## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

4

Candidate details

the candidate assign in writing to his/her

political party?

1. Vallalade acta		
Name	Barry Andrews	
Political Party	Fianna Fáil	
(if non-party, please state)		Standards in Public Office Commission Received
	1	1 8 JUL 2019
2. Election Agent deta		
If a candidate is acting as h "Candidate" opposite "Nam		on agent, please enter
Name	Morgan Shelley	
3. Assignment of Stat	utory Spending	<u>Limit</u>
This part only applies to	candidates of a	political party
How much of the statutory	spending limit did	d € 170,000

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: N/A	 ,		
Amount authorised to spend:			
Amount spent:			
Name:			
name:			
Amount authorised to spend:			
Amount spent:		<u>.                                      </u>	
Name:			
Amount authorised to spend:	<del></del>		
Amount spent:			
Name:			
Amount authorised to spend:			·
Amount spent:	 		

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

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

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

5A			
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
D-6	List advertising expenses which were not met out of public	· · · · · · · · · · · · · · · · · · ·	
Ref.	Expenditure Item	Cost	
A1	Online Advertising	€2,638.64	
A2	Print Advertising	€1,720.77	
A3		€	
A4		€	
<b>A</b> 5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€4,359.41	
	List below advertising expenses which were originally met out of public funds		
A13	N/A	€N/A	
A14		€	
A15		€	
Α	Total:	€N/A	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and		
	photography.		
	List publicity expenses which were not met out of public fu		
Ref.	Expenditure Item	Cost	
B1	Room Hire (Publicity Event)	€105	
B2	Other Publicity Expenses	€40	
В3		€	
B4		€	
B5		€	
В6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€145	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13	N/A	€ N/A	
B14		€	
B15		€	
В	Total:	€ N/A	

5C	Election Posters	
	Expenses under this heading include the costs of the design, production, printing,	
	erection and removal of election posters (must be during the ele	ction period)
	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1	N/A	€ N/A
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which were originally met out of public funds	
C13	N/A	€ N/A
C14		€
C15		€
С	Total:	€ N/A

5D	Other Election Material	
	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.	
	List other election material expenses which were not met ou	it of public funds
Ref.	Expenditure Item	Cost
D1	N/A	€ N/A
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9	·	€
D10		€
D11		€
D12		€
D	Total:	€ N/A
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13	N/A	€ N/A
D14	·	€
D15		€
D	Total:	€ N/A

5E	E Office and Stationery	
	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.		
	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1	Stationery	€ 347.29
E2	Office Furniture & Equipment	€ 229.03
<b>E</b> 3	Postage	€ 100.00
E4	Communications Equipment	€ 238.12
E5	Phone & Communications	€ 78.72
E6	Sundry Stationery & Office Expenses	€ 15.65
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 1,008.81
	List below office and stationery expenses which were originally met out of public funds	
E13	N/A	€ N/A
E14		€
E15		€
E	Total:	€ N/A

5F	Transport and Travel		
	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, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier	services,	
Def	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1	Fuel	€ 1,386.90	
F2	Parking	€ 438.10	
F3	Tolls & Charges	€ 14.00	
F4	Taxis	€ 878.50	
F5	Car Hire	€ 126.00	
F6	Other Transport & Travel Expenses	€ 45.60	
F7	·	€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 2,889.10	
	List below travel and transport expenses which were originally met out of public funds		
F13	N/A	€ N/A	
F14		€	
F15		€	
F	Total:	€ N/A	

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinior		
	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.	J	
	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1	N/A	€ N/A	
``		CIVA	
G2		€	
		6	
G3		€	
00		E	
G4			
04		€	
G5			
GS		€	
G6		6	
Go		€	
G7			
G/		€	
G8		€	
G9		€	
040			
G10		€	
044			
G11		€	
0.40			
G12		€	
G	Total:	€ N/A	
	List below market research expenses which were		
0.40	originally met out of public funds		
G13	N/A	€ N/A	
G14		€	
G15		€	
G	Total:	€ N/A	
	i Olai.		

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance	
	and other costs. (The payment of reasonable expenses for volunteer campaign	
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election	
	expense)	
	List campaign worker expenses which were not met out of p	oublic funds
Ref.	Expenditure Item	Cost
H1	N/A	€ N/A
		-
H2		€
НЗ		€
' '		
H4		€
117		•
H5		€
, 10		6
H6		€
יייון		€
H7		€
111		₹
H8		€
ПО		€
H9		6
пэ		€
H10		
טוח		€
H11		6
ווח		€
1140		
H12		€
		C 11/4
Н	Total:	€ N/A
		<u> </u>
	List below campaign worker expenses which were	
1140	originally met out of public funds	T
H13	N/A	€ N/A
H14		€
H15		€
Н	Total:	€ N/A
	i Otal.	

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 4,359.41
5B - Publicity	€ 145.00
5C – Election Posters	€ N/A
5D – Other Election Material	€ N/A
5E – Office and Stationery	€ 1,008.81
5F – Transport and Travel	€ 2,889.10
5G – Market Research	€ N/A
5H – Campaign Workers	€ N/A
Overall Expense total:	€ 8,402.32

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€ N/A
5B – Publicity	€ N/A
5C – Election Posters	€ N/A
5D – Other Election Material	€ N/A
5E – Office and Stationery	€ N/A
5F – Transport and Travel	€ N/A
5G – Market Research	€ N/A
5H – Campaign Workers	€ N/A
Overall Expense total:	€ N/A

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. 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 (€)
N/A	N/A	N/A
	·	

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

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate details			
Name	Click here to	enter text.	
	MNM	BOYLAN	
Political Party	Click here to	enter text.	
(if non-party, please state)	SINN	Fein	

2. Election A	gent details
If a candidate is a "Candidate" oppo	acting as his/her own election agent, please enter osite "Name" below
Name	Click here to enter text.  JASON LAMBER I

3. Assignment of Statutory Spending L	imit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 150,000.00	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: 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.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Amount spent: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount authorised to spend: 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

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

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

5A		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
-		
_	List advertising expenses which were not met out of public	-
Ref.	Expenditure Item	Cost
A1		€
A2		€
А3		€
A4		€
<b>A</b> 5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Α	Total:	€
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
Α	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	List publicity expenses which were not met out of public fu	nds
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters		
-	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Expenses under this heading include the design, production, printing and	
dissemination of election material (other than posters) including canvass call election leaflets, election manifestos, newsletters, websites, social media a		canvass cards,
		ial media and any
	other promotional election material.	
L	List other election material expenses which were not met or	ut of public funds
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	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 an	id postage.
	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred on transport and	
	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out o	
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research		
	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.		
<u> </u>	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign wo	rkers, insurance	
	and other costs. (The payment of reasonable expenses for volunteer campa		
	workers e.g. for tea/coffee, alcohol, food and accommodation ar	e not an election	
	expense)		
	List campaign worker expenses which were not met out of	public funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2	,	€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

## 5. Expenses Review

## Expenses not met out of public funds

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

Expense Total (€)
€
€
€
€
€
€
€
€
€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	<b>Details</b>	of	<b>Claims</b>	in	<b>Dispute</b>
----	----------------	----	---------------	----	----------------

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.

## 7. 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.

#### Please complete in BLOCK CAPITALS and black ink

Standards in Public Office Commission
Received
and black ink
1 9 JUL 2019

Following pages for public display

1. Candidate details	
Name	ALLAN BRENNAN
Political Party (if non-party, please state)	non-party

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

3. Assignment of Statutory Spending Limit
This part only applies to candidates of a political
party

How much of the statutory spending limit did the candidate assign in writing to his/her political party?

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

5A	Advertising (whatever the medium)
	Expenses under this heading include agency fees, design costs and
	other costs
	incurred in connection with preparing, producing, distributing or
	otherwise
_	disseminating such advertising.
	List advertising expenses which <u>were not</u> met out of public funds
Ref.	Expenditure Item
A1	
A2	
A3	
A4	
A5	
A6	
A7	
A8	
A9	
A10	
A11	
A12	
А	Total:0
	List below advertising expenses which were originally met out of public funds
A13	
A14	
A15	
A	Total:0

98	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.  List publicity expenses which were not met out of public funds
Ref.	Expenditure Item
B1	Experialiture item
B2	
ВЗ	
B4	
B5	
B6	
B7	
B8	
В9	
B10	
B11	
B12	
В	Total:0
ļ	List below publicity expenses which were originally met out of public funds
B13	
B14	
B15	
В	Total:0

5C	Election Posters
	Expenses under this heading include the costs of the design,
	production, printing, erection and removal of election posters (must be
	during the election period)
	List election poster expenses which were not met out of public
	funds
Ref.	Expenditure Item
C1	
C2	
C3	
C4	
C5	
C6	
C7	
C8	
C9	
C10	
C11	
C12	
С	Total:0
	List below election poster expenses which were originally met out of public
	funds
C13	
C14	
C15	
С	Total:0
	i Otalio i

5D	Other Election Material	
	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.	
	List other election material expenses which were not met out of	
	public funds	
Ref.	Expenditure Item	
D1	Expenditure item	
יטן		
D2	•	
02		
D3		
D3		
D4		
D4		
D.E.		
D5		
50		
D6		
	· · · · · · · · · · · · · · · · · · ·	
D7		
5.0		
D8		
	<u> </u>	
D9		
	<u> </u>	
D10		
D11		
D12		
D	To	tal:0
	List below other election material expenses which were originally me	et out of
	public funds	
D13		
D14		
D15		
D	Т	otal:
İ	I I	Uldi.

5E	Office and Stationery
	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.
	List office and stationery expenses which were not met out of
	public funds
Ref.	Expenditure Item
E1	
E2	
E3	
E4	
<del>  -</del>	
ГЕ	<u> </u>
E5	
E6	
E7	
E8	
E9	
E10	
-10	
E11	
E !	
E40	
E12	
E	Total:0
	List below office and stationery expenses which were originally met out of
	public funds
E13	
E14	
E15	
10	
E	
	Total:0

5F	Transport and Travel
	Expenses in respect of those matters include expenses incurred on
	transport and travel (by any means), petrol and diesel, rental or use of
	campaign vehicles, rental or use of vehicles for transport of voters on
	polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.
	List travel and transport expenses which were not met out of
	public funds
Ref.	Expenditure Item
F1	Travel expenses (€90)
F2	Travel expenses (€90)
F3	Travel expenses (€90)
F4	Travel expenses (€90)
F5	Travel expenses (€90)
F6	Travel expenses (€90)
F7	Travel expenses (€90)
F8	Travel expenses (€90)
F9	Travel expenses (€90)
F10	Travel expenses (€90)
F11	Travel expenses (€90)
F12	
F	Total:990
-	List below travel and transport expenses which <u>were</u> originally met out of public funds
F13	
F14	
F15	
F	Total:0

5G	Market Research
	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.
	List market research expenses which were not met out of public
	funds
D-f	
Ref.	Expenditure Item
G1	
G2	
G3	
G4	
G5	
G6	
07	
G7	
G8	
G9	
G10	
G11	
G12	
G	Total:0
-	List below market research expenses which were originally met out of public
	funds
G13	lulus
G13	
G14	
G15	
G	Total:0

5H	Campaign Workers
	Expenses under this heading include payments to campaign workers,
	insurance and other costs. (The payment of reasonable expenses for
	volunteer campaign workers e.g. for tea/coffee, alcohol, food and
	accommodation are not an election expense)
	List campaign worker expenses which were not met out of public
	funds
Ref.	Expenditure Item
H1	Experience (cont
H2	
П2	
H3	
luo Luo	
114	<u> </u>
H4	
H5	
H6	
H7	
H8	
H9	
H10	
H11	
H12	
Н	T-4-1-0
	Total:0
	List below campaign worker expenses which were originally met out of
	public funds
H13	
H14	
1117	
H15	
110	
H	
''	Total:0

#### 5. Expenses Review

#### Expenses not met out of public funds

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

# Section 5A - Advertising 5B - Publicity 5C - Election Posters 5D - Other Election Material 5E - Office and Stationery

5F – Transport and Travel - €990

5G – Market Research

5H – Campaign Workers

Overall Expense total: €990

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0

5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€0

6.	Details	of	Claims	in	Dis	pute
----	---------	----	--------	----	-----	------

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.

## 7. 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.

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details		
Name	Cyril Bredu AJ	
Political Party (if non-party, please state)	Click here to enter text.  PEPPLE BEFORE PROFIT-	

2. Election Agent details

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

Name

Click here to enter text.

3. Assignment of Statutory Spending Limit
This part only applies to candidates of a political party
How much of the statutory spending limit did the candidate assign in writing to his/her political party?

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

<i>/</i>	
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,	
CYRIL BREDWA	
Amount authorised to spend: Click here to enter text.	
€ 3,000.00	
Amount spent: Click here to enter text.	
€ 2,125.35	
E ~, /~ 33	
N OF d. b to	
Name: Click here to enter text.	
Amount authorized to anomaly Click horse to enter took	
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.	
a management of a management of the second o	

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise		
ļ	disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	FACEbook Adventise MEST (1)	€211.57	
A2	FACE SOOK Adventise NEXT (2)	€ <del>56.31</del>	
A3	Exection Posters	€ 922.50	
A4	ELECTION LEAFLETS	€ 2 <del>83-75</del>	
A5		€	
A6		€ .	
A7		€	
<b>A</b> 8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A		€ 211.57	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party pobroadcasts, the provision of any services or facilities in connection with press		
conferences or other dealings with the media, media advice and training and			
	photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1		<b>!€</b>	
B2		€	
В3		€	
B4		€	
B5		€	
В6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
erection and removal of election posters (must be during the election period			
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	ELECTION Posters	€ 922.50	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 922.50	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:		

5D	Other Election Material		
	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.		
	List other election material expenses which were not met ou	t of public funds	
Ref.	Expenditure Item	Cost	
D1	ELECTION LEAFLETS	€ 283.75	
D2		€ .	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 28S·75	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery	•	
	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 an		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
Ē1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transpol travel (by any means), petrol and diesel, rental or use of campaign vehicles,		
	or use of vehicles for transport of voters on polling day, accomm		
	paid campaign workers), taxi and hackney services and courier s		
	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research	
}	Expenses under this heading include expenses incurred on the t	
	poll or other similar survey relating to an election within the perio	
j	polling day at the election by or on behalf of a political party, a political party p	olitical group or a
	candidate at the election.	•
	List market research expenses which were not met out of pu	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	•
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance			
	and other costs. (The payment of reasonable expenses for volunteer campaign			
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election			
ļ	expense)			
	List campaign worker expenses which were not met out of p	ublic funds		
Ref.	Expenditure Item	Cost		
H1				
	ALLINGTHAM ARMS HOLEL	142.00		
H2		€		
НЗ		€		
H4		€		
H5		€		
H6		€		
H7		€		
Н8		€		
H9		€		
H10		€		
H11		€		
H12		€		
Н	Total:	€ 1412.00		
	List below campaign worker expenses which <u>were</u> originally met out of public funds			
H13		€		
H14		€		
H15		€		
Н	Total:	€		

#### 5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	211.57
5B - Publicity	€
5C – Election Posters	922.50
5D – Other Election Material	283.75
5E – Office and Stationery	€
5F – Transport and Travel	€,
5G – Market Research	€
5H – Campaign Workers	€ 142.00
Overall Expense total:	€ 1,659-82

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

	6.	Details	of	Claims	in	Dis	pute
--	----	---------	----	--------	----	-----	------

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.

## 7. 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.

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils	
Name	Gillian Brien	
Political Party (if non-party, please state)	Solidarity People B	Before Profit
		Standards in Public Office Commission Received 1 9 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam		agent, please enter
Name	Barney Doherty	

3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 8,000.00	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

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

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

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

5A	Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs			
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
A1	Facebook ad – April 3 <sup>rd</sup>	€104.99		
A2	Facebook ad – April 3 <sup>rd</sup>	€25.00		
A3	Facebook ad – April 8 <sup>th</sup>	€50.00		
A4	Facebook ad – April 17 <sup>th</sup>	€3.27		
A5	Facebook ad – May 19 <sup>th</sup>	€50.00		
A6		€		
A7		€		
A8		€		
A9		€		
A10		€		
A11		€		
A12		€		
Α	Total:	€233.26		
	List below advertising expenses which were originally met out of public funds			
A13		€		
A14		€		
A15		€		
A	Total:	€		

5B	Publicity			
	Expenses under this heading include expenses incurred in respect of party political			
	broadcasts, the provision of any services or facilities in connection with press			
	conferences or other dealings with the media, media advice and	training and		
· · · · · ·	photography.			
	List publicity expenses which were not met out of public fu			
Ref.	Expenditure Item	Cost		
B1		€		
B2		€		
B3		€		
B4		€		
B5		€		
B6		€		
B7		€		
B8		€		
B9		€		
B10		€		
B11		€		
B12		€		
В	Total:	€		
	List below publicity expenses which <u>were</u> originally met out of public funds			
B13		€		
B14		€		
B15		€		
В	Total:	€		

5C	Election Posters				
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)				
- ·	List election poster expenses which were not met out of pul				
Ref.	Expenditure Item	Cost			
C1	Screenlink: Poster printing	€4920.00			
C2		€			
C3		€			
C4		€			
C5		€			
C6		€			
<b>C</b> 7		€			
C8		€			
C9		€			
C10		€			
C11		€			
C12		€			
С	Total:	€4920.00			
	List below election poster expenses which were originally met out of public funds				
C13		€			
C14		€			
C15		€			
С	Total:	€			

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including		
	election leaflets, election manifestos, newsletters, websites, soci	ial media and any	
	other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	DCK; Litir um thoghchán	€3466.99	
D2	Grehans: Leaflets	€283.75	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€3750.74	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	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 ar	id postage.	
	List office and stationery expenses which were not met out	of public funds	
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
ш	Total:	€	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
Ē	Total:	€	

5F	Transport and Travel				
	Expenses in respect of those matters include expenses incurred	on transport and			
		by any means), petrol and diesel, rental or use of campaign vehicles, rental			
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for			
	paid campaign workers), taxi and hackney services and courier				
	List travel and transport expenses which were not met out of				
Ref.	Expenditure Item	Cost			
F1		€			
F2		€			
F3		€			
F4		€			
F5		€			
F6		€			
F7		€			
F8		€			
F9		€			
F10		€			
F11		€			
F12		€			
F	Total:	€			
	List below travel and transport expenses which were originally met out of public funds				
F13		€			
F14		€			
F15		€			
F	Total:	€			

5G	Market Research			
-	Expenses under this heading include expenses incurred on the taking of an opinio 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.			
	List market research expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
G1		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€		
	List below market research expenses which <u>were</u> originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€		

5H	Campaign Workers				
	Expenses under this heading include payments to campaign workers, insurance				
	and other costs. (The payment of reasonable expenses for volunteer campaign				
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election			
	expense)				
	List campaign worker expenses which were not met out of p	oublic funds			
Ref.	Expenditure Item	Cost			
H1		€			
H2		€			
НЗ		€			
H4		€			
H5		€			
H6		€			
H7		€			
Н8		€			
H9		€			
H10		€			
H11		€			
H12		€			
Н	Total:	€			
	List below campaign worker expenses which <u>were</u> originally met out of public funds				
H13		€			
H14		€			
H15		€			
Н	Total:	€			

#### 5. Expenses Review

### Expenses not met out of public funds

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

Expense Total (€)
€233.26
€
€4920.00
€3750.74
€
€
€
€
€8904.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6	<b>Details</b>	of	Claims	in	Dis	pute
O.	Detano	Ο.	4,44,1,10			

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.

#### 7. 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 (€)

While it is an offence to pay any claims for payment received more than 45 days NOTE: 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.

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate detai	IIS		ŀ
Name	Malcolm Byrne		
Political Party	Fianna Fáil		
(if non-party, please state)		Standards in Public Office Comm Received	issio
		1.9 JUL 2019	
2. Election Agent deta			
If a candidate is acting as h "Candidate" opposite "Nam		1 agent, please enter	
Name	Candidate		
	1		
3. Assignment of State	utory Spending Li	imit	
This part only applies to	candidates of a p	olitical party	
How much of the statutory the candidate assign in wripolitical party?	. •	€ 130,000	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Fianna Fail Headquarters

Amount authorised to spend: 130,000

Amount spent: 108,425.91

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: 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.

