

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**  
Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

**Part 1. Independent member**

Name of independent member: FRANCES BLACK  
Address: LEINSTER HOUSE  
KILDARE STREET  
DUBLIN 2  
Telephone Numbers: T. 01 618 3279  
Email address: FRANCES.BLACK@OIR.IE

**Part 2. Public Auditor**

Name of Public Auditor: SEAN Whelan FCA  
Whelan Dawling & Associates  
Address: Block 1, unit 1 & 4  
Northwood Court, Sandy, D.9  
Telephone Number: T. 01 - 6771411  
Email address: info@wda.ie

Standards in Public Office Commission  
Received

27 MAR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act: €21,045

Amount of funding brought forward from previous period: €28,952.47

- Expenditure (as detailed in attached schedules):
- a) technical or specialist advice €2450.50
  - b) research and training
  - c) policy formulation €26,344.92
  - d) provision of consultants' services
  - e) polling or public attitude sampling
  - f) entertainment

Total expenditure €28,795.42

Balance of funding carried forward: €21,202.05

- I confirm that
- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
  - No other claims for funding have been submitted in relation to this expenditure.

Signature: 

Date: 28/02/2019

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
PAA Bank Account	20
Legal Opinion - Occupied Territories Bill 2016	2000
PAA Returns Auditing	430.50
<b>Total</b>	€ 2450.50

<b>b. Expenditure on research and training</b>
--

Details of Expenditure	Amount (€)
<b>Total</b>	<b>€</b>

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
Policy Meeting Alcohol Bill - Cork	875.82
Research + Policy visit O.T PMB - Israel Palestine	1226.62
Seanad CEG Policy Meeting - Cork	340.98
Expert meeting Occupied Territories Bill - London	146.26
Pre-Budget Policy Proposals materials	637.00
Policy + PMB Researcher, Parliamentary Support	21,888.00
Occupied Territories PMB Meetings, Nov 2018	1230.24
↳ Kildare, Galway, Tipperary, Cork, Limerick	
<b>Total</b>	<b>€ 26,344.92</b>

**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
<b>Total</b>	<b>€</b>

<b>e.</b> <b>Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives</b>
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<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	<b>€</b>

**f. Expenditure on entertainment**

<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
	<b>Total</b>	€



**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]


...FRANCES BLAKK.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: 

Name of Auditor: Sean Whelan

Company Name: Whelan Dowling & Associates

Date: 20/3/19

**Whelan Dowling & Associates**  
Chartered Accountants  
and  
Registered Auditors

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member: SENATOR VICTOR BOYHAN .....

Address:

25 GRANGE CRESCENT....

KILL O'THE GRANGE.....

DUN LAOGHAIRE.....

CO DUBLIN.....

Telephone Numbers:

086-2350382.....

Email address:

victor.boyhan@oireachtas.ie .....

**Part 2. Public Auditor**

Name of Public Auditor:

Patrick Harrington CPA

Address:

Gaffney McKeon & Company

5 Marine Terrace

Dun Laoghaire

Co. Dublin

Telephone Number:

01 2806954

Email address:

pharrington@gaffneymcneon.ie

Standards in Public Office Commission  
Received

29 MAR 2019

### Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act: €21,045.00

Amount of funding brought forward from previous period: €20,977.28

Expenditure (as detailed in attached schedules):

- |  |           |
|--|-----------|
| a) technical or specialist advice      | 5,234.77  |
| b) research and training               | .....     |
| c) policy formulation                  | 11,691.15 |
| d) provision of consultants' services  | .....     |
| e) polling or public attitude sampling | .....     |
| f) entertainment                       | .....     |

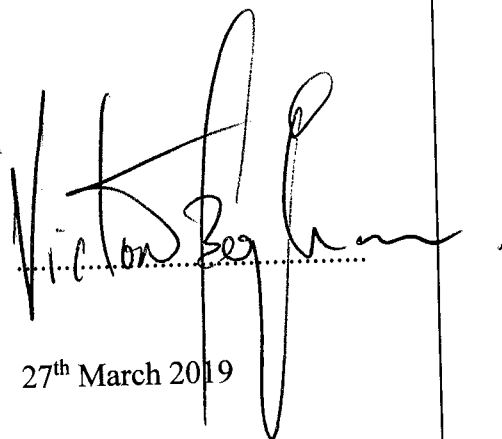
Total expenditure €16,925.92

Balance of funding carried forward: €25,096.36

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:



Victor Bergin

Date:

27<sup>th</sup> March 2019

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Technical / Specialist Expenditure</b>	<b>€5,234.77</b>
<b>Total</b>	<b>€5,234.77</b>

<b>b. Expenditure on research and training</b>
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<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	<b>€</b>

<b>c. Expenditure on policy formulation</b>
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Details of Expenditure	Amount (€)
<b>Policy Formulation Expenditure</b>	<b>€11,691.15</b>
<b>Total</b>	<b>€11,691.15</b>

**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
<b>Total</b>	€

**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	<b>€</b>



**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	<b>Total</b>	€

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[*Name of independent member*]

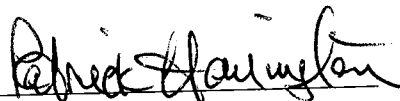
Victor Boyhan

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H (1) of the Act.

