

**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:

Seán Carney

Address:

Clareturn
Tuan
Co. Galway

Telephone Numbers:

T. 086-2513639

Email address:

sean.carney@oireachtas.ie

Part 2. Statutory Auditor

Name of Statutory Auditor:

Noel Tyrrell

Address:

Unit 50
A17 Business Park
Tuan Galway

Telephone Number:

T. 093-52142

Email address:

noel@mellethyrell.com

Standards in Public Office Commission
Received

12 MAR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act: 37,037.04

Amount of funding brought forward from previous period: 23,290.99

Expenditure (as detailed in attached schedules):

- | | |
|--|-----------------|
| a) technical or specialist advice | <u>0.00</u> |
| b) research and training | <u>3,233.64</u> |
| c) policy formulation | <u>3,258.81</u> |
| d) provision of consultants' services | <u>6,730.50</u> |
| e) polling or public attitude sampling | <u>0.00</u> |
| f) entertainment | <u>862.00</u> |

Total expenditure 43,164.95

Balance of funding carried forward: 17,163.08

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:

Seán Bannan

Date:

11th Feb 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 (€)
Total	€ 0 - 00

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Jacqueline McHugh	21,204.00
MAIRE Acton MANNION	11,109.64
Total	€ 32,313.64

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Hodson Bay Hotel	182.20
Buswells.	40.00
Bong Restaurant	140.50
CORRALEA Court Hotel	26.40
House of Oireachtas	570.95
Che NA Cille	874.60
Sussex Restaurant	208.50
Matt The Thresher	332.80
FINN'S Restaurant	330.00
Le Pain Quotidien	83.11
The Ivy	92.40
La Cave	86.00
Che NA Cille	48.20
Kennedy Pubs	68.40
Fino Restaurant	122.35
O Gradys	39.90
Loughrea Spa	12.50
Total	€ 3,258.81

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

Details of Expenditure	Amount (€)
RT Hughes.	6,300.00
Noel Tyrnell.	430.50
Total	€ 6,730.50

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

Details of Expenditure	Amount (€)
	0.00
Total	€ 0.00

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Lackagh group	30	387.00
Bebelone Comhaltas	25	475.00
	Total	€862.00

**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:

Sean Canney

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: Noel Tyrrell
Name of Auditor: NOEL TYRRELL
Company Name: MELLETT TYRRELL CO
Date: 20 FEBRUARY 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:

MICHAEL COLLINS

Address:

LOWERTOWN
SCHULL
Co. Cork

Telephone Numbers:

T. 0863174606

Email address:

michael.collins@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Therese O'Flaherty

Address:

UNIT 13 Banky
Enterprise Centre
Seafield Bally C. Cork

Telephone Number:

T. 027 - 52598

Email address:

info@thereseoaherty.ie

Standards in Public Office Commission
Received

20 MAR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

37,037.04

Amount of funding brought forward from previous period:

NIL

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice ... 12,980.00
- b) research and training ... 7,421.00
- c) policy formulation ... 8,493.00
- d) provision of consultants' services ... 5,647.00
- e) polling or public attitude sampling ... 2,522.00
- f) entertainment

Total expenditure

37,043.00

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:

Patrick Hollins TD

Date:

18/3/19

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 (€)
Specialist advice in the following Areas:	
AGRICULTURE: IN PARTICULAR	
SMALL FARMERS (BEEF+LAMB), MILKING	
FISHERIES: SMALLER FISHING	
INDUSTRIES	
TOURISM	
ENVIRONMENT	
COMMUNICATIONS	
FINANCE	
HEALTH + IN PARTICULAR	
DISABILITY + THE EU CROSS	
BORDER DUALITY	
Total	€12,980

b. Expenditure on research and training

Details of Expenditure	Amount (€)
RESEARCH IN THE FOLLOWING AREAS	
AGRICULTURE : THE RIGHTS OF THE	
SMALL FAMILY FARM IN PARTICULAR	
EDUCATION	
HEALTH	
TOWNSH	
ENVIRONMENT	
FISHERIES	7,421
Total	€7,421

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

Details of Expenditure	Amount (€)
CONSULTANT SERVICES	5,647
Total	€ 5647

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

Details of Expenditure	Amount (€)
PUBLIC ATTITUDE SAMPLING IN	
CONNECTIONS WITH PARLIAMENTARY	
DEBATE + INITIATIVES	
	2,522
Total	€ 2,522 —

Part 5.

**Auditor's report to the Standards in Public Office Commission
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("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 COLLINS TD

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:

Theresa O'Mahony

Name of Auditor:

TERESA O'MAHONY

Company Name:

T O MAHONY CPA

Date:

18-03-2019

**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:

CATHERINE CONNOLLY

Address:

9 GRATIAN TEE,
CLADDAGH
DUBLIN 15

Telephone Numbers:

T. 087 9600364

Email address:

CATHERINE.CONNOLLY@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

GRIND JUAN

Address:

ROYAL COURT BUSINESS
HOSBAUN, Linn Rn. Centre
DUBLIN

Telephone Number:

T. 091 778899

Email address:

GRIND@FINANCIALINTEGRITY.IE



Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

37,037.04

Amount of funding brought forward from previous period:

48,610.33

Expenditure (as detailed in attached schedules):

+ 123.

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

48,733.37

Q/M
Prisb
feruano

Total expenditure

35,639.47

Balance of funding carried forward:

~~50,007.90~~

50,130.90

Catherine
Carr
16/4/19

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:

Catherine Carr

Date:

25/3/2019

48,610.33
123

48,733.37

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 (€)
Total	€

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research & Development	9,845.21
M. Brown	9,600.00
M. McCaughan	9,500.00
J. Heaney	1,800.00
SUS/A	3,691.72
Belfast	1,202.51
Total	€35,639.47

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

Part 5.

**Auditor's report to the Standards in Public Office Commission
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under
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("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]

Collette Connolly

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:

[Handwritten Signature]

Name of Auditor:

Collette Connolly

Company Name:

Finan O'Brien, Co.