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

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

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

5 <b>A</b>	Advertising (whatever the medium)  Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	Laois Nationalist	€553.50	
A2	Wicklow Voice	€270.60	
<b>A</b> 3	Carlow People	€184.50	
A4	Kilkenny Today	€270.60	
<b>A</b> 5	Tipp FM	€307.50	
<b>A</b> 6	Local newspaper advertising – mixed. KBM	€10,947.00	
A7	Facebook	€6,896.00	
A8		€	
A9		€	
A10		€	
A11		€	
A12	1	€	
Α	Total:	€19,429.70	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15	-	€	
Α	Total:	€	

58	Publicity	***************************************	
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection	on with press	
	conferences or other dealings with the media, media advice and	freining and	
	photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
Bí	Photography	€738.00	
B2	Videography	€300-	
B3	Videography	€300,00	
B4	\$4000 M 1000 M 1	€	
B5	- Andrew to recognition with the control of the con	€	
B6		€	
В7		€	
В8	. ALEMANIA .	E	
B9		€	
B10		€	
B11		€*	
B12		€	
В	Total:	1,338.00	
	List below publicity expenses which were originally met out of public funds	And the second	
B13		€	
B14		€	
B15		€	
В	Total:	€	

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

5D	Other Election Material	
30	Expenses under this heading include the design, production, printing and	
	dissemination of election material (other than posters) including	nuny anu canvace carde
	election leaflets, election manifestos, newsletters, websites, soci	
	other promotional election material.	iai ilieula aliu aliy
-	List other election material expenses which were not met ou	it of public funds
Ref.	Expenditure Item	Cost
D1	Leaflet delivery	€7,024.36
	Loanot donvery	67,024.30
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€7,024.36
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery		
	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.			
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1	Stationary	€120.00	
E2	Use of laptop	€120.00	
E3	Office space	€1,000.00	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
Ē9		€	
E10		€	
E11		€	
E12		€	
Е	Total:	€1,240.00	
List below office and stationery expenses which were originally met out of public funds			
E13		€	
E14		€	
E15		€	
Ε	Total:	€	

5F	Transport and Travel			
	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			
	List travel and transport expenses which were not met out of			
Ref.	Expenditure Item	Cost		
F1	Bus hire	€13,000		
F2		€		
F3		€		
F4		€		
F5		€		
F6		€		
F7		€		
F8		€		
F9		€		
F10		€		
F11		€		
F12	†	€		
F	Total:	€13,000.00		
	List below travel and transport expenses which were originally met out of public funds			
F13		€		
F14		€		
F15		€		
F	Total:	€		

5G	Market Research		
	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 be polling day at the election by or on behalf of a political party, a political group or		
	candidate at the election.	0 ,	
	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers	-		
	Expenses under this heading include payments to campaign wo	rkers, insurance		
	and other costs. (The payment of reasonable expenses for volume	nteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation ar	e not an election		
	expense)			
Def	List campaign worker expenses which were not met out of			
Ref.	Expenditure Item	Cost		
H1		[€		
H2		€		
НЗ		€		
H4		€		
H5		€		
H6		€		
H7		€		
H8		€		
H9		€		
H10		€		
H11		€		
H12		€		
Н	Total:	€		
	List below campaign worker expenses which were originally met out of public funds			
H13		€		
H14		€		
H15		€		
Н	Total:	€		

5. Expenses Review	
Expenses not met out of public funds	
Complete this review by adding total calculated expenses that funds for each relevant heading.	were not met out of public
Section	Expense Total
5A - Advertising	€19,429,70
5B - Publicity	**************************************
5C Election Posters	€1,338.00
5D - Other Election Material	€7,024.36
	€1,240,00
5E - Office and Stationery	,
5F - Transport and Travel	' €13,000
5G - Market Research	e
5H - Campaign Workers	Ę
Overall Expense total:	
AN ANTHONORY AND AN ANTHONORY AND AN ANALYSIS AND ANALY	
	€42,032

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	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.

## 7. 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.

### **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

Name	Dolores Cahill	
Political Party	Non Party	
(if non-party, please state)	Non Faity	Standards in Public Office Commission Received
	-	0 1 AUG 2019
2. Election Agent deta		
If a candidate is acting as h "Candidate" opposite "Nam		on agent, please enter
Name	Michael Leahy	

3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 0		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Dolores Cahill

Amount authorised to spend: €10,000

Amount spent: Click here to enter text.

Name: Michael Leahy

Amount authorised to spend: €1,000

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

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

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

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs				
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.				
	List advertising expenses which were not met out of public funds				
Ref.	Expenditure Item	Cost			
A1	Advert Clare People	€369.00			
<b>A</b> 2	Advert Clare Champion	€492.00			
<b>A</b> 3	Leafletting	€790.00			
A4	Advert Waterford Evening Star	€307.50			
<b>A</b> 5	Leitir Um Thoghcháin	€7,037.00			
<b>A</b> 6		€			
A7		€			
A8		€			
A9		€			
A10		€			
A11		€			
A12		€			
Α	Total:	€8,995.50			
	List below advertising expenses which were originally met out of public funds				
A13	•	€			
A14		€			
A15		€			
Α	Total:	€			

5B	Publicity			
	Expenses under this heading include expenses incurred in respect of party political			
	broadcasts, the provision of any services or facilities in connection with press			
	conferences or other dealings with the media, media advice and training and			
	photography.			
	List publicity expenses which were not met out of public fur	nds		
Ref.	Expenditure Item	Cost		
B1		€		
B2		€		
В3		€		
B4		€		
B5		€		
B6		€		
B7		€		
B8		€		
B9		€		
B10		€		
B11		€		
B12		€		
В	Total:	€		
	List below publicity expenses which <u>were</u> originally met out of public funds			
B13		€		
B14		€		
B15		€		
В	Total:	€		

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds	,	
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, pri	nting and	
	dissemination of election material (other than posters) including canvass cards,		
	election leaflets, election manifestos, newsletters, websites, soc	ial media and anv	
	other promotional election material.		
	List other election material expenses which were not met or	ut of public funds	
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€ .	
D	Total:	€	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	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 annual or other party conferences) and the costs of heating, electric		or the purposes of	
		ctricity, insurance.	
	purchase or rental of office equipment, telephones, stationery and postage.		
	List office and stationery expenses which were not met out	of public funds	
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel	
	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, renta or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of	
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research		
	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.		
	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance	
	and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election	
	expense)	
	List campaign worker expenses which were not met out of p	oublic funds
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€8,995.50
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6. Details of Claims i	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.

## 7. 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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils	
Name	Matt Carthy	
Political Party (if non-party, please state)	Sinn Féin	Standards in Public Office Commission
<u> </u>		Standards III Public Office
		1 8 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam	nis/her own election a	gent, please enter
Name	Caoilfhionn Ní Dhonr	nabháin
	<u> </u>	

3. Assignment of Statutory Spending Li	imit		
This part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€150,000		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs	and other costs	
	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
<u> </u>	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1		€	
A2		€	
А3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10	· ·	€	
A11		€	
A12		€	
Α	Total:	€0	
	List below advertising expenses which were originally met out of public funds	•	
A13		€	
A14		€	
A15		€	
Α	Total:	€	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and		
	photography.		
	List publicity expenses which were not met out of public fu		
Ref.	Expenditure Item	Cost	
B1		€	
B2	,	€	
B3		€	
B4		€	
B5		€	
B6		€ .	
B7		€	
B8	· · · · · · · · · · · · · · · · · · ·	€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€0	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters			
	Expenses under this heading include the costs of the design, production, printing,			
	erection and removal of election posters (must be during the election posters)			
	List election poster expenses which were not met out of pu	blic funds		
Ref.	Expenditure Item	Cost		
C1		€		
C2		€		
C3		€		
C4	, , , , , , , , , , , , , , , , , , , ,	€		
C5	\$	€		
C6		€		
C7		€		
C8		€		
C9		€		
C10		€		
C11		€		
C12		€		
С	Total:	€0		
	List below election poster expenses which <u>were</u> originally met out of public funds			
C13		€		
C14		€		
C15		€		
С	Total:	€		

5D	Other Election Material	<u> </u>	
1	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		
ĺ	other promotional election material.	·	
	List other election material expenses which were not met ou	ut of public funds	
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
D4		€	
D5		€	
D6	·	€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€0	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery			
	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 an			
	List office and stationery expenses which were not met out	of public funds		
Ref.	Expenditure Item	Cost		
E1		€		
E2		€		
E3		€		
E4	<u></u>	€		
E5		€		
E6		€		
E7		€		
E8		€		
E9		€		
E10		€		
E11		€		
E12		€		
E	Total:	€0		
	List below office and stationery expenses which <u>were</u> originally met out of public funds			
E13		€		
E14		€		
E15		€		
E	Total:	€		

5F				
	Expenses in respect of those matters include expenses incurred	nose matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campai	gn vehicles, rental		
	odation costs (for			
	paid campaign workers), taxi and hackney services and courier	r services.		
	List travel and transport expenses which were not met out of			
Ref.	Expenditure Item	Cost		
F1		€		
F2		€		
F3		€		
F4		€		
F5		€		
F6		€		
F7		€		
F8		€		
F9		€		
F10		€		
F11		€		
F12		€		
F	Total:	€0		
	List below travel and transport expenses which <u>were</u> originally met out of public funds			
F13		€		
F14		€		
F15		€		
F	Total:	€		

5G	Market Research		
	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.		
List market research expenses which were not met out of public fun			
Ref.	Expenditure Item	Cost	
G1		€	
G2	·	€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9	·	€	
G10		€	
G11		€	
G12		€	
G 	Total:	€0	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election		
	expense)		
	List campaign worker expenses which were not met out of		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
Н3		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€0	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

#### 5. Expenses Review

#### Expenses not met out of public funds

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

€
€
€
€
€
€
€
€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F - Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	<b>Details</b>	of	<b>Claims</b>	in	Dis	pute
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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: V

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.

# 7. 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.

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ile		
Name	Peter Casey	Standards in Public Office Com Received	mission
Political Party	Independent	2 1 JUN 2019	
(if non-party, please state)			

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

. Assignment of Statutory Spending Limit his part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: 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.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Name: 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

Amount spent: Click here to enter text.

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

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

5A	Advertising (whatever the medium)  Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
A1	PR Team - advertising	€1,150.00	
A2	PR Team - advertising	€7,204.00	
А3	PR Team - advertising	€1,325.00	
A4	PR Team - advertising	€930.00	
<b>A</b> 5	PR Team - advertising	€1,035.00	
A6	PR Team - advertising	€7,303.00	
A7	PR Team - advertising	€1,555.00	
A8	PR Team - advertising	€200.00	
A9	PR Team - advertising	€1,650.00	
A10	PR Team - advertising	€1,440.00	
A11	Doug Murray video shoot	€600.00	
A12	Jerry Cronin videos	€1,875.94	
A	Total:	€26,267.94	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.  List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1	John Brown – media & strategy	€1,000.00	
B2	John Brown – media & strategy	€1,000.00	
ВЗ		€	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€2,000.00	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
<u> </u>	erection and removal of election posters (must be during the elec-	ction period)	
	List election poster expenses which were not met out of pub	· · · · · · · · · · · · · · · · · · ·	
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€0.00	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
Expenses under this heading include the design, production, prir		nting and
dissemination of election material (other than posters) including canvass		canvass cards,
	election leaflets, election manifestos, newsletters, websites, soc	ial media and any
<u> </u>	other promotional election material.	
	List other election material expenses which were not met or	ut of public funds
Ref.	Expenditure Item	Cost
D1	Tico Mail Works - Litir um Thoghchain	€8,700.00
D2	John Callaghan (The Sign Place) – Election Graphics & roll up	€793.35
D3	iPrint – Election flyers	€545.06
D4	iPrint – Election letterheads & envelopes	€139.16
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€10,177.57
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	or use of an office
1	premises or meeting rooms for election purposes (other than for	the purposes of
	annual or other party conferences) and the costs of heating, elec-	ctricity, insurance.
	purchase or rental of office equipment, telephones, stationery ar	nd postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	Gray Office Park – Call Pal (virtual receptionist)	€446.00
E2	Gray Office Park – Call Pal (virtual receptionist)	€111.10
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€557.10
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	
	travel (by any means), petrol and diesel, rental or use of campai	
	or use of vehicles for transport of voters on polling day, accomm	
	paid campaign workers), taxi and hackney services and courier solution.  List travel and transport expenses which were not met out of	
Ref.	Expenditure Item	Cost
F1	Europear – Car hire – 29 <sup>th</sup> Mar – 26 <sup>th</sup> April (28 days)	€2,017.20
F2	Europcar Care hire – 07 <sup>th</sup> May – 24 <sup>th</sup> May (18 days)	€1,296.74
F3	Sheldon Park Hotel – 10 <sup>th</sup> to 11 <sup>th</sup> April	€270.00
F4	Ballsbridge Hotel – 11 <sup>th</sup> April to 13 <sup>th</sup> April	€220.33
F5	Clayton Hotel – 16 <sup>th</sup> April to 18 <sup>th</sup> April	€257.40
F6	Abbey Hotel – 22 <sup>nd</sup> April to 23 <sup>rd</sup> April	€85.00
F7	McWilliams Park Hotel – 24 <sup>th</sup> April to 25 <sup>th</sup> April	€187.20
F8	Annebrook Hotel – 30 <sup>th</sup> April to 01st May	€110.78
F9	Boyne Valley Hotel – 02 <sup>nd</sup> May to 03 <sup>rd</sup> May	€198.00
F10	McWilliam Park Hotel – 08 <sup>th</sup> May to 09 <sup>th</sup> May	€137.70
F11	Ardboyne Hotel – 13 <sup>th</sup> May to 14 <sup>th</sup> May	€169.20
F12	Hodson Bay Hotel – 14 <sup>th</sup> May to 15 <sup>th</sup> May	€163.78
F13	Hotel Kilmore – 20 <sup>th</sup> May to 21 <sup>st</sup> May	€142.52
F14	Silken Thomas Hotel – 21 <sup>st</sup> May to 22 <sup>nd</sup> May	€188.00
F15	The Carnbeg Hotel – 22 <sup>nd</sup> May to 23 <sup>rd</sup> May	€145.66
F16	List below travel and transport expenses which were originally met out of public funds	€5,589.51
F	Total:	€

#### **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.

5G	Market Research	
	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	od of 60 days before
	polling day at the election by or on behalf of a political party, a p	olitical group or a
į.	candidate at the election.	
	List market research expenses which were not met out of pro-	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers Expenses under this heading include payments to campaign wo	rkers insurance
	and other costs. (The payment of reasonable expenses for volume workers e.g. for tea/coffee, alcohol, food and accommodation are expense)	nteer campaign
	List campaign worker expenses which were not met out of	oublic funds
Ref.	Expenditure Item	Cost
H1	Noirin Bryne - researcher	€375.00
H2	Noirin Bryne - researcher	€450.00
НЗ	Noirin Bryne - researcher	€420.00
H4	Noirin Bryne - researcher	€450.00
H5	Noirin Bryne - researcher	€450.00
H6	Noirin Bryne - researcher	€375.00
H7	Noirin Bryne - researcher	€375.00
Н8	Pat McArt – 8 <sup>th</sup> April to 24 <sup>th</sup> May Campaign worker	€2,813.62
H9		€
H10		€
H11		€
H12		€
Н	Total:	€5,708.62
	List below campaign worker expenses which were originally met out of public funds	
H13	-	€
H14		€
H15		€
Н	Total:	€

### 5. Expenses Review

### Expenses not met out of public funds

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

Expense Total (€)
€26,267.94
€2,000.00
€0.00
€10,177.57
€557.10
€5,589.51
€0.00
€5,708.62
€50,300.74

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0.00
5B - Publicity	€0.00
5C – Election Posters	€0.00
5D – Other Election Material	€0.00
5E – Office and Stationery	€0.00
5F – Transport and Travel	€0.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€0.00

6. Details of Claims in Dis	ıspu	te
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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.

## 7. 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.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details	
Name	Deirdre Clune
Political Party (if non-party, please state)	Fine Gael

2. Election Agen	t details
f a candidate is acting as his/her own election agent, please enter 'Candidate" opposite "Name" below	
Name Denis Kirby	Click here to enter text.

. Assignment of Statutory Spending Limit		
his part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 100,000.00	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Laura McGonigle

Amount authorised to spend: € 130,000.00

Amount spent: Click here to enter text. € 120,279.00

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

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

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

5A Advertising (whatever the medium)		<del></del>	
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
A1	The Kerryman/Corkman	€ 500.00	
A2	Waterford Today	€ 2460.00	
А3	Clare Echo	€ 369.00	
A4	Guardian/Wexford people	€ 1051.65	
<b>A</b> 5	Nationalist	€ 455.10	
A6	Laois Today	€ 200.00	
A7	Dungarvan Observer	€ 233.70	
A8	Farmers Journal	€ 1568.25	
A9	Nationalist & Leinster Ti	€ 522.75	
A10	Munster Express	€ 500.00	
A11	The Nationalist	€2619.90	
A12	Cork Independent	€ 676.50	
Α	Total: (continued below)	€ Continued on next page	
	List below advertising expenses which were originally me out of public funds	t	
A13		€	
A14		€	
A15		€	
A	Total:	. € Nil	

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs and other costs	
	incurred in connection with preparing, producing, distributing or disseminating such advertising.	otherwise
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A16(A)	Avondhu	€ 676.50
A17(A)	Irish Examiner	€ 3900.00
A18(A)	Southern Star	€ 300.00
A19(A)	Opinion Publications	€ 670.35
A20(A)	West Cork People	€ 264.45
A6		€
A7		€
A8		€
<b>A</b> 9		€
A10		€
A11		€
A12		€
A	Total:	€ 16,968.15
	List below advertising expenses which <u>were</u> originally met out of public funds	<u> </u>
A13		€
A14		€
A15		€
A	Total:	€ Nil

5B	Publicity	
[	Expenses under this heading include expenses incurred in resp	ect of party political
	broadcasts, the provision of any services or facilities in connecti	
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fu	nds
Ref.	Expenditure Item	Cost
B1	Campaign launch. Photography	€ 283.75
B2	Campaign launch	€ 614.98
В3	Campaign launch	€ 430.50
B4	Stori Creative	€ 28,402.14
B5	Facebook	€ 7081.94
B6	Google Ads	€ 50.42
В7	Twitter Ads	€ 512.96
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€ 37376.69
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the elec-		
	List election poster expenses which were not met out of pub		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9	·	€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	"
	Expenses under this heading include the design, production, prir	nting and
	dissemination of election material (other than posters) including	canvass cards,
	election leaflets, election manifestos, newsletters, websites, soci	
	other promotional election material.	
	List other election material expenses which were not met ou	it of public funds
Ref.	Expenditure Item	Cost
D1	Woodland Print: Canvass cards & leaflet	€ 2582.13
D2	Woodland Print: Letter design; Newsletters; EU letter	€ 2062.71
D3	Woodland Print: Banners; Lapel Stickers; vynil stickers	€ 2678.94
D4	Woodland Print: 4 x 4 Corrieboard	€ 1193.10
D5	Woodland Print: Advert Design	€ 110.70
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 8627.58
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental	
	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 an	
	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1	CPH Office Rental	€ 3600.00
E2	Nova Broadband	€ 449.80
E3	All Homes: Leaflet Distribution	€ 11626.02
E4	An Post : postage EU Electors letter	€ 2633.40
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 18309.22
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F Transport and Travel			
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campai	ign vehicles, rental	
	or use of vehicles for transport of voters on polling day, accommand campaign workers), taxi and hackney services and courier	lodation costs (for	
	List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
F1	Cronins Coaches: Coach Hire	€ 17,450.00	
F2	Woodland Print: Jeep Wrap	€ 1399.74	
F3	Mallow Road Motors; Motor Tax	€75.00	
F4	Soundtrax: PA Systems	€ 1107.00	
F5	Insurance	€300.93	
F6	Enterprise: Van Hire	€2019.89	
F7	Munster Tow Bars: Roof Bars	€ 145.93	
F8	Fuel (4 Suppliers)	€ 2691.46	
F9	Van Drivers (x5)	€ 3426.70	
F10		€	
F11		€	
F12		€	
F	Total:	€ 28,616.65	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
<del>-</del> 13		€	
-14		€	
-15		€	
-	Total:	€	

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of an opinion	
	poll or other similar survey relating to an election within the perio	
	polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6	X	€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign	
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
	expense)	
	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13	Campaign Workers (2)	€ 10,380.71
H14		€
H15		€
Н	Total:	€ 10,380.71

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 16,968.15
5B - Publicity	€ 37,376.69
5C – Election Posters	€
5D – Other Election Material	€ 8,627.58
5E – Office and Stationery	€ 18,309.22
5F – Transport and Travel	€ 28,616.65
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 109898.29

Expenses met out of public funds	

Expense Total (€) €
€
€
€
€
€
€
€ 10,380.71
€ 10,380.71

### **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details		
Name	CIARÁN CUFFE	
Political Party (if non-party, please state)	GREEN PARTY/COMHAONTAS GLAS	

2. Election A	gent details		
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below			
Name	CANDIDATE		

3. Assignment of Statutory Spending Lir	nit
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 23,000

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Niamh Allen

Amount authorised to spend: €5,000

Amount spent: € 910.42

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

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

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

5A	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	Conor Gallagher – People Group advert design	€140	
A2		€	
A3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€140	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€	

5B	Publicity Expenses under this heading include expenses incurred in respe	ect of party political	
	broadcasts, the provision of any services or facilities in connection conferences or other dealings with the media, media advice and	on with press	
	photography.  List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1	Campaign Public Meeting – Central Hotel	€270	
	Contract Total	CZTO	
B2		€	
В3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€270	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Expenses under this heading include the costs of the design, production, print	
erection and removal of election posters (must be during the election per List election poster expenses which were not met out of public fun		
Ref.	Expenditure Item	Cost
C1	Screenlink Printers – Large posters	€10,509
C2	Conor Gallagher – Design Services	€400
СЗ	Van and Man - Poster delivery	€300
C4	Door2Door - Poster Erection and Removal	€1,660.50
C5	Joe Kavanagh – Poster Erection	€775
C6	Door2Door Poster Erection and Removal	€369
C7	Screenlink Printers – Small posters	€639.60
C8	Cable Ties (Thomas Lenehan)	€200
C9	Cable Ties (Decwells)	€88
C10	Cable Ties (Woodies)	€92.42
C11	Cable Ties (Expert Hardware)	€30
	Total:	€15, 063.52
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

5D	Other Election Material		
	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 an		
	other promotional election material.		
Ref.	List other election material expenses which were not met ou Expenditure Item	Cost	
D1	SMC Print – Election Leaflet	€5,505.14	
D2	An Post – Leaflet Distribution	€22,099	
D3	Banaman - Badges	€172	
D4	Printco - Tshirts	€88.56	
D5	Printco – T shirts and Jackets	€207.87	
D6	Reads – Pull up Banners	€236.80	
D7	Reads – Poster Boards	€100	
D8	Conor Gallagher Design: Election Leaflets, banners, tshirts, badges, Litir Um Toghchain	€1,440	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€29,849.37	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an office	
ļ	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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
Е	Total:	€

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.

