

# Other Person - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Other Person details

Name

Enoch Burke

Standards in Public Office Commission  
Received

02 JUL 2019

## 2. List here any persons authorised by the Other Person to incur election expenses on his/her behalf

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

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

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

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

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

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

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

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

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

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT**

### 3. Details of election expenses incurred by the Other Person

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

<b>3A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
<b>List advertising expenses which were not met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Advertising with Google Ads which pointed to the website <a href="http://www.mariawalshforeurope.com">www.mariawalshforeurope.com</a>	€173.95
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€

Use additional pages if necessary

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

<b>3B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
<b>B</b>	<b>Total:</b>
	€

Use additional pages if necessary

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

<b>3C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
<b>C</b>	<b>Total:</b>	€

Use additional pages if necessary

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

<b>3D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.
	<b>List other election material expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	The cost of Domain Registration and Privacy for <a href="http://www.mariawalshforeurope.com/">http://www.mariawalshforeurope.com/</a>
	€21.81
D2	
	€
D3	
	€
D4	
	€
D5	
	€
D6	
	€
D7	
	€
D8	
	€
D9	
	€
D10	
	€
D11	
	€
D12	
	€
D	<b>Total:</b>
	€

**Use additional pages if necessary**

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

<b>3E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
<b>E</b>	<b>Total:</b> €

Use additional pages if necessary

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

<b>3F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
<b>F</b>	<b>Total:</b> €

Use additional pages if necessary

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

<b>3G</b>	<b>Market Research</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
<b>List market research expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
G1	
G2	
G3	
G4	
G5	
G6	
G7	
G8	
G9	
G10	
G11	
G12	
G	<b>Total:</b>
	€

Use additional pages if necessary



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

<b>3H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	
H2	
H3	
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
H	<b>Total:</b>
	€

Use additional pages if necessary

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

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

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

<b>Section</b>	<b>Expense Total (€)</b>
<b>3A - Advertising</b>	<b>€173.95</b>
<b>3B - Publicity</b>	<b>€</b>
<b>3C – Election Posters</b>	<b>€</b>
<b>3D – Other Election Material</b>	<b>€21.81</b>
<b>3E – Office and Stationery</b>	<b>€</b>
<b>3F – Transport and Travel</b>	<b>€</b>
<b>3G – Market Research</b>	<b>€</b>
<b>3H – Campaign Workers</b>	<b>€</b>
<b>Overall Expense total:</b>	<b>€195.76</b>

## 5. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 6. Details of Claims received 45 days after polling day (8 July 2019)

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

Please give details below:

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

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

# Other Person - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Other Person details

Name	JOSIAH BURKE
------	--------------

Standards in Public Office Commission  
Received

17 JUL 2019

## 2. List here any persons authorised by the Other Person to incur election expenses on his/her behalf

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

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

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

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

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

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

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

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

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

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT**

### 3. Details of election expenses incurred by the Other Person

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

<b>3A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Advertising with Facebook Advertising pointing to the website www.mariawalshforeurope.com	€0.30
A2	Advertising with Facebook Advertising pointing to the website www.mariawalshforeurope.com	€29.70
A3	Advertising with Facebook Advertising pointing to the website www.mariawalshforeurope.com	€246.36
A4	Advertising with Facebook Advertising pointing to the website www.mariawalshforeurope.com	€246.00
A5	Advertising with Facebook Advertising pointing to the website www.mariawalshforeurope.com	€150.60
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
<b>A</b>	<b>Total:</b>	<b>€672.96</b>

Use additional pages if necessary

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

<b>3B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	
B2	
B3	
B4	
B5	
B6	
B7	
B8	
B9	
B10	
B11	
B12	
<b>B</b>	<b>Total:</b>
	€

Use additional pages if necessary

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

<b>3C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
	<b>List election poster expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
C	<b>Total:</b> €

Use additional pages if necessary

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

<b>3D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.
<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
D1	€
D2	€
D3	€
D4	€
D5	€
D6	€
D7	€
D8	€
D9	€
D10	€
D11	€
D12	€
D	<b>Total:</b> €