Date:

26 / 3 / 2019

**Statement of Expenditure of
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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 FITZMAURICE

Address:

5 CASTLE VIEW Tce

CASTLE ST.
ROSCOMMON

Telephone Numbers:

T. 090-66-28479

Email address:

michael.fitzmaurice@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

NOEL CARR

NOEL CARR & Co

Address:

CASTLE STREET
ROSCOMMON

Telephone Number:

T. 090 66 26073

Email address:

NOELCARR@NOELCARR.IE



Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act: 37,037.04

Amount of funding brought forward from previous period: 20,543.98

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice -
- b) research and training 9,141.00
- c) policy formulation 5,079.00
- d) provision of consultants' services 15,469.00
- e) polling or public attitude sampling
- f) entertainment

Total expenditure 29,689.00

Balance of funding carried forward: 27,892.02

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:

..... Michael Fitz


Date:

..... 21-03-2019

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 (€)
Total	€

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research Documents	
in Relation to	
National Planning	
Framework	
including Transport & Motor Tax,	
	5,000
01/11/2018	5,000.00
01/12/2018	2,000.00
24/05/2018	821.00
18/07/2018	1,320.00
Total	€ 9,141.00

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy Formulation in relation to National Planning Framework, An Post, Political Parties and Economic Development.	
15/12/2018	50.00
18/12/2018	3,000.00
31/05/2018	1,600.00
5/02/2018	429.00
Total	€ 5,079.00

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

Details of Expenditure	Amount (€)
<i>PUBLIC RELATIONS CONSULTATIONS -</i>	
<i>January</i>	<i>2,500.00</i>
<i>February</i>	<i>2,929.00</i>
<i>March</i>	<i>2,500.00</i>
<i>April</i>	<i>2,500.00</i>
<i>May</i>	<i>800.00</i>
<i>August</i>	<i>440.00</i>
<i>November</i>	<i>1,500.00</i>
<i>December</i>	<i>1,500.00</i>
<i>December</i>	<i>800.00</i>
Total	<i>€15,469</i>

f. Expenditure on entertainment

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

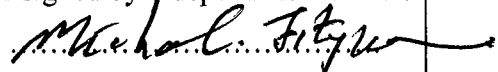
Part 5.

**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 FITZMAURICE



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: _____

NOEL CARR

Company Name: _____

NOEL CARR & Co

Date: _____

22/03/2019

**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: Noel Grealish

Address: Carnmore,
Oranmore,
Co. Galway.
.....

Telephone Numbers: 091 -764807

Email address: noel.grealish@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: Patrick Keogh

Address: Keogh Accountancy Group,
Unit 6C, Liosban Business Park,
Liosban, Galway.

Telephone Number: 091-778690

Email address: pkeogh@accountancygalway.com

Standards in Public Office Commission
Received
01 APR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act: 37,037

Amount of funding brought forward from previous period: 36,953.05

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 246
- b) research and training
- c) policy formulation 10,037.52
- d) provision of consultants' services 16,826.87
- e) polling or public attitude sampling
- f) entertainment

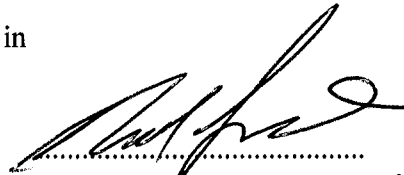
Total expenditure 27,110.39

Balance of funding carried forward: 46,879.66

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:



.....
28-13-2019
.....

Date:

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	246
Total	€ 246

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy Formulation	10,037.52
Total	€ 10,037.52

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

Details of Expenditure	Amount (€)
Provision of consultancy services	16,826.87
Total	€ 16,826.87

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

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]

NOEL...GREALISH...

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: Taddy Keogh
Name of Auditor: TADDY KEOGH
Company Name: KEOGH ACCOUNTANCY GROUP
Date: 28/3/2019

**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:

JOHN HALLIGAN

Address:

CONSTITUENCY OFFICE
OAK VILLA
MILITARY ROAD
WATERFORD

Telephone Numbers:

T 051-871735 / 086-2678622

Email address:

JOHN.HALLIGAN@OIREACHTAS.IE

Part 2. Public Auditor

Name of Public Auditor:

DARRAGH O'SULLIVAN FCCA

Address:

O'SULLIVAN SCANLON BRAZIL
UNIT 4 B, CRABOY BUSINESS PARK
OLD KILMEADEN ROAD
WATERFORD

Telephone Number:

T

Email address:

TEL : 051-372780

EMAIL: INFO@OSSB.IE

Standards in Public Office Commission
Received

12 APR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

€ 37 037

Amount of funding brought forward from previous period:

€ 1,064

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 6,068
- b) research and training 12,710
- c) policy formulation 1,000
- d) provision of consultants' services 1,772
- e) polling or public attitude sampling 7,910
- f) entertainment 4,129

Total expenditure

(€ 33,589.)

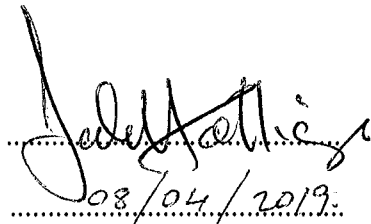
Balance of funding carried forward:

€ 4,512

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:

08/04/2019

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 (€)
BANKING + FINANCIAL SPECIALIST	€6,068
ADVICE ON REGULATORY ISSUES,	
PROCEDURAL ADVICE + GENERAL	
INFORMATION	
Total	€6068 /

b. Expenditure on research and training

Details of Expenditure	Amount (€)
DEPARTMENT OF SOCIAL PROTECTION	
RESEARCH INTO CURRENT PROCEDURES	
+ ADVICE ON IMPLEMENTATION OF	
BUDGETARY CHANGES TO GUIDELINES,	
ORGANISATION OF INFORMATION	
EVENINGS, DRAFTING OF PMB	€ 4,150
INFORMATION REGARDING P.Q's.	€ 5,210
+ PROPOSED AMENDMENTS	€ 3,350
RESEARCH INTO ONGOING	
CONSTITUENCY ISSUES	
Total	€ 12,710

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Polling + Attitudes Expenditure	€1,000
Total	€1000

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

Details of Expenditure	Amount (€)
ACCOUNTANCY SERVICES AND	€1772
PROFESSIONAL ADVICE	
Total	€1,772

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

Details of Expenditure	Amount (€)
DOOR TO DOOR ATTITUDE	
SAMPLING, DRAFTING OF POLICY	€ 5,210
RECOMMENDATIONS	€ 1,830
SOCIAL MEDIA POLLING +	€ 870
ATTITUDE SAMPLING PROVISION	
OF PR SERVICES	
Total	€ 7,910

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
• VARIOUS CONSTITUENCY + DIRECTIONS BUSINESS BREAKFAST	Usually 3-4 PER MEETING	
+ LUNCH MEETINGS WITH CONSTITUENTS, ADVISERS, COLLEAGUES + DEPARTMENT OFFICIALS		
• CONSTITUENCY CLINIC ROOM HIRE + REFRESHMENTS	Usually 20+	
• SUPPORT OF LOCAL EVENTS. + GROUP REFRESHMENTS	Usually 10+	
	Total	€4129.

Part 5.

**Auditor's report to the Standards in Public Office Commission
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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 HALLIGAN

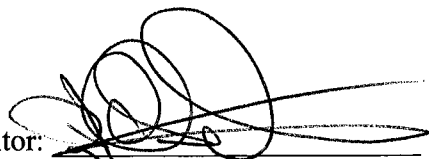
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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:

DARRAGH O'SULLIVAN F.C.C.A.