5F	Transport and Travel		
	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, renta		
	or use of vehicles for transport of voters on polling day, accommodation costs		
	paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of public fund		
Ref.		Cost	
F1	Electric scooter hire - CycleBike	€100	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€100	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

### 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.

5G	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	
i		
	polling day at the election by or on behalf of a political party, a political party pa	olitical group or a
candidate at the election.		-
	List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

### 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.

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and		
	other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)		
	List campaign worker expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
H1	Niamh Allen – Campaign Manager (23/04/19)	€1,000	
H2	Niamh Allen – Campaign Manager (02/05/19)	€1,000	
H3	Niamh Allen – Campaign Manager (27/05/19)	€1,000	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€3,000	
:	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€140
5B - Publicity	€270
5C – Election Posters	€15,063.52
5D – Other Election Material	€29,849.37
5E – Office and Stationery	€
5F – Transport and Travel	€100
5G – Market Research	€
5H – Campaign Workers	€3,000
Overall Expense total:	€48,422.89

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€
L	

### 6. 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 (€)
		1

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.

### 7. 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.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details		
Name	Click here to enter text.	
	CLARE DALY	
Political Party	Click here to enter text.	
(if non-party, please state)	INDEPENDENTS 4 CHANGE	

2. Election A	gent details
If a candidate is "Candidate" oppo	acting as his/her own election agent, please enter osite "Name" below
Name	Click here to enter text.
	RHONA M'CORD

it				
3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party				
NONE				

Note: A copy of the written agreement made by the candidate and the party must be returned with this statemen standards in Public Office Commission Received

2 4 JUN 2019

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount authorised to spend: 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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	DUBLIN GAZETTE NEWSPAPERS	€ 6377-55	
A2	EXTERION MEDIA	€ 21212-58	
A3	JOHN DONOGHUE - ADVERTISING/MATERIAL DESIGN	€ 2170-00	
A4		€	
A5		€	
A6		€	
A7		€	
A8	·	€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€ 29,760.13	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€	

5B	Publicity		
	ect of party political		
Expenses under this heading include expenses incurred in respect of proadcasts, the provision of any services or facilities in connection with		on with press	
	conferences or other dealings with the media, media advice and training and photography.		
1			
	List publicity expenses which were not met out of public fu	nds	
Ref.	Expenditure Item	Cost	
B1	Egriprent Revtal	€ 61-50	
B2		€	
ВЗ		€	
B4		€	
B5		€	
B6		€	
B7	·	€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	I Otal.	€ 61-50	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
Def	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	Cost	
C1	Cable Ties	€ 405-73	
C2	Window Poster Sample Building Barren Poster	€ 26-50	
C3	Building Barrer Poster	€ 787-20	
C4	·	€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 1219-43	
	List below election poster expenses which were originally met out of public funds		
C13	•	€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	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.		
D. C	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
	Social Media FB Advertising	€ 496-22	
D2	Social Media Videos & Editing	€ 496-22 € 1085-00	
D3	Litin Un Thogldin	€ 3467-01	
D4	Hi Vis Campaign Vests will Logo	€ 115-56	
D5	Hi Vis Campaign Vests will Logo CANVas Leaflet	€ 1486-86	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€ 6650-65	

5E	Office and Stationery		
1	Expenses under this heading include costs incurred in the rental or use of an office		
l	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.		
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1	Post leallets to DoD for Defence Forces Ovenses	€ 19-00	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€ 19-00	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
Ш	Total:	€	

5F	Transport and Travel		1
İ	Expenses in respect of those matters include expenses incurred	on transport and	
	Indiver (by arry means), petrol and diesel, rental or use of campai	an vehicles rental	
	101 use of vehicles for transport of voters on polling day accomm	adation casts (for	
	paid campaign workers), taxl and hackney services and courier	services.	
Ref.	List travel and transport expenses which were not met out of Expenditure Item	of public funds	ĺ
F1		Cost	
	Petrol / Diesel	494 46	9
F2		€	
F3		€	
F4		€	
F5		€	,
F6			
ru .		€	
F7		€	
F8		€	
F9		€	
F10		€	
		[2	!
F11		€	
F12		€ 494-46	
F	Total:	€ 10401/	
	List below travel and transport expenses which were	1 1 MAY 9-6	
	originally met out of public funds		
F13		€	
F14		€	
		2	
F15		€	
F	Total:	€	,
	i Otali.		

5G	Market Research		
	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		
ļ	polling day at the election by or on behalf of a political party, a political party p	olitical group or a	
	candidate at the election.	0 · · · · · · · · · · · · · · · · · · ·	
	List market research expenses which were not met out of pu	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance	
	and other costs. (The payment of reasonable expenses for volur	nteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
	expense)	
D.6	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€ ○
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	29760-13
5B - Publicity	61-50
5C – Election Posters	1219-43
5D – Other Election Material	6650-65
5E – Office and Stationery	19-00
5F – Transport and Travel	494-46 496-46
5G – Market Research	•
5H – Campaign Workers	€ ○
Overall Expense total:	3820 <b>5</b> -17

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

#### 6. 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 (€)
	JA /	

**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.

# 7. 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 (€)
	NIA	

**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.

# Bleetinius pratros signament

## Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate details	
Name	Click here to enter text. Andrew Doyle
Political Party	Click here to enter text.
(if non-party, please state)	Fine Gael.

2. Election A	gent details	
If a candidate is	acting as his/her own election agent, please enter osite "Name" below	
Name	Click here to enter text.  Candidata	

3. Assignment of Statutory Spending Lin	mit	
This part only applies to candidates of a political party		
How much of the other to the		
How much of the statutory spending limit did the candidate assign in writing to his/her	€	
political party?	140,000	
p simple party.	110,000	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click house to auto-dut
Name: Click here to enter text.  Amount of the little and the litt
Amount - White II
Amount authorised to spend: Click Here to enter text.
E35,000
Amount spent: Click here to enter text.
€11,882,18°
· · · · · · · · · · · · · · · · · · ·
Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
The state of the s
Name: Click here to enter text.
Marie. Click here to enter text,
Amount authorized to anond. Olisis have been in
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.
A THE SHOP TO BUILD IN CONTROL TO STATE OF THE STATE OF T

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

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

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

5A	Advertising (whatever the medium)	
,	Expenses under this heading include agency fees, design costs	and other costs
	incurred in connection with preparing, producing, distributing or	otherwise
······	<u>laisseminating such advertising.</u>	
D . f	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	Print + Marketing Partners.	€ . 467.40
A2	Petes Pacific Signs LTD.	€ 149.82.
А3	Lavistoday : e	€ 350. =
A4	Informed Voice Media	€ 367,77.
A5	People Newspapers Ltd.	€ 1051,65
A6	People Newspapers Ltd.	€ 1051.65.
A7	I conic Newspapers.	€ 276,75
A8	I conie Neul a papers.	€ 553,50
A9	I conic Nous papers.	€ 553,50.
A10	Farmers Journal.	€ 4,704.75
A11	Agriland.	€ 1,722. =
A12	I conic Nouspapers.	€ 307.50
А	Total:	€11,556.29
	List below advertising expenses which $\underline{\text{were}}$ originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in respect of party political	
	□ proadcasts, the provision of any services or facilities in connect	ion with press
	conferences or other dealings with the media, media advice and	t fraining and
<u> </u>	photography.	, danning area
List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
B1		€
B2		€
		=
ВЗ		É
		€
B4		
-		€
B5		
		€
B6		
100		€
B7		
5/		€
B8		
БО		€
B9		
109		€
B10		
BIU		€
D44		
B11		€
D 40		
B12		€
В	Total:	€
	<u> </u>	
	List below publicity expenses which were originally met	
D / O	out of public funds	
B13		€
B14		€
B15		€
В	T_4_1.	€
	Total:	

5C	Expenses under this heading include the costs of the design, production, printing,		
	<u>refection</u> and removal of election posters (must be during the election per		
	List election poster expenses which were not met out of pu	blic funds	
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
<u>C3</u>		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		[€	
C9			
		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
	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, soc	ial madia and any
	other promotional election material.	iai ilieula allu ally
	List other election material expenses which were not met or	ut of public funds
Ref.	Expenditure Item	
D1	= Application to the	Cost
,		€
D2		
D2		€
D3		
D3		€
D4		
104		€
DE		
D5		€
50		
D6		€
5.77		
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Tatal	€
	Total:	
	List below other election material expenses which were	
	originally met out of public funds	
D13		€
D14		€
D15		€
D		€
	Total:	
		1

5E	Office and Stationery	**************************************
	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, elec	tricity, insurance.
	purchase or rental of office equipment, telephones, stationery an	id postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	Sendanode.	€ 135.30
E2	Sendanode. Blacknight Solutions Sendmode	€ 36.89
E3	Sendmode	* 36.89 * 55,35.
E4		€
E5		€
E6		€
E7		€
E8		€
E9		
		€
E10		€
E11		€
E12		€
E	Total:	€ 227,54
	List below office and stationery expenses which were originally met out of public funds	
E13	Mobile Phone.	€ 98.35.
E14		€
E15		€
E	Total:	€ 94.35

Transport and Travel		
Expenses in respect of those matters include expenses incurred	Expenses in respect of those matters include expenses incurred on transport and	
travel (by any means), petrol and diesel, rental or use of campa	ian vehicles, rental	
or use of vehicles for transport of voters on polling day, accomn	nodation costs (for	
paid campaign workers), taxi and hackney services and courier	services	
List travel and transport expenses which were not met out	of public funds	
Ref. Expenditure Item	Cost	
F1	€	
	₹	
F2		
	€	
F3		
	€	
F4		
	€	
F5		
	€	
F6		
	€	
F7	€	
Tre A		
F8	€	
F9	€	
F10	€	
F11	€	
F12 /	€	
Totali	€	
Total:		
List below travel and transport expenses which were		
originally met out of public funds		
F13	€	
F14	€	
F15	€	
	-	
T_1_1_	€	
Total:		

5G	Market Research	· · · · · · · · · · · · · · · · · · ·	
	Expenses under this heading include expenses incurred on the taking of an opinion		
	DOII OF 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		
<del></del>	candidate at the election.		
D-6	List market research expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance		
	and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election		
	expense)		
	List campaign worker expenses which were not met out of	oublic funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
H	Total:	€	

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	11,556.29
5B - Publicity	€ 0
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€ 227.54
5F – Transport and Travel	€
5G - Market Research	<b>€</b> 0
5H – Campaign Workers	€
Overall Expense total:	€ 11,783.83.

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
	6
5B - Publicity	€
	0
5C - Election Posters	€
	0
5D – Other Election Material	€
5E – Office and Stationery	€ (Nd 2E
	98.35
5F – Transport and Travel	€
	5
5G – Market Research	€
	U
5H – Campaign Workers	€
Overall Expense total:	€ 98.35

6.	Det	ails	of	Claims	in	Dis	pute

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.

# 7. 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.

# **Election Expenses Statement**

# Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate deta	ils	
Name	Mark Durkan	
Political Party (if non-party, please state)	Fine Gael	Standards in Public Office Commission Received
2. Election Agent deta	ilo	1 9 JUL 2019
2. Election Agent deta If a candidate is acting as h "Candidate" opposite "Nam	nis/her own elect	ion agent, please enter
Name	Click here to en	ter text.

3. Assignment of Statutory Spending Lin	nit		
This part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€200,000		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5 <b>A</b>	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs				
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.				
	List advertising expenses which were not met out of public	funds			
Ref.	Expenditure Item	Cost			
A1		€			
A2		€			
<b>A</b> 3		€			
A4		€			
<b>A</b> 5		€			
A6		€			
A7		€			
A8		€			
<b>A</b> 9		€			
A10		€			
A11		€			
A12	·	€			
A	Total:	€0			
	List below advertising expenses which were originally met out of public funds	<u> </u>			
A13		€			
A14	·	€			
A15		€			
Α	Total:	€0			

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and		
	photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10	·	€	
B11		€	
B12		€	
В	Total:	€0	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€0	

#### Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election

expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5C	Election Posters				
	Expenses under this heading include the costs of the design, production, printing,				
	erection and removal of election posters (must be during the election period)				
	List election poster expenses which were not met out of pub				
Ref.	Expenditure Item	Cost			
C1		€			
C2		€			
СЗ		€			
C4		€			
C5		€			
C6		€			
C7		€			
C8		€			
C9		€			
C10		€			
C11	·	€			
C12		€			
С	Total:	€0			
	List below election poster expenses which were originally met out of public funds	•			
C13		€			
C14		€			
C15		€			
С	Total:	€0			

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on

the accompanying invoice, voucher or receipt, where appropriate.

5D	Other Election Material		
	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.		
	List other election material expenses which were not met ou	t of public funds	
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
D4	·	€	
D5	2 States	€	
D6	•	€	
D7	·	€	
D8	·	€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€0	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€.	
D	Total:	€0	

#### Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on

the accompanying invoice, voucher or receipt, where appropriate.

5E	Office and Stationery				
	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.				
Def	List office and stationery expenses which were not met out				
Ref.	Expenditure Item	Cost			
E1		€			
E2		€			
E3	•	€			
E4		€			
E5		€			
E6		€			
E7		€			
E8		€			
E9		€			
E10		€			
E11		€			
E12		€ .			
E	Total:	€0			
	List below office and stationery expenses which were originally met out of public funds				
E13		€			
E14		€			
E15		€			
E	Total:	€0			

#### Use additional pages if necessary

5F	Transport and Travel		
=	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, accommon paid campaign workers), taxi and hackney services and courier s		
	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€O	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14	·	€	
F15		€	
F	Total:	€0	

5G	Market Research		
	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 party p	olitical group or a	
<u> </u>	candidate at the election.		
Dat	List market research expenses which were not met out of pu		
	Expenditure Item	Cost	
G1		[€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€0	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€0	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance a other costs. (The payment of reasonable expenses for volunteer campaign workers)		
	e.g. for tea/coffee, alcohol, food and accommodation are not an e	election expense)	
	List campaign worker expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€0	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€0	

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E - Office and Stationery	€0
5F - Transport and Travel	€0
5G - Market Research	€0
5H - Campaign Workers	€0
Overall Expense total:	€0

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E - Office and Stationery	€0
5F - Transport and Travel	€0
5G - Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€0

#### 6. 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.

# 7. 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 (€)	
	e.		
,			

**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.

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate detail	ils	
Name	Frances Fitz	gerald
Political Party	Fine Gael	
(if non-party, please state)		Standards in Public Office Commission Received
		1 9 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam		ection agent, please enter
Name	John Mitchell	

3. Assignment of Statutory Spending Lin	nit	
This part only applies to candidates of a political party		
	· •	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 100,000	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Frances Fitzgerald

Amount authorised to spend: €15.000

Amount spent: €13,247.08

Name: Tom Curran

Amount authorised to spend: €114,000

Amount spent: €108,142.42

Name: John Kelly

Amount authorised to spend: €1,000

Amount spent: €172.97

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

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

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

#### 5A Advertising (whatever the medium)

Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.

#### List advertising expenses which were not met out of public funds

Ref.	Expenditure Item	Cost
A1	Outdoor advertising	€514.14
A2	Bus advertising	€1,937.25
А3	Advertising print	€1,554.72
A4	Outdoor advertising	€15,820.88
A5	Outdoor advertising	€40,559.25
A6	Online advertising	€2,460.00
A7	Video	€1,500.00
3	On Line Advertising	€3,708.45
A9	On Line Advertising	€3,902.41
A10	On Line Advertising	€231.29
A11		
A12		
Α	Total	€72,188.39

## List below advertising expenses which $\underline{\text{were}}$ originally met out of public funds

Ref.	Expenditure Item	Cost
A13		
A14		
Α	Total	€0.00

5B	Publicity	
	Expenses under this heading include expenses incurred in respect of party phroadcasts, the provision of any services or facilities in connection with prestor other dealings with the media, media advice and training and photography	s conferences
	List publicity expenses which were not met out of public fu	nds
Ref.	Expenditure Item	Cost
B1	Coffee Morning	€93.50
B2	Coffee Morning	€400.00
ВЗ	Coffee Morning	€110.00
B4	Coffee Morning	€195.00
B5	Coffee Morning	€100.00
В6	Coffee Morning	€98.00
B7	Coffee Morning	€50.00
В8	Coffee Morning	€204.95
В9	Coffee Morning	€124.90
B10	Support for Local Election Candidate Publin Meeting	€500.00
B11	Support for Local Election Candidate Publin Meeting	€300.00
B12	Support for Local Election Candidate Publin Meeting	€100.00
B13	Support for Local Election Candidate Publin Meeting	€100.00
B14	Photography	€307.50
В	Total	€2,683.85

# List below publicity expenses which were originally met out of public funds

Ref.	Expenditure Item	Cost
B15		
B16		
B17		
В	Total	€0.00

#### 5C Election Posters

Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)

#### List election poster expenses which were not met out of public funds

Ref.	Expenditure Item	Cost
C1	Election Posters and Cable ties	€4,993.80
C2	Election Posters and Cable ties	€7,602.35
C3	Posters	€10.16
C4	Poster erection	€1,808.75
C5	Poster erection	€2,375.00
C6	Poster erection	€1,225.00
C7	Poster erection	€600.00
C8	Poster erection	€550.00
C9		
C10		
C11		
C12		
С	Total	€19,165.06

# List below election poster expenses which $\underline{\text{were}}$ originally met out of public funds

Ref.	Expenditure Item	Cost
C13		
C14		
C15		
С	Total	€0.00

### 5D Other Election Material

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

## List other election material expenses which <u>were not</u> met out of public funds

Ref.	Expenditure Item	Cost
D1	Jackets	€500.00
D2	Vehicle wrap	€2,337.00
D3	Vehicle wrap	€1,168.50
D4	Vehicle wrap	€2,337.00
D5	Election merchandise	€2,816.70
D6	Design & prints	€6,450.00
D7		
D8		
D9		
D10		
D11		
D12		
D	Total	€15,609.20

List below other election material expenses which were originally met out of public funds			
Ref.	Expenditure Item		Cost
D13	Campaign Leaflets		€328.19
D14			
D15			
D		Total	€328.19

#### 5E Office and Stationery

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.

## List office and stationery expenses which <u>were not</u> met out of public funds

Ref.	Expenditure Item	Cost
E1	Email Address	€19.68
E2	Email Address	€5.71
E3	Email Address	€15.24
E4	Email Address	€17.26
E5_	Email Address	€22.14
E6	Email Address	€2.21
E7	Phone Bill	€50,43
E8		
E9		
E10		
E11		
E12		
Е	Total	€132.67

# List below office and stationery expenses which $\underline{\text{were}}$ originally met out of public funds

Ref.	Expenditure Item	Cost
E13	Accomodation	€75.00
E14	Equipement and ICT	€235.00
E15		
E	Total	€310.00

5F	Transport and Travel
----	----------------------

Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.

List travel and transport expenses which <u>were not</u> met out of public

	runds	
Ref.	Expenditure Item	Cost
F1	Vehicle insurance	€2,020.41
F2	Vehicle rental	€6,815.20
F3	Fuel	€2,313.87
F4	Parking	€87.35
F5	Parking	€127.36
F6	Tolls	€40.30
F7	Parking	€378.81
F8		
F9		
F10		
F11		
F12		
F	Tota	€11,783.30

## List below travel and transport expenses which $\underline{\text{were}}$ originally met out of public funds

F13		
F14		
F15		
F	Total	€0.00

#### 5G Market Research

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

#### List market research expenses which were not met out of public funds

Ref.	Expenditure Item	Cost
G1		
G2		
G3		
G4		
G5		
G6		
G7		
G8		
G9		
G10		
G11		
G12		
G	Total	€0.00

Ref.	Expenditure Item	Cost
G13		
G14		
G15		
G	Total	€0.00

### 5H Campaign Workers

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

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

Ref.	Expenditure Item	Cost
H1		
H2		
нз		
H4		
H5		
H6		
H7		
Н8		
Н9		
H10		
H11		
H12		
Н	Total	€0.00

# List below campaign worker expenses which <u>were</u> originally met out of public funds

Ref.	Expenditure Item	Cost
H13	Staff Costs	€4,317.17
H14		
H15		
Н	Total	€4,317.17

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A – Advertising	€72,188.39
5B – Publicity	€2,683.85
5C – Election Posters	€19,165.06
5D – Other Election Material	€15,609.20
5E – Office and Stationery	€132.67
5F – Transport and Travel	€11,783.30
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€121,562.47

## 5. Expenses Review

### Expenses met out of public funds

Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading

Section	Expense Total (€)
5A – Advertising	€0.00
5B – Publicity	€0.00
5C – Election Posters	€0.00
5D – Other Election Material	€328.19
5E – Office and Stationery	€310.00
5F – Transport and Travel	€0.00
5G – Market Research	€0.00
5H – Campaign Workers	€4,317.17
Overall Expense total:	€4,955.36

# **Election Expenses Statement**

Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate details	
Name	Luke "Ming" Flanagan MEP
Political Party (if non-party, please state)	Independent

Standards in Public Office Commission Received

17 JUL 2019

.

2. Election Agent details If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below				
Name Click here to enter text.				

