C - Election Posters	€ 0.00
4D - Other Election Material	€41,386.01
4E - Office and Stationery	€12,636.10
4F - Transport and Travel	€17,354.90
4G - Market Research	€ 0.00
4H - Campaign Workers	€33,420.90
<b>Overall Expense total:</b>	<b>€163,437.79</b>



<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€
4B - Publicity	€
4C - Election Posters	€
4D - Other Election Material	€
4E - Office and Stationery	€
4F - Transport and Travel	€
4G - Market Research	€
4H - Campaign Workers	€
<b>Overall Expense total:</b>	€0.00

## 5. Details of Claims in Dispute .

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
		0.00

**NOTE:** Where there is a disputed claim for election expenses the amount in dispute should be entered *above* and **should not be** included in the list of election expenses at Part 4 of the statement.

## 6. Details of Claims received 45 days after polling day (XXXXX 2018)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)
		0.00

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 4 of the statement.

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Joan Freeman
Political Party (if non-party, please state)	Non-party

<b>2. Presidential Election Agent details</b>	
If a candidate is acting as his/her own presidential election agent, please enter "Candidate" opposite "Name" below	
Name	Richard Mulcahy

Standards in Public Office Commission  
Received  
  
21 DEC 2018

**3. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf**

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 4 OF THIS STATEMENT**

**4. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent**

<b>4A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.
	<b>List advertising expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
A1	€
A2	€
A3	€
A4	€
A5	€
A6	€
A7	€
A8	€
A9	€
A10	€
A11	€
A12	€
A	<b>Total:</b> €0
	<b>List below advertising expenses which were originally met out of public funds</b>
A13	€
A14	€
A15	€
A	<b>Total:</b> €0

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

4B	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List advertising expenses which <u>were not</u> met out of public funds	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
B1	July - Training	€ 10,199.06
B2	Aug - Communication	€ 12,300.00
B3	Aug - Mandy Johnston	€ 5,000.00
B4	SEP - Communication	€ 15,000.00
B5	Launch Hire of Room	€ 615.00
B6	Fitzers Catering - Launch	€ 523.80
B7	OCT - Communication	€ 17,378.82
		€
		€
		€
		€
B	<b>Total:</b>	€ 61,016.68
List below advertising expenses which <u>were</u> originally met out of public funds		
B	<b>Total:</b>	€ 61,016.68

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
	<b>List election poster expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	<b>Total:</b> €0
	<b>List below election poster expenses which were originally met out of public funds</b>
C13	€
C14	€
C15	€
C	<b>Total:</b> €0

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

4D	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	JF Pres Campaign	€ 6,150.00
D2	JF Pres Campaign	€ 922.50
D3	Tee Shirts etc	€ 1,158.05
D4	Colm Baker Social Media	€ 5,000.00
D5	Colm Baker Social Media	€ 5,000.00
D6	David Carroll - Website	€ 5,000.00
D7	Photography	€ 701.10
D8	D Carroll Website	€ 25.17
D9	Printed DIBOND Panels	€ 221.40
D10	Stickers	€ 1,068.87
D11	Brendan Byrne	€ 1,500.00
D12	Printing Leaflets	€ 21,900.01
D13	T-Shirt Printing	€ 2,214.00
D14	Banaman T Shirts	€ 492.00
D15	Facebook Ads	€ 24.60
D16	Facebook	€ 49.20
D17	D Carroll Website	€ 20.58
D18 - D48	Facebook Ads	€ 20,992.64
D49	Twitter Ads	€ 221.29
D50	Twitter Ads	€ 245.25
D51	Twitter Ads	€ 124.43
D52	Twitter Ads	€ 191.62
D53	Twitter Ads	€ 243.87
D54	Twitter Ads	€ 95.24
D55	Twitter Ads	€ 315.75
D56	Twitter Ads	€ 227.75
D57	AdEspresso	€ 41.06
D58	SUMO	€ 25.82
D59	VDP-ENVATOMARKET43	€ 40.32
D60	VDP-ENVATOMARKET43	€ 44.68
D61	VDP-ENVATOMARKET43	€ 44.70
D62	VDP-ACTMECAMPAIN	€ 61.58
D63	VDP-ENVATOMARKET43	€ 34.63
D64	VDP-ENVATOMARKET43	€ 44.82
D65	VDP-ENVATOMARKET43	€ 44.88
D66	VDP-ENVATOMARKET43	€ 44.88
D67	VDP-ENVATOMARKET44	€ 44.80
D68	VDP-ENVATOMARKET44	€ 56.21
D69	VDP-ENVATOMARKET44	€ 45.27
D70	VDP-ACTMECAMPAIN	€ 62.92
		€
D	<b>Total:</b>	€ 74,741.88
	<b>List below advertising expenses which were originally met out of public funds</b>	
D	<b>Total:</b>	€ 74,741.88