Company Name:

O'SULLIVAN SCANLON BRAZIL

Date:

8/4/2019

**Statement of Expenditure of
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Ministerial and Parliamentary Offices Act 1938 as amended by the
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Please complete this form in black pen

Part 1. Independent member

Name of independent member:

DR. MICHAEL HARTY TD

Address:

CONSTITUENCY OFFICE,
3 DALY VILLAS,
CARMODY STREET,
ENNIS, CO. CLARE

Telephone Numbers:

T. 065-6868505/1087-2520999

Email address:

michael.harty@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

WILLIAM WALPIN

Address:

Reg No: CP 5882
S. Carmody Street Business Park
Carmody Street, Ennis,
Co. Clare

Telephone Number:

T. (065) 6868811

Email address:

willie@wpaaccounts.com

Standards in Public Office Commission
Received

21 MAR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

€37,037.00

Amount of funding brought forward from previous period:

€40,301.20 (2017-2018)
Total = €77,338.20

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice
- b) research and training
- c) policy formulation
- d) provision of consultants' services ✓ €23,500.00
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

€23,500.00 (2018)

Balance of funding carried forward:

€53,838.20 (clerk into 2019)

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:

X R. P. Hoyle

MH

Date:

26/2/2018

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	
Total	€

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
CAMINO JONES PR:	
JONES COMMUNICATIONS	
10 th February 2018	€2,400.00
10 th March 2018	€2,400.00
27 th March 2018	€1,200.00
4 th May 2018	€2,100.00
31 st May 2018	€2,800.00
9 th July 2018	€3,500.00
15 th October 2018	€2,800.00
22 nd October 2018	€1,400.00
26 th November 2018	€2,800.00
17 th December 2018	€2,100.00
Total	€23,500.00

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(note)
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(note)
(note)
(note)

William Halpin & Co.
Statutory Auditors
&
Accountants

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

Details of Expenditure	Amount (€)
Total	€

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]

Dr. Michael HARTY.....

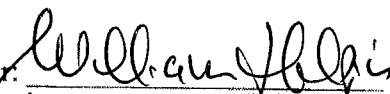
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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:

WILLIAM HALPIN

Company Name:

WILLIAM HALPIN & Co

Date:

13/3/2019

**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:

SEAMUS HEALY

Address:

56, QUEEN STREET
LONDON
CO. TIPPERARY.

Telephone Numbers:

T. 087/2802199 - 052/621883

Email address:

SEAMUS.HEALY@OIR.IE.

Part 2. Public Auditor

Name of Public Auditor:

KIERAN RYAN TO.

Address:

20, UPPER MOUNT STREET
DUBLIN 2

Telephone Number:

T. 01/7999700.

Email address:

.....

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

€ 27,027.04

Amount of funding brought forward from previous period:

€ 25,726.90

Expenditure (as detailed in attached schedules):

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

€ 28,369.12

€ 467.40

Total expenditure

€ 28,836.52

Balance of funding carried forward:

€ 33,927.42

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:

Seamus Healy

Date:

12/3/2019

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	
STAFF COSTS	£28,369.12
Total	£28,369.12

b. Expenditure on research and training

Details of Expenditure	[REDACTED]
Total	[REDACTED] N1L

c. Expenditure on policy formulation

Details of Expenditure	
Total	0 <i>NIL</i>

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

Details of Expenditure	Amount
AUDITORS FEE	₱467.40
Total	₱467.40

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

Details of Expenditure	Amount
Total	NIL

f. Expenditure on entertainment

Details of Expenditure		FOIA b 7 - D
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	Total	FOIA b 7 - D 411

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]

.....SEAMUS HEALY

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: Alice Barnes

Name of Auditor: ALICE BARNES

Company Name: KIERAN RYAN & CO.

Date: 28th 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:

Danny Healy Rae

Address:

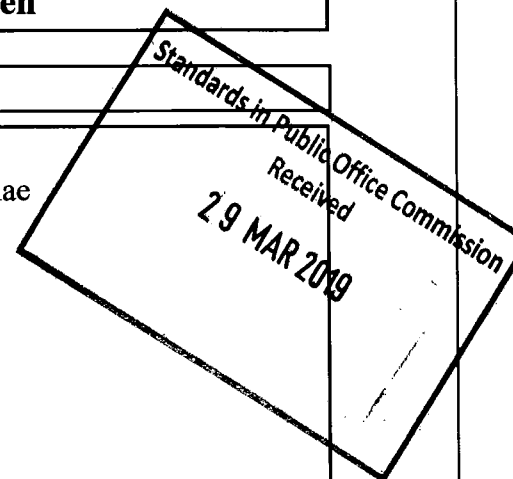
Main Street
Kilgarvan
Co. Kerry

Telephone Numbers:

087-2316055

Email address:

danny.healy-rae@oireachtas.ie



Part 2. Public Auditor

Name of Public Auditor:

Joan O'Sullivan & Co.

Address:

12 Denny Street
Tralee
Co. Kerry

Telephone Number:

066-7193794

Email address:

joan@joanosullivan.com

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act: €37,037.04

Amount of funding brought forward from previous period: €13,781.06

Expenditure (as detailed in attached schedules):

a) technical or specialist advice	Nil	
b) research and training	€18,700.00	
c) policy formulation	€16,487.98	
d) provision of consultants' services	€492.00	
e) polling or public attitude sampling	Nil	
f) entertainment	€409.80	€36,089.78

Total expenditure

€14,728.32

Balance of funding carried forward:

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:

Danny Leary

Date:

27th 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 (€)
Total	€NIL

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research Expenditure on Brexit, Beef Exports to the United Kingdom, GLAS Payments, Garda Vetting Process & Motor Insurance Costs, Conditions in University Hospital Kerry, Ambulance Service coverage in Kerry & rates of Autism in Children	9,300.00
Research Expenditure on Vehicle Theory Tests & Commercial Vehicle Testing issues in Killarney, community Support for those with dementia, Primary School Capitation Grant, Teacher Income Inequality)	4,300.00
Research Expenditure on Mental Health Services, Suicide and Suicide Prevention and care options for dependants with physical and mental disabilities.	5,100.00
Total	€18,700