3. Assignment of Statutory Spending Lir	nit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Mark Rowley

Amount authorised to spend: 1500

Amount spent: 997.97

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or	otherwise	
	disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	Farmers Journal Advertisement	€4000	
A2	INHFA (ADVERTISING)	€1000.00	
A3	Media People (Roscommon People)	€147.60	
A4	Western People	€369.00	
A5	Sligo Rovers Race Night Advertisement	€350.00	
	**** Extra sheet added ****		
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

Ref	Expenditure Item	Cost
A6	Facebook Adverts 2Q9A4LJ4V2	€615.00
A7	Facebook Adverts 658B8MA5V2	€444.58
A8	Facebook Adverts 5NCGLL25V2	€615.00
A9	Facebook Adverts Y2US8LE4V2	€615.00
A1 0	Facebook Adverts W76LJLN4V2	€615.00
A1 1	Facebook Adverts 47J2RLS4V2	€615.00
A1 2	Facebook Adverts A9QQ4LJ4V2	€615.00
A1 3	Twitter Adverts	€1,527.60
A1 4	Twitter Adverts	€673.49
A1 5	Twitter Adverts	€215.08
Α .	Total	€12417.35

В	Publicity				
	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	e and training and			
	photography.				
	List publicity expenses which were not met out of public funds				
Ref	Expenditure Item	Cost			
B1	:	€			
B2		€			
ВЗ		€			
B4		€			
B5		€			
B6		€			
B7		€			
B8		€			
В9		€			

		<del>-</del>
B1 0		€
B1 1		€
B1 2	- · · · · · · · · · · · · · · · · · · ·	€
В	Total:	€
-	List below publicity expenses which were originally met out of public funds	
B1 3		€
B1 4		€
B1 5		€
В	Total:	€

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
Dof	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	Cost	
C1	KPW PRINT GROUP - Corriboard posters	€8813.27	
C2	Castlerea Farm Supplies - Posts for Posters	€1600.00	
C3	Cable ties	€132.06	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€10,545.33	
	List below election poster expenses which were originally met out of public funds	1	
C13	·	€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
	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, soci	al media and any
	other promotional election material.	
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	DCK Kavanagh - PRINTING	€8796.81
D2	Advertees - Tee shirts	€959.40
D3	XLNT Signs - Car signs	€1135.00
D8		€
D	Total:	€10,891.21
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

#### Use additional pages if necessary

5E	Office and Stationery	
ŀ	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, ele	ctricity, insurance,
	purchase or rental of office equipment, telephones, stationery at	nd postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	Corrib Oil Fuel	€100
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€

E10		€
E11	·	€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1	Flemings Garage - Van Rental	€845	
F2	Mark Rowley - Receipts	€997.97	
F3	Jimmy Kelly - Receipts	€1,207.05	
F4			
F5			
F6			
F7			
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€3050.02	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G				
	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.			
	List market research expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
G1		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		

G15		€
017	1	
G14		€
G13		<b>.</b>
	List below market research expenses which <u>were</u> originally met out of public funds	
G	Total:	€
G12		€
G11		€
		€

5H	Campaign Workers
	Expenses under this heading include payments to campaign workers, insurance
	and other costs. (The payment of reasonable expenses for volunteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election
	expense)
	List campaign worker expenses which were not met out of public funds

Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€ .
Н8		€
Н9		€
H10		€
H11		€
H12		€
H	Total:	€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	-
H13		€
H14		€
H15		€
H	Total:	€

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€12417.35
5B - Publicity	€
5C – Election Posters	€10,545.33
5D – Other Election Material	€10,891.21
5E – Office and Stationery	€ 100
5F – Transport and Travel	€3050.02
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€37003.91

1		
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Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€

5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€
,	

## 6. 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.

# 7. 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:

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

Gary Gannon

1. Candidate details

Name

Political Party	Social Democrat	S
(if non-party, please s	tate)	
•		
2. Election Agent	details	
		on agent, please enter
"Candidate" opposite	'Name' below	
Name	Gavin Elliott	Standards in Public Office Commission  Received
		1 8 JUL 2019
3. Assignment of	Statutory Spending	Linhit
This part only applie	s to candidates of a	political party
How much of the state	•	d € Zero.
the candidate assign in political party?	n writing to his/her	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: <del>Click here to enter text.</del> GARY	GANNON
Amount authorised to spend; Click here to er	iter text.
Amount spent: Click hore to enter text.	1,389,52,

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

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

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

5A	Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs			
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
A1	Litir um Thoghchán- Tico Mail Works.	€ 3,466.89		
A2	Showtime Media- Digital advertisement.	€3,075,00		
А3	Google Advertisements,	€731.31		
A4	Facebook advertisements	€2,310.67		
A5		€		
A6		€		
Ā7		€		
A8		€		
A9		€		
A10		€		
A11		€		
A12		€		
Α	Total:	€9,583,87		
	List below advertising expenses which were originally met out of public funds			
A13		€		
A14		€		
A15		€		
A	Total:	€		

Use additional pages if necessary

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press		
	on with press		
	training and		
<b></b>	photography.		
<u> </u>	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1	Sarah Clarkin- Comms support and media advice.	€1,500.00	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€1,500.00	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters			
	Expenses under this heading include the costs of the design, production, printing,			
	erection and removal of election posters (must be during the election period)			
Ref.	List election poster expenses which were not met out of public expenditure item	Cost		
C1	Screenlink Printers: Posters- Production			
Ci	Screening Printers, Posters- Production	€2,306.25		
C2	Screenlink Printers- Posters- Production	€10,824.00		
C3	Comfort Carriages- Erection and Removal of Posters	€3,413.52		
C4		€		
C5		€		
C6		€		
C7		€		
C8		€		
C9		€		
C10		€		
C11		€ .		
C12		€		
С	Total:	€16,543.77		
	List below election poster expenses which were originally met out of public funds			
C13		€		
C14		€		
C15		€		
С	Total:	€		

5D	Other Election Material		
	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.			
D. £	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	Screenlink Printing- Leaflet Production.	€1,162.35	
D2	Screenlink Printing- Leaflet Production	€2,453,85	
D3	Broadstone Films- Campaign Video	€1,500,00	
D4	Tali Tales Media- Campaign Video	€3,000.00	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€8,116.20	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	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, elect		
	purchase or rental of office equipment, telephones, stationery and	d postage.	
	List office and stationery expenses which were not met out of		
Ref.		Cost	
E1	Thirdspace- Venue hire for campaign meetings.	€375.00	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€375.00	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
Expenses in respect of those matters include expenses incurred on transpect (by any means), petrol and diesel, rental or use of campaign vehicles		on transport and	
		gn vehicles, <b>rental</b>	
or use of vehicles for transport of voters on polling day, accommodation co			
paid campaign workers), taxi and hackney services and courier		services.	
	List travel and transport expenses which were not met out of	of public funds	
Ref.	Expenditure item	Cost	
F1	Taxi Services. (Receipts included)	€554.80	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€554.80	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G			
	Expenses under this heading include expenses incurred on the ta	aking 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 po	olitical group or a	
	candidate at the election.		
	List market research expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign		
•			
	workers e.g. for tea/coffee, alcohol, food and accommodation are	not an election	
	expense)		
	List campaign worker expenses which were not met out of p		
Ref.		Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
Н9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€9,583.87
5B - Publicity	€1,500.00
5C - Election Posters	€16,543.77
5D - Other Election Material	€8,116.20
5E – Office and Stationery	€375.00
5F – Transport and Travel	€554.80
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€36,673.64

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F - Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	<b>Details of Claims</b>	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.

## 7. 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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate detail	ils
Name	Breda Gardner
Political Party (if non-party, please state)	Non party
2. Election Agent deta	
t a candidate is acting as n 'Candidate'' opposite "Nam	nis/her own election agent, please enter ne" below
Name	Candidate
3. Assignment of Statu	ıtory Spending Limit
	candidates of a political party
How much of the statutory state the candidate assign in write political party?	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: N/A

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other cos		
	otherwise		
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	NO ADVERTISING	€0.00	
A2		€	
А3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€0.00	
	List below advertising expenses which were originally met out of public funds		
A13	N/A	€0.00	
A14		€	
A15		€	
Α	Total:	€0.00	

#### Use additional pages if necessary

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
List publicity expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost	
B1	Video by Janet Beck	€125.00	
B2	Social Media advice by John Abbott	€125.00	
ВЗ		€	
В4		€	
B5		€	
В6		€	
B7		€	
В8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€250.00	
	List below publicity expenses which were originally met out of public funds		
B13	N/A	€0.00	
B14		€	
B15		€	
В	Total:	€0.00	

5C	Election Posters		
	Expenses under this heading include the costs of the design, p	roduction printing	
	percental and relitoral of election posters (milet be during the cleation have a		
	This election poster expenses which were not met out of n	ublic funds	
Ref.	TEXPENDITURE ITEM	Cost	
C1	POSTERS NOT USED	€0.00	
C2	·	€	
C4		€	
		€	
C5		€	
C6		€	
C7		€	
C8		€	
29		€	
210			
211		€	
		€	
12		€	
;	Total:	€0.00	
	List below election poster expenses which <u>were</u> originally met out of public funds		
13	POSTERS NOT USED	€0.00	
14		€	
15		€	
_	T_4_1.	€0.00	
	Total:	•	

5D	Other Election Material		
	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.  List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
D1	Design by Colin Turner	€125.00	
וט	Design by Collin Turner	€125.00	
D2	Leaflet printing by Modern Printing	€479.00	
D3	Rolling poster by Signiatec	€381.30	
D4	Car signage by Adsign	€400.98	
D5	Mailshot by TicoMail	€6933.00	
D6			
D7			
D8			
סט		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€8319.28	
	List below other election material expenses which were originally met out of public funds		
D13	N/A	€0.00	
D14		€	
D15		€	
D	Total:	€0.00	

5E	Office and Stationery		
	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.		
Ref.	List office and stationery expenses which were not met out Expenditure Item		
E1	Stationery supplies by 123 ink	Cost	
_ ı	Stationery supplies by 123 ink	€99.20	
E2	Stationery supplies by 123 ink	€62.40	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€161.60	
	List below office and stationery expenses which were originally met out of public funds		
E13	N/A	€0.00	
E14		€	
E15		€	
E	Total:	€0.00	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.  List travel and transport expenses which were not met out of public funds		
Ref.		Cost	
	Car travel to Limerick and back 1/4/19		
F1	Car travel to Limerick and back 1/4/19	€50.00	
F2	Car travel to Cork and back 18/4/19	€50.00	
F3	Car travel to Mallow and back 30/4/19	€50.00	
F4	Car travel to Cork and back 4/5/19	€50.00	
F5	Car travel to Limerick and back 8/5/19	€50.00	
F6	Car travel to Ennis and back 9/5/19	€50.00	
F7	Car travel to Cork and back 10/5/19	€50.00	
F8	Car travel to Cork and back 12/5/19	€20.00	
F9	Car travel to Cork, Charleville and back 14/5/19	€80.00	
F10	Car travel to Cork and back 16/5/19	€50.00	
F11	Car travel to New Ross and back 18/5/19	€20.00	
F12	Car travel to Dublin and back 21/5/19	€50.00	
F13	Car travel to Tullamore and back 4/5/19	€30.00	
F14	Car travel to Cork and back 4/5/19	€50.00	
F15	Car travel to Cork and back 4/5/19	€50.00	
F	Total:	€700.00	
	List below travel and transport expenses which were originally met out of public funds	<u> </u>	
F16	N/A	€0.00	
F17		€	
F18		€	
F	Total:	€0.00	

5G	Market Research		
	Expenses under this heading include expenses incurred on the ta		
	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 po	olitical group or a	
	candidate at the election.	10.0	
	List market research expenses which were not met out of pu		
	Expenditure Item	Cost	
G1	NONE	€0.00	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9	· · · · · · · · · · · · · · · · · · ·	€	
G10		€	
G11	<u></u>	€	
G12		€	
G	Total:	€0.00	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13	N/A	€0.00	
G14		€	
G15		€	
G	Total:	€0.00	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)		
}			
	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1	NO EXPENSES PAID	€0.00	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€0.00	
	List below campaign worker expenses which were originally met out of public funds		
H13	N/A	€0.00	
H14		€	
H15		€	
Н	Total:	€0.00	

## 5. Expenses Review

## Expenses not met out of public funds

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

Expense Total (€)
€0.00
€250.00
€0.00
€8319.28
€161.60
€700.00
€0.00
€0.00
€9430.88

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0.00
5B - Publicity	€0.00
5C – Election Posters	€0.00
5D – Other Election Material	€0.00
5E – Office and Stationery	€0.00
5F – Transport and Travel	€0.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€0.00

6. Details	of Claims	in Dis	pute
------------	-----------	--------	------

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:

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

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.

# 7. 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 (€)
N/A		

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

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details		
Name	Click here to enter text.  ATRICK (TREEN E	
Political Party (if non-party, please state)	Click here to enterjext. Democracy The Cawd	

2. Election A	gent details
1	acting as his/her own election agent, please enter osite "Name" below
Name	Click here to enter text.

3.	Assignment of Statutory Spending Lin	mit
This	part only applies to candidates of a po	olitical party
the o	much of the statutory spending limit did candidate assign in writing to his/her ical party?	€\$

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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06 FEB 2020

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

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

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

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

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

5A	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
A1		€
A2		€
A3		€
A4		€
A5		€
A6		€
Α7		€
A8		€
<b>A</b> 9		€
A10		€
A11		€
A12		€
A	Total:	€ Ø
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€ Ø

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1		€
B2		€
ВЗ		€
B4		€
B5		€
B6		€
B7		€
B8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€ Ø
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€ 8

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ Ø	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ &	

5D	Other Election Material	
	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, soci	al media and any
	other promotional election material.	•
	List other election material expenses which were not met ou	it of public funds
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ Ø
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€ Ø

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.  List office and stationery expenses which were not met out of public funds  Ref. Expenditure Item Cost  E1	5E	Office and Stationery		
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.  List office and stationery expenses which were not met out of public funds  Ref. Expenditure Item		Expenses under this heading include costs incurred in the rental or use of an office		
annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.  List office and stationery expenses which were not met out of public funds  Ref. Expenditure Item		premises or meeting rooms for election purposes (other than for the purposes of		
purchase or rental of office equipment, telephones, stationery and postage.           List office and stationery expenses which were not met out of public funds           Ref.         Expenditure Item         Cost           E1         €           E2         €           E3         €           E4         €           E5         €           E6         €           E7         €           E8         €           E9         €		annual or other party conferences) and the costs of heating, elec-	tricity, insurance.	
List office and stationery expenses which were not met out of public funds           Ref.         Expenditure Item         Cost           E1         €           E2         €           E3         €           E4         €           E5         €           E6         €           E7         €           E8         €           E9         €		purchase or rental of office equipment, telephones, stationery an	id postage.	
Ref.       Expenditure Item       Cost         E1       €         E2       €         E3       €         E4       €         E5       €         E6       €         E7       €         E8       €         E9       €		List office and stationery expenses which were not met out	of public funds	
E1       €         E2       €         E3       €         E4       €         E5       €         E6       €         E7       €         E8       €         E9       €	Ref.			
E2				
E3				
E3	F2		£	
E4				
E4	F3		E	
E5	LO		6	
E5	E1		<u></u>	
E6 € E7 € E8 € E9 €	L <del>-4</del>		E	
E6 € E7 € E8 € E9 €	E.S.		_	
E7	EO		€	
E7				
E8	EO		€	
E8				
E9 €	⊏/		€	
E9 €				
	E8		€	
E10 €	E9		€	
E10		<u> </u>		
	E10		€	
E11 €	E11		€	
E12 €	E12		€	
E Total: <sup>€</sup> A	E	Total	€ 62	
			10	
List below office and stationery expenses which were		List below office and stationery expenses which were		
originally met out of public funds		originally met out of public funds		
E13	E13		€	
E14 €	E14		€	
E15 €	E15		€	
E Total: € Ø	Е	T_1_1.	€ 6	
rotal:   <sup>€</sup>		i otal:	10	

5F	Transport and Travel	
	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, accomm	odation costs (for
	paid campaign workers), taxi and hackney services and courier s	services.
	List travel and transport expenses which were not met out of	of public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ Ø
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€ Ø

5G	Market Research			
	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			
	polling day at the election by or on behalf of a political party, a political group or a			
	candidate at the election.			
	List market research expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
G1		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€ @		
	List below market research expenses which were originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€ Ø		

5H	Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election			
	expense)			
	List campaign worker expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
H1		€		
H2		€		
НЗ		€		
H4		€		
H5		€		
H6		€		
H7		€		
Н8		€		
H9		€		
H10		€		
H11		€		
H12		€		
Н	Total:	€ Ø		
List below campaign worker expenses which <u>were</u> originally met out of public funds				
H13		€		
H14		€		
H15		€		
Н	Total:	€ Ø		

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	,
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	•
5F – Transport and Travel	€
5G – Market Research	•
5H – Campaign Workers	•
Overall Expense total:	•

### 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
		0
		Ø
		D

**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.

## 7. 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 (€)
		0
		Ø
		B

**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.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details		
Name	Dominic Hannigan	
Political Party	Labour Party	
(if non-party, please state)		
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam	iis/her own election agent, please enter e" below	
Name	James Doorley	
0 4-:	40	
Y	utory Spending Limit	
This part only applies to t	candidates of a political party	
How much of the statutory	•	
the candidate assign in writ political party?	ing to his/her	

18 JUL 2019

Received

Note: A copy of the written agreement made by the candidate and

the party must be returned with this statement

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

Name: Shauneen Armstrong

Amount authorised to spend: €20,000

**Amount spent:** €19,543,58

Name: Dermot Ryan

Amount authorised to spend: €20,000

Amount spent: €19,047.74

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
	List advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
A1	Facebook 280319 Invoice 1	€225.00	
A2	Facebook 300319 Invoice 2	€350.00	
A3	Facebook 310319	€72.00	
A4	Facebook 020419 Invoice 3	€500.00	
<b>A</b> 5	Facebook 080419 Invoice 4	€750.00	
A6	Facebook 100419 Invoice 5	€750.00	
<b>A</b> 7	Facebook 140419 Invoice 6	€750.00	
A8	Facebook 150419 Invoice 7	€922.50	
A9	Facebook 170419 Invoice 8	€922.50	
A10	Facebook 240419 Invoice 9A	€922.50	
A11	Facebook 290419 Invoice 9B	€922.50	
A12	Facebook 300419 Invoice 10	€144.05	
A13	Facebook 020519 Invoice 11	€922.50	
A14	Facebook 040519 Invoice 12	€922.50	
A15	Facebook 060519 Invoice 13	€922.50	
A16	Facebook 100519 Invoice 14	€922.50	
A17	Facebook 150519 Invoice 15	€922.50	

	Not Applicable Total:	€0
		€0
	List below advertising expenses which were originally met out of public funds	
	Total:	€17,766.57
A24	Facebook 250519 Invoice 22	€388.02
A23	Facebook 240519 Invoice 21	€922.50
A22	Facebook 230519 Invoice 20	€922,50
A21	Facebook 210519 Invoice 19	€922.50
A20	Facebook 200519 Invoice 18	€922.50
A19	Facebook 180519 Invoice 17	€922.50
A18	Facebook 170519 Invoice 16	€922.50

5B	Publicity		
	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.		
Ref.	List publicity expenses which were not met out of public fu Expenditure Item		
B1	Alice PR 070419 Invoice 23	Cost	
ВТ	Alice PR 070419 Invoice 23	€4305.00	
B2	Alice PR 050619 Invoice 24	€4305.00	
ВЗ	Mindshare Media 120419 Invoice 25	€9,999.90	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€18,609.90	
	List below publicity expenses which <u>were</u> originally met out of public funds	-	
B13	Not Applicable	€0	
B14		€	
B15		€	
В	Total:	€0	

5C	Election Posters		
	Expenses under this heading include the costs of the design, pro	oduction, printing,	
,	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	Not Applicable	€0	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€0	
	List below election poster expenses which were originally met out of public funds		
C13	Not Applicable	€0	
C14		€	
C15		€	
С	Total:	€0	

5D	5D Other Election Material	
	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, soc	ial media and any
	other promotional election material.	
Def	List other election material expenses which were not met or	
Ref.	Expenditure Item	Cost
D1	Twitter promotion 230319	€30.75
D2	Twitter promotion 300319 Invoice 26	€131.54
D3	Twitter promotion 310319	€110.70
D4	Twitter promotion 040419 Invoice 27	€546.49
D5	Twitter promotion 110419 Invoice 28	€157.07
D6	Twitter promotion 170419 Invoice 29	€394.56
D7	Twitter promotion 240419	€123.00
D8	Twitter promotion 080519 Invoice 30	€244.28
D9	Twitter promotion 150519	€38.62
D10		€
D11		€
D12		€
D	Total:	€1,777.01
	List below other election material expenses which were originally met out of public funds	•
D13	Not Applicable	€0
D14		€
D15		€
D	Total:	€0

5E Office and Stationery		
	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, elec	
	purchase or rental of office equipment, telephones, stationery and postage.	
Pof	List office and stationery expenses which were not met out Expenditure Item	Cost
E1	Bolton & Company Stamps & Ink	€109.84
<b>-</b>	Bolton & Company Stamps & Ink	€109.04
E2	Stamps-April	€70.00
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€179.84
	List below office and stationery expenses which were originally met out of public funds	_
E13	Not Applicable	€0
E14		€
E15		€
E	Total:	€0

5F Transport and Travel			
	Expenses in respect of those matters include expenses incurred travel (by any means), petrol and diesel, rental or use of campaignees.	on transport and	
or use of vehicles for transport of voters on polling day, accommodation			
	paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1	Nox Hotel, Galway 180519 Invoice 31	€138.00	
F2	Nox Hotel, Galway 210519	€120.00	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€258.00	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13	Not Applicable	€0	
F14		€	
F15		€	
F	Total:	€0	

5G	Market Research	
	Expenses under this heading include expenses incurred on the t	
	poll or other similar survey relating to an election within the periodical polling day at the election by or on behalf of a political party, a periodical party and periodical party and periodical party and periodical party and periodical party and periodical party and periodical party and periodical party and periodical party and periodical periodical party and periodical	
	candidate at the election.	ullical group of a
	List market research expenses which were not met out of pu	ublic funds
Ref.	Expenditure Item	Cost
G1	Not Applicable	€0
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11	,	€
G12		€
G	Total:	€0
	List below market research expenses which were originally met out of public funds	
G13	Not Applicable	€0
G14		€
G15		€
G	Total:	€0

5H Campaign Workers Expenses under this heading include payments to campaign workers, insi		rkers, 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 electi expense)	
	List campaign worker expenses which were not met out of	oublic funds
Ref.	Expenditure Item	Cost
H1	Dermot Ryan-Campaign Management Invoice 32	€12,300
H2	Paul Daly Invoice 33	€1,900
НЗ	Shauneen Armstrong Invoice 34	€1,000
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€15,200
	List below campaign worker expenses which were originally met out of public funds	
H13	Not Applicable	€0
H14		€
H15		€
Н	Total:	€0

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€17,766.57
5B - Publicity	€18,609.90
5C – Election Posters	€0
5D – Other Election Material	€1777.01
5E – Office and Stationery	€179.84
5F - Transport and Travel	€258
5G – Market Research	€0
5H – Campaign Workers	€15,200
Overall Expense total:	€53,791.32

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€0

<b>6</b> . ]	Details	of	Claims	in	Dis	pute
--------------	---------	----	--------	----	-----	------

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 (€)
Not Applicable		

**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.

## 7. 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 (€)
Not Applicable		
-		

**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.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details				
Name	Click here to enter text. Rita Harrold			
Political Party (if non-party, please state)	Click here to enter text.  Solidarity - people before profit			
		Standards in Public Office Commission Received		
		2 2 JUL 2019		
2. Election Agent deta				
If a candidate is acting as h "Candidate" opposite "Nam	is/her own election e" below	agent, please enter		
Name ADAM DUDLEY	Click here to enter	text.		

