

Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member: FRANCES BLACK

Address: LEINSTER HOUSE
KILDARE ST
DUBLIN 2

Telephone Numbers: T. 01 618 32 79

Email address: frances.black@oir.ie

Part 2. Public Auditor

Name of Public Auditor: Whelan Dawling & Associates

Address: Breen 1, unit 184
Noelwood Ct, SENTRY, D9

Telephone Number: T. 01-6771411

Email address: info@wda.ie

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act: 21,097.50

Amount of funding brought forward from previous period: 29,587.22

Expenditure (as detailed in attached schedules):

- | | |
|--|---------------|
| a) technical or specialist advice | |
| b) research and training | <u>10,620</u> |
| c) policy formulation | <u>522.15</u> |
| d) provision of consultants' services | <u>492</u> |
| e) polling or public attitude sampling | |
| f) entertainment | |

Total expenditure 11,634.15

Balance of funding carried forward: 39,050.57

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:

Jason Black

Date:

11th March 2021

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 2021 signed by independent member:

[Name of independent member]

Senator Frances Blaney

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 2021 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:

Seán Whelan F.C.A.

Name of Auditor:

SEAN WHELAN

Company Name:

WHELAN DOWLING & ASSOCIATES

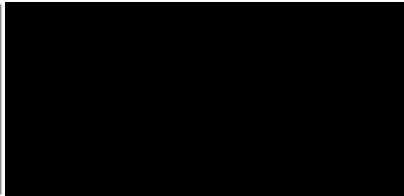

Date:

14/3/22

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021**
Ministerial and Parliamentary Offices Act 1938 as amended by the
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

Part 1. Independent member

Name of independent member:	.SENATOR VICTOR BOYHAN
Address:	
Telephone Numbers:	
Email address:	victor.boyhan@oireachtas.ie.....

Part 2. Public Auditor

Name of Public Auditor:	John Connolly, CPA
-------------------------	-----------------------------

Address:	GMK Audit & Consulting Limited Windsor House 14 Windsor Terrace Dun Laoghaire, Co Dublin
Telephone Number:	T. 01-2806954.....
Email address:	info@gaffneymckeon.ie

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act: €21,097.50.....

Amount of funding brought forward from previous period: €50,157.91.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice €3,080.05
- b) research and training
- c) policy formulation €5,808.64
- d) provision of consultants' services €676.50
- e) polling or public attitude sampling
- f) entertainment

Total expenditure €9,565.19

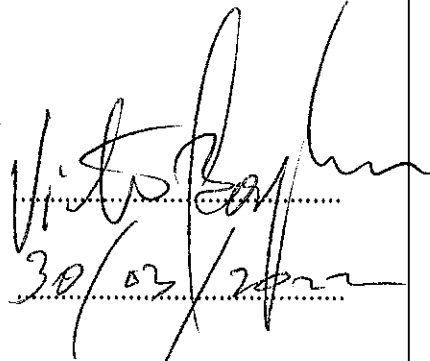
Balance of funding carried forward: €61,690.22

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:


.....
30/03/2022
.....