**Use additional pages if necessary**



4E	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1	Licence Fee 20/08/18-19/11/18 - Rent of Office Space	€ 5,842.50
E2	IT - Smart Sheet	€ 90.00
E3	Virgin Media Contract	€ 110.11
E4	Virgin Media Contract	€ 92.31
E5	Virgin Media Contract	€ 9.66
E6	Office fit out supplies (lighting, waste paper baskets, desk organisers)	€ 487.10
E7	Furniture Assembly	€ 308.00
E8	Office chairs, supplies, a range of stationery, cleaning products	€ 756.61
E9	Office chairs, supplies, a range of stationery, cleaning products	€ 1,114.46
E10	300 stamps + envelopes, A3 paper	€ 45.49
E11	300 stamps + envelopes, A3 paper	€ 371.78
E12	Insurance	€ 336.54
E13	Hired laptops, printer and shredder Wireless Instal	€ 1,894.20
E14	Furniture Assembly - Ref Email KF 28/08/18	€ 2,435.40
E15	WiFi Instal	€ 709.38
E16	Letterheads	€ 211.56
E17	Anita Finucane - Blacknight	€ 28.22
E18	Anita Finucane - Google Gsuite	€ 21.41
E19	Anita Finucane - Stamps	€ 43.00
E20	Anita Finucane - Stamps	€ 40.00
E21	Anita Finucane - Blacknight	€ 55.21
E22	Anita Finucane - Adobe	€ 35.89
E23	Toner charge Lexmark 950 Photocopier Colour - 1425 @18c + mono 689 @5c	€ 357.87
E24	IT - Smart Sheet	€ 90.00
E25	Hired laptops, printer and shredder Wireless Instal	€ -
E26	Hired laptops, printer and shredder Wireless Instal	€ 307.50
E27	John Moran - Office work and Assembly	€ 375.00
E28	Letterheads	€ 418.20
E29	Magnetic Label	€ 300.00
E30	Ref Email KF 28/08/18	€ 200.00
E31	Ref - Whiteboard	€ 221.40
		€
E	<b>Total:</b>	€ 17,308.79
<b>List below advertising expenses which were originally met out of public funds</b>		
E	<b>Total:</b>	€ 17,308.79

**Use additional pages if necessary**

4F	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	List advertising expenses which <u>were not</u> met out of public funds	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1	Galmont A. Gorman	€ 155.00
F2	Serviced Accomodation SAID	€ 2,975.70
F3	Car HIRE	€ 2,045.47
F4	Booking.com	€ 427.50
F5	Booking.com	€ 850.00
F6	Car HIRE	€ 317.07
F7	MERRION POST DEBATE	€ 87.20
F8	JURYS INN CHRI	€ 8.85
F9	Q PARK CHRISTC	€ 7.40
F10	Rochestown	€ 11.30
F11	Rochestown	€ 14.35
F12	RADISSON SAS S	€ 32.40
		€
F	<b>Total:</b>	€ 6,932.24
List below advertising expenses which <u>were</u> originally met out of public funds		
F	<b>Total:</b>	€ 6,932.24