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy Formulation Expenditure on 8th Amendment and Abortion Bill	660.19
Road Improvement schemes & Road Safety (Deer in Killarney), Kerry Speed limits & Traffic Calming Measures	1564.38
Bituminous Fuel Ban	914.49
The full opening of Dingle Hospital and Kenmare Hospital and health services on the Dingle Peninsula.	1698.32
Flood Mitigation works and Coastal Protection & the Flesk River	1832.48
Bed closures re University Hospital Kerry	1125.50
New Killarney Community Hospital	1283.64
Community Employment Schemes Administration	989.48
Reversing the cuts imposed on HSE Pharmacists	325.80
Tuberculosis Eradication Programme for South Kerry	1100.32
Long-Term Illness Scheme Eligibility (the exclusion of those with high blood pressure)	957.86
Schools admissions policies	1065.18
Funding for Spinraza to treat spinal muscular atrophy	864.32
Nursing Staff Remuneration	1002.50
Pupil-Teacher Ratio (discretionary appointment of an extra teacher where the ratio is nearly satisfied)	423.24
VAT Rate change re Hotels & Restaurants	680.28
Total	€16,487.98

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

Details of Expenditure	Amount (€)
Total	€NIL

f. Expenditure on entertainment
--

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Dail Visit Group (17/04/2018)	10	55.20
Dail Visit Group (30/04/2018)	15	107.30
Dail Visit Group (16/10/2018)	10	52.70
Dail Visit Group (27/11/2018)	20	194.60
	Total	€409.80

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]

DANNY HEALY-RAE....

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: _____

Joan O'Sullivan

Name of Auditor: Joan O'Sullivan

Company Name: Joan O'Sullivan & Co.

Date: 27th 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: Michael Healy Rae

Address: Sandymount
Kilgarvan
Co. Kerry

Telephone Numbers: 064-6685782

Email address: Michael.Healy-Rae@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: Joan O'Sullivan & Co.

Address: 12 Denny Street
Tralee
Co. Kerry

Telephone Number: 066-7193794

Email address: joan@joanosullivan.com

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: €37,037.04

Amount of funding brought forward from previous period: €21,936.79

Expenditure (as detailed in attached schedules):

a) technical or specialist advice	Nil	
b) research and training	€31,328.97	
c) policy formulation	€618.20	
d) provision of consultants' services	€4,981.50	
e) polling or public attitude sampling	Nil	
f) entertainment	€1,498.25	€38,426.92

Total expenditure

€20,546.91

Balance of funding carried forward:

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:

Michelle Walsh.....

Date:

..31/01/2019.....

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 (€)
Total	€NIL

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Martina Drew Research (Cross Border Directive, Leaders Questions & Promised Legislation)	6,150
Dan Kiely Research (Brexit)	1,000
Fiona O'Leary Research (8th Amendment & Abortion Bill, GLAS Payments, National Broadband Contract, Affordable Homes Initiative, Child Age limit re Internet, Brexit, Road Traffic Act, Cervical Check, Tenant Purchase Scheme, Waiting times re University Hospital Kerry, Alcohol Bill, Rural Post Offices closures, "Tourism" VAT Rate adjustment, VAT Rate on Food Supplements, Cervical Check waiting times & Budget)	7,280
General Research (Leaders Questions, Rural Law Enforcement & Crime Statistics, WTO Tariffs, Rural Post Offices, Killarney Economic Conference, Rural Planning & Housing)	16,898.97
Total	€31,328.97

c.	Expenditure on policy formulation
-----------	--

Details of Expenditure	Amount (€)
Abortion Bill Amendments & Government Health Policies	618.20
Total	€618.20

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

Details of Expenditure	Amount (€)
Joan O'Sullivan & Co Chartered Accountants-verifying Statement of Expenditure for 2017	492.00
Southern Promotions Ltd (Public Relations)	4,059.00
McMonagle Photography (Public Relations)	430.50
Total	€4,981.50

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

Details of Expenditure	Amount (€)
Total	€NIL

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Dingle Harbour Committee	3	70.45
Southern Promotions Ltd (PR)	4	81.30
OAPs (Kenmare Bay Hotel)	9	39.95
OAPs (Kenmare Bay Hotel)	15	62.40
Oireachtas Catering (O'Callaghan Tour Dinner)	15	219.80
Oireachtas Catering (Cullina National School)	28	97.90
Oireachtas Catering (Kevin O'Malley Group)	10	50.60
Oireachtas Catering (O'Callaghan Tour Dinner)	15	74.80
Dail Restaurant (Abortion Group up for the vote)	6	150.00
Oireachtas Bar (Kerry Delegation)	17	571.05
Africa Awareness Group	4	80.00
	Total	€1,498.25

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 HEALY RAE

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: Joan O'Sullivan

Name of Auditor: Joan O'Sullivan

Company Name: Joan O'Sullivan & Co.

Date: 27th 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: Michael Lowry T.D.

Address: Abbey Road
Thurles
Co Tipperary

Telephone Numbers: 0504 23348

Email address: michael.lowry@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: Margaret Ryan & Company
Certified Public Accountants &
Statutory Audit Firm

Address: Slievenamon Road
Thurles
Co Tipperary

Telephone Number: 0504 26831

Email address: margaret@mryancpa.com



Part 3. Details of Funding Received

The provisions of the Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act 2014 came into effect from 1 July 2014.

1 January to 31 December 2018

Total funding received under the Act:	€37,037
Amount of funding brought forward from previous period:	€24,359
Overall total funding available for spending in 2018:	€61,396

Expenditure (as detailed in attached schedules):

a) technical or specialist advice	€0
b) research and training	€0
c) policy formulation	€0
d) provision of consultants' services	€13,716
e) polling or public attitude sampling	€0
f) entertainment	€0

Total expenditure €13,716

Balance of funding carried forward: €47,680

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:

...26 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 (€)
Total	€0

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Total	€0

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Total	€0

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

Details of Expenditure	Amount (€)
Marketing	€2,804
Website	€10,506
Audit & Accountancy	€369
Bank Fees	€37
Total	€13,716

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

Details of Expenditure	Amount (€)
Total	€0

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	Total	€0

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 2018 to 31 December 2018 signed by independent member:

Michael Lowry

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 2018 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: Margaret Ryan

Name of Auditor: **Margaret Ryan FCPA AITI**

Company Name: **Margaret Ryan & Company**

Date: **26 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:

FINIAN MCGRATH.....

Address:

342 CHARLEMONT.....
GRIFFITH AVENUE.....
DRUMCONRA.....
DUBLIN 9.....

Telephone Numbers:

T 087 673804.....

Email address:

FINIAN.MCGRATH@OIREACHTAS.IE

Part 2. Public Auditor

Name of Public Auditor:

GERARD MURRAY.....

Address:

9 MOUNT STREET CRESCENT.....
DUBLIN 2 DO2 X326.....

Telephone Number:

T 01 6789933.....

Email address:

INFO@GMADVISORS.EU.....