3. Assignment of Statutory Spending Lin	nit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 5,000	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent; Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)	**************************************	
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or	otherwise	
	disseminating such advertising.		
5.4	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	fis ad - 8/5/19	€11.07	
A2	FB ad - 7/5/19	€ 7-38	
А3	FB ad - 7/5/19	€ 4-92	
A4	FB ad - 7/5/19	€ 2-46	
A5	FB ad - 7/5/19	€ 1-85	
A6	FB ad - 8/5/19	€ 36-90	
A7	FB ad - 9/5/19	€ 49-20	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€ 11 <b>3</b> - <b>7</b> 8	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€ 0.00	

5B	Publicity	
	Expenses under this heading include expenses incurred in response	ect of party political
	broadcasts, the provision of any services or facilities in connecti	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
D-4	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1	Video production	€ 650
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€ 650
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€ 0.00

5C	Election Posters			
	Expenses under this heading include the costs of the design, production, printing,			
	erection and removal of election posters (must be during the election period)			
FD - 6	List election poster expenses which were not met out of pul			
Ref.	Expenditure Item	Cost		
C1	2200 Posters	€ 13,948-20		
C2		€ `		
СЗ		€		
C4		€		
C5		€		
C6		€		
C7		€		
C8		€		
C9		€		
C10		€		
C11		€		
C12		€		
С	Total:	€13,948.20		
	List below election poster expenses which <u>were</u> originally met out of public funds			
C13		€		
C14		€		
C15		€		
С	Total:	€ 0.00		

5D	Other Election Material		
	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.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	240K A4 LEAFLETS	€ 6719.20	
D2	LEAFLET DISTRIBUTION	₹ 7380	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€14,099.20	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€ 0.00	

5E	Office and Stationery		
	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, elec-	ctricity, insurance,	
	purchase or rental of office equipment, telephones, stationery ar	nd postage.	
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€ 0.00	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€ 0.00	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
	or use of vehicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of	f public funds	
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10	**************************************	€	
F11		€	
F12		€	
F	Total:	€ 0.00	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€ 0.00	

5G	Market Research		
1	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 p	olitical group or a	
	candidate at the election.		
	List market research expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€ 0,00	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€ 0.00	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign wor	kers, insurance	
]	and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are	not an election	
	expense)		
	List campaign worker expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€ 0.00	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
H	Total:	€ 0,60	

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 113-78 <del>6=00</del>
5B - Publicity	650.00
5C – Election Posters	13,948-20
5D – Other Election Material	14,099-20
5E – Office and Stationery	0.00
5F - Transport and Travel	0,00
5G - Market Research	0,00
5H – Campaign Workers	0.00
Overall Expense total:	€28,8(1·)8

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	0.00
5B - Publicity	0.00
5C – Election Posters	0,00
5D – Other Election Material	0.00
5E – Office and Stationery	€ 0,00
5F – Transport and Travel	0.00
5G – Market Research	€
5H – Campaign Workers	€ 0 · 0₽
Overall Expense total:	0,00

6.	Details	of Claims	in Dispute			
If the	re are ele	ction expense	e where there is	a dienuta ae to th	ne amount navable r	Negee

Please give details below of the disputed amount:

complete the table below.

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.

## 7. 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.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

<ol> <li>Candidate deta</li> </ol>		
Name	Click here to enter text.	A HEALY EAMES
Political Party	Click here to enter text.	•
(if non-party, please state)	NON Pr	ARTY
		Standards in Public Office Commission Received
		26 JUL 2019
<ol><li>Election Agent deta</li></ol>		
If a candidate is acting as I "Candidate" opposite "Nan	his/her own election ne" below	agent, please enter
Name	Click here to enter	text.
	Gerardine	Costello

3. Assignment of Statutory Spending Li			
This part only applies to candidates of a political party			
inia part only applies to calluldates of a political party			
How much of the statuton, an anding limit did.			
How much of the statutory spending limit did	€		
the candidate assign in writing to his/her	NA		
political party?	10/1/		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5 <b>A</b>	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
ļ	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	Agri Land Media dimited	€1,476-00	
A2	Sign Com	€ 875-76	
АЗ	NORTHERN STANDARD LTD	€ 635,6P	
A4	GALWAY AdveRTISER	€2125-44	
A5	CONNACHT TRIBUNE LTD	€ 1476-80	
A6	CONNACH TRIBUNEGRIMMON LTD	€ 246-B	
A7	KILDARE POST	€ 369-00	
A8	DRAMMORE DEVELOPMENT ASSOCIATION	N 150-80	
A9	ANGLO CELT	€ 492-00	
A10	TUAM HERALD	€ 262-83	
A11	FACEBOOK	£3328-50	
A12		€	
Α	Total:	E11,437,21	
<u></u>	List below advertising expenses which were originally met out of public funds		
A13		€	
A14	120 2	€	
A15	25	€	
A	Total:	€	

5B	Publicity		
	Expenses under this heading include expenses incurred in response	ect of party political	
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and	training and	
	photography.		
	List publicity expenses which were not met out of public fu		
Ref.	Expenditure Item	Cost	
B1	BUSINESS PRINTLIMITED	E11,303.72	
B2	OCEAN FM	€ 300-0D	
ВЗ	SNAP PRINTERS	£1,150-00	
B4	TRISHWHOLESALE FLAGS	€3216.05	
<b>B</b> 5		€	
B6	r# .	€	
B7	-	€	
B8		€	
<b>B</b> 9		€	
B10		€	
B11		€	
B12		€	
В	Total:	95,969.77	
	List below publicity expenses which were originally met out of public funds		
B13	394	€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
1	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1		€	
C2	A* 10	€	
СЗ	£ 0	€	
C4		€	
C5		€	
C6		€	
C7	j.	€	
C8		€	
C9		€	
C10	20	€	
C11		€	
C12		€	
С	Total:	N12	
22	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
1	dissemination of election material (other than posters) including canvass cards,		
1	election leaflets, election manifestos, newsletters, websites, social media and any		
	other promotional election material.	·	
	List other election material expenses which were not met ou	it of public funds	
Ref.	Expenditure Item	Cost	
D1	MOYLOUGH HALL	53,50	
D2		€	
D3		€	
D4		€ 1	
D5		€	
D6		€	
D7		€	
D8	*	€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	£53.50	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	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,		
1	purchase or rental of office equipment, telephones, stationery and postage.		
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1	ACS COMPUTERS	€ 75 - OD	
E2	MISC Office expenses	€ 89. 60	
E3	KELLY OFFICE SUPPLIES	€ 98-5D	
E4 ((	See Bank & Felicuent May 151	€	
<b>E</b> 5		€	
E6	•	€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€262 - CP	
List below office and stationery expenses which were originally met out of public funds			
E13	27 - 22 2 - 23	€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
İ	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
ļ	or use of vehicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of	f public funde	
Ref.	Expenditure Item		
		Cost	
F1	Car Runnupcoolo dusd-potal	310,1-7	
F2  		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8	**	€	
F9		€	
F10		€	
F11		€	
F12		€ 0,6	
F	Total:	310.17	
List below travel and transport expenses which were originally met out of public funds			
F13	10 Ti	€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinion		
ļ.	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.		
	List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
G1	WALSH COLOUR PRINT	€ 309.96	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9	<u></u>	€	
G10		€	
G11	:	€ .	
G12		€	
G	Total:	€ 309. 96	
List below market research expenses which were originally met out of public funds			
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volur	nteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
	expense)	
	List campaign worker expenses which were not met out of p	oublic funds
Ref.	Expenditure Item	Cost
H1	From of for compain working	€ 643.84
H2	B7 B The Grove Godol	€ 40-00
НЗ	FODD for Campaign workers	E 212 95
H4	The state of the s	€
H5		€
H6	2	€
	7	
H7		€
H8		€
H9		€
H10	1 P D	€
H11		
H12		€
H	Total:	€90179
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

## 5. Expenses Review

## Expenses not met out of public funds

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

10	
Section	Expense Total (€)
5A - Advertising	11,437-21
5B - Publicity	15,969-7=7
5C – Election Posters	<b>€</b>
5D – Other Election Material	53.50
5E - Office and Stationery	262-60
5F - Transport and Travel	€310-17
5G - Market Research	*309.96
5H - Campaign Workers Omitted	901.74
Overall Expense total:	£38343,21

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	N/A
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C - Election Posters	€
5D - Other Election Material	€
5E - Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€

6.	<b>Details</b>	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 (€)
	1	
10); 10	. ~	
9.	•	

**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.

# 7. 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 (€)
	un un un un un un un un un un un un un u	

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.

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils	
Name	Click here to enter text.	
	THERESA	HERWEY
Political Party	Click here to enter text.	Standards in Public Office Commission
(if non-party, please state)		Received
		1 6 JUL 2019
		1
2. Election Agent deta	ils	
If a candidate is acting as h		gent please enter
"Candidate" opposite "Nam	e" below	gorn, piedae eriter
Name	Click here to enter te	xt.
	CANDIDA	ATE

3. Assignment of Statutory Spending Lir		
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)	<del>-</del>		
	Expenses under this heading include agency fees, design costs and other costs			
	Incurred in connection with preparing, producing, distributing or otherwise			
L	disseminating such advertising.			
<u> </u>	List advertising expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
A1		€		
A2		€		
А3		€		
A4		€		
<b>A</b> 5		€		
A6		€		
A7		€		
A8		€		
A9		€		
A10		€		
A11		€		
A12		€		
Α	Total:	€		
	List below advertising expenses which were originally met out of public funds			
A13		€		
A14		€		
A15		€		
A	Total:	€		

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	
	broadcasts, the provision of any services or facilities in connection	
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
В1		€
	PASSPORT PHOTO	20-00
B2		€
В3		€
B4		€
B5		€
В6		€
B7		€
В8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€ 20-00.
	List below publicity expenses which were originally met out of public funds	•
B13		€
B14		€
B15		€
В	Total:	€

5C Election Posters			
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pu	blic funds	
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
_	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	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.		
	List other election material expenses which were not met ou	it of public funds	
Ref.	Expenditure Item	Cost	
D1		€	
	BANNER	30-00	
D2	BANNER FACEBOOK	€ 25-83	
D3		€	
D4		€	
D5		€	
D6		€	
D7	· · · · · · · · · · · · · · · · · · ·	€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 55-83	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	Expenses under this heading include costs incurred in the renta	l or use of an office	
	premises or meeting rooms for election purposes (other than for	the number of	
	annual or other party conferences) and the costs of heating, elec	ctricity insurance	
	purchase or rental of office equipment, telephones, stationery ar	nd nostane	
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1		€	
L	POSTAGE	8.00	
E2		€	
<del>-</del>	AUDIO RECORDER	99-00	
E3		€	
E4	STATIONARY	17-95	
54	INK CARTRIDGE.	90 - BN	
E5	INK CARTRIDGE.	€ 90 - 90	
-"	PHONE CHARGES MAY	E 151 - 91	
E6		€	
	PHONE CHARGES APRIL	1,7 -86	
E7		€ 42 33	
E8		€	
<u> </u>			
E9		€	
E10			
E10 		€	
E11			
-''		€	
E12		€	
E	T - 1 - 1	€	
	Total:	€414-04	
	List below office and stationery expenses which were		
= 4.5	originally met out of public funds		
E13	· · · · · · · · · · · · · · · · · · ·	€	
E14			
⊏ 14		€	
E15			
-13		€	
E		6	
_	Total:	€	

5F	Transport and Travel		
	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, accommo		
	paid campaign workers), taxi and hackney services and courier s		
	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1	FUEL	€ 262-40	
F2	PARICING	80-80	
F3	PARKING	€ 30 -00	
F4		€	
F5		€	
F6	A DESCRIPTION OF THE PROPERTY	€	
	A CONTRACTOR OF THE STATE OF TH		
F7	<u> </u>	€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€353-20	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research	·	
	Expenses under this heading include expenses incurred on the	taking of an onlinion	
	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		
1			
	candidate at the election.	oillical group of a	
_	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
		E	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H			
	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)		
<u> </u>	List campaign worker expenses which were not met out of p	public funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
Н3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

## 5. Expenses Review

## Expenses not met out of public funds

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

<b>O</b> *	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	20-00
5C – Election Posters	€
5D – Other Election Material	55-83.
5E – Office and Stationery	€ 414 - 04
5F – Transport and Travel	353-20.
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	843-07
	U V7 = -

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

### 6. 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 (€)
•		
<u>.</u> .	,	

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.

## 7. 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 Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils	
Name	Alice-Mary Higgins	
Political Party (if non-party, please state)	Non-Party.	Standards in Public Office Commissi Received 1 7 JUL 2019
2. Election Agent detai	ls	
If a candidate is acting as h "Candidate" opposite "Nam	is/her own election e" below	agent, please enter
Name	Bernard McCabe	
3. Assignment of Statu This part only applies to c		
How much of the statutory s the candidate assign in writi political party?		€

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Ciara Gaynor

Amount authorised to spend: €20,000

Amount spent: €848.00

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	Northside People East and Northside People West advert	€553.50	
A2	Southside People advert	€430.50	
<b>A</b> 3	Kinetic Advertising Ltd, dartcards and comfites	€3640.80	
A4	Kinetic Advertising Ltd, DPods rails and comlites	€676.75	
<b>A</b> 5	Vibrant, production of video content for social media ads	€1230.00	
A6	Facebook Adverts	€740.31	
A7	Facebook Adverts	€738.00	
A8	Facebook Adverts	€922.50	
<del>A</del> 9	Facebook Adverts	€588,40	
A10		€	
A11		€	
A12		€	
A	Total:	€9520.51	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14	·	€	
A15		€	
A	Total:	€	

#### Use additional pages if necessary

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.  List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1	Sarah Doyle Photography – photos for media use	€369	
ы	Salah Doyle Photography – photos for media use	6303	
B2	Barry Cronin Photography – campaign launch	€485.85	
В3	Hacketts Digital, materials for campaign launch	€329.56	
B4	Smock Alley Theatre venue rental, campaign launch	€519	
B5		€	
B6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11	···.	€	
B12		€	
В	Total:	€1703.41	
	List below publicity expenses which were originally met out of public funds	•	
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters	<del></del>	
	Expenses under this heading include the costs of the design, pro	oduction, printing,	
	erection and removal of election posters (must be during the election period)		
Dof	List election poster expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
C1	Horizon Digital Print - election poster printing	€1143.90	
C2	The Printed Image – election poster printing	€7714.56	
C3	Black Ops Media Promotions – erection and removal of election posters	€8794.50	
C4	Black Ops Media Promotions – erection and removal of election posters	€999.37	
C5	Mike Bunn Photography	€1540	
C6	Aisling Eire Make Up and Hair	€200	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€20392.33	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
C	Total:	€	

5D	Other Election Material		
	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			
	other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost €228.95	
D1	Right-Click, email accounts x 3	€228,90	
D2	Stuartcusack.ie, website production	€310	
D3	Stuartcusack.ie, website production	€104.67	
D4	Stuartcusack.ie, website production	€82.67	
D5	Business Print Ltd – election fliers	€334.83	
D6	Business Print Ltd- litir um thoghcháin	€3936.01	
D7	Azure Communications – campaign leaflets	€242.89	
D8	Local Post Co. – campaign leaflet distribution	€416.97	
D9	Azure Communications – campaign leaflets printing and distribution	€2975.37	
D10	Azure Communications –campaign leaflets	€1217.70	
D11	Business Print Lts – campaign stickers	€127.92	
D12	Blacknight website hosting	€3.68	
D	Total:		
	List below other election material expenses which were originally met out of public funds		
D13	Castlebridge Data protection consultancy	€246	
D14	Maguire Design Support Photography	€920	
D15		€	
D	Total:	€11147.66	

5E	Office and Stationery		
	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.		
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1	Pens	€8.00	
E2		€	
<b>E</b> 3		€	
E4		€	
E5		€	
<b>E</b> 6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€8.00	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
F1	Taxis	€35.00	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€35.00	
-	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research		
	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 po	olitical group or a	
	candidate at the election.		
List market research expenses which were not met out of public fund			
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€ .	
G8	·	€	
G9		€	
G10		€	
G11		€	
G12		€	
Ğ	Total:	€ .	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers		
	e.g. for tea/coffee, alcohol, food and accommodation are not an	election expense)	
	List campaign worker expenses which were not met out of p	ublic tunas	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Η	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

## 5. Expenses Review

### Expenses not met out of public funds

Complete this review by adding total calculated expenses that  $\underline{\text{were not}}$  met out of public funds for each relevant heading.

Section	Expense Total (€)
5A - Advertising	€10473.76
5B - Publicity	€1703.41
5C – Election Posters	€18652.33
5D – Other Election Material	€9981.58
5E – Office and Stationery	€8.00
5F – Transport and Travel	€35.00
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€42806.91

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

### 6. 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.

## 7. 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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate deta	ils	
Name	BILLY KELLEHER	
Political Party (if non-party, please state)	FIANNA FÁIL	Standards in Public Office Commission Received  0 3 JUL 2019
2. Election Agent deta If a candidate is acting as formula in the common state of the	nis/her own election a	gent, please enter
Name	CANDIDATE	
3. Assignment of State	utony Spanding Lim	14
This part only applies to	utory Spending Lim candidates of a poli	
How much of the statutory the candidate assign in wripolitical party?	•	130,000

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: HOPKINS COMMUNICATIONS

Amount authorised to spend: €22,730.40

Amount spent: €22,730.40

Name: PAUL LORDAN

Amount authorised to spend: €4,381.70

Amount spent: €4,381.70

Name: CLARE FIANNA FÁIL

Amount authorised to spend: €1,821.73

Amount spent: €1,821.73

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

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

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

5A Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
A1	Hopkins Communications – Bill Boards, Buses, Ads	€ 22,730.40	
A2	Limerick Post	€ 430.50	
A3	Clare Fianna Fáil – Leaflet & Ad	€ 1,821.73	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€24,982.63	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party politic		
ļ	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and		
	photography.		
	List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
B1		€	
		1	
B2		€	
ВЗ		€	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters	· · · · · · · · · · · · · · · · · · ·	
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
1	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.		
	List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

0 8 JUL 2019

	premises or meeting rooms for clostics number 4.1	
	premises or meeting rooms for election purposes (other annual or other party conferences) and the costs of heat purchase or reptal of office agreement to	Ind. A Cottlete Color
	The property of the property o	andre and nactions
Ref.	List office and stationery expenses which were not n  Expenditure Item	net out of public funds
E1	CONSTITUENCY OFFICE RENT	Cost € 435.71.
E2	ELECTRICITY	€ 29.50
E3	PHONE & BROADRAND.	€ 87.16
E4	7.00 / 81125.	€
E5		<u> </u>
E6		€
E7		€
E8		€
E9		€
≣10		€
≣11		€
=12		€
	List below office and stationery expenses which were	al: <sup>€</sup> 552-37
	originally met out of public funds	
=13   	let	€ 511.96
	PRE PAID ENVELOPES	€ 63
15	PHOTOCOPYING	€ 1.10.
16	STATIONARY	€.48€
17	MOBILE	
5	Use additional pages if necessary TOTA	1. 1/2 to C/ 1

5F	Transport and Travel
	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, accompaid campaign workers) taxi and backers on polling day.	
<u></u>	The same and solution and solution and solution	
	TEIST DAYER AND LIGHTSPORT EXDENSES Which were not met out	of public funds
Ref.	TEXPORTATION TO THE INCIDENT OF THE INCIDENT O	Cost
F1	RENTAL+INSULANCE TWO VAWS	€4,04403
F2	SIGNABE TWO VANS	€ 1,702.50
F3	SIGNAGE ONE CAR.	€ 283.76.
F4	FUEL FOR VANS	€ 136 .
F5	FUEL FOR CANDIDATES CAR	€ 517.66
F6		€
F7		€
F8		€
F9		€
F10		[€
=11		€
-12		€
	Total:	€ 6,683.95
	ist below travel and transport expenses which <u>were</u> originally met out of public funds	0700011
13		€
14		€
15		€
	Total:	€

5G	Market Research
1	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

5G	Market Research	
	Expenses under this heading include expenses incurred on the t	aking of an opinion
	poll or other similar survey relating to an election within the perio	d of 60 days before
	polling day at the election by or on behalf of a political party, a po	olitical group or a
	candidate at the election.	
	List market research expenses which were not met out of pu	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which <u>were</u> originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers		
Expenses under this heading include payments to campaign workers, insu			
	other costs. (The payment of reasonable expenses for volunteer campaign workers		
	e.g. for tea/coffee, alcohol, food and accommodation are not an	election expense)	
	List campaign worker expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
H1		[€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13	Salary	€637.44	
H14		€	
H15		€	
Н	Total:	€637.44	

## 5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	24,982.63
5B - Publicity	€ NILC
5C - Election Posters	NILL
5D – Other Election Material	NICC
5E – Office and Stationery	€ 552·37.
5F – Transport and Travel	6,683-95
5G – Market Research	NILL
5H – Campaign Workers	€ N(LL
Overall Expense total:	€ 32,218.95

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	NILL.
5B - Publicity	NILL
5C - Election Posters	NILL
5D – Other Election Material	NILL
5E – Office and Stationery	€635.86
5F – Transport and Travel	NILL
5G – Market Research	NILL
5H – Campaign Workers	€637.44
Overall Expense total:	€1,273.30

6.	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.