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

Use additional pages if necessary

4G	<b>Market Research</b>	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	<b>List advertising expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1	Focus Group	€ 2,460.00
		€
G	<b>Total:</b>	€ 2,460.00
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
G	<b>Total:</b>	€ 2,460.00

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

4H	<b>Campaign Workers</b>	
	<b>Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and List advertising expenses which were not met out of public funds)</b>	
Ref.	Expenditure Item	Cost
H1	Anita Finucane - Campaign advisor	€ 9,840.00
H2	Anita Finucane - Campaign advisor	€ 9,840.00
H3	Anita Finucane - Campaign advisor	€ 9,840.00
H4	Karen Fitzpatrick 13th Aug / 10th Sept	€ 4,125.00
H5	Simon Gillespie	€ 1,000.00
H6	Simon Gillespie	€ 419.19
H7	Derek Mooney - Campaign advisor	€ 4,059.00
H8	David McCarthy - Strategic Political Advice	€ 1,100.00
H9	M O'Donoghue Per Diems 1	€ 1,151.90
H10	Andrew Gorman Social Media	€ 1,500.00
H11	Karen Fitzpatrick 11th Sept / 10th Oct	€ 5,500.00
H12	Karen Fitzpatrick Exp	€ 98.28
H13	John McCormick - Driver WK 1	€ 1,141.59
H14	Elaine McKenna Long	€ 1,853.52
H15	M O'Donoghue Per Diems 2 - Top Up to End of Sept	€ 766.30
H16	John McCormick - Driver WK 2	€ 781.80
H17	M O'Donoghue Per Diems 3 - Top Up to End of 05/10/18	€ 122.90
H18	John McCormick - Driver WK 3	€ 985.90
H19	M O'Donoghue Per Diems 4 - Top Up to End of 12/10/18	€ 1,349.90
H20	John McCormick - Driver WK 4	€ 798.33
H21	Andrew Gorman Social Media	€ 1,500.00
H22	Noreen T McDonnell	€ 4,500.00
H23	John McCormick - Driver WK 5	€ 396.10
H24	Elaine McKenna Long	€ 2,504.17
H25	Karen Fitzpatrick 11th Sept / 10th Oct	€ 5,000.00
H26	Karen Fitzpatrick Exp	€ 130.99
H27	Social Media	€ 450.00
H28	Noel Dempsey	€ 18,450.00
H29	Pat Farrelly	€ 1,400.00
H30	Michael Mason	€ 130.00
		€
H	<b>Total:</b>	€ 90,734.87
<b>List below advertising expenses which were originally met out of public funds</b>		
H	<b>Total:</b>	€ 90,734.87

Use additional pages if necessary

#### **4. Expenses Review**

##### **Expenses not met out of public funds**

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

<b>Section</b>	<b>Expense Total (€)</b>
<b>4A - Advertising</b>	<b>€0</b>
<b>4B - Publicity</b>	<b>€61,017</b>
<b>4C – Election Posters</b>	<b>€0</b>
<b>4D – Other Election Material</b>	<b>€74,742</b>
<b>4E – Office and Stationery</b>	<b>€17,309</b>
<b>4F – Transport and Travel</b>	<b>€6,932</b>
<b>4G – Market Research</b>	<b>€2,460</b>
<b>4H – Campaign Workers</b>	<b>€90,735</b>
<b>Overall Expense total:</b>	<b>€253,194</b>

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€0
4B - Publicity	€0
4C – Election Posters	€0
4D – Other Election Material	€0
4E – Office and Stationery	€0
4F – Transport and Travel	€0
4G – Market Research	€0
4H – Campaign Workers	€0
<b>Overall Expense total:</b>	<b>€0</b>

## 5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
N/A		

**NOTE:** Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 4 of the statement.

## 6. Details of Claims received 45 days after polling day (10 December 2018)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)
N/A		

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 4 of the statement.