Signature of Auditor: 

Name of Auditor: Pat Harrington CPA

Company Name: Gaffney Mckeon & Company

Date: 27<sup>th</sup> March 2019

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member: Senator Gerard Craughwell

Address: 13 Mount Eagle Park  
Leopardstown  
Dublin 18

Telephone Numbers: 01 6183323 / 086 022 855

Email address: Gerard.Craughwell@oireachtas.ie

**Part 2. Public Auditor**

Name of Public Auditor: DLT

Address: 4 The Concourse, Beacon Court  
Sandyford, Dublin 18

Telephone Number: 01 2953500

Email address: info@dlt.ie

Standards in Public Office Commission  
Received

28 MAR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act: €21,045  
.....

Amount of funding brought forward from previous period: €9,324.83  
.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice €3,398.50
- b) research and training €0
- c) policy formulation €12,736.25
- d) provision of consultants' services €75.39
- e) polling or public attitude sampling €0
- f) entertainment €395

Total expenditure €16,605.14

Balance of funding carried forward: €13,764.69  
=====

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

*Seamus J. Campbell*

Date:

*28 MARCH 2019*

<b>Part 4. Details of Expenditure</b>
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<b>a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives</b>
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<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>LEGAL FEES</b>	<b>1,845.00</b>
<b>AUDIT FEES</b>	<b>553.50</b>
<b>TECHNICAL ADVICE</b>	<b>1,000.00</b>
<b>Total</b>	<b>€3,398.50</b>

**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
<b>Total</b>	<b>€NIL</b>

**c. Expenditure on policy formulation**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>MEETINGS AND LOCAL AND NATIONAL EVENTS</b>	<b>12,736.25</b>
<b>Total</b>	<b>€12,736.25</b>

**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>BANK FEES</b>	<b>75.39</b>
<b>Total</b>	<b>€75.39</b>





**f. Expenditure on entertainment**

<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
<b>VOTING BILL – TEAS &amp; COFFEES</b>		<b>42.50</b>
<b>MEETING WITH COUNCILLORS</b>		<b>146.40</b>
<b>DINNER MEETINGS IN LEINSTER HOUSE</b>		<b>206.10</b>
	<b>Total</b>	<b>€395.00</b>

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

Senator... Gerard... Craughwell

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: \_\_\_\_\_

Name of Auditor: DLT

Company Name: DLT

Date: 28 March 2019

**DLT**  
4, The Concourse Building  
Beacon Court  
Sandyford  
Dublin 18

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member:

JOHN DOLAN

Address:

9 Sarto Road  
Sutton  
Dublin 13

Telephone Numbers:

T. 01-6183648

Email address:

john.dolan@oir.ie

**Part 2. Public Auditor**

Name of Public Auditor:

Wibelen Dowling

Address:

Block 1, unit 104  
Northwood Court  
SANDRY, Dublin 9

Telephone Number:

T. 01-6771411

Email address:

info@wda.ie

Standards in Public Office Commission  
Received

27 MAR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act:

21,045.00.....

Amount of funding brought forward from previous period:

27,082.10.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice .....1292.49
- b) research and training .....231.00
- c) policy formulation .....8980.78
- d) provision of consultants' services .....7428.00
- e) polling or public attitude sampling .....
- f) entertainment .....391.00

Total expenditure

18,323.30

Balance of funding carried forward:

29,803.80.....

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

[Signature]

Date:

1<sup>st</sup> March 2019

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
Accountancy fees	420.50
Digitake	74.91
IT Support + Services	288.35
Text Alert Service	103.22
ISL Interpreter Service	208.80
Bank Charges	186.61
<b>Total</b>	€ 1292.49

**b. Expenditure on research and training**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
Insurance	231.00
<b>Total</b>	€ 231.00

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
Kennedy Summer School	181.35
Conference Europe	220.00
CEG Annual think-In 2017	242.67
Dine In the Dark	25.00
Disability Group Events	246.50
Conference fee	25.00
Infographic on Disability - Design	307.50
Neon SMS	51.66
Protocol for Dis. Inclusion	649.97
CEG - Budget Video	637.00
CEG Annual think In 2018	528.30
LA newly elected members Event	999.36
Indep. Councillor Event	29.95
AILG Conference	179.00
Disability Infographic Printing	168.00
Disability Stats Infographic Design	3094.50
VISITS TO LA's around Ireland.	1425.02
<b>Total</b>	<b>€ 8980.78</b>

*[Handwritten signature]*



**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
Consultant Services PR	4428.00
Consultant Services Policy)	
Research.	3000.00
<b>Total</b>	<b>€ 7428.00</b>

**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	<b>€</b>

**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
CEG Dinner		56.00
Invitation of Briadier		
General retired Seamus Connolly - grandson of James Connolly, son of former TD & Senator Ross Connolly & Nephew Nora Connolly O'Brien former Senator	11	335.00
	<b>Total</b>	€391.00

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
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under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

...John Dolan.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan

Name of Auditor: Sean Whelan FCA

Company Name: Whelan Dowling & Associates

Date: 20/3/19

**Whelan Dowling & Associates**  
Chartered Accountants  
and  
Registered Auditors

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

**Part 1. Independent member**

Name of independent member:

JOAN FREEMAN

Address:

37 WESTON DR  
WESTON PK  
LUCAN

Telephone Numbers:

T. 087-3652714

Email address:

Joan.Freeman@oia.ie

**Part 2. Public Auditor**

Name of Public Auditor:

SEAN WHELAN FCA  
Whelan Dawling Associates

Address:

Block 1, Unit 1 & 4  
Northwood Court, SINTRY, D.9

Telephone Number:

T. 01-6771411

Email address:

Info@wda.ie

Standards in Public Office Commission  
Received

29 MAR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act: .....€21,045.....

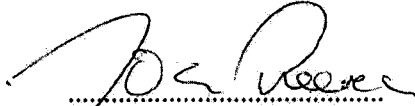
Amount of funding brought forward from previous period: .....NIL.....