## 7. 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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate deta	ils	
Name	Hermann Kelly	
Political Party (if non-party, please state)	Non-party	
		Standards in Public Office Commissio Received
		10 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam		n a <del>gent, please enter</del>
Name	Ben Scallan	
	<u>.</u>	

3. Assignment of Statutory Spending Lin	nit
This part only applies to candidates of a po	itical party
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Hermann Kelly

Amount authorised to spend: €6111.51

Amount spent: €6111.51

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs	and other costs
	incurred in connection with preparing, producing, distributing or	otherwise
	disseminating such advertising.	
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1		€
A2		€
А3		€
A4		€
<b>A</b> 5		€
A6		€
Α7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in resp	ect of party political
	broadcasts, the provision of any services or facilities in connecti	ion with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fu	nds
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
•	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	
-	erection and removal of election posters (must be during the elec	tion period)
	List election poster expenses which were not met out of put	
Ref.	Expenditure Item	Cost
C1		€
C2		€
СЗ		€
C4		€
C5		€
C6		€
<b>C</b> 7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

5D	Other Election Material	
	Expenses under this heading include the design, production, prin	nting and
	dissemination of election material (other than posters) including	canvass cards,
	election leaflets, election manifestos, newsletters, websites, soci	ial media and any
	other promotional election material.	
	List other election material expenses which were not met ou	it of public funds
Ref.	Expenditure Item	Cost
D1	50,000 election 4 page A5 leaflets	€2,644.50
D2	Litir um Thughann	€3,467.01
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€6111.51
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	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, elec-	ctricity, insurance,
	purchase or rental of office equipment, telephones, stationery ar	nd postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	•
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campai	
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for
	paid campaign workers), taxi and hackney services and courier	services.
	List travel and transport expenses which were not met out of	
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research	
	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	od of 60 days before
	polling day at the election by or on behalf of a political party, a p	olitical group or a
	candidate at the election.	omisal group of a
	List market research expenses which were not met out of p	ublic funds
Ref.	Expenditure Item	Cost
G1		€
-		-
G2		€
		E
G3		<u></u>
		€
G4		
54		€
G5		
GS		€
G6		
Go		€
G7		
G/		€
-		
G8		€
00		
G9		€
040		
G10		€
244		
G11		€
G12		€
G	Total:	€
<u> </u>		
	List below market research expenses which were	
	originally met out of public funds	
G13		€
G14		€
G15		€
G	<b>T</b> _1_1-	€
	Total:	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volur	nteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
	expense)	
	List campaign worker expenses which were not met out of	
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€6111.51
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€6111.51

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6. Details of Claims in Dispu
-------------------------------

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.

## 7. 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.

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details		
Name	Seán Kelly	
Political Party (if non-party, please state)	Fine Gael	
( , , , , , , , , , , , , , , , , , , ,		Standards in Public Office Commission Received
		1 9 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam	nis/her own election	on agent, please enter
Name	e lan Dinan	

mit		
3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party		
How much of the statutory spending limit did € 100,000 the candidate assign in writing to his/her political party?		
	olitical	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Seán Kelly

Amount authorised to spend: 42680.25

Amount spent: 42680.25

Name: Michael Long

Amount authorised to spend: 74.75

Amount spent: 74.75

Name: Jaimie Dillane

Amount authorised to spend: 258.30

Amount spent: 258.30

Name: Juliette Kelly

Amount authorised to spend: 120

Amount spent: 120

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

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

Advertising (whatever the medium)  Expenses under this heading include agency fees, design costs and at			
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of pu	ıblic funds	
Ref.	Expenditure Item	Cost	
<b>A</b> 1	Newspaper advertisement – Limerick Post	€1131.60	
A2	Newspaper advertisement – The Clare People	€615.00	
A3	Newspaper advertisement – Limerick Leader	€123.00	
A4	Newspaper advertisement – The Clare Echo	€338.25	
A5	Newspaper Advertisement – Limerick Leader	€861.00	
A6	Newspaper Advertisement – Waterford News and Star	€676.50	
A7	Newspaper Advertisement – The Munster Express	€495.00	
A8	Newspaper Advertisement – Kerry's Eye	€553.50	
A9	Newspaper Advertisement – Limerick Post	€750.30	
A10	Website Impressions – Tipp FM	€615.00	
A11	Newspaper advertisement – Tipperary Star	€455.10	
A12	Newspaper advertisement – Nationalist	€455.10	
A13	Billboard advertisement – John McKenna	€600	
A14	Breakpoint (videos, cameras, operations)	€2610.00	
A15	Newspaper advertisement – Clare People	€615.00	
A16	Website Impressions – Clare FM	€615.00	
A17	Newspaper Advertisement – Kerry's Eye	€553.50	
A18	Billboard Advertisement – Rockman Publication Ltd.	€1537.50	
A19	Newspaper advertisement – Munster Express	€495.00	
A20	Newspaper Advertisement – Clare Champion	€615.00	
A21	Advertising – Limerick's Live 95fm	€369.00	
A22	Newspaper advertising – Limerick Leader	€553.50	
A23	Newspaper advertising – Tipperary Star	€455.10	

A24	Website Campaign – WLR FM	€553.50
A25	Go Pix – Mobile advertising video	€1845.00
A26	Website Impressions Radio Kerry	€553.50
A27	Newspaper Advertising The Kerryman (As per statement)	€507.50
A28	Newspaper Advertising The Kerryman (As per statement)	€615.00
A29	Clare County Express	€492.00
A30	Rockwell Rovers Advertisement	€200
A	Total:	€20854.45
	List below advertising expenses which were originally met out of public funds	· I
A13		€
A14		€
A15		€
A	Total:	€

5B	Publicity		
	Expenses under this heading include expenses incurred in resp	ect of party political	
	broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
В1	Photography – Kelly	€202.95	
B2	Rally/Launch - Clonmel	€500	
В3	Rally/Launch - Tralee	€535.60	
B4	Photographer in Tralee	€258.30	
B5		€	
B6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11	· · · · · · · · · · · · · · · · · · ·	€	
B12		€	
В	Total:	€1,496.85	
	List below publicity expenses which were originally met out of public funds	I	
B13	- Panio idido	€	
B14		€	
B15		€	
В	Total:	€	

5C Election Posters		
Expenses under this heading include the costs of the design, production, p		oduction, printing,
	erection and removal of election posters (must be during the ele	ction period)
	List election poster expenses which were not met out of pu	
	Expenditure Item	Cost
C1	Labels/stickers for recycled posters from previous election	€1476.00
C2		€
СЗ		€ .
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€1476
<del> </del>	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

5D	Other Election Material		
	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.		
ı			
Ì			
_			
<del></del>	List other election material expenses which were not met o		
Ref.		Cost	
D1	Hi vis blue vests	€196.80	
D2	Car PA system	€163.68	
D3	Printing of t shirts, jackets, reflection on jackets	€276.75	
D4	Car Magnets and Lapel stickers	€1020.90	
D5	Leaflet distribution (Waterford today) 5,000 leaflets	€615.00	
D6	Leaflet distribution (Clare) 9000 leaflets	€450	
D7	Facebook Invoices <sup>1</sup>	€4193.65	
D8	Twitter Invoices <sup>2</sup>	€717.09	
D9	Killarney Printing	€135.00	
D10	Killarney Printing	€135.00	
D11	Tralee Printing	€2133.80	
D12		€	
D	Total:	€10,037.67	
	List below other election material expenses which were originally met out of public funds	<del></del> -	
D13		€	
D14		€	
D15		€	
D	Total:	€	

<sup>&</sup>lt;sup>1</sup> Several Invoices included in this figure (see enclosed) <sup>2</sup> Several invoices included in this figure (see enclosed)

5E Office and Stationery			
	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 ar	nd postage.	
	List office and stationery expenses which were not met out		
Ref.		Cost	
E1	Sendmode	€264.45	
E2	Sendmode	€55.35	
E3	Sendmode	€264.45	
E4	Sendmode	€264.45	
E5	Sendmode	€264.45	
E6	Strategy meeting	€124	
E7	Meeting	€120	
E8	Strategy Meeting	€74.75	
E9	Post <sup>3</sup>	€45.40	
E10	Equipment	€19.98	
E11			
E12			
E	Total:	€1497.28	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

<sup>&</sup>lt;sup>3</sup> Various receipts see enclosed

5F	Transport and Travel		
	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, accomm		
	paid campaign workers), taxi and hackney services and courier		
Def	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1	Car Insurance (Campaign Vehicles)	€585	
F2	Car insurance (Seán's Car) <sup>4</sup>	€124.44	
F3	Diesel <sup>5</sup>	€2,903.53	
F4	Ferry	€40	
F5	Toll	€58	
F6	Bus	€52.6	
F7	Train	€36.98	
F8	Parking <sup>6</sup>	€27	
F9			
F	Total:	€3827.55	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

<sup>&</sup>lt;sup>4</sup> Cost for full year 745 (divided by 365 = 2.04 per day; 2.04 x 61 days for Election Period = 124.44

<sup>&</sup>lt;sup>5</sup> Various receipts attached

<sup>&</sup>lt;sup>6</sup> Various receipts – see enclosed

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.

5G	Market Research	
	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	od of 60 days before
	polling day at the election by or on behalf of a political party, a p	olitical group or a
	candidate at the election.	
	List market research expenses which were not met out of p	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers  Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election		
	expense)		
	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1	Wages <sup>7</sup>	€2400	
H2	Accommodation – exceeding reasonable expenditure	€350	
НЗ		€	
H4		€	
H5		€	
H6		€	
		€	
Н	Total:	€2750	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15	·	€	
Н	Total:	€	

<sup>&</sup>lt;sup>7</sup> 4800 / 122 days (4 months) \*61 (election period) = 2400

### 5. Expenses Review

## Expenses not met out of public funds

Complete this review by adding total calculated expenses that  $\underline{\text{were not}}$  met out of public funds for each relevant heading.

Section	Expense Total (€)
5A - Advertising	€20854.45
5B - Publicity	€1,496.85
5C – Election Posters	€1476
5D – Other Election Material	€10,037.67
5E – Office and Stationery	€1497.28
5F – Transport and Travel	€3,827.55
5G – Market Research	€
5H – Campaign Workers	€2750
Overall Expense total:	€41,939.80

Expenses met out of public funds	

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F - Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6. Details of Claims in Dispute	İ
if there are election expenses where there is a dispute as to the amount payable please complete the table below.	1
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.

## 7. 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.

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details		
Name ANTHONY	1	
Poosco Low 74.		
Political Party	Click here to enter text.	
(if non-party, please state)	NON- PART-1.	

2.	Electi	on Agent deta	ails
		te is acting as opposite "Nar	his/her own election agent, please enter ne" below
Nar	ne ÄB	Alshon	Click here to enter text.

BALLIAN B HOLOHAN

Assignment of Statutory Spending Limit			
This part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Name: 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



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

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

5A	Advertising (whatever the medium)	· · · · · · · · · · · · · · · · · · ·	
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or disseminating such advertising.	otnerwise	
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1		€	
A2		€	
A3		€	
A4	ON O	€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15	one	€	
Α	Total:	€	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and	training and	
	photography.		
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
ВЗ		€	
B4		€	
B5		€	
В6	Joseph 1	€	
В7	•	€	
В8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the elec	ction period)	
	List election poster expenses which were not met out of put		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€ .	
C4		€	
C5		€	
C6		€	
C7		€	
C8	^ /	€	
C9	Jan.	€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15	Joney	€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including of		
	election leaflets, election manifestos, newsletters, websites, socia	al media and any	
	other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9	1 my	€	
D10		€	
D11		€	
D12		€	
D	Total:	€	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14	a land	€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	Expenses under this heading include costs incurred in the rental		
	premises or meeting rooms for election purposes (other than for the purposes of		
	annual or other party conferences) and the costs of heating, elec-	tricity, insurance,	
L	purchase or rental of office equipment, telephones, stationery and	d postage.	
	List office and stationery expenses which were not met out	of public funds	
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8	1001	€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	F Transport and Travel		
	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		
1	or use of vehicles for transport of voters on polling day, accomme		
	paid campaign workers), taxi and hackney services and courier s	services.	
	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8	$\wedge$	€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15	NC	€	
F	Total:	€	

5G	Market Research	
	Expenses under this heading include expenses incurred on the ta	king of an opinion
!	poll or other similar survey relating to an election within the period polling day at the election by or on behalf of a political party, a pol	litical group or a
	candidate at the election.	ndodi group or a
	List market research expenses which were not met out of pu	blic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14	1 1	€
G15		€
G	Total:	€

5H	Campaign Workers		
1	Expenses under this heading include payments to campaign wor	kers, insurance	
	and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election		
	expense)		
	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14	~)1L	€	
H15		€	
Н	Total	€ ~	
	Total:		

## 5. Expenses Review

#### Expenses not met out of public funds

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

Expense Total	
(€)	
€	
€	
€	
€	
€	
€	
€	
€	
€	
	€

NLI

Expenses met out of public funds		
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading		
Section	Expe (€)	ense Total
5A - Advertising	€	
5B - Publicity	€	
5C – Election Posters	€	
5D - Other Election Material	€	
5E – Office and Stationery	€	
5F – Transport and Travel	€	
5G – Market Research	€	<del> </del>
5H – Campaign Workers	€	+
Overall Expense total:	€	
NCC		

#### 6. 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 Description of Item	Name & Address of Supplier	Amount\in Dispute (€)
		1019

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.

# 7. 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 \$5 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.

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate detai	Is			]
Name	Click here to enter text	<u>.</u>	··	1
	Peter.	Madden		
Political Party	Click here to enter text		<u> </u>	
(if non-party, please state)	Non	Party		
:		Standard	s in Public Office Co Received	ommissi
			1 9 JUL 2019	÷
2. Election Agent detai	ls			,
If a candidate is acting as h	is/her own election	agent please	ontor	
"Candidate" opposite "Nam	e" below	ragerit blease	entei	
		ř .		
Name	Click here to enter	text.  Peter	Madder	V
		"Candi	date	
3. Assignment of Statu				
	tory Spending Li	<u>mit</u>		
This part only applies to c	andidates of a po	olitical party		
How much of the statutory s	pending limit did	€ .		٠
the candidate assign in writi political party?	ng to his/her	NA N/		
		N/.	14	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

4. List here any persons authorised by the Election Agent to incur

## election expenses on his/her behalf

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to entertext.

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

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

5A	Advertising (whatever the medium) Expenses under this heading include agency fees, design costs incurred in connection with preparing, producing, distributing or	s and other costs
	_laisseminating such advertising.	
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	Website Hosting	€ 80
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8	n/1	€
A9	111	€
A10	N/18	€
A11		€
A12		€
Α	Total:	€ 80
	List below advertising expenses which were originally met out of public funds	
413	NIT	€
<b>414</b>	n/A	€
415		€
4	Total:	€

#### Use additional pages if necessary

5B	Publicity	
	Expenses under this heading include expenses incurred in resr	ect of party political
l	[proadcasts, the provision of any services or facilities in connect	ion with press
	conferences or other dealings with the media, media advice and	d training and
	pnotograpny.	
Ref.	List publicity expenses which were not met out of public fu	
B1	Expenditure Item	Cost
וםו		€
B2		€
ВЗ		€
B4		€
B5		
		€
B6		€
B7	m	€
B8		€
B9	n/N	€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	<u> </u>
313	Leasing inting .	€
314	NIII	€
315	14/10	€
3	Total:	€

5C	Election Posters	
L		

	Expenses under this heading include the costs of the design, preference and removal of election posters (must be design, preference).	roduction, printing,
	erection and removal of election posters (must be during the ele List election poster expenses which were not met out of pu	ection period)
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4	*	€
C5	1	€
C6	Nit	€
C7	W/H	€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€
	List below election poster expenses which were originally met out of public funds	
C13	not in	€
C14	NIA	€
C15		€
2	Total:	€

5D	Other Flection Medical
	Other Election Material
	Expenses under this heading include the design, production, printing and
Į.	Expenses under this heading include the design production printing and
-	production, printing and
	<u> </u>

	dissemination of election material (other than posters) including	canvass cards,
	election leaflets, election manifestos, newsletters, websites, socother promotional election material.	
	List other election material expenses which were not met o	ut of public funds
Ref.	Expenditure Item	Cost
D1		€
D2	;	€
D3		€
D4		€
D5		€
D6		
D7	•	€
 D8		€
D9		
D10		€
		€
D11		€
D12		€
)	Total:	€
	List below other election material expenses which were originally met out of public funds	<u> </u>
)13		€
014	· ·	€
)15		€
)	Total:	€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rental or use of an office	
1	perpenses under this heading include costs incurred in the rental or use of an office	
L		

	premises or meeting rooms for election purposes (other than fo	r the purposes of
	annual or other party conferences) and the costs of heating, ele- purchase or rental of office equipment, telephones, stationery a	ectricity incurance
	List office and stationery expenses which were not met out	t of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5	1	€
E6	n/1	€
Ē7	100	€
E8	h.//	€
E9		€
<b>=10</b>		
=10 =11		€
	:	€
E12		€
	Total:	€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	<u> </u>
13	1	€
14	NITA	€
15	n/h	€
	Total:	€

5F	Transport and Travel
	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 cost		nodation costs (for	
	paid campaign workers), taxi and hackney services and courier services.  List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6	A	€	
F7	Ni	€	
F8	n/A	€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
<del>-</del> 15		€	
F	Total:	€	

ļ	5G	Market Research
		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.	·
Ref.	List market research expenses which were not met out of p	ublic funds
<u>кеі.</u> G1	Expenditure Item	Cost
<b>5</b>		€
G2		€
<b>3</b> 3		€
G4		€
35		€
36	0/1	€
G7	101	]
	1 / A	€
G8		€
<b>3</b> 9		€
G10		€
<b>311</b>		€
<del>3</del> 12	i	€
3	Total:	€
	List below market research expenses which were	
G13	originally met out of public funds	
		€
<b>314</b>	MALLA	€
315	////	€
3	Total:	€

5H	Campaign Workers
	Campaign workers
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election
	i .

	expense)	
	List campaign worker expenses which were not met out of	public funds
Ref.	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5	,	€
H6		€
H7	٨	€
H8	m <sup>1</sup>	€
H9	11	€
H10	NIP	€
H11		€
H12		€
H	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14	MINA	€
H15	<i>fV   1"</i>	€
H	Total:	€

#### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 80
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	80 A

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ Nil

#### 6. 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:

:	Name & Address of Supplier	Amount in Dispute (€)
	. 4 11	
	$\gamma/\rho$	
7.1		
		Name & Address of Supplier

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.

## 7. 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 (€)
	 / A	
	 N//	

NOTE: While it is an offerice 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.