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Standards in Public Office Commission  
Received

18 DEC 2018

Following pages for public display

## 1. Candidate details

Name	Seán Gallagher
Political Party (if non-party, please state)	Independent

## 2. Presidential Election Agent details

If a candidate is acting as his/her own presidential election agent, please enter "Candidate" opposite "Name" below

Name	Cathal Lee
------	------------

## 3. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf

**Name:** Click here to enter text.

**Amount authorised to spend:** Click here to enter text.

**Amount spent:** Click here to enter text.



**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 4 OF THIS STATEMENT**

#### 4. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

**NOTE:** Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

<b>4A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Online advertising included as part of payment recorded at <b>Ref. D2</b> (Continuum Technologies)	€
A2		€
A3		€
A4		€
A5		€
A6		€
A	<b>Total:</b>	€
<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>		

A13		€
A14		€
A15		€
A	<b>Total:</b>	€

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	<b>List publicity expenses which <u>were not</u> met out of public funds</b>	
<b>Re ++ f.</b>	<b>Expenditure Item</b>	<b>Cost</b>
B1	Shelbourne Hotel	€2,759.00
B2	Drumlin Media	€750.00
B3	Luke Benson	€600.00
B4	Photography (Tony Kinlan)	€18,775.09
B5		€
B6		€
B	<b>Total:</b>	€22,884.09
	<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B1 3		€
B1 4		€
B1 5		€
B	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which <u>were not</u> met out of public funds</b>	
<b>Re f.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1		€
C2		€
C3		€
C4		€
C	<b>Total:</b>	€
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C1 3		€
C1 4		€
C1 5		€
C	<b>Total:</b>	€

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	<b>List other election material expenses which <u>were not</u> met out of public funds</b>	
<b>Ref</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	The Printed Image	€43,839.02
D2	Continuum Technologies — (including online advertising)	€121,278.00
D3	Opus Print	€781.05
D4	The Creative Works	€1,245.38
D5	Misc Design Work	€1,968.00
D6		€
D7		€
D	<b>Total:</b>	€169,111.45
<b>List below other election material expenses which <u>were</u> originally met out of public funds</b>		
D1 3		€
D1 4		€
D1 5		€
D	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	<b>List office and stationery expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1	Office Rent - 92/93 St. Stephens Green, Dublin 2	€7,995.00
E2	Phones, Computer and Network ICT Equipment	€4,545.00
E3	Viking Direct	€111.42
E4	Amazon	€174.48
E5	Misc Office Costs, including couriers and equipment	€1,968.00
E6	Digital Data Services	€4,674.00
E7	Ricoh Ireland Ltd	€225.67
E	<b>Total:</b>	€19,693.57
<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>		
E13		€
E14		€
E15		€
E	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE:** Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

<b>4F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	<b>List travel and transport expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1	Accommodation	€2,188.86
F2	Transport costs for campaign volunteers - Tolls, Parking, Diesel, Taxis, Public Transport	€3,597.65
F3	Bus Hire	€17,239.00
F4	Vehicle Hire	€2,890.00
F5	Meals	€1,273.60
F6		
F	<b>Total:</b>	€27,189.11
	<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>	
F1 3		€
F1 4		€
F1 5		€
F	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**



<b>4</b>	<b>Market Research</b>	
<b>G</b>	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	<b>List market research expenses which <u>were not</u> met out of public funds</b>	
<b>R e f.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G 1		€
G 2		€
G 3		€
G 4		€
G 5		€
G	<b>Total:</b>	€
<b>List below market research expenses which <u>were</u> originally met out of public funds</b>		
G 1 3		€
G 1 4		€
G 1 5		€
G	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
	<b>List campaign worker expenses which <u>were not</u> met out of public funds</b>	
<b>Re f.</b>	<b>Expenditure Item</b>	<b>Cost</b>
H1	Campaign Workers	€7,942.00
H2		€
H3		€
H4		€
H5		€
H6		€
H	<b>Total:</b>	€7,942.00
	<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H1 3		€
H1 4		€
H1 5		€
H	<b>Total:</b>	€