- Expenditure (as detailed in attached schedules):
- a) technical or specialist advice .....600.....
  - b) research and training .....1164.62.....
  - c) policy formulation .....1164.62.....
  - d) provision of consultants' services .....          .....
  - e) polling or public attitude sampling .....          .....
  - f) entertainment .....          .....

Total expenditure .....2064.62.....

Balance of funding carried forward: .....18,980.38.....

- I confirm that
- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
  - No other claims for funding have been submitted in relation to this expenditure.

Signature: ..........

Date: .....27/3/2019.....

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
Samantha Long	600
<b>Total</b>	<b>€ 600</b>





**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
HOUSES OF THE OIREACHTAS	1464 62
Total	€

d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants

Details of Expenditure	Amount (€)
Total	€

**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	<b>€</b>

**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	<b>Total</b>	€

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

JOAN FREEMAN

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan

Name of Auditor: Sean Whelan FCA

Company Name: Whelan Dowling & Associates

Date: 26/3/19

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member:

Alice - Mary Higgins

Address:

Apartment 15  
Brattan Hall  
Lower Mount Street  
Dublin 2

Telephone Numbers:

T. 085 727 4158

Email address:

alicemary.higgins@oireachtas.ie

**Part 2. Public Auditor**

Name of Public Auditor:

SEAN Whelan FEA  
Whelan Dawling & Associates

Address:

Block 1, unit 104,  
Northwood Court, Sarsary, Dublin 9

Telephone Number:

T. 01 - 6771411

Email address:

Info@wda.ie

Standards in Public Office Commission  
Received

28 MAR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act:

..... 21,045

Amount of funding brought forward from previous period:

..... 25,819.29

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

..... 997.58

b) research and training

..... 1,056.67

c) policy formulation

..... 25,881.24

d) provision of consultants' services

.....

e) polling or public attitude sampling

.....

f) entertainment

157.00

Total expenditure

..... 28,092.49

Balance of funding carried forward:

..... 18,771.80

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

..... Alice Mary Higgins

Date:

..... 20/3/2019

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
Microsoft <sup>office</sup> word Software for iPad	49.00
Bank Fees	7.50
Auditor's Fees	430.50
Oireachtas laptop rental	250.00
Insurance, work phones x 2	260.58
<b>Total</b>	€ 997.58



<b>b. Expenditure on research and training</b>
--

Details of Expenditure	Amount (€)
Online subscriptions for policy research	463,67
Research - Private Members Bill	450,00
Research - NUI	163,00
<b>Total</b>	<b>€ 1056,67</b>

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
Bender Budgeting Policy Meeting	134.09
Women in Media Conference	346.01
European Parliament Youth Conference	51.39
CETA Policy Event	24.00
NUI Galway Higher Education Diversity Fest	18.99
Policy materials	122.73
Policy formulation + research support	22400.00
Briefing on Direct Provision	150.80
GDPR Briefing - Chief legal officers USA	94.05
Yippary Peace Prize meeting	111.96
CESCA Equality meeting	57.98
Civil Engagement Group meetings	863.31
Conference of Western Attorney General USA	1505.93
<b>Total</b>	<b>€ 25,881.24</b>

**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
<b>Total</b>	<b>€</b>



<b>f. Expenditure on entertainment</b>
--

Details of Expenditure		Amount (€)
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
Refreshments	2	8.50
UCD Delegation	11	148.50
	<b>Total</b>	e 157.00

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

Alice-Mary Higgins.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Seán Whelan

Name of Auditor: SEAN Whelan F.C.A.

Company Name: Whelan Dowling & Associates

Date: 20/3/19

**Whelan Dowling & Associates**  
Chartered Accountants  
and  
Registered Auditors

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

**Part 1. Independent member**

Name of independent member:

COLETTE KELLEHER

Address:

REDGATE  
41 SIDNEY PARK  
CORK  
IRELAND

Telephone Numbers:

T. (01) 618 3029

Email address:

colette.kelleher@oireachtas.ie

**Part 2. Public Auditor**

Name of Public Auditor:

Sean Whelan FCA  
Whelan Dowling & Associates

Address:

Beech 1, unit 104  
Northwood Court, Sarsary, D.9

Telephone Number:

T. 01-6771411

Email address:

info@wda.ie



### Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

21,045.00

Amount of funding brought forward from previous period:

14,187.45 S.4.

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice .....
- b) research and training ..... 590.....
- c) policy formulation ..... 19,642.84
- d) provision of consultants' services ..... 430.50.....
- e) polling or public attitude sampling .....
- f) entertainment .....

Total expenditure

20,663.34

Balance of funding carried forward:

14,569.11

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

*Deirdre Keenan*

Date:

5/04/2019

Whelan Dowling & Associates  
Block 1  
Units 1 & 4 Northwood Court  
Santry  
Dublin 9

8/4/19



**Part 4. Details of Expenditure**

a. **Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	<b>€</b>

**b. Expenditure on research and training**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
Tickets (X2) to Safe Ireland - Safe World Summit	590
<b>Total</b>	<b>€ 590</b>

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
Traveller Oireachtas Group Secretariat (ITM)	2,446.96
Research to inform Adult Subguarding Policy	5,166
Report (preparation & delivery) on Housing Campaign	799.50
Adult Subguarding Seminar - May 2018	1,574
Traveller Oireachtas Group Launch	1,942.13
AV Briefing: Traveller Culture & History in Education Bill 2018	243
Contribution towards funding of Qualitative research on Right to Housing	5,000
AV Briefing (Oct 18): Traveller Culture & History in Education Bill 2018	486.55
Civil Engagement Group Think-In - Cork 2018	744.70
Contribution to videographer for CEB Budget 2019 video	637
Contribution towards printing of Discrimination Law Guide in relation to Traveller Rights	553
<b>Total</b>	<b>€ 19,642.84</b>

d. **Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
<i>Purchase of Auditor's services for PAA 2017 Return</i>	430.50
<b>Total</b>	€ 430.50

S.S.