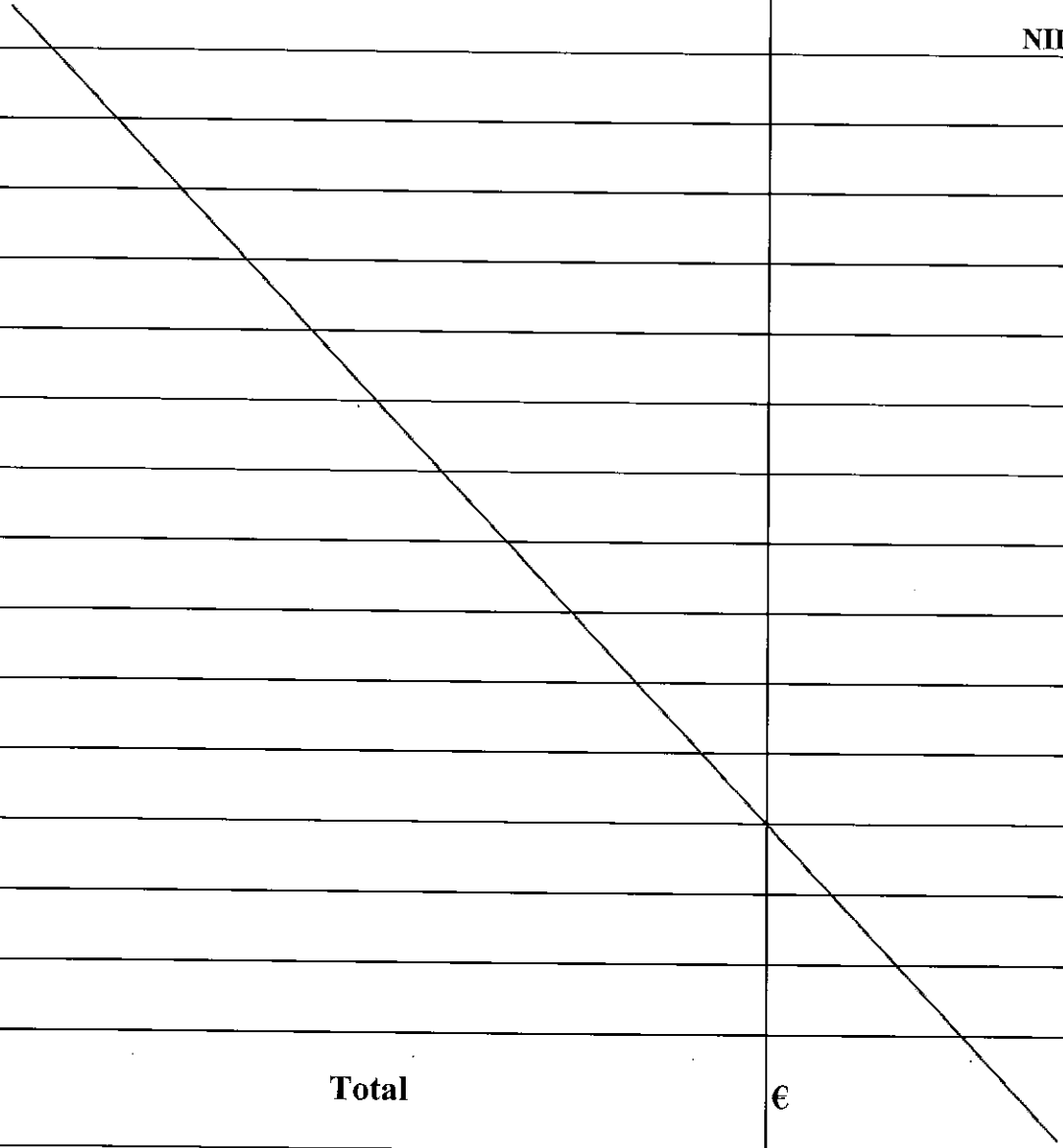
b. Expenditure on research and training

Details of Expenditure	Amount (€)
	NIL
Total	€

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy Formulation for the Year.	5,808.64
Total	€5,808.64

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

Details of Expenditure	Amount (€)
	NIL
Total	€

Part 5.

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2021 signed by independent member:

[Name of independent member]


SENATOR VICTOR BOYHAN

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2021 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: John Connolly

Name of Auditor: John Connolly

Company Name: GMK Audit & Consulting Limited

Date: 30/03/2022

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021**

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

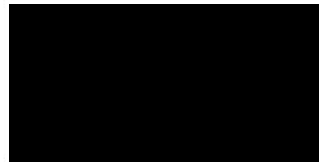
Please complete this form in black pen

Part 1. Independent member

Name of independent member:

Senator Gerald Graughwell

Address:



Telephone Numbers:

01 6183323

Email address:

Gerard.Craughwell@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

DLT Chartered Accountants and Statutory Audit Firm

Address:

3 The Mall, Beacon Court
Sandyford, Dublin 18

Telephone Number:

01 295 3500

Email address:

info@dlt.ie

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act: €21,098

Amount of funding brought forward from previous period: €21,192

Expenditure (as detailed in attached schedules):