**Use additional pages if necessary**

#### 4. Expenses Review

##### Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

<b>Section</b>	<b>Expense Total (€)</b>
<b>4A - Advertising</b>	€
<b>4B - Publicity</b>	€22,884.09
<b>4C – Election Posters</b>	€0.00
<b>4D – Other Election Material</b>	€169,111.45
<b>4E – Office and Stationery</b>	€19,693.57
<b>4F – Transport and Travel</b>	€27,189.11
<b>4G – Market Research</b>	€
<b>4H – Campaign Workers</b>	€7,942.00
<b>Overall Expense total:</b>	€246,820.22

<p><b>Expenses met out of public funds</b></p> <p>Complete this review by adding total calculated expenses that <b><u>were</u></b> met out of public funds for each relevant heading</p>	
<p><b>Section</b></p>	<p><b>Expense Total (€)</b></p>
<p><b>4A - Advertising</b></p>	<p>€</p>
<p><b>4B - Publicity</b></p>	<p>€</p>
<p><b>4C – Election Posters</b></p>	<p>€</p>
<p><b>4D – Other Election Material</b></p>	<p>€</p>
<p><b>4E – Office and Stationery</b></p>	<p>€</p>
<p><b>4F – Transport and Travel</b></p>	<p>€</p>
<p><b>4G – Market Research</b></p>	<p>€</p>
<p><b>4H – Campaign Workers</b></p>	<p>€</p>
<p><b>Overall Expense total:</b></p>	<p>€</p>

## 5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)

**NOTE:** Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 4 of the statement.

## 6. Details of Claims received 45 days after polling day (10 December 2018)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 4 of the statement.

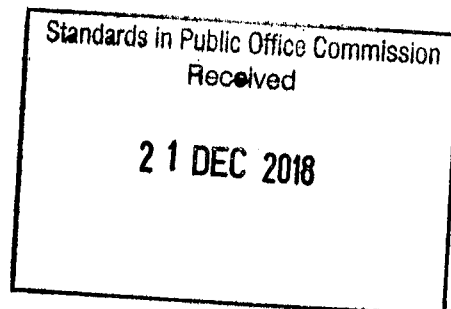
# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Michael D Higgins
Political Party (if non-party, please state)	Non-Party

<b>2. Presidential Election Agent details</b>	
If a candidate is acting as his/her own presidential election agent, please enter "Candidate" opposite "Name" below	
Name	Conor Power



**3. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf**

Name: Mr Brian McDowell

Amount authorised to spend: 70,000

Amount spent: 42,438.93

Name: Mr. Tom Curran

Amount authorised to spend: 90,000

Amount spent: 30,557.75

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 4 OF THIS STATEMENT**

**4. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Advertising	7,897.30
A2	Design	18,166.50
A3	Social Media	23,805.93
	<b>Total:</b>	<b>€49,869.73</b>
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
		€
		€
		€
	<b>Total:</b>	<b>€0.00</b>

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**



<b>4B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b> <span style="float: right;"><b>Cost</b></span>
B1	Events <span style="float: right;">3,855.04</span>
B2	Media Advice <span style="float: right;">7,928.59</span>
B3	Photography <span style="float: right;">5,877.00</span>
B4	Room Hire <span style="float: right;">870.75</span>
	<b>Total:</b> <span style="float: right;"><b>€18,531.38</b></span>
<b>List below publicity expenses which were originally met out of public funds</b>	
	€
	<b>Total:</b> €0.00

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b> <span style="float: right;"><b>Cost</b></span>
C1	Posters – Design and Production <span style="float: right;">45,442.97</span>
C2	Poster – Logistics <span style="float: right;">29,900.00</span>
	<b>Total:</b> <span style="float: right;"><b>€75,342.97</b></span>
<b>List below election poster expenses which were originally met out of public funds</b>	
	€
	<b>Total:</b> €0.00

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
<b>List other election material expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	Design	1,599.00
D2	Leaflets	53,768.80
D3	Promotional Material	30,727.10
D4	Dissemination	42,440.38
D5	Website	14,483.26
	<b>Total:</b>	<b>€143,018.54</b>
<b>List below other election material expenses which were originally met out of public funds</b>		
		€
	<b>Total:</b>	<b>€0.00</b>