Whelan Dowling & Associates  
 Block 1  
 Units 1 & 4 Northwood Court  
 Santry  
 Dublin 9  
 8/4/19

**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	€

**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	<b>Total</b>	€

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

.....*Colette Keenan*.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: *Sean Whelan*

Name of Auditor: *SEAN Whelan FEA*

Company Name: *Whelan Dowling & Associates*

Date: *27/3/19*

**Whelan Dowling & Associates**  
Chartered Accountants  
and  
Registered Auditors

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member: .Billy Lawless

Address: Seanad Éireann  
Kildare Street  
Dublin 2.  
.....

Telephone Numbers: 01 6183681

Email address: billy.lawless@oireachtas.ie

**Part 2. Public Auditor**

Name of Public Auditor: Sean Whelan FCA.....  
Whelan Dawling & Associates

Address: Beach 1, unit 104.....  
Northwood Court.....  
Santry, Dublin 9.....

Telephone Number: T 01-6771411.....

Email address: info@wda.ie.....

Standards in Public Office Commission  
Received  
27 MAR 2019



### Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

€21,045

Amount of funding brought forward from previous period: €8,374.20

Expenditure (as detailed in attached schedules):

- |  |            |
|--|------------|
| a) technical or specialist advice      | €10,030.50 |
| b) research and training               | Nil        |
| c) policy formulation                  | €9,198.75  |
| d) provision of consultants' services  | Nil        |
| e) polling or public attitude sampling | Nil        |
| f) entertainment                       | €2,843.27  |

Total expenditure

€22,072.52

Balance of funding carried forward:

€7,346.68

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

*Billy Ladd*

Date:

07/03/2019







**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
N/A	
<b>Total</b>	<b>€NIL</b>



**f. Expenditure on entertainment**

<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
<b>1. Business Lunch</b>	<b>4</b>	<b>€108.85</b>
<b>2. Meeting Refreshments</b>	<b>3</b>	<b>€65.80</b>
<b>3. Meeting with group from Northern Ireland</b>	<b>4</b>	<b>€71.70</b>
<b>4. Meeting Refreshments</b>	<b>4</b>	<b>€20.50</b>
<b>5. Constituents Lunch</b>	<b>6</b>	<b>€160.70</b>
<b>6. Pre-planning lunch with officials from USA</b>	<b>7</b>	<b>€95.95</b>
<b>7. Refreshments</b>	<b>2</b>	<b>€16.70</b>
<b>8. Mayor Rahm Emanuel delegation from USA</b>	<b>7</b>	<b>€69.50</b>
<b>9. Business Lunch with US visitors</b>	<b>10</b>	<b>€255.95</b>
<b>10. Lunch to host visit of President of Cook County, Illinois</b>	<b>20</b>	<b>€321.80</b>
<b>11. Lunch Meeting</b>	<b>2</b>	<b>€44.90</b>
<b>12. Dinner</b>	<b>3</b>	<b>€30.00</b>
<b>13. Refreshments</b>	<b>4</b>	<b>€27.75</b>
<b>14. Seanad Independent Group Lunch</b>	<b>2</b>	<b>€63.48</b>
<b>15. Lunch for US Delegation</b>	<b>24</b>	<b>€617.65</b>

**f. Expenditure on entertainment**

<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
<b>16. Business Lunch</b>	<b>3</b>	<b>€69.15</b>
<b>17. Lunch</b>	<b>4</b>	<b>€109.60</b>
<b>18. Delegation from Galway</b>	<b>22</b>	<b>€612.90</b>
<b>19. Office Staff lunch</b>	<b>12</b>	<b>€80.39</b>
<b>Total</b>		<b>€2,843.27</b>



**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

..Billy Lawless.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan

Name of Auditor: Sean Whelan FCA

Company Name: Whelan Dowling & Associates.

Date: 20/3/19

**Whelan Dowling & Associates**  
Chartered Accountants  
and  
Registered Auditors

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member:	SENATOR IAN MARSHALL
Address:	LEINSTER HOUSE KILDARE ST. DUBLIN 2
Telephone Numbers:	T.....
Email address:	ian.marshall@oireachtas.ie

**Part 2. Public Auditor**

Name of Public Auditor:	WHELAN DOWLING + Assoc
Address:	UNIT 1+4 Block 1 NORTHWOOD COURT SANTRY DUBLIN 9
Telephone Number:	T 01-6771411
Email address:	Info@wda.ie

Standards in Public Office Commission  
Received

04 APR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act:

14,491.26

Amount of funding brought forward from previous period:

-

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice ..... 300
- b) research and training .....
- c) policy formulation ..... 478.53
- d) provision of consultants' services .....
- e) polling or public attitude sampling .....
- f) entertainment .....