## ing Election Expenses Statement

#### Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate details		
Name Click here to enter text  OR. DILIP MAHAPAT		
Political Party (if non-party, please state)	Click here to enter text.  NON - PARTY	

2. Election Ag	jent details	
lf a candidate is a "Candidate" oppo	cting as his/her own election agen site "Name" below	t, please enter
Name	Click here to enter text.	IE_
	L	Standards in Public Office Commission Received
3. Assignmen	t of Statutory Spending Limit	0 5 JUL 2019
	plies to candidates of a politica	l party
How much of the standidate ass political party?	statutory spending limit did € ign in writing to his/her	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

5A	Advertising (whatever the medium)	·				
	and other costs					
	otherwise					
	disseminating such advertising.	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.				
	List advertising expenses which were not met out of public	funds				
Ref.	Expenditure Item	Cost				
A1	Design Costs	€ 50 m c				
A2	Publicity a forefrak	€ 96 - 00				
АЗ		€				
A4		€				
A5	-	€				
A6		€				
A7		€				
A8		€				
<b>A</b> 9		€				
A10		€				
A11		€				
A12		€				
A	Total:	€ 146-00				
	List below advertising expenses which were originally met out of public funds					
A13	NIL	€				
A14		€				
A15		€				
Α	Total:	€				

#### Use additional pages if necessary

5B	Publicity				
	Expenses under this heading include expenses incurred in respectively.	ect of party political			
	broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.				
	List publicity expenses which were not met out of public fur	nds			
Ref.	Expenditure Item	Cost			
B1	NIL	€			
B2		€			
B3	·	€			
B4		€			
B5		€			
B6		€			
B7		€			
B8		€			
B9		€			
B10		€			
B11		€			
B12		€			
В	Total:	€			
	List below publicity expenses which were originally met out of public funds	<del>/</del> ~			
B13	NIL	€			
B14	<u> </u>	€			
B15		€			
В	Total:	€			

5C	Election Posters				
	Expenses under this heading include the costs of the design, pro	oduction, printing,			
	erection and removal of election posters (must be during the election period)				
	List election poster expenses which were not met out of pul	olic funds			
Ref.	Expenditure Item	Cost			
C1	NIL	€			
C2		€			
СЗ		€			
C4		€			
C5	,	€			
C6		€			
<b>C</b> 7		€			
C8		€			
C9		€			
C10		€			
C11		€			
C12		€			
С	Total:	€			
	List below election poster expenses which were originally met out of public funds				
C13	NIL	€			
C14		€			
C15		€			
С	Total:	€			

5D	Other Election Material		
	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.		
	List other election material expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
D1	Websites Election Leyels	€ 83- vo	
D2	Election Levelle	€ 330-17 € 7,945-0	
D3	Canvais ands	€ 7,945-0	
D4	Em anifes tos	€	
D5		€	
D6		€	
D7		€	
D8	-	€	
D9		€	
D10		€	
D11		€	
D12	·	€	
D	Total:	€ 8,3518-2	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13	NIL	€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	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 ar		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1	Meeting Young	€ 60-00	
E2	Meeting rooms Stationey and photocopy	€ 60-co € 100-0	
E3	7 7 7 8	€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€ 160 -ov	
	List below office and stationery expenses which <u>were</u> originally met out of public funds	***************************************	
E13	NIL	€	
E14		€	
E15		€	
E	Total:	€	

5F Transport and Travel		_	
Expenses in respect of those matters include expenses incurred on transport travel (by any means), petrol and diesel, rental or use of campaign vehicles, re			
	or use of vehicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier s	services.	
Def	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1	Diesel	€ 110 -a	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 1/0 -0	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
	NIL		
F14		€	
F15		€	
F	Total:	€	

5G	Market Research			
	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 party pa	olitical group or a		
	candidate at the election.			
	List market research expenses which were not met out of pu			
Ref.	Expenditure Item	Cost		
G1	NIL	€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€		
	List below market research expenses which were originally met out of public funds	1		
G13	NIL	€		
G14		€		
G15		€		
G	Total:	€		

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and		
	other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)  List campaign worker expenses which were not met out of public funds		
<u> </u>			
Ref.	Expenditure Item	Cost	
H1	NIL	€	
H2		€	
Н3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13	NIL	€	
H14		€	
H15		€	
H	Total:	€	

5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total
	(€)
EA Advartising	€
5A - Advertising	
	Partie
	Vil Cypinsi € 146-00
∣5B - Publicity	€ //./
, and the second	146-00
5C – Election Posters	€
CO LICOTION OSTERS	Nil
	En Druse
ED Other Flection Material	Nil Epprese € 8,358-27
5D – Other Election Material	835827
	10,00-2
5E – Office and Stationery	€ 160 - 1
,	160 - 60
5F – Transport and Travel	€ ,,,
or transport and traver	110 -00
EC Market December	€ ,/ · 0
5G - Market Research	Nik
	2 m/m/s
	€ Nil Enpuse Sepense
5H – Campaign Workers	€ Nil
J J	141
	> peuse
Overall Expense total:	€ 8,774
Overall Expense lutal.	0,774
	'

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€ NIL
5B - Publicity	€ NIL
5C – Election Posters	€ N1L
5D – Other Election Material	€ NIL
5E – Office and Stationery	€ NIL
5F – Transport and Travel	€ NIL
5G – Market Research	€ NIL
5H – Campaign Workers	€ NIL
Overall Expense total:	€

6.	<b>Details</b>	of	<b>Claims</b>	in	Dis	pute
----	----------------	----	---------------	----	-----	------

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.

## 7. 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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate deta	ils	
Name	MAIREAD MO	CGUINNESS
Political Party	FINE GAEL	
(if non-party, please state)		Standards in Public Office Commission Received
		1 1 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam		ction agent, please enter
Name JIM GREENE		

3. Assignment of Statutory Spending Li			
This part only applies to candidates of a pe	part only applies to candidates of a political party		
, y a paragraph of the provinces of the			
How much of the statutory spending limit did	€	100,000	<del></del>
the candidate assign in writing to his/her political party?	P	100,000	

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

Name: TERRY MURPHY

Amount authorised to spend: 65,000.00

Amount spent: €339.48

Click here to enter text.

Name: DEIRDRE O'HEA

Amount authorised to spend: €5,000.00

**Amount spent:** €4,602.66

Name: AISLING SCALLY

Amount authorised to spend: €1,000.00

Amount spent: €369.00

Name: TOM DUFF

Amount authorised to spend: €5,000.00

Amount spent: €1,430.00

Name: DEREK MURPHY

Amount authorised to spend: €25,000.00

Amount spent: €15,880.69

Name: FINE GAEL

Amount authorised to spend: €25,000.00

**Amount spent:** €3,036.25

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs		
	incurred in connection with preparing, producing, distributing or	othe	erwise
	disseminating such advertising.  List advertising expenses which were not met out of public	fun	ds
Ref.	Expenditure Item	Co	
A1	Paper Add – Dundalk Leader	€	553.50
A2	Paper Add – Galway Advertiser	€	369.00
A3	Paper Add – Drogheda Indo.	€	2,398.50
A4	Paper Add – Drogheda Leader	€	608.85
A5	Paper Add – Iconic Newspapers	€	369.00
A6	Paper Add – Iconic Newspapers	€	1,845.00
<b>A</b> 7	Paper Add – Westmeath Offaly Indo. DOH	€	1,105.77
A8	Paper Add – Nationalist. DOH	€	760.14
A9	Paper Add – Meath Chronicle. DOH	€	1,045.50
A10	Paper Add – Liffey Champion. DOH	€	442.80
À11		€	
A12		€	
Á	Total:	€	9,498.06
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14		€	
A15		€	
Ą	Total:	€	

5B					
	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	l trai	ining and		
	photography.				
	List publicity expenses which were not met out of public fur	nds			
Ref.	Expenditure Item	Co	st		
B1	Media Services - FRC	€	6,150.00		
B2	Photography – David Nowak	€	500.00		
ВЗ	Photography – Douglas O Connor AS	€	369,00		
B4	Campaign Launch - Ardboyne	€	844,00		
B5		€			
B6		€			
В7		€	7.		
B8		€	, , , ,		
B9		€			
B10		€			
B11		€			
B12		€	<u>., </u>		
В	Total:	€	7,863.00		
	List below publicity expenses which <u>were</u> originally met out of public funds	•			
B13		€			
B14		€			
B15		€			
В	Total:	€			

5C	Election Posters		
	Expenses under this heading include the costs of the design, pro		
	erection and removal of election posters (must be during the ele-		
	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	_	ost
C1	Poster Erection - Clohessy	€	3,617.59
C2	Pin Poles - Deeside Agri	€	479.40
C3	Pin Poles – Deeside Agri	€	235.00
C4	Pin Poles – Deeside Agri	€	235.00
C5	Poster – Printed Image	€	10.16
C6	Billboard Poster - McGowans	€	123.00
C7	Billboard Poster - McGowans	€	216,48
C8	Billboard Poster - OMD	€	1,413.16
C9	Billboard Poster - OMD	€	1,612.93
C10	Poster - Printed Image	€	6,949.50
C11	Poster – Printed Image	€	5,313.60
C12		€	
С	Total:	€ :	20,205.82
	List below election poster expenses which <u>were</u> originally met out of public funds		-
C13		€	
C14		€	, <u>, , , , , , , , , , , , , , , , , , </u>
C15		€	
С	Total:	€	NIL

#### 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.

5D	Other Election Material		<u>.                                    </u>
	Expenses under this heading include the design, production, prin		
	dissemination of election material (other than posters) including election leaflets, election manifestos, newsletters, websites, soci		
	other promotional election material.	ai II	icula allu ally
	List other election material expenses which were not met ou	ıt of	f public funds
Ref.	Expenditure Item	Co	st
D1	Election Leaflets – Anglo Printers	€	454.00
D2	Election Leaflets – Anglo Printers	€	681.00
D3	Election Leaflets – CSM Solutions	€	612.54
D4	Election Leaflets – CSM Solutions	€	516.60
D5	Election Cards - Penhouse	€	492.00
D6	Lettterhead - Penhouse	€	147.60
D7	Text Msg – JB Moblie	€	55.35
D8	Advertising Bikes – Pedal Power	€	200.00
D9	Bumper Stickers - Gomac	€	1,537.50
D10	Van Hire - Europcar	€	1.430.00
D11	Canvas Cards- Fine Gael	€	787.50
D12	Canvas Cards- Fine Gael	€	210.00
D	Total:	€ :	7,124.09
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	NIL

### 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.

5E	Office and Stationery			
	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, elec-	tricity, insurance,		
	purchase or rental of office equipment, telephones, stationery an			
	List office and stationery expenses which were not met out	of public funds		
Ref.	Expenditure Item	Cost		
E1	Stationary - O'Briens	€ 401.70		
E2	Postage – An Post	€ 400.00		
E3		€		
E4		€		
E5		€		
E6		€		
E7		€		
E8		€		
E9		€		
E10		€		
E11		€		
E12		€		
E	Total:	€ 801.70		
	List below office and stationery expenses which <u>were</u> originally met out of public funds			
E13		€		
E14		€		
E15		€		
E	Total:	€ NIL		

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.

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred	d on	transport and
	travel (by any means), petrol and diesel, rental or use of campa	ign	vehicles, rental
	or use of vehicles for transport of voters on polling day, accommadd campaign workers), taxi and hackney services and courier	noda	ation costs (for
	List travel and transport expenses which were not met out	of n	ublic funds
Ref.	Expenditure Item		ost
F1	Petrol & Diesel - Carrick Road	€	798.36
F2	Petrol & Diesel – Carrick Road	€	328.63
F3	Taxi - Sherrys	€	230.00
F4	Petrol & Diesel – Topaz	€	83.32
F5	Petrol & Diesel – M7 Motorway	€	72.20
F6	Petrol & Diesel – Mace	€	81.31
F7	Petrol & Diesel - Centra	€	81.64
F8	Petrol & Diesel - CircleK	€	70.59
F9	Van Driver	€	800.00
F10		€	
F11		€	
F12		€	
F	Total:	€	2,546.05
	List below travel and transport expenses which were originally met out of public funds	_	
F13		€	
<del>-</del> 14		€	
F15		€	
F	Total:	€	NIL

### 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.

5G	Market Research				
Expenses under this heading include expenses incurred on the taking of a					
:	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.				
	List market research expenses which were not met out of public funds				
Ref.	Expenditure Item	Cost			
G1		€			
G2		€			
G3		€			
G4		€			
G5		€			
G6		€			
G7		€			
G8		€			
G9		€			
G10		€			
G11		€			
G12		€			
G	Total:	€ NIL			
	List below market research expenses which <u>were</u> originally met out of public funds				
G13		€			
G14		€			
G15		€			
G	Total:	€ NIL			

### 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.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wor	kers, insurance and
	other costs. (The payment of reasonable expenses for volunteer e.g. for tea/coffee, alcohol, food and accommodation are not an	
	List campaign worker expenses which were not met out of p	public funds
Ref.	Expenditure Item	Cost
H1	Travel Expenses – Emir Duff	€ 2,151.68
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€ 2,151.68
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€ NIL

## 5. Expenses Review

### Expenses not met out of public funds

Complete this review by adding total calculated expenses that  $\underline{\text{were not}}$  met out of public funds for each relevant heading.

Section	Expense Total (€)
5A - Advertising	€ 9.498.06
5B - Publicity	€ 7,863.00
5C – Election Posters	€ 20,205.82
5D – Other Election Material	€ 7,124.09
5E – Office and Stationery	€ 801.70
5F – Transport and Travel	€ 2,546.05
5G - Market Research	€ 0.00
5H – Campaign Workers	€ 2,151.68
Overall Expense total:	€ 50,190.40

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€ NIL
5B - Publicity	€ NIL
5C – Election Posters	€ NIL
5D – Other Election Material	€€ NIL
5E – Office and Stationery	€ NIL
5F - Transport and Travel	€ NIL
5G - Market Research	€ NIL
5H – Campaign Workers	€ NIL
Overall Expense total:	€ NIL
	}

6.	<b>Details</b>	of	Claims	in	Dis	pute
----	----------------	----	--------	----	-----	------

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.

# 7. 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.

1. Candidate details				
Name	SAOIRSE MC HUC	GH		
Political Party (if non-party, please state)	GREEN PARTY	Standards in Public Office Commission Received 1 7 JUL 2019		

2. Election A	gent details			
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below				
Name	Click here to enter text.			

<ol><li>Assignment of Statutory Spending Li</li></ol>	
This part only applies to candidates of a pe	olitical party
How much of the statutory spending limit did	€ 23,000.00

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

- Ser Alastel

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

Name: Colm Cafferkey

Amount authorised to spend: €1000

Amount spent: € 458.43

Name John Mc Hugh

Amount authorised to spend: €1000

Amount spent: €717.25

Name:

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

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

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

Ref. Expendit	ure Item  List advertising expenses which <u>were</u> funds	Expensions agency costs incurre product dissemulated were number of the cost o	ising (whatever to see under this head rees, design cost d in connection witing, distributing or inating such advective advection livertising expension met out of pull diture Item	iding is and ith pre othe irtising ses w	include I other eparing, rwise g. chich
Ref.	Expenditure Item		Cost		
A2	Facebook payment 26.03.2019		€3.55		
А3	Facebook payment 27.03.2019		€1.45		
A4	Facebook payment 27.03.2019		€4.74		
<b>A</b> 5	Facebook payment 31.03.2019		€24.60		

A		To	otal:   <sup>€</sup>
A24			€
A23			€
A22		Idildə	€
		expenses which were originally met out of p funds	
<u> </u>	1011111	List below advertising	<u> </u>
/ 12	TOTAL	€5,193.71	
A21	Facebook payment 24 - 25th may	282.75	<b>-4</b>
A20	Facebook payment 22 - 25th may	448.42	<b>=</b>
A19	Facebook payment 04.06.2019	807.24	4
A18	Facebook payment 23.05.2019	922.5	1
A17	Facebook payment 22.05.2019	815.54	1
A16	Facebook payment 21.05.2019	615	1
A15	Facebook payment 18.05.2019	430.5	1
A14	Facebook payment 16.05.2019	276.75	
A13	Facebook payment 14.05.2019	184.5	1
A12	Facebook payment 08.05.2019	€123.00	
A11	Facebook payment 02.05.2019	€86.10	
A10	Facebook payment 01.05.2019	€49.20	
<b>A</b> 9	Facebook payment 01.05.2019	€36.90	
A8	Facebook payment 01.05.2019	€36.90	
A7	Facebook payment 22.04.2019	€19.47	
A6	Facebook payment 2.04.2019	€24.60	

## 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.

5B			
	Expenses under this heading include expenses incurred in respe	ect 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.	<u>-</u>	
<u> </u>	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
<u></u>			
B2		l€	
В3		€	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:		
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters					
	Expenses under this heading include the costs of the design, production, printing,					
	erection and removal of election posters (must be during the election period)					
D. 1	List election poster expenses which were not met out of public funds					
Ref.	Expenditure Item	Cost				
C1						
C2						
C3						
C4						
C6	03.05.2019 print poster boards	€400.00				
C7	28.03.2019 print poster boards	€ 96.48				
C8	03.05.2019 print poster boards	€ 96.48				
C9		€				
C10		€				
C11		€				
C12		€				
С	Total:	€ 592.96				
	List below election poster expenses which <u>were</u> originally met out of public funds					
C5						
C13		€				
C14		€				
C15		€				
С	Total:					

5D	Other Election Material				
	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, soci	ial media and any			
	other promotional election material.	•			
	List other election material expenses which were not met ou	ut of public funds			
Ref.	Expenditure Item	Cost			
D1	4.03.2019 car magnets	€92.95			
D2	04.05.2019 car graphic	€184.50			
D3	Hardware items	€22.85			
D4	Hardware items 04.05.2019	€41.33			
D5	Home base hardware 05.05.2019	€112.04			
D6	06.03.2019 Designer Nathan Somers	€ 246.00			
D7	21.05.19 designer Nathan Somers	€246.00			
D8	11.02.2019 print a 6 cards multipackaging	€953.25			
D9	12.04.2019 print mailing cards candidate invoice	€2900.00			
D	Total:	€ 4798.92			
	List below other election material expenses which were originally met out of public funds	<u> </u>			
D13		€			
D14		€			
D15		€			
D	Total:	€			

#### 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.

5E	Office and Stationery	
	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	
	annual or other party conferences) and the costs of heating, elec-	
	purchase or rental of office equipment, telephones, stationery an	
	List office and stationery expenses which were not met out	
Ref.		Cost
E1	An post 14.05.2019	€15.20
_ '	7/11 post 14.05.2515	C10.20
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€15.20
	List below office and stationery expenses which were	
	originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€
	i Otal.	

#### 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.

5F		Transport and Travel  Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol addiesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.  List travel and transport expenses which were not mout of public funds			
Ref.		Expenditure Item		Cost	
F1	Diesel 02.04.2019	-	€	50.05	
F2	Diesel 08.04.2019		€	40.12	
F3	Diesel 15.04.2019		€	50.09	!
F4	Diesel 19.04.2019		€	30.09	
F5	Diesel 24.04.2019		€	30.08	
F6	Diesel+ food 29.04.2019		€	30.00	
F7	Diesel 02.05.2019		€	40.34	
F8	Diesel 07.05.2019		€	40.05	
F9	Diesel 11.05.2019		€	56.70	
F10	Diesel 15.05.2019		€	40.90	
F12	Diesel 20.05.2019		€	40.05	
F20	05.05.2019 Diesel		€	32.52	
F21	28.03.2019 Diesel food		€	63.01	
F24	18.05.2019 toll		€	6.20	
F25	16.05.2019 Hotel		€	65.00	
F26	17.05.2019 toll		€	2.90	
	Total		€	618.10	

5G	Market Research				
	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				
	polling day at the election by or on behalf of a political party, a p				
	candidate at the election.				
	List market research expenses which were not met out of public funds				
Ref.	Expenditure Item	Cost			
G1		€			
G2		€			
G3		€			
G	Total:	€			
	List below market research expenses which were originally met out of public funds				
G13		€			
G14	Total:	€			
045					
G15					
G					

#### 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.

#### 5H Campaign Workers

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

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

Expenditure Item Cost

<del></del>			
Н3	23.02.2019 food	€	113.58
H 7	01.04.2019	€	52.05
H9	05.05.2019 Food	€	47.95
H13	10.05.2019 food	€	5.40
H14	05.05.2019	€	31.50
H15	10.05.2019	€	70.00
H16	11.05.2019 Food	€	4.40
H 17	11.05.2019	€	46.00
H19	05.05.2019 food	€	9.10
H28	18.05.2019	€	10.95
H29	28.05.2019 food	€	28.90
H 30	Amythyst Food canvas 23.05.2019	€	63.50
H31	Food on canvas strand hotel 19.05.2019	€	59.75
	TOTAL	€	543.08

## 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€5193.71
5B - Publicity	€
5C – Election Posters	€592.96
5D – Other Election Material	€4798.92
5E – Office and Stationery	€15.20
5F – Transport and Travel	€618.10
5G – Market Research	€
5H – Campaign Workers	€543.08
Overall Expense total:	€ 11,761.97.

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	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.

## 7. 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.

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate deta	ils	
Name	Click here to enter text.	
	AISLING	McNIFFE
Political Party	Click here to enter text.	
(if non-party, please state)	No.	Standards in Public Office Commission Received
		1 7 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam	nis/her own election age	ent, please enter
Name	Click here to enter text	
	ROSALEEN	HEALY

3. Assignment of Statutory Spending Lir	nit
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

NONE

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.

A STATE OF THE STA

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds		
L			
Ref.	Expenditure Item	Cost	
A1		€	
A2		€	
А3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€.	
A	Total:	€ 0,00.	
	List below advertising expenses which <u>were</u> originally met out of public funds		
À13		€	
A14		€	
A15		€	
A	Total:	€ 0.80	

5B	Publicity	
	Expenses under this heading include expenses incurred in respect of party political	
	broadcasts, the provision of any services or facilities in connection with press	
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
B5		€
B6		€
В7		€
B8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€ 0,00
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€ 0.00

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 0.00	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ 0.00	

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and	
	dissemination of election material (other than posters) including of	canvass cards,
	election leaflets, election manifestos, newsletters, websites, socia	al media and any
	other promotional election material.	,
	List other election material expenses which were not met ou	t of public funds
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	I Otal:	€ 0,00
_	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€ 0.00

5E	Office and Stationery	
	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, elec	
	purchase or rental of office equipment, telephones, stationery an	
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 0,00.
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€ 0,00

5F	Transport and Travel		
		es in respect of those matters include expenses incurred on transport and	
travel (by any means), petrol and diesel, rental or use of campaign vehicles or use of vehicles for transport of voters on polling day, accommodation co		gn vehicles, rental	
	paid campaign workers), taxi and hackney services and courier s	services.	
	List travel and transport expenses which were not met out of	_ *	
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 0.00	
	List below travel and transport expenses which <u>were</u> originally met out of public funds	-	
F13		€	
F14		€	
F15		€	
F	Total:	€ 0.90	

5G	Market Research		
	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.		
	List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€ 0,00	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€ 0.00	

5H	Campaign Workers  Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election		
	expense)		
	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
H3		€	
H4		€	
H5		€	
H6		€	
H7		€	
110			
H8		€	
H9		€	
פרו		E	
H10		€	
1110			
H11		€	
H12		€	
Н	Total:	€ 0.00	
	<u></u>	0,00	
	List below campaign worker expenses which were		
	originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€ 0.00	
	ı Olai.	1	

### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total
Collon	(€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 0.00.