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
<b>List office and stationery expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
E1	Insurance	70.58
E2	Office Equipment	7,265.06
E3	Office Supplies and Stationery	3,410.36
E4	Rent	25,772.34
	<b>Total:</b>	<b>€36,518.34</b>
<b>List below office and stationery expenses which were originally met out of public funds</b>		
		€
	<b>Total:</b>	<b>€0.00</b>

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
	<b>List travel and transport expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	Car Hire
	1,715.85
F2	Travel
	3,902.79
	<b>Total:</b>
	<b>€5,618.64</b>
	<b>List below travel and transport expenses which were originally met out of public funds</b>
	€
	<b>Total:</b>
	<b>€0.00</b>

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4G</b>	<b>Market Research</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	
G	<b>Total:</b>
	€0.00
<b>List below market research expenses which were originally met out of public funds</b>	
G13	
G14	
G15	
G	<b>Total:</b>
	€0.00

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	Communications Staffing costs
H2	Operational Staffing Costs
H3	Organisational Management
	<b>Total:</b>
	€38,438.42
<b>List below campaign worker expenses which were originally met out of public funds</b>	
	€
	<b>Total:</b>
	€0.00

Use additional pages if necessary

#### **4. Expenses Review**

##### **Expenses not met out of public funds**

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€49,869.73
4B - Publicity	€18,531.38
4C – Election Posters	€75,342.97
4D – Other Election Material	€143,018.54
4E – Office and Stationery	€36,518.34
4F – Transport and Travel	€5,618.64
4G – Market Research	€0.00
4H – Campaign Workers	€38,438.42
<b>Overall Expense total:</b>	<b>€367,338.02</b>

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€0.00
4B - Publicity	€0.00
4C – Election Posters	€0.00
4D – Other Election Material	€0.00
4E – Office and Stationery	€0.00
4F – Transport and Travel	€0.00
4G – Market Research	€0.00
4H – Campaign Workers	€0.00
<b>Overall Expense total:</b>	<b>€0.00</b>

## 5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)

**NOTE:** Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 4 of the statement.

## 6. Details of Claims received 45 days after polling day (10 December 2018)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 4 of the statement.

# Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

<b>1. Candidate details</b>	
Name	Liadh Ní Ríada
Political Party (if non-party, please state)	Sinn Féin

<b>2. Presidential Election Agent details</b>	
If a candidate is acting as his/her own presidential election agent, please enter "Candidate" opposite "Name" below	
Name	Treasa Quinn





**3. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf**

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 4 OF THIS STATEMENT**

#### 4. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	The Irish Examiner	€369.00
A2	The Dublin People	€430.50
A3	Facebook	€738.00
A4	Facebook	€738.00
A5	Facebook	€738.00
A6	Facebook	€738.00
A7	Facebook	€738.00
A8	Facebook	€738.00
A9	Facebook	€738.00
A10	Facebook	€738.00
A11	Facebook	€738.00
A12		€
A	<b>Total:</b>	€7441.50
<b>List below advertising expenses which were originally met out of public funds</b>		
A13		€
A14		€
A15		€
A	<b>Total:</b>	€