Total expenditure

778.53

Balance of funding carried forward:

13,712.73

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

L. Mori

Date:

26.03.19

Standards in Public Office Commission  
Received

04 APR 2019

**Part 4. Details of Expenditure**

a. **Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
ADMINISTRATION fee to GROUP	
ADMINISTRATOR	300 =
<b>Total</b>	€ 300 =



**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
POLICY FORMULATION	478.53
<b>Total</b>	<b>€478.53</b>

**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
<b>Total</b>	€

**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Total</b>	<b>€</b>



**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	<b>Total</b>	€

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

...IAN MARSHALL.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan

Name of Auditor: Sean Whelan FCA

Company Name: Whelan Dawling & Associates

Date: 27/3/19.

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

**Part 1. Independent member**

Name of independent member:

MICHAEL MC DOWELL

Address:

SEANAD ÉIREANN  
LEINSTER HOUSE  
KILDARE ST  
DUBLIN 2.

Telephone Numbers:

T. 01 6183466

Email address:

michael.mcdowell@oir.ie

**Part 2. Statutory Auditor**

Name of Statutory Auditor:

WHELAN DOWLING & ASSOC.

Address:

BLOCK 1, UNIT 104  
NORTHWOOD COURT  
JANTRY, DUBLIN 9.

Telephone Number:

T. 01-6771411

Email address:

info@wda.ie

Standards in Public Office Commission  
Received

29 MAR 2019

### Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

€21,045-00

Amount of funding brought forward from previous period:

€32,673-93

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

€600

b) research and training

nil

c) policy formulation

€1732-48

d) provision of consultants' services

€430-50

e) polling or public attitude sampling

nil

f) entertainment

nil.

Total expenditure

€2762-98

Balance of funding carried forward:

€50,955-95

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

*Richard Greer*

Date:

25/3/19

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
Annual fee to Seamed Technical	
Group administrator	600-00
<b>Total</b>	€ 600-00.

**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
<b>Total</b>	€ nil.

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
Policy formulation	1,732.48
Total	€ 1732.48

**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
Payment to financial auditor	€430-50
<b>Total</b>	€430-50



**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

Details of Expenditure	Amount (€)
<b>Total</b>	€ nil.

**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	<b>Total</b>	€ nil

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

MICHAEL Mc Dowell.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan

Name of Auditor: Sean Whelan FCA

Company Name: Whelan Dowling & Associates

Date: 20/3/19

**Whelan Dowling & Associates**  
Chartered Accountants  
and  
Registered Auditors

Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

SENATOR RÓNÁN MULLEN

Address:

AHASCRAH  
BALLINASLOE  
CO GALWAY

Telephone Numbers:

T. 087 2446911

Email address:

Ronan.mullen@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

MAURICE CREGAN

Address:

BROADMEADOW HALL  
APPLEWOOD VILLAGE  
SWORDS, CO. DUBLIN

Telephone Number:

T. 01 890 3222

Email address:

maurice@creganaccountants.ie

Standards in Public Office Commission  
Received

17 APR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act:

€ 21,045

Amount of funding brought forward from previous period:

NIL

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice € 1,933.53
- b) research and training € 16,885.05
- c) policy formulation € 1,964.69
- d) provision of consultants' services NIL
- e) polling or public attitude sampling NIL
- f) entertainment € 262.20

Total expenditure

€ 21,045

Balance of funding carried forward:

NIL

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

Rónán Mullen

Date:

15th March 2019.

**Part 4. Details of Expenditure**

a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives

Details of Expenditure	Amount (€)
Specialist advice fees and meeting expenses	1,333.53
Co-ordination of technical group activities	600.00
<b>Total</b>	<b>€1,933.53</b>

**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
Payments for part-time research assistants	10,254
Dirreachtas research project FORAB	3,133.26
Dirreachtas Research project INTVAC	838.30
Dirreachtas research project BIDE	2679.49
<b>Total</b>	€6,885.05

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
Policy formulation advice and expenditure.	1.418.28
Policy formulation assessment	546.41
<b>Total</b>	€1.964.69



**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
NIL	
<b>Total</b>	€ NIL

**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
NIL	
<b>Total</b>	€ NIL

**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Hosting JMed + Massach delegation	8	163
Hosting MEP + family	5	75
American lawyers group	5	24.20
	<b>Total</b>	€262.20

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member] Senator *Róánán Mullen*

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: *Maurice Cregan* FCPA  
Name of Auditor: MAURICE CREGAN  
Company Name: CREGAN ACCOUNTANTS  
Date: 16 MAY 2019.

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member:

DAVID NORRIS

Address:

18 NORTH GREAT  
GEORGES STREET,  
DUBLIN 1.

Telephone Numbers:

T. 01-6183104

Email address:

dauid+norris@oireachtas.ie

**Part 2. Public Auditor**

Name of Public Auditor:

DERMOT BKENNAN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
REGISTERED AUDITORS

Address:

BERKELEY HOUSE BALLYFIN  
ROAD, ASHBORNE, CO. MEATH.

Telephone Number:

T. 01-8498000

Email address:

m.bayne@dbass.ie

Standards in Public Office Commission  
Received

27 MAR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act:

€ 21,045.00.....

Amount of funding brought forward from previous period:

€ 27,032.56.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice .....
- b) research and training .....
- c) policy formulation .....
- d) provision of consultants' services € 30,074.41 .....
- e) polling or public attitude sampling .....
- f) entertainment .....

Total expenditure

€ 30,074.41.....

Balance of funding carried forward:

€ 18,003.15.....

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

*David Abell*.....

Date:

12th March 2019.....