- | | |
|--|---------|
| a) technical or specialist advice | €1,811 |
| b) research and training | €420 |
| c) policy formulation | €8,529 |
| d) provision of consultants' services | €14,711 |
| e) polling or public attitude sampling | €0 |
| f) entertainment | €930 |

Total expenditure €26,401

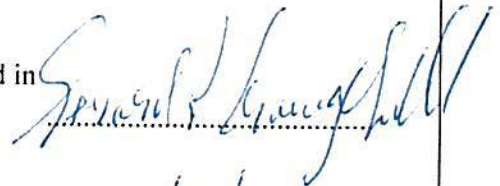
Balance of funding carried forward: €15,888

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:



30/3/2022

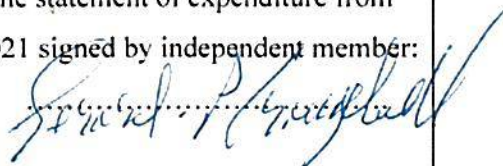
Part 5.

**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 2021 signed by independent member:

[Name of independent member]

BERNARD P CRAVGNWELL




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 2021 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:

Anthony Lockett

Company Name:

DLA

Date:

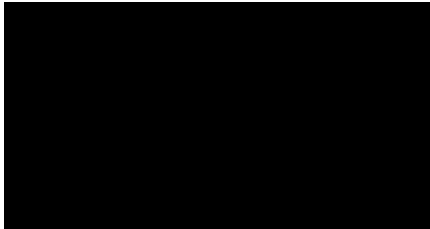
30th March 2022

**Statement of Expenditure of
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1 January 2021 to 31 December 2021**
Ministerial and Parliamentary Offices Act 1938 as amended by the
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

Part 1. Independent member

Name of independent member: Alice-Mary Higgins

Address: 

Telephone Numbers: T 618 3869

Email address: alicemary.higgins@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: Whelan Lawling & Associates

Address: Unit 114 Block 1
Northwood Court Sentry
D09 E438

Telephone Number: T 01-6771411

Email address: info@wda.ie

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act:

.....21,097.50

Amount of funding brought forward from previous period:

.....13,251.90

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice3825.08
- b) research and training9276.85
- c) policy formulation8606.16
- d) provision of consultants' services492.00
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

22,200.09

Balance of funding carried forward:

.....12,149.31

I confirm that

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

Signature:

Alice Mary Hyman

Date:

.....16/3/22

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 (€)
Oireachtas Laptop Rental	800.08
Insurance - Work Phones	195.78
Woodpeers	600.00
Technical Support	1480.00
Zoom videoconferencing	205.96
Mailchimp subscription	393.96
Subly subtitling	38.18
Objectis cookie script	87.12
Bank charges	24.00
Total	€ 3825.08

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Civil Engagement Group Policy Formulation	€ 1756.16
Kennys.ie	€ 50.00
Policy Formulation - Research Support	6800.00
<p style="text-align: right;">Total</p>	<p style="text-align: right;">€ 8,606.16</p>

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	
	Total	€ Nil-

Part 5.

**Auditor's report to the Standards in Public Office Commission
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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 2021 signed by independent member:

[Name of independent member]

SENATOR ALICE MARY HIGGINS

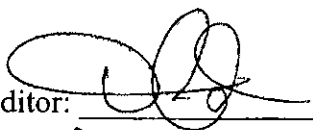
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2021 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:

Darren Carrigan ACA

Company Name:

Whelan Dowling & Associates

Date:

29/3/22

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

SENATOR SHARON KEOGAN

Address:

LEINSTER HOUSE
KILDARE STREET
DUBLIN 2

Telephone Numbers:

T. 01-6183569

Email address:

Sharon.Keogan@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Francis M. Cairns & Co.