Standards in Public Office Commission
Received

29 MAR 2019

GM Business Advisors
Chartered Accountants
9 Mount Street Crescent
Dublin 2 DO2 X326
Ph: 01 6789933

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

..... 37,037.04

Amount of funding brought forward from previous period:

..... 42,754.36

Expenditure (as detailed in attached schedules):

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

..... 750.00

..... 17,645.00

..... 1,574.58

..... 22,755.00

..... 2,960.00

Total expenditure

..... 45,684.58


Balance of funding carried forward:

..... 34,106.82

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:

..... 28/03/2019

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 (€)
<i>Legal advices on the United Nations</i>	
<i>Convention on the Rights of People</i>	
<i>with Disabilities</i>	750.00
Total	€ 750.00

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Funding for research support to the National Platform of Self Advocates.	17,000.00
Research on disability related issues for transport	540.00
Subscriptions to Irish Ethical Review Magazine.	80.00
Annual subscription for Travellers Voice Magazine	25.00
Total	€ 17,645.00

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

Details of Expenditure	Amount (€)
Accountants for the completion and certification of the Statement of Expenditure of Parliamentary Activities	
Allowance	1,174.04
Web Hosting	59.04
Sign Language Interpreters fees and Services	341.50
Total	€ 1,574.58

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

Details of Expenditure	Amount (€)
RED C Constituency Research	22,755.00
Total	€ 22,755.00

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Punch, tea, scones and	21	449.80
drinks for the disabled and	20	730.05
their carers and families,	17	511.75
in addition to OAPs.	14	418.90
	16	410.15
	15	358.25
	6	16.10
	4.	65.00
	Total	€ 2960.00

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]

FINIAN MCGRATH.....

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

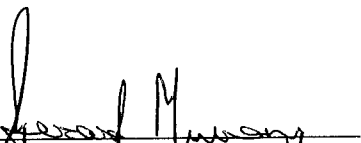
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:

Name of Auditor:

Company Name:

Date:


GERARD MURRAY
GM BUSINESS ADVISORS
28.03.2019

GM Business Advisors
Chartered Accountants
9 Mount Street Crescent
Dublin 2 D02 X326
Ph: 01 6789933

**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:

MATTIE MC GRATH TD

Address:

JOYCES LANE
THE QUAY
CLONMEL
CO. TIPPERARY

Telephone Numbers:

T. 052-6129155

Email address:

Mattie.mcgrath@oieocclhas.ie

Part 2. Public Auditor

Name of Public Auditor:

MARTIN J. MCHUGH

Address:

Martin J McHugh
Chartered Certified Accountants
and Registered Auditors
19 Michael Street
Tipperary

Telephone Number:

Email address:

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

37037.04

Amount of funding brought forward from previous period:

44882.10

Expenditure (as detailed in attached schedules):

- | | |
|--|----------|
| a) technical or specialist advice | 14792.98 |
| b) research and training | 1461.72 |
| c) policy formulation | 9692.68 |
| d) provision of consultants' services | 480.92 |
| e) polling or public attitude sampling | 0 |
| f) entertainment | 678.26 |

Total expenditure

27106.56

Balance of funding carried forward:

54812.58

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:

M. M. Lynch

Date:

12.4.19

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

Details of Expenditure	Amount (€)
STAFF COSTS + ASSOCIATED PAYROLL COSTS	13619.45
PAYROLL SYSTEM	183.27
OFFICE TECHNICAL, EQUIPMENT FEES	
incl. WEB HOST	990.26
Total	€ 14792.98

b. Expenditure on research and training

Details of Expenditure	Amount (€)
STAFF TRAINING EXPENSES	441.72
ADDITIONAL RESEARCH STAFF	1050.00
Total	€ 1461.72.

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
POLICY FORMULATION MEETING EXPENSES	5109.01
ROOM HIRE EXPENSES	430.00
CONFERENCE EXPENSES	2553.47
RURAL INDEPENDENT POLICY FORMULATION	1600.20
Total	€ 9692.68

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

Details of Expenditure	Amount (€)
AUDITORS FEES .	150.00
PR RELATED FEES	330.92
Total	€ 480.92

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
DAILY VISITS & TOURS		
CLONMEL GROUP.	5	28.80
COLAISTE DUN IASCAIGH	32	115.80
ARDFINNAN GROUP	5	22.70
CLONMEL GROUP	4	19.50
AMERICAN GROUP	6	106.35
TIPPERARY GROUP	2	59.96
GOLDEN GROUP	2	47.25
KILSHEELAN GROUP	2	13.30
CLONMEL GROUP	10	264.60
	Total	€ 678.26.

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]

MATTIE McBreath T.D.

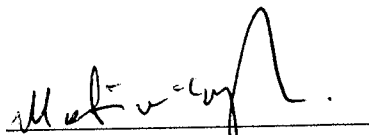
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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:

Martin J McHugh

Company Name:

**Chartered Certified Accountants
and Registered Auditors**

Date:

2/02/2019

19 Michael Street

Tipperary

**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:

.....
Kevin Moran

Address:

.....
28 PARSE STREET
.....
DUBLIN
.....
CO. WESTMOUNT
.....

Telephone Numbers:

T. (00) 6593604.....

Email address:

.....
Kevin.Moran@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

.....
John Conboy

Address:

.....
5 AUGUST TERRACE
.....
DUBLIN, CO. WESTMOUNT
.....

Telephone Number:

T. (00) 666927.....

Email address:

.....
conboyandassociates
@eacoe.net

Standards in Public Office Commission
Received

01 APR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

39,037.....

Amount of funding brought forward from previous period:

6309.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 219.....
- b) research and training 27,120.....
- c) policy formulation 394.....
- d) provision of consultants' services 492.....
- e) polling or public attitude sampling 6708.....
- f) entertainment 4348.....

Total expenditure

39,281

Balance of funding carried forward:

4,065.....

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: *Keen Mauer*

.....

Date: 2

28/3/2019.....

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 (€)
DEADLINE REQUESTING	150
ELISE	69
Total	€ 219

b. Expenditure on research and training

Details of Expenditure	Amount (€)
SARAH COOKE	9,130
MARGARET BURTON	17,640
SARAH ALLEN	150
ALICE COOKE	200
Total	€ 27,120.