**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
<b>Total</b>	€



**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
<b>Total</b>	€

**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

Details of Expenditure	Amount (€)
Auditors - DBASS CHARTERED	
ACCOUNTANTS 2017 RETURN	€ 615.00.
WEBSITE DESIGN & ONLINE SERVICES.	€ 29,459.41
<b>Total</b>	<b>€ 30,074.41.</b>

**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

Details of Expenditure	Amount (€)
<b>Total</b>	<b>€</b>

**f. Expenditure on entertainment**

<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
	<b>Total</b>	<b>€</b>

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

DAVID WORRIS.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

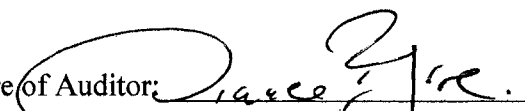
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:

Name of Auditor:

Company Name:

Date:

  
Michael Byrne  
Dermot & Co. Accountancy  
25 March 2019

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**  
Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member: Pádraig Ó Céidigh .....

Address: ..... Forramoyle East.....  
..... Barna.....  
..... Co. Galway.....  
.....

Telephone Numbers: T.....01 6183650

Email address: padraig.oceidigh@oireachtas.ie

**Part 2. Statutory Auditor**

Name of Statutory Auditor: AUSTIN SAMMON.....

Address: MAZARS.....  
MAZARS House.....  
FLOOD ST, GALWAY.....

Telephone Number: T. (091) 570100.....

Email address: mazarsg@mazars.ie

Standards in Public Office Commission  
Received  
**13 MAR 2019**

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act: .....21045.....

Amount of funding brought forward from previous period: .....22595.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 609.09
- b) research and training 6705.58
- c) policy formulation 3196
- d) provision of consultants' services .....
- e) polling or public attitude sampling .....
- f) entertainment 3,228.35

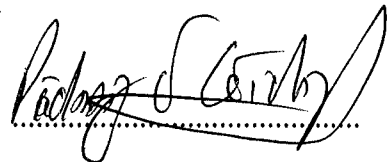
Total expenditure .....13,739.02.....

Balance of funding carried forward: .....29,900.98

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:



Date:

27/2/19

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
ANNUAL TECHNICAL & SPECIALIST ADVICE	600
Banking charges	9.09
<b>Total</b>	<b>€ 609.09</b>



**b. Expenditure on research and training**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
Research, Subscription & Expenses (Economist, Perjury Bill, General Weekly Research, Gaeltacht, Gaeilge Motion, SMEs Report etc and training)	4205.58
IRC - GAELTACHT RESEARCH	2,500
<b>Total</b>	<b>€ 6,705.58</b>





**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

Details of Expenditure	Amount (€)
<b>Total</b>	€

<b>f. Expenditure on entertainment</b>		
<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
LUNCH MEETING WITH DELEGATION	2	<b>35</b>
REFRESHMENTS MEETING	2	<b>22.5</b>
DINNER FOR MEETING	4	<b>61.05</b>
MEETING RE Perjury Bill	2	<b>26.2</b>
REFRESHMENTS MEETING	3	<b>10.95</b>
REFRESHMENTS MEETING RE SME POLICY	2	<b>13</b>
INDEPENDENT GROUP MEETING	7	<b>136.1</b>
REFRESHMENTS MEETING	2	<b>6.5</b>
REFRESHMENTS AND MEAL FOR TRANSPORT COMMITTEE WITNESSES	5	<b>164.65</b>
REFRESHMENTS MEETING	4	<b>19.5</b>
REFRESHMENTS	8	<b>9.1</b>
FOOD FOR MEMBERS OF PUBLIC	3	<b>42.35</b>
LUNCH MEETING	2	<b>17.5</b>
FOR MEETING WITH MEMBER OF PUBLIC	4	<b>37.85</b>
SEANAD LUNCH FOR Ó MUIR DELEGATION – SEANAD ADDRESS	16	<b>658.8</b>
LUNCH MEETING WITH PUBLIC	4	<b>49.85</b>
REFRESHMENT MEETING	2	<b>11</b>
DINNER MEETING	4	<b>76.5</b>
REFRESHMENT - TEA FOR MEETING	2	<b>5.1</b>
LUNCH MEETING	4	<b>63.8</b>
REFRESHMENTS MEETING	2	<b>5.65</b>
MEETING RE SME	2	<b>16.5</b>
REFRESHMENTS MEETING RE SME POLICY	2	<b>11</b>
LUNCH MEETING RE POLICY DRAFT	6	<b>182.3</b>

REFRESHMENT RE SME POLICY	2	<b>34.21</b>
MEETING RE PERJURY BILL	2	<b>12.6</b>
MEETING RE SEANAD POLICY	2	<b>14.4</b>
MEETING LUNCH WITH RESERACHERS GAELTACHT	3	<b>32.01</b>
REFRESHMENT MEETING	2	<b>5.3</b>
REFRESHMENT MEETING	2	<b>3.4</b>
LUNCH MEETING	4	<b>63.48</b>
END OF YEAR DINNER	12	<b>85.25</b>
REFRESHMENT MEETING	3	<b>6.4</b>
DINNER MEETING RE POLICY FORMATION - GAELTACHT	2	<b>142.4</b>
REFRESHMENT MEETING	3	<b>6.8</b>
REFRESHMENTS FOR AV BRIEFING	12	<b>43.8</b>
RFRESHMENTS MEETING RE GAELTACHT RESEARCH	4	<b>52.5</b>
MEETING RE PERJURY BILL	2	<b>15.4</b>
REFRESHMENT MEETING	2	<b>3</b>
MEETING RE PERJURY BILL	2	<b>7</b>
REFRESHMENT MEETING	2	<b>5.8</b>
MEETING RE PUBLIC POLICY	2	<b>19</b>
MEETING RE POLICY FORMULATION	2	<b>6.75</b>
REFRESHMENT RE SME POLICY	2	<b>26</b>
REFRESHMENT MEETING	2	<b>2.8</b>
REFRESHMENT MEETING	2	<b>24.85</b>
MEETING RE POLICY FORMULATION	4	<b>15</b>
REFRESHMENTS MEETING	2	<b>14.85</b>
REFRESHMENTS MEETING	2	<b>5.4</b>
MEETING RE SME POLICY	2	<b>19.95</b>
MEETING REFRESHMENT RE SME POLICY	2	<b>23.3</b>