Address:

60, THE SPUR
DUBLIN
CO. MEATH

Telephone Number:

T. 085-8500157

Email address:

M.Cairns@Francis & Cairns.Com

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act: 21097.60

Amount of funding brought forward from previous period: 11905.23

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 887.26
- b) research and training 20250.66
- c) policy formulation 2557.45
- d) provision of consultants' services 799.50
- e) polling or public attitude sampling Nil
- f) entertainment Nil

Total expenditure 24694.87

Balance of funding carried forward: 8507.86

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:

Hara Keogh

Date:

30/8/2022

f. Expenditure on entertainment

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

N
A

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 2021 signed by independent member:

[Name of independent member]

Shamus Keenan.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2021 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: Francis M^cCarthy & Co

Name of Auditor: Francis M^cCarthy

Company Name: Francis M^cCarthy

Date: 30/3/2022

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:	Senator Michael McDowell
Address:	Seanad Éireann Leinster House Kildare Street Dublin 2
Telephone Numbers:	T. 01-6183466
Email address:	michael.mcdowell@oir.ie

Part 2. Public Auditor

Name of Public Auditor:	Whelan Dowling & Associates
Address:	Block 1, Unit 184, Northwood Court Santry, Dublin 9
Telephone Number:	T. 01-6771411
Email address:	info@wda.ie

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act:

21097-50

Amount of funding brought forward from previous period:

36027-16

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

€ 2376-00

b) research and training

nil

c) policy formulation

€ 2119-80

d) provision of consultants' services

€ 484-00

e) polling or public attitude sampling

nil

f) entertainment

nil

Total expenditure

€ 4979-80

Balance of funding carried forward:

€ 52144-86

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:

Leah Dault

Date:

28/3/22

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 (€)
2 Cubed Digital services	€1476-00.
Elton Mullally Video production	€ 500-00.
Administration services for technical group	€ 400-00.
Total	€ 2376-00.

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Snap printing - Nyghur Tribunal Report	1790-00.
Policy formulation - catering requirements at policy meetings.	260-00.
	69-80.
Total	€ 2119-80

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 2021 signed by independent member:

[Name of independent member]

Senator Michael McDowell

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 2021 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan

Name of Auditor: Sean Whelan

Company Name: Whelan Dowling & Associates

Date: 28/3/22

Whelan Dowling & Associates
Chartered Accountants
and
Registered Auditors

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021**
Ministerial and Parliamentary Offices Act 1938 as amended by the
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

Part 1. Independent member

Name of independent member: SENATOR RONAN MULLEN
.....
Address: [REDACTED]
.....
Telephone Numbers: [REDACTED]
Email address: RONAN.MULLEN@OIREACHTAS.IR
.....

Part 2. Public Auditor

Name of Public Auditor: MAURICE CREGAN
.....
Address: BROADMEADOW HALL
.....
APPLEWOOD VILLAGE
.....
SWORDS, CO DUBLIN
Telephone Number: 01-8903222
.....
Email address: maurice@creganaccountants.ie
.....

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act:

€ 21,097.50

Amount of funding brought forward from previous period:

Expenditure (as detailed in attached schedules):

- | | |
|--|-----------|
| a) technical or specialist advice | 2,175.23 |
| b) research and training | 18,975.47 |
| c) policy formulation | 4,665.30 |
| d) provision of consultants' services | NIL |
| e) polling or public attitude sampling | NIL |
| f) entertainment | 281.50 |

Total expenditure

Balance of funding carried forward:

NIL

I confirm that

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

Signature:

Rónán Mullen

Date:

11 March 2022

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Specialist advice fees and meeting expenses	1,375.23
	2,175.23
Co-ordinator of technical group activities	800
Total	€2,175.23

b. Expenditure on research and training

Details of Expenditure	Amount (€)
payments for part-time research assistants	8,192.32
Directbas research project - Led	2,471.40
Directbas research project - Ed	3,311.75
Total	€13,975.47

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

Details of Expenditure	Amount (€)
NIL	NIL
Total	€ NIL

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

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

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Meeting LH		
presentation		
DN presentation of		
portrait & reception	40	260
Meeting Human rights	2	21.50
agency reps		
	Total	€281.50

Part 5.