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
<b>List publicity expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
B1	Digital Dub	€2500.00
B2	AVC	€270.60
B3	The Little Museum of Dublin	€1045.50
B4	DMC Events	€316.62
B5	Communication Workers Union	€500.00
B6	Taste Catering	€286.13
B7	Digital Dub	€2000.00
B8	Amharclann Ghaoth Dobhair	€200.00
B9	MG Audio	€492.00
B10	The Glencairn Hotel	€150.00
B11	Stage and Lighting	€1230.00
B12	Offline Central	€818.20
B	<b>Total:</b>	€9809.05
<b>List below publicity expenses which were originally met out of public funds</b>		
B13		€
B14		€
B15		€
B	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	Mark Nixon Studio	€2355.45
C2	Tralee Printing	€295.20
C3	Alexander Boyd	€28560.00
C4	Alexander Boyd	€40800.00
C5	Alexander Boyd	€3540.00
C6	Masterphoto	€553.50
C7	Willis Towers	€3150.00
C8	Willis Towers	€553.50
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€79807.65
	<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4D</b>	<b>Other Election Material</b>	
	Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	An Post	€240.00
D2	Freaney's	€8,364.00
D3	Cover Up Ltd	€590.40
D4	An Post	€500.00
D5	Anglo Printers	€18,475.50
D6	Anglo Printers	€750.30
D7	Anglo Printers	€750.30
D8	Anglo Printers	€25,615.00
D9	Anglo Printers	€1,629.55
D10	Anglo Printers	€1,171.75
D11	Cover Up Ltd	€418.20
D12	Horizon	€3,530.10
D13	Cover Up Ltd	€836.40
D14	An Post	€300.00
D15	Height for Hire	€388.25
D16	Webtext	€307.50
D17	Horizon	€553.50
D18	Masterphoto	€1,642.05
D19	Masterphoto	€61.50
D20	Masterphoto	€1,353.00
D21	Anglo Printers	€1,934.75

D22	Farney Print	€738.00
D23	Kolormaster	€10,380.43
D24	Height for Hire	€388.25
D25	LIUNA	€3128.53
	<b>Total:</b>	€84047.26
<b>List below other election material expenses which <u>were</u> originally met out of public funds</b>		
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	The Horse and Jockey
	€201.00
E2	Radisson Hotel
	€100.00
E3	Mullingar Park Hotel
	€270.00
E4	Bickmar Ltd
	€165.00
E5	
	€
E6	
	€
E7	
	€
E8	
	€
E9	
	€
E10	
	€
E11	
	€
E12	
	€
E	<b>Total:</b>
	€736.00
<b>List below office and stationery expenses which were originally met out of public funds</b>	
E13	
	€
E14	
	€
E15	
	€
E	<b>Total:</b>
	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4F</b>	<b>Transport and Travel</b>	
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1	Morgan Fuels Ireland	€240.48
F2	Morgan Fuels Ireland	€3,089.39
F3	Rooney International Coach Hire	€8,500.00
F4	Misc	€16,044.29
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€27,874.16
<b>List below travel and transport expenses which were originally met out of public funds</b>		
F13		€
F14		€
F15		€
F	<b>Total:</b>	€

Use additional pages if necessary

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**



<b>4G</b>	<b>Market Research</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
<b>List market research expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€
<b>List below market research expenses which were originally met out of public funds</b>		
G13		€
G14		€
G15		€
G	<b>Total:</b>	€

**Use additional pages if necessary**

**NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.**

<b>4H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
<b>List campaign worker expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €
<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13	€
H14	€
H15	€
H	<b>Total:</b> €

**Use additional pages if necessary**

#### **4. Expenses Review**

##### **Expenses not met out of public funds**

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

<b>Section</b>	<b>Expense Total (€)</b>
<b>4A - Advertising</b>	<b>€7441.50</b>
<b>4B - Publicity</b>	<b>€9809.05</b>
<b>4C – Election Posters</b>	<b>€79807.65</b>
<b>4D – Other Election Material</b>	<b>€84047.26</b>
<b>4E – Office and Stationery</b>	<b>€736.00</b>
<b>4F – Transport and Travel</b>	<b>€27874.16</b>
<b>4G – Market Research</b>	<b>€</b>
<b>4H – Campaign Workers</b>	<b>€</b>
<b>Overall Expense total:</b>	<b>€209715.62</b>

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
<b>Overall Expense total:</b>	€

## 5. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below.

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)

**NOTE:** Where there is a disputed claim for election expenses the amount in dispute should be entered above and **should not be** included in the list of election expenses at Part 4 of the statement.

## 6. Details of Claims received 45 days after polling day (10 December 2018)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 4 of the statement.