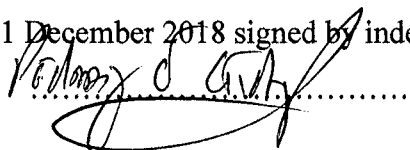
REFRESHMENT MEETING	2	<b>4.1</b>
REFRESHMENT MEETING WITH CONSTITUENT	2	<b>11.6</b>
LUNCH MEETING RE POLICY DRAFT	2	<b>28.5</b>
REFRESHMENT MEETING RE RESEARCH / POLICY	2	<b>13</b>
MEETING REFRESHMENT WITH RESEARCHERS	2	<b>37</b>
REFRESHMENT MEETING	2	<b>24.26</b>
REFRESHMENT MEETING RE POLICY DEVELOPMENT	2	<b>4.1</b>
MEETING REFRESHMENT	3	<b>26</b>
MEETING WITH RESEARCHER	2	<b>2.8</b>
REFRESHMENT MEETING RE POLICY DEVELOPMENT	3	<b>13</b>
REFRESHMENT - TEA FOR MEETING	2	<b>5.8</b>
REFRESHMENT LUNCH MEETING RE RESEARCH / POLICY	3	<b>34.9</b>
REFRESHMENT MEETING RE RESEARCH SME	6	<b>172</b>
REFRESHMENT MEETING	2	<b>9.4</b>
REFRESHMENT MEETING	3	<b>5.4</b>
REFRESHMENT MEETING	2	<b>2.8</b>
DINNER FOR SME GROUP	8	<b>376.1</b>
REFRESHMENT MEETING	2	<b>2.8</b>
DINNER GROUP INDEPENDENT	16	<b>80.39</b>
<b>Total</b>		<b>€ 3228.35</b>

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Pádraig Ó Céidigh]



I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Austin Sammon

Name of Auditor: AUSTIN SAMMON

Company Name: MAZARS

Date: 12/3/2019



**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**  
Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member: MARIE-LOUISE O'DONNELL

Address: 15 THE PALMS  
CLONSKEAGH  
DUBLIN 14

Telephone Numbers: T. 087 9483620

Email address: marielouise.odonnell@oiv.ie

**Part 2. Public Auditor**

Name of Public Auditor: CIARAN O'SULLIVAN FCA

Address: 50 FORTFIELD PARK  
DUBLIN 6W

Telephone Number: T. 01 4067491

Email address: CIARAN @ COS.IE

Standards in Public Office Commission  
Received  
25 MAR 2019

**Part 3. Details of Funding Received**

1 January to 31 December 2018

Total funding received under the Act:

..... 21,045.00 .....

Amount of funding brought forward from previous period:

..... 9,982.99 .....

Expenditure (as detailed in attached schedules):

- |  |                      |
|--|----------------------|
| a) technical or specialist advice      | ..... 1,041.74 ..... |
| b) research and training               | ..... 1,093.98 ..... |
| c) policy formulation                  | ..... 2,903.69 ..... |
| d) provision of consultants' services  | ..... 1,304.56 ..... |
| e) polling or public attitude sampling | ..... .....          |
| f) entertainment                       | ..... 279.60 .....   |

Total expenditure

..... 6,623.57 .....

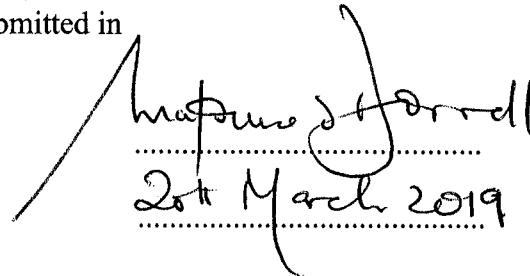
Balance of funding carried forward:

..... 24,404.42 .....

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

  
.....  
..... 20th March 2019 .....

Date:

**Part 4. Details of Expenditure**

**Part 4. Details of Expenditure**

**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
see attached	
<b>Total</b>	€ 1041-74



**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
see attached	
<b>Total</b>	€ 1093-98





	A	B	C	E	F	G	H	I	J	K	L	M	N	O	P
				Amount		Elders	Finite Lives	Justice	Finance	Arts/Ed	Disabilities	Audit	Independent Group/Office		
39															
40	Part 4 (c)	Expenditure on Policy Formulation													
41		Paid to	Details												
42	Date			Amount		Elders	Finite Lives	Justice	Finance	Arts/Ed	Disabilities	Audit	Independent Group/Office		
43															
44	30-Jan		Meeting McAuley Place	35.83		35.83									
45	21-Feb		Headspace Conference - Lunch (Dominic Campbell)	26.45						26.45					
46	18-Apr		Arts Policy meeting - Lunch (Tony O'Dalaigh)	42.40						42.40					
47	25-Apr		Glasgow Conference on Bereavement - Good Grief	287.94			287.94								
48	03-May		Meeting McAuley Place	35.83		35.83									
49	03-May		Attendance Bealtaine Event	9.24		9.24									
50	05-May		Meeting in Athlone re Elders Project	121.56		121.56									
51	08-May		Attendance Bealtaine Event	16.00		16.00									
52	01-Jun		Advic meeting - lunch	40.25				40.25							
53	06-Jun		Attendance at Magdalene function	16.12				16.12							
54	12-Jun		Speaker at Claremorris Red Cross Awards	502.38						502.38					
55	20-Jun		Taxi French Embassy Discussion Event	14.60						14.60					
56	25-Jun		Taxi - Speaker at Dept of Transport event	30.20						30.20					
57	06-Jul		Meeting McAuley Place	76.82		76.82									
58	12-Nov		Meeting McAuley Place - Lunch	44.70		44.70									
59	12-Dec		Postage - Finite Lives Report	18.00			18.00								
60	21-Sep		Speaker at Dundalk Grammar School Awards	152.02						152.02					
61	12-Oct		Wild Words - Castlebar - Moderator	410.97						410.97					
62	23/24 Oct		Visit to Donor Garden	517.87							517.87				
63	29-Oct		Meeting McAuley Place	66.82		66.82									
64	09-Nov		Speaker Older Peoples Council Wicklow	51.79		51.79									
65	24-Nov		Speaker Funeral Directors AGM	385.90											
66															
67			Total			2,903.69									
68															
69															
70															
71															
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78															
79															

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**d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
See attached	
<b>Total</b>	€ 1304-56





	A	B	C	E	F	G	H	I	J	K	L	M	N	O	P
92	31-Dec											20.86			
93															
94															
95	Part 4 (f.) Expenditure on Entertainment														
96															
97	Date	Paid to	Details	Amount		Elders Project	Finite Lives	Justice	Finance	Arts/Ed	Disabilities	Audit		Independent Group/Office	
98															
99	29-May		Business Group Lunch	279.60											
100															
101			Total	279.60											

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

*Marie-Louise O'Donnell*

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: *C. Sullivan*

Name of Auditor: CIARAN O'SULLIVAN FCA

Company Name: C O SULLIVAN & CO

Date: 20<sup>th</sup> March 2019

**C.O'SULLIVAN  
& Co.**

Chartered Accountants

**Statement of Expenditure of  
"Parliamentary Activities Allowance"  
1 January 2018 to 31 December 2018**

Ministerial and Parliamentary Offices Act 1938 as amended by the  
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

**Please complete this form in black pen**

**Part 1. Independent member**

Name of independent member:

Lynn Ruane

Address:

Leinster House  
Kildare st.  
Dublin 2

Telephone Numbers:

T. 085 8273572

Email address:

lynn.ruane@oia.ie

**Part 2. Public Auditor**

Name of Public Auditor:

Sean Whelan FCA  
Whelan Dawling & Associates

Address:

Beech, unit 184  
Northwood Court, Saggart, D.9

Telephone Number:

T. 01-6771411

Email address:

info@nda.ie



### Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

21,045.00

Amount of funding brought forward from previous period:

3,984.00

Expenditure (as detailed in attached schedules):

- |  |           |
|--|-----------|
| a) technical or specialist advice      | 2,946.40  |
| b) research and training               | 13,208.99 |
| c) policy formulation                  | 5,911.28  |
| d) provision of consultants' services  | Nil       |
| e) polling or public attitude sampling | Nil       |
| f) entertainment                       | Nil       |

Total expenditure

22,066.67

Balance of funding carried forward:

2,962.39

I confirm that

- none of the funding was applied in connection with Dáil, Seanad, European, presidential or local election expenses or in connection with referendum expenses.
- No other claims for funding have been submitted in relation to this expenditure.

Signature:

*Sam Ruane*

Date:

16/4/19

Standards in Public Office Commission  
Received

17 APR 2019

**Part 4. Details of Expenditure**

a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives

Details of Expenditure	Amount (€)
BANK fees	21.90
IT Support	450.00
WDA Audit	430.50
Tech Support Cost	2,044
<b>Total</b>	€



**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
Research Costs	7,918.99
DoB Consultancy	4,000.00
Legal Research	1,290.00
<b>Total</b>	<b>€ 13,208.99</b>

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
face book	485.33
Drug Policy - London Conference	1,865.98
Core CCG	1,289.76
Cian Brennan Design	1,079.80
PST Conference	119
Buswell Briefing	500
Travel Expenditure	571.41
<b>Total</b>	<b>€ 5,911.28</b>



**e. Expenditure on polling or public attitude sampling in connection with parliamentary debates or initiatives**

Details of Expenditure	Amount (€)
<b>Total</b>	€

**f. Expenditure on entertainment**

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	<b>Total</b>	€

**Part 5.**

**Auditor's report to the Standards in Public Office Commission  
on statement of expenditure of the  
annual allowance paid to an independent member  
under  
The Ministerial and Parliamentary Offices Act 1938  
as amended by  
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014  
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2018 signed by independent member:

[Name of independent member]

..Lyon Ruane.....

I have obtained all the information and explanations I considered necessary for the purposes of my audit.

Proper accounting records have been kept in respect of the said allowance and its disbursement. The statement of expenditure is in agreement with the accounting records.

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan

Name of Auditor: Sean Whelan FEA

Company Name: Whelan Dawling & Associates

Date: 27/3/19