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

**The Ministerial and Parliamentary Offices Act 1938
as amended by**

**The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2021 signed by independent member:

[Name of independent member] SENATOR RONAN MULLEN

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2021 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

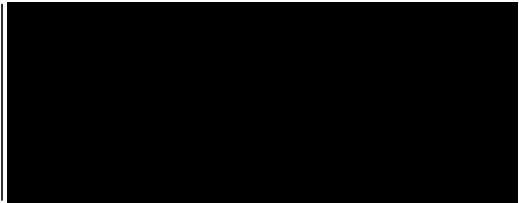
Signature of Auditor: Maurice Cregan FCPA
Name of Auditor: MAURICE CREGAN
Company Name: CREGAN ACCOUNTING LTD
Date: 31 - MARCH 2022

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021**
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: DAVID NORRIS

Address: 

Telephone Numbers: T. 01-6183104

Email address: david.norris@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: DENNET & ASSOCIATES

Address: BERKELEY HOUSE
BALLYFIN ROAD, ASHBURKE,
CO. MEATH.

Telephone Number: T. 01-8498500

Email address: info@dbass.ie

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act:

21,097.50

Amount of funding brought forward from previous period:

37,943.45

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice
- b) research and training
- c) policy formulation
- d) provision of consultants' services 8,325.38
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

8,325.38

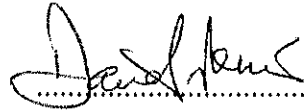
Balance of funding carried forward:

50,715.57

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:

22nd Feb 2022

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

Details of Expenditure	Amount (€)
DBASS ACCOUNTANTS	€ 738.00.
DIGILOGUE LTD.	€ 7,587.38.
Total	€ 8,325.38.

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 2021 signed by independent member:

[Name of independent member]

DAVID NORRIS.....

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 2021 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: RICHARD BYRNE


Company Name: JEANOT BURKE & ASSOCIATES

Date: 9 MARCH 2022

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2021 to 31 December 2021**
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:	<i>Lynn Ruane</i>
Address:	
Telephone Numbers:	T.....
Email address:	<i>Lynn.Ruane@oireachtas.ie</i>

Part 2. Public Auditor

Name of Public Auditor:	<i>Whelan dawling + Associates</i>
Address:	<i>Unit 1+4, Block 7 Northwood Court, Sentry D09 E438</i>
Telephone Number:	T. 01-6771411
Email address:	<i>info@wda.ie</i>

Part 3. Details of Funding Received

1 January to 31 December 2021

Total funding received under the Act:

21,097.50

Amount of funding brought forward from previous period:

632.44

Expenditure (as detailed in attached schedules):

- | | |
|--|------------------|
| a) technical or specialist advice | <u>1401.85</u> |
| b) research and training | <u>10,590.50</u> |
| c) policy formulation | <u>7033.48</u> |
| d) provision of consultants' services | <u>2123.48</u> |
| e) polling or public attitude sampling | <u>—</u> |
| f) entertainment | <u>66</u> |

Total expenditure

21,215.51

Balance of funding carried forward:

514.43

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:

John Ruane

Date:

29th March 2022

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research Support	2670
Barriers to Law Project	950
Conference Tickets	100
Trends + Representations	700
NDA in University Sector	1200
Participant to focus group	46.50
Children in Care System	20.00
Minors as Witness	1000
Staff Planning	179
Training + Education - ETHICS AI	595
Breast Check	200
Drugs Conference	400
Prison Reform Work	300
Midterm Review - Drug Strategy	250
Total	€ 10,590.50

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Barriers to Law Project	1088.80
Prep for Policies	700
Philosophy in Schools	800
NDA - University Sector	300
Softwares for Writing Policy Papers	269.99
minors as Witness	765
Lunch meeting - Breast check	148.40
Staff Training	500
Ryanair - Prague Conference	104.14
Harm Reduction Prep	117.15
Research meeting	100
Conference Tickets	175
Children in Care System	1125
Policy formation Expenses	340
Burials Bill	500
Total	€ 7033.48

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	
Staff lunch		66
	Total	€ 66

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 2021 signed by independent member:
[Name of independent member] SENATOR LYNN ANNE

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 2021 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: Darren Carrick ACA

Company Name: Whelan Dowling & Associates

Date: 29/3/22

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