**Use additional pages if necessary**



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

<b>3E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
	<b>List office and stationery expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €

Use additional pages if necessary

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

<b>3F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €

Use additional pages if necessary

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

<b>3G</b>	<b>Market Research</b>	
	Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	<b>List market research expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€

**Use additional pages if necessary**

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

<b>3H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
<b>List campaign worker expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €

**Use additional pages if necessary**

#### 4. Expenses Review

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

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

Section	Expense Total (€)
3A - Advertising	€672.96
3B - Publicity	€
3C – Election Posters	€
3D – Other Election Material	€
3E – Office and Stationery	€
3F – Transport and Travel	€
3G – Market Research	€
3H – Campaign Workers	€
Overall Expense total:	€672.96

## 5. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 6. Details of Claims received 45 days after polling day (8 July 2019)

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

Please give details below:

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

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

# Other Person - Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

## 1. Other Person details

Name	Pro Life Campaign
------	-------------------

## 2. List here any persons authorised by the Other Person to incur election expenses on his/her behalf

Name: John Smyth
Amount authorised to spend: <u>€17,519.95</u>
Amount spent: <u>€17,519.95</u>

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.

**DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT**

**3. Details of election expenses incurred by the Other Person**

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

<b>3A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	Invoice number: M0105713	€ 7,850.99
A2	Invoice number: INV147778	€922.50
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€8,773.49

Use additional pages if necessary



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<b>3B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.
<b>List publicity expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
B1	€
B2	€
B3	€
B4	€
B5	€
B6	€
B7	€
B8	€
B9	€
B10	€
B11	€
B12	€
B	<b>Total:</b> €

Use additional pages if necessary

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

<b>3C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)
<b>List election poster expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
C1	€
C2	€
C3	€
C4	€
C5	€
C6	€
C7	€
C8	€
C9	€
C10	€
C11	€
C12	€
<b>C</b>	<b>Total: €</b>

Use additional pages if necessary

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

<b>3D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	<b>List other election material expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
D1	FB Billing report: 01/3/2019 – 30/4/ 2019	€4,432.21
D2	FB Billing report: 01/05/2019 – 25/5/2019	€3,690.00
D3	Invoice number: 49868	€261.05
D4	Invoice number: 49952	€363.20
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€8,746.46

Use additional pages if necessary

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<b>3E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.
<b>List office and stationery expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
E1	€
E2	€
E3	€
E4	€
E5	€
E6	€
E7	€
E8	€
E9	€
E10	€
E11	€
E12	€
E	<b>Total:</b> €

Use additional pages if necessary

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

<b>3F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
<b>List travel and transport expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
F1	€
F2	€
F3	€
F4	€
F5	€
F6	€
F7	€
F8	€
F9	€
F10	€
F11	€
F12	€
F	<b>Total:</b> €

Use additional pages if necessary

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

<b>3G</b>	<b>Market Research</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.
	<b>List market research expenses which were not met out of public funds</b>
<b>Ref.</b>	<b>Expenditure Item</b>
	<b>Cost</b>
G1	€
G2	€
G3	€
G4	€
G5	€
G6	€
G7	€
G8	€
G9	€
G10	€
G11	€
G12	€
G	<b>Total:</b> €

Use additional pages if necessary

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

<b>3H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)
<b>List campaign worker expenses which were not met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>
H1	€
H2	€
H3	€
H4	€
H5	€
H6	€
H7	€
H8	€
H9	€
H10	€
H11	€
H12	€
H	<b>Total:</b> €

Use additional pages if necessary

#### 4. Expenses Review

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

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

Section	Expense Total (€)
3A - Advertising	€8,773.49
3B - Publicity	€
3C – Election Posters	€
3D – Other Election Material	€8,746.46
3E – Office and Stationery	€
3F – Transport and Travel	€
3G – Market Research	€
3H – Campaign Workers	€
Overall Expense total:	€17,519.95



## 5. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 6. Details of Claims received 45 days after polling day (XXXXX 2019)

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

Please give details below:

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

**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.