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
The Boundary Allowance	83
Lowe & Co	57
The Bailey	71
Dale Despatch	183
Total	€ 394

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

Details of Expenditure	Amount (€)
John G. Power & Associates	492
Total	€ 492 -

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

Details of Expenditure	Amount (€)
MASSON MEETING.	745
ADD SCOR READING.	100
COOKAN COTTAGE MEETING	1000
ST PATRICKS DAY STAND.	500
LOUGH DEE JUD MEETING.	150
ATKINS GAA	100
BRADY SCHOOL	85
DEUNINGAD STANDARDS	100
MORRIS COACHES & DICK RESTAURANT	240
ATKINS YOUTH PROJECT	100
HONGERD GYMNASIUM CLUB MEETING.	500
COOKAN ECO COTTAGE MEETINGS.	1,175
IRISH WHEELCHAIR ASSOCIATION (LADYFORD)	500
COOMBE BUSH MEETINGS	213
STANDAN LODGE HOTEL	1100
ATKINS AGRIC SHOW	100
Total	€ 6,708

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
LOUGH REEFING : JAWIER LEAVES	30	381
DALL CUSIT : CORCH & FOOD OLD FOLKS	36	949
DALL CUSIT : CORCH & FOOD JAWIER LEAVES	10	420
FLOODERS BAR : OLD FOLKS MEETING	30	500
LOUGH REEFING : OAKY AREA MEETING	10	123
LOUGH REEFING : ANGLERS GROUP	8	98
FLOODERS BAR : FLOOD DRETTING	60	1000
DALL CUSIT : THREE SEPARATES		
LOUGH REEFING FOR GROUPS	59	877
	Total	€4348.

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]

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

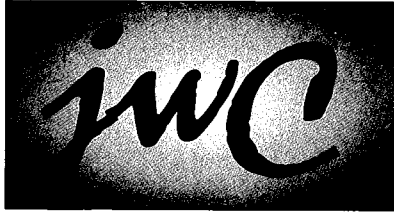
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2018 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: _____

Name of Auditor: _____

Company Name: _____

Date: _____



John W. Comber & Associates

Chartered Certified Accountants & Statutory Auditors

**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:


Kevin Moran TD

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:  FCCA

Name of Auditor: John Comber FCCA

Company Name: John W Comber & Associates

Date: 28th March 2019

John W. Comber FCCA

Dun Robin, 5 Auburn Terrace, Athlone, Co. Westmeath, N37 FH92. Tel: (090) 6444279 Email: comberandassociates@eircom.net

Registered as Auditors in Ireland by the Association of Chartered Certified 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:

DENIS NAUGHTEN

Address:

GOLF LINKS ROAD
ROSCOMMON
Co. ROSCOMMON

Telephone Numbers:

T. 090 66 27557

Email address:

dnaughten@oia.ie

Part 2. Public Auditor

Name of Public Auditor:

PATRICK KEOGH

Address:

KEOGH ACCOUNTANCY GROUP
UNIT 6C, LIOSBAN BUSINESS
PARK, LIOSBAN, GALWAY.

Telephone Number:

T. 091-778690

Email address:

pkeogh@accountancygalway.com

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

37,037.04

Amount of funding brought forward from previous period:

35,099.65

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

246

b) research and training

6,642.75

c) policy formulation

7,795.25

d) provision of consultants' services

6,094.29

e) polling or public attitude sampling

.....

f) entertainment

Total expenditure

20,778.29

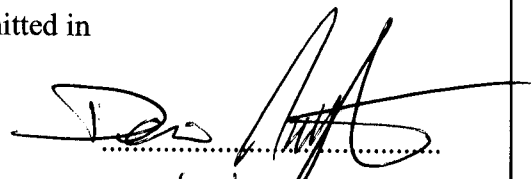
Balance of funding carried forward:

51,358.40

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:

26/3/19

Standards in Public Office Commission

Received

01 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	£000
ACCOUNTANCY FEES	246
Total	246

b. Expenditure on research and training

Details of Expenditure	
TRAINING	1,544
RESEARCH	5,098.75
Total	6,642.75.

c. Expenditure on policy formulation

Details of Expenditure	
POLICY FORMULATION	7,795.25
Total	7,795.25.

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

Details of Expenditure	
PUBLIC RELATIONS AND	6,094.29
PUBLIC CONSULTATION	
Total	6,094.29

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

Details of Expenditure	
Total	E0 3E

f. Expenditure on entertainment

Details of Expenditure		
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
	Total	

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]

DENIS... NAUGHTEN..

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:

Taddy Keogh

Name of Auditor:

Taddy Keogh

Company Name:

Keogh Accountancy & Co

Date:

28/2/2019

**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:	MAURREEN O' SULLIVAN
Address:	39 FAIRFIELD AVENUE EAST WALL DUBLIN 3
Telephone Numbers:	087 - 686 4385 T. 01 - 855 5707
Email address:	MAURREEN.O.SULLIVAN@ oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:	HEEREY & CO
Address:	103 RICHMOND RD FAIRVIEW, DUBLIN 3
Telephone Number:	T. 01 810 1910
Email address:	brian@heerey.ie

Standards in Public Office Commission
Received
18 APR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

37,037

Amount of funding brought forward from previous period:

42,271

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

20,783

b) research and training

1,537

c) policy formulation

6,662

d) provision of consultants' services

4,280

e) polling or public attitude sampling

—

f) entertainment

1,726

Total expenditure

34,988

Balance of funding carried forward:

44,320

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:

Máireo Sullivan

Date:

18/4/2019

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 (€)
TECHNICAL AND SPECIALIST ADVICE	10,283
RESEARCH AND TECHNICAL ASSISTANCE	10,000
TECHNICAL AND SPECIALIST ADVICE	500
Total	€ 20,783

b. Expenditure on research and training

Details of Expenditure	Amount (€)
RESEARCH	37
POLITICAL RESEARCH	300
RESEARCH AND PROPOSAL	1200
Total	€ 1,537

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy writing	600
Legislation review	1,640
Policy meeting travel	1,269
POLICY FORMATION SUPPORT	1,000
Group meetings	1,896
Delegation meetings	257
Total	€ 6,662

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

Details of Expenditure	Amount (€)
LEGAL CONSULTANT	3,690
AUDIT REPORT FOR PAA	590
Total	€ 4,280

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
LUNCH	6	151.86
BOARD DINNER	8	204.70
Students	12	50.60
TASK FORCE	13	239.40
SENIORS LUNCH	33	510.30
Group visiting	6	192.20
DELEGATION DINNERS	4	100.60
DINNER	2	92.85
THEATRE VISITS	6	184.00
	Total	€1,726.51

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]

MAUREEN O'SULLIVAN

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:

Brian Heerey

Name of Auditor:

BRIAN HEEREY

Company Name:

HEEREY & CO

Date:

18/4/2019

**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:

THOMAS PRINGLE

Address:

CONNOLLY HOUSE
BRIDGE ST
KILLYBEGS
CO. DUBLIN

Telephone Numbers:

T. 074 9741880

Email address:

thomas.pringle@eir.ie

Part 2. Public Auditor

Name of Public Auditor:

Noel O'Donnell

Address:

Main Street
Killybegs
Co. Donegal

Telephone Number:

T. 074 9732055

Email address:

killybegs@noelodonnell.com

Standards in Public Office Commission
Received

15 APR 2019

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

37,037.04

Amount of funding brought forward from previous period:

6501.08

Expenditure (as detailed in attached schedules):

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

20350.35

20350.32

Total expenditure

40,700.67

Balance of funding carried forward:

2837.38

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:

Thirgh

Date:

24/3/2019

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 (€)
Total	€

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Costs and fees incl professional	313.23
Research	275.00
Costs associated with information	
winning room hire etc...	308.10
Advertising costs	414.39
Staff costs	17002.00
Staff travel etc.	1356.80
Ongoing office and communication	680.83
Total	€ 20,350.35

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Costs and fees of professional	313.22
Research	275.00
Cost associated with research including room hire, staff etc.	308.10
Advertising costs	414.38
Staff costs	17002.00
Staff travel etc ...	1356.79
Ongoing office and communication	680.83
Total	€ 20,350.32

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

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] Noel 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: Noel O'Donnell FCA
Name of Auditor: Noel O'Donnell
Company Name: Noel O'Donnell & Co
Date: 4/4/19

**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: SHANE ROSS

Address: LEINSTER HOUSE
KILDARE STREET
DUBLIN 2
.....

Telephone Numbers: T 01 604 1039

Email address: shane.ross@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: KIERAN RYAN & CO.

Address: 20 UPPER MOUNT STREET
DUBLIN 2

Telephone Number: T 01 7999700

Email address: info@kieranryan.ie



Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act:

€37,037.04

Amount of funding brought forward from previous period:

€49,293.35

Expenditure (as detailed in attached schedules):

- | | |
|--|------------|
| a) technical or specialist advice | €0.00 |
| b) research and training | €7,251.06 |
| c) policy formulation | €0.00 |
| d) provision of consultants' services | €590.40 |
| e) polling or public attitude sampling | €10,639.50 |
| f) entertainment | €6,015.34 |

Total expenditure

€24,496.30

Balance of funding carried forward:

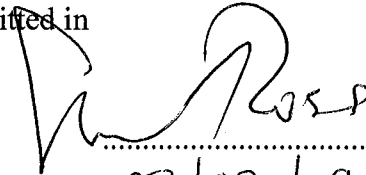
€61,834.09

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:

28/03/19

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research and PR for year ending 31/12/2018	7,251.06
Total	€7,251.06

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Total	€0.00

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

Details of Expenditure	Amount (€)
Auditor's Fee From January 1 st 2017 to December 31 st 2017.	590.40
Total	€590.40

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

Details of Expenditure	Amount (€)
Attitude Sampling	10,639.50
<p style="text-align: right;">Total</p>	<p style="text-align: right;">€10,639.50</p>

f. Expenditure on entertainment

Details of Expenditure		
Nature of event	Number attending	Amount (€)
05/01/2018 Ballinteer House Coffee Morning	3	7.50
12/01/2018 Costa Leopardstown Coffee Morning	5	19.90
19/01/2018 Brambles Stillorgan Coffee Morning	2	6.25
26/01/2018 The Step Inn Coffee Morning	9	25.00
02/02/2018 Ryan's Dundrum House Coffee Morning	2	16.00
09/02/2018 Ballinteer House Coffee Morning	5	16.40
12/02/2018 Eddie Rockets Stillorgan Community Group lunch	10	112.80
12/02/2018 O'Dwyers Kilmacud Constituency Group hot drinks	4	10.25
13/02/2018 Union Café Mount Merrion Community Group lunch	7	128.15
14/02/2018 The Goat Bar & Grill Community Group lunch	4	63.80
16/02/2018 Brambles Stillorgan Coffee Morning	5	31.45
20/02/2018 Constituency Group Oireachtas Catering – lunch	11	224.15
23/02/2018 Costa Leopardstown Coffee Morning	10	44.04
09/03/2018 Costa Leopardstown Coffee Morning	4	18.25
16/03/2018 Union Cafe Mount Merrion Coffee Morning	6	20.95

20/03/2018 Community Group Oireachtas Catering – refreshments	37	92.20
21/03/2018 Community Group Oireachtas Catering – lunch	6	97.15
22/03/2018 Community Group Oireachtas Catering – refreshments	34	75.00
23/03/2018 The Step Inn Coffee Morning	15	37.50
06/04/2018 Brambles Stillorgan Coffee Morning	3	11.20
13/04/2018 Costa Leopardstown Coffee Morning	7	24.55
20/04/2018 Ryan's Arbour House Coffee Morning	5	11.60
24/04/2018 Community Group Oireachtas Bar Catering – refreshments	25	55.00
25/04/2018 Community Group Oireachtas Catering – lunch	20	433.80
25/04/2018 Community Group Drinks in Dáil Bar	20	296.70
27/04/2018 The Step Inn Coffee Morning	9	25.00
04/05/2018 Ryan's Dundrum House Coffee Morning	5	65.75
09/05/2018 Howard's Way Churchtown Constituency Group Breakfast	7	61.90
11/05/2018 Ballinteer House Coffee Morning	5	13.00
15/05/2018 Community Group Oireachtas Catering – dinner	8	188.80
15/05/2018 Community Group Drinks in Dáil Bar	8	17.60
22/05/2018 Community Group Oireachtas Catering – dinner	6	174.85

22/05/2018 Community Group Drinks in Dáil Bar	6	14.20
23/05/2018 Community Group Oireachtas Catering – dinner	7	232.70
23/05/2018 Community Group Drinks in Dáil Bar	7	25.60
25/05/2018 Union Café Mount Merrion Coffee Morning	8	28.80
28/05/2018 The Coach House Ballinteer Tea and Coffee at Taxi Meeting	65	120.00
01/06/2018 Ryan's Arbour House Coffee Morning	8	20.70
08/06/2018 Brambles Stillorgan Coffee Morning	8	24.45
19/06/2018 Community Group Oireachtas Catering – lunch	32	591.55
22/06/2018 Costa Leopardstown Coffee Morning	9	42.50
29/06/2018 The Step Inn Coffee Morning	11	25.50
06/07/2018 Road Victims Representatives Oireachtas Bar	3	12.75
10/07/2018 Community Group Oireachtas Catering -- dinner	8	272.55
10/07/2018 Community Group Drinks in Dáil Bar	8	71.40
11/07/2018 Community Group Oireachtas Catering – dinner	8	374.05
20/07/2018 Brambles Stillorgan Coffee Morning	7	29.95
07/09/2018 Ryan's Arbour House Coffee Morning	9	22.20
14/09/2018 Brambles Stillorgan Coffee Morning	5	22.20

21/09/2018 The Goat Bar & Grill Coffee Morning	4	10.80
04/10/2018 Community Group Oireachtas Catering – dinner	35	482.70
04/10/2018 Community Group Drinks in Dáil Bar	35	46.30
05/10/2018 Costa Leopardstown Coffee Morning	4	10.95
12/10/2018 Brambles Stillorgan Coffee Morning	7	22.50
19/10/2018 Ryan’s Arbour House Coffee Morning	2	5.00
24/10/2018 Constituency Group – lunch Oireachtas Catering	6	95.75
26/10/2018 Ballinteer House Coffee Morning	3	10.60
08/11/2018 The Step Inn Community Group Lunch	3	27.60
09/11/2018 The Goat Bar & Grill Coffee Morning	4	10.80
16/11/2018 Starbucks Stillorgan Coffee Morning	7	25.95
21/11/2018 Constituent Group – dinner Oireachtas Catering	6	223.35
22/11/2018 Constituent Group – lunch Oireachtas Catering	3	70.55
23/11/2018 Ryan’s Arbour House Coffee Morning	9	21.90
28/11/2018 Constituency Group – dinner Oireachtas Catering	8	216.20
28/11/2018 Constituency Group Drinks in Dáil Bar	6	15.60
30/11/2018 Costa Leopardstown Coffee Morning	8	23.80

06/12/2018 Constituent Group – lunch Oireachtas Catering	4	143.25
07/12/2018 The Goat Bar & Grill Coffee Morning	4	16.80
12/12/2018 Community Group Oireachtas Catering – refreshments	20	44.50
13/12/2018 Community Group – lunch Oireachtas Catering	5	106.25
13/12/2018 Community Group Drinks in Dáil Bar	5	12.80
14/12/2018 Costa Leopardstown Coffee Morning	4	13.80
	Total	€6,015.34

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:
SHANE ROSS

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: Alice Barnes
Name of Auditor: ALICE BARNES
Company Name: KIERAN RYAN & CO.
Date: 29th 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:	..Katherine Zappone.....
Address:	..The Shanty..... ...Glenareen..... ...Brittas..... ..Co Dublin.....
Telephone Numbers:	T.0858892449.....
Email address:	.katherine.zappone@oir.ie.....

Part 2. Public Auditor

Name of Public Auditor:Grant Thornton.....
-------------------------	-------------------------

Address:	..13-18 City Quay.....Dublin 2.....
Telephone Number:	T.01 6805805.....
Email address:	info@ie.gt.com.....

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

Part 3. Details of Funding Received

1 January to 31 December 2018

Total funding received under the Act: .€37,037.04.....

Amount of funding brought forward from previous period: .€1,536.45.....

Expenditure (as detailed in attached schedules):

- | | |
|--|------------|
| a) technical or specialist advice | € 0 |
| b) research and training | €588.10 |
| c) policy formulation | €0 |
| d) provision of consultants' services | €23,449.76 |
| e) polling or public attitude sampling | .€0 |
| f) entertainment | €4,581.90 |

€28,619.76

Total expenditure

=====

€9,953.73

Balance of funding carried forward:

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:

Kathleen E. Feenan
.....

Date:

21.3.19.....

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 (€)
Total	€0

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Waterstones books :Progressive research	17.95
Child poverty Research	199.96
Waterstones: Economics	19.95
Chapters bookstore:Progressive research	4.99
Amazon books:Progressive research	57.10
Siopa Gaelge bookstore	34.95
Amazon books:Progressive research	31.75
Elliott Bay bookstore : research	48.28
Elliott Bay bookstore : research	173.17
Total	€588.10

d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants	
Details of Expenditure	Amount (€)
R Frost :Financial returns	1,500
M Collins :policy :Child poverty	1,500
Grant Thornton audit fees	615
Ben Goldfarb :Child protection	654.76
N Haran :Deis+ program	2,460
M Collins: Child Policy issues various Apr	750
M Collins Child Policy issues various May	750
M Collins Child Policy June	750
D Charlton: Philanthropy briefing document	1,107
F D Londras: Constitutional law and human rights June	1,100
F D Londras:Human Rights/ Speeches July	1,100
M Collins :Budget 2019 and child poverty policy	750
P Griffin :PR web content creation June	369
P Griffin :PR web content creation July	369
P Griffin :PR web content creation Aug	369
P Griffin: PR web content creation September	369
F D Londras: Human Rights /constitutional law an speeches:	1,100
FDLondras: Human Rights advice and speeches	1,100
N Haran:Research consultancy DEIS+ program	1,230
N Wilson: Gender based violence	240
M Collins:Policy SDGs and budget 2019 September	750
H Mc Evoy:PR communications	1,020
P Griffin: web content creation Oct	369
FDLondras:Constitutional law and human rights advice Nov	1,100
P Griffin:web content creation Nov	369
P Griffin:web content creation Dec	369
H Mc Evoy:PR communications	540
M Collins:Policy SDGs	750
Total	€23,449.76

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

Details of Expenditure	Amount (€)
Total	€0

f. Expenditure on entertainment		
Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Meeting re Tallaght Hospital	2	105.00
Tusla meeting	3	194.80
Historical issues of Ireland	3	159.5
Children On Line Bullying	2	58.4
Women in 2018	3	133.30
Child Hunger survey meeting	3	18.95
Brexit and Human Rights meeting	2	130.00
Deis schools meeting	3	60.50
Child policy advisors	3	55.40
Seanad reform	2	57.5
Brexit Human Rights meeting	2	38.4
Counselling and health support for young people	2	188.00
Youth participation meeting	3	141.00
Registrations meeting	3	20.00
Cervical check meeting	6	175.00
3 rd level educational disadvantage	4	20.01
3 rd level educational disadvantage	4	98.80
3 rd level educational disadvantage	4	185.10
Youth mental health	2	75.00
Legislation meeting	2	69.00
Banking in Ireland meeting	3	168.00
Housing in Ireland	5	184.95
Food poverty meeting	2	25.95
Educational disadvantage	2	30.00
Development of arts in Ireland	2	137.45
Gaisce meeting	2	50.00
Gaisce meeting	3	95.55
Gender equality issues 2018	2	107.99
Legislation discussion	2	109.50
Family therapy meeting	2	120.25
Brexit childrens rights	2	74.00
UN Child poverty meeting	3	100.9
Children special needs discussion	3	6.65
HSE children special needs	3	34.15

Childrens early direction/educational disadvantage	4	180.10
Greenman housing meeting	4	140.45
Legislation meeting	3	105.50
Child protection meeting	2	161.00
Political priorities Q4 2018	3	310.00
Collabrative forum	2	65.75
Housing and child homelessness	4	200.00
Scouting Ireland	2	37.90
Commission of remembering meeting	3	152.20
	Total	€4,581.90

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*]

Katherine Zappone TD

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: Tracy Sullivan
Name of Auditor: TRACEY SULLIVAN
Company Name: GRANT THORNTON
Date: 20/03/2019

**Grant Thornton
13-18 City Quay
Dublin 2**