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€
	0.00.

# Election Expenses Statement

# Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate deta	ils
Name	Click-here to enter text.
	JAMES MILLER
Political Party	Click here to enter text.
(if non-party, please state)	NONE
	- Z-V
2. Election Agent detai	ils
If a candidate is acting as h "Candidate" opposite "Nam	is/her own election agent, please enter
Name	Click here to enter text.
	(ANDIDATE
	•
3. Assignment of Statu	tory Spending Limit
This part only applies to o	andidates of a political party
How much of the statutory s	spending limit did € /
the candidate assign in writi political party?	ng to his/her

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

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

NA

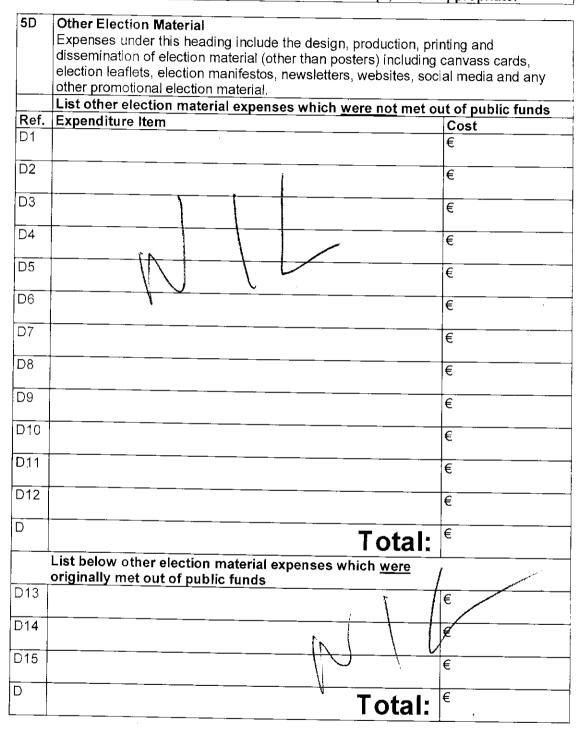
# 5. Details of election expenses incurred by the Election Agent and persons authorised by the Election Agent

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

5A	Advertising (whatever the medium)		7
	Expenses under this heading include agency fees, design cost incurred in connection with preparing, producing, distributing of disseminating auch advertising producing.	s and other costs	•
	Taissemmating such advertising.		
<u>_</u> _	List advertising expenses which were not met out of public	c funds	-
Ref.	Expenditure Item	Cost	-
A1	westweat adelandent	€ 1 8 O	
A2	TOPIC	€ 190	
A3		€ (0 1	
A4		€ .	1
A5		€	
A6		€	
A7		€	
A8	-	€	
А9		€	
A10		€	
A11		€	
A12		€	
А	Total:	€ 26 h 27	1
	List below advertising expenses which were originally met out of public funds	J.T.	D JU
A13		€	
A14		€	
A15	——————————————————————————————————————	€	
4	Totale	€	
	Total:		

5B	Publicity	
	Expenses under this heading include expenses incurred in resp	pect of party political
İ	production the provision of any services or facilities in connect	ion with proce
	conferences or other dealings with the media, media advice and photography.	d training and
<u> </u>	List publicity expenses which were not met out of public fu	
Ref.	Expenditure Item	
B1	- Application (CIII)	Cost
		€
B2		€
В3		
		E .
B4		€
B5		€
B6		€
		Ť
B7		€
В8		€
<u> </u>		
B9	The state of the s	€
B10		€
B11		-
		€
B12		€
В	Total:	€
	List below publicity expenses which were priginally met	
	out of public funds	
B13		€
B14	1 ,	-
B15		€
3	T _ 4 _ 1	€
	Total:	=

5C	Election Posters	<del></del>
	Expenses under this heading include the costs of the design, pr	oduction, printing.
	<u>lefection and removal of election posters (must be during the ele</u>	ection period)
	List election poster expenses which were not met out of pu	blic funds
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5	1 1	€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15	N /	€
C	Total:	€



E		<u></u>	
5E			
	Expenses under this heading include costs incurred in the renta	or use of an office	
	premises of meeting rooms for election purposes (other than for	the purposes of	
	parimum or other party conferences) and the costs of heating, ele-	ctricity insurance	
<u> </u>	purchase or rental of office equipment, telephones, stationery ar	nd postage.	
Doś	List office and stationery expenses which were not met out	of public funds	
Ref.	Expenditure Item	Cost	
		€	
E2		€	
E3		€ .	
E4		€	
E5			
		€	
E6	1/12	€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€ .	
E	Total:	€	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13	5 January Patolio Italiao	€	
E14			
		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
יטרי	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campai	gn vehicles, rental	
	for use of venicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier	services.	
Ref.	List travel and transport expenses which were not met out of		
F1	Expenditure Item	Cost	
		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
I	List below travel and transport expenses which were		
F13	originally met out of public funds		
	\	€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research	<del></del>
	Expenses under this heading include expenses incurred on the	taking of an opinion
	Thou of other similar survey relating to an election within the period	nd of 60 days before
	polling day at the election by or on behalf of a political party, a p candidate at the election.	olitical group or a
	List market research expenses which were not met out of p	ublic fundo
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6	1/1/	€ .
G7	V	€
G8		€
G9		€
G10		€
G11		€
G12		€
G 	Total:	€
	List below market research expenses which were	
G13	originally met out of public funds	<u></u>
		[€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volur	iteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
<u> </u>	expense)	
Dof	List campaign worker expenses which were not met out of p	public funds
Ref.	Expenditure Item	Cost
H1 		€
H2		€
НЗ		€ .
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€ .
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

# 5. 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** (€) 5A - Advertising 5B - Publicity 5C - Election Posters 5D - Other Election Material 5E - Office and Stationery 5F - Transport and Travel € 5G - Market Research 5H - Campaign Workers € Overall Expense total:

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	$\epsilon$
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€/
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

## 6. 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.

# 7. 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.

### Election Expenses Statement/Ráiteas faoi Chaiteachais Toghcháin Outstanding issues/Fadhbanna gan réiteach

Candidate/larrthóir: Liam Minehan

Election Agent/Gníomhaire Toghcháin: Liam Minehan

The attached Election Expenses Statement and Statutory Declaration is being laid before the Oireachtas in accordance with the requirements of section 37 of the Electoral Act 1997.

Issue(s) indicated	below remain	outstanding	at time of	of submission.

Tá an Ráiteas faoi Chaiteachais Toghcháin agus an Dearbhú Reachtúil a ghabhann leis le bheith curtha faoi bhráid an Oireachtais de réir cheanglais alt 37 den Acht Toghcháin, 1997.

Tá an fhadhb/na fadhbanna atá léirithe ag seo thíos fós gan réiteach, tráth dóibh a bheith curtha isteach.

\_\_\_\_\_

English		٧	Gaeilge	
Election Expenses statement requires			Tá gá le leasú/leasuithe a bheith	
amendment(s)			curtha leis an Ráiteas faoi Chaiteachais	
			Toghcháin	
Document(s)	Statutory		Tá cáipéis(í) ann	Dearbhú Reachtúil
missing or	Declaration		atá ar lár nó nach	(síniú/dáta/finné)
incomplete:	(signature/date		bhfuil críochnúil:	
	/witness)			
	Invoices/			Sonraisc/admháil/
	receipt/voucher			dearbhán
	Letter of			Litir ina bhfuil
	assignment of			rannchuid de
	portion of			theorainn
	spending limit			chaiteachais an
	to party			pháirtí sannta

Query(ies) on expense(s) outstanding  Expense item not correctly described		Fiosrúchán/fiosrúcháin faoin gcaiteachas atá fós gan réiteach Mír chostais nach bhfuil cur síos ceart déanta air
Calculation error	<b>V</b>	Earráid ríofa
Other (specify):	٧	Eile (sonraigh):
<ul> <li>Travel &amp; transport should be €746.26.</li> <li>Total spend for advertising should be €5,541.75.</li> <li>Total overall expenditure €18,735.96.</li> </ul>		

# **Election Expenses Statement**

Please complete in BLOCK CAPITALS and black ink

<u>Follow</u> i	ing pages for public di	Standards in Public Office Commission Received
		1 8 UUL 2019
1. Candidate deta	ils	
Name	Click here to enter text.	
	Liam	Mineha
Political Party	Click here to enter text.	<u> </u>
(if non-party, please state)	Non	party
Political Party (if non-party, please state)	_	party

2. Election Agent of	etails			
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below				
Name Candilal-e	Click here to enter text.			

3. Assignment of Statutory Spending Lir	nit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

4. List here any persons authorised by the Election Agent to incur

### election expenses on his/her behalf

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

5A	Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise			
<u></u>	disseminating such advertising.			
	List advertising expenses which were not met out of public	funds		
Ref.	Expenditure Item	Cost		
A1	0- 1 0.1	€		
A2	Midland Tribune	1,049.15		
-	Midland Tribune	150.40		
A3		€ _		
	Clare Echo.	307.50		
A4	Clare People	€ 21. L. 17		
A5	<b>\</b>	€ 240.00		
 	Conic News + print.	1000		
A6		€3779. a		
A7		€		
A8		€		
A9		€		
A10		€		
<u> </u>				
A11		€		
A12		€3779.20		
Α	Total:	€ 1712.55		
	List below advertising expenses which were originally met out of public funds			
A13		€		
A14		€		
		,		
A15		€		
A	Total:	€		

#### Use additional pages if necessary

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
Ref.	List publicity expenses which were not met out of public fur Expenditure Item	Cost
B1	Experiordie item	€
	Pholography.	
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€ .
	List below publicity expenses which were originally met out of public funds	•
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters	

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

5D	Other Election Material
	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, sociother promotional election material.	ial media and any
	List other election material expenses which were not met ou	at of public funds
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

	5E	Office and Stationery
		Expenses under this heading include costs incurred in the rental or use of an office
L		

	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.	
Ref.	List office and stationery expenses which were not met out	
E1	Expenditure Item	Cost
	Organiser 'Hunt Occice'	€ 77.00
E2	Phone + Credit Phone Bills	€ 2 DD · DO
E3	Phone Bills	€ 50.00
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15	,	€
E	Total:	€327.00

5F	Transport and Travel
	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.	
Ref.	List travel and transport expenses which were not met out of Expenditure Item	
F1	<del></del>	Cost
	Van Renhal Europear	24976/4
F2	Van Renhal Europear Diesel.	€ 357-39
F3	[ ]	€ 134.43
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 744.26
	List below travel and transport expenses which were originally met out of public funds	* ***
F13		€
F14		€
F15		€
F	Total:	€

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.

#### 5G Market Research

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.		
	List market research expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
G1	Emma D Marketing	€ 1,600 —	
G2	Frace Book.	€ 1,080 —	
G3	- 200 Cisl	€	
G4		€ '	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10	·	€	
G11		€	
G12		€	
G	Total:	€ 2,680.—	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election

	expense)	
	List campaign worker expenses which were not met out of	oublic funds
Ref.	Expenditure Item	Cost
H1	Election Postal Flyers	€ 7,994+82
H2	Video.	€ tipo
НЗ	Cur Stickers	€ 277.14
H4	Puddy Brennan Print Flyers,	€ 212 90
H5	Copying	€ ೨೬円೨ 1.4
H6	copying	₹ 12°9/
H7		€
Н8		€
Н9		€
H10		€
H11		€
H12		€
Н	Total:	9,440.95
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

## 5. Expenses Review

### Expenses not met out of public funds

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

Expense Total (€)
€
€
€
€
. €
€
•
€
€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	. , ,
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€
	L

6	<b>5.</b>	Det	tails	of	CI	aims	in	Dis	pute

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.

# 7. 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.

# **Election Expenses Statement**

# Please complete in BLOCK CAPITALS and black ink

# Following pages for public display

Candidate details

Name

olitical Party	Click here to enter	Mulcany text.
non-party, please state	. 1	PARTY
		,

If a candidate is ac "Candidate" opposi	ting as his/her own election agent ite "Name" below	, please enter	1
Name	Click here to enter text. CAADIOATE	Standards in Public Office Received	Commissio
		1 8 JUL 2019	}
3. Assignment This part only app	of Statutory Spending Limit lies to candidates of a political	party	
How much of the sta he candidate assign political party?	atutory spending limit did € n in writing to his/her		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

4. List here any persons authorised by the Election Agent to incur

election expenses on l	
Name:Click here to enter text.	HATAMAN O O O O O O
Amount authorised to spend:	
Amount spent: Click here to en	ter text. 6 1087
lame:Click here to enter text.	<u> </u>
mount authorised to spend:	Click here to enter text
mount spent:Click here to ent	
ame:Click here to enter text.	- N III
mount authorised to spend: (	Click here to enter text.
mount spent:Click here to ente	er text.
me:Click here to enter text.	
nount authorised to spend: C	lick here to enter text.
nount spent:Click here to enter	

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

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

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be

# written on the accompanying invoice, voucher or receipt, where appropriate.

5A	Advertising (whatever the medium)	
	Expenses under this heading include agona, face the	
	incurred in connection with preparing, producing, distributing or disseminating such advertising	s and other costs
1	disseminating such advertising.	otherwise
	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	funds
A1		Cost
L	ADURRTISER GROWP ADURRTISEMENT	€ 86/.00
A2		€
<b>A</b> 3		€
A4		€
A5		
A6		€
		€
Α7		€
A8		€
A9		€
A10		
A11		€
A12		€
		€
A	Total:	€ 0/1
	List below advertising expenses which were originally met out of public funds	861.00
A13	out of public fullds	€
A14		0 ,00
A15		€
		€
4	Total:	€ 0 0
		0 , 00

## Use additional pages if necessary

Publicity
Expenses under this heading include expenses incurred in respect of party political
 I respect of party political

	broadcasts, the provision of any services or facilities in connection conferences or other dealings with the media, media advice are photography.	nd training and
	List publicity expenses which were not met out of public f	
Ref.	Expenditure Item	unds
B1		Cost
		€
B2		
		€
B3		
		€
B4		
		€
B5		
		€
B6		
50		€
37		
"		€
38		
0		€
39		
99		€
310		C
310		€
311		
117		€
40-		
12		€
		16
	<b>T</b> .4.1	€
	IOIAC	0,00
L	Ist below publicity expenses which were originally and	
	out of public funds	
13		€ 2
-+		CC, 0°
14		€
		E
15		€
		E
		<del></del>
	Total:	€ 0,00

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

5C	Election Posters
	Expenses under this heading include the costs of the design, production, printing,
	erection and removal of election posters (must be during the election period)
	(and so during the election period)

	List election poster expenses which were not met out of pu	hlic	funda		
Ref.	Expenditure item	10.	ost	•	
C1	FAST. NRT 200 POSTARS/incl POSTAR	ŧ,		0	.00
C2		<b>}</b>		_	
C3		€	<del></del> -		<del></del>
C4		€			<u> </u>
C5		€	<del></del>		<del></del>
C6		€	<del>-</del>		
C7		€			
C8		€	·	<del></del>	
C9		€		<u> </u>	<del></del>
C10		€			
211		€		. <u> </u>	<del></del>
212		€	<u> </u>		<del></del>
;					
_	I Otal:	€	10	، د	د ب
	List below election poster expenses which were originally met out of public funds				
13		€	0 .	0	<u></u>
14		€	<del></del>		
15		€_	<u> </u>		
	Total:	€	٥		

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.

# Other Election Material 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

<u> </u>	other promotional election material.		
	List other election material expenses which were not met out of public funds		
Ref.	Expenditure item	Cost	
D1	Expenditure Item  OL AS FLYRAS (000  (1) L POSTAGE)	€ 126.00	
D2	(wel Posings)	€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€ 126.00	
	List below other election material expenses which were originally met out of public funds		
D13		€ 0,00	
D14		€	
D15		€	
D	Total:	€ 0.00	

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

5E	Office and Stationery
	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 a	ind postage.
Expenditure Item	t of public funds
T. T. C. L. C. L. C. L. C. C. C. C. C. C. C. C. C. C. C. C. C.	Cost
	€
	€
	€
· 	€
	€
	€
	€
	€
	€
	€
	€
	€
Total:	$\epsilon$ $O \cdot \infty$
IST DEIOW Office and stationery over a stationery	
nginally met out of public funds	
	€
	-
	Ē
•	
	<u></u>
Total:	0,00
	Total: ist below office and stationery expenses which were riginally met out of public funds

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.

#### 5F Transport and Travel

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.

Ref.	List travel and transport expenses which were not met out Expenditure Item	of public funds
F1	Experiorure item	Cost
11-1		€
F2		
1 4		€
F3		
		€
F4		
-		€
F5		
		€
F6		<u> </u>
		€
F7 ]		<del> </del>
		€
-8		€
		5
9		€
-10		
וטו		€
11		
''		€
12		L
·~		€
:		
- 1	Total:	€
ī	list below travel and transport expenses which were	0.00
	originally met out of public funds	
13		
		€
14		<del>-</del>
		€
15		€
		<i>-</i>
	<b>T</b> . 4	€
		€0.00

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

:	Market Research 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
L	List market research expenses which were not met out of public funds

Ker. G1	Expenditure Item	Cost
GT		€
G2		
G3		
G4		€
		€
G5		€
G6		€
<del>-</del> 37		
38 38		€
		€
39		€
310		€
311		
12		€
_		€
•	Total:	€ 0,00
L	ist below market research expenses which were originally net out of public funds	0,00
13		€
14		
15		€
		€
	Total:	€ 0 0 =
	i Otai.	0.00

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

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	
	Cost	

	Total:	0.00
-		9
115		€
114		
113	sales met out of public funds	€
	LIST Delow campaign works averaged to	0.00
	Total:	€ 0.00
<del>-</del>		€
112		€
-111		
H10		€
H9		€
		€
H8		€
H7		€
H6		€
H5		€
H4		
НЗ		€
H2		€
		€

5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 86/.00
5B - Publicity	0,00
5C – Election Posters	100.00
5D – Other Election Material	126.00
5E – Office and Stationery	€ 0.0a
5F – Transport and Travel	0 . 00
5G - Market Research	€ () (, o)
5H – Campaign Workers	0.00
Overall Expense total:	1087.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	
Section	Expense Total
5A - Advertising	€
5B - Publicity	0,00
· denoity	0.00
5C – Election Posters	€
5D – Other Election Material	0.00
Caron Election Material	0.00
5E – Office and Stationery	€
5F – Transport and Travel	0.00
- Hansport and Havel	€
5G – Market Research	0.00
5H - Campaign Works	0 . 00
5H – Campaign Workers	€
Overall Expense total:	€ 0
	0.00

### 6. 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 (€)
· · · · · · · · · · · · · · · · · · ·		
	NIH	

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.

### 7. Details of Claims received 45 days after polling day (8 July2019)

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:

Name & Address of Supplier	Amount Claimed (€)
NA	
	Name & Address of Supplier

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.

#### Election Expenses Statement/Ráiteas faoi Chaiteachais Toghcháin Outstanding issues/Fadhbanna gan réiteach

Candidate/larrthóir: Mark Mullan

Election Agent/Gníomhaire Toghcháin: Mark Mullan

The attached Election Expenses Statement and Statutory Declaration is being laid before the Oireachtas in accordance with the requirements of section 37 of the Electoral Act 1997.

Issue(s) indicated	d below remain	outstanding	at time of	submission.

Tá an Ráiteas faoi Chaiteachais Toghcháin agus an Dearbhú Reachtúil a ghabhann leis le bheith curtha faoi bhráid an Oireachtais de réir cheanglais alt 37 den Acht Toghcháin, 1997.

Tá an fhadhb/na fadhbanna atá léirithe ag seo thíos fós gan réiteach, tráth dóibh a bheith curtha isteach.

\_\_\_\_\_

English		٧	Gao	eilge
Election Expenses statement requires			Tá gá le leasú/leasuithe a bheith	
amendment(s)			curtha leis an Ráiteas faoi Chaiteacha	
			Toghcháin	
Document(s)	Statutory		Tá cáipéis(í) ann	Dearbhú Reachtúil
missing or	Declaration		atá ar lár nó nach	(síniú/dáta/finné)
incomplete:	(signature/date		bhfuil críochnúil:	
	/witness)			
	Invoice/	√		Sonraisc/admháil/
	receipt/voucher			dearbhán
	Letter of			Litir ina bhfuil
	assignment of			rannchuid de
	portion of			theorainn
	spending limit			chaiteachais an
	to party			pháirtí sannta

Query(ies) on expense(s) outstanding	Fiosrúchán/fiosrúcháin faoin gcaiteachas atá fós gan réiteach
Expense item not correctly described	Mír chostais nach bhfuil cur síos ceart déanta air
Calculation error	Earráid ríofa
Other (specify):	Eile (sonraigh):

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details		
Name	Click here to enter text.	
	MARE MUCLAN	
Political Party	Click here to enter text.	
(if non-party, please state)	NON-PARTY.	

2. Election A	gent details			
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below				
Name	Click here to enter text.  CANS・SATE			

<ol><li>Assignment of Statutory Spending Lir</li></ol>	nit	
This part only applies to candidates of a political party		
•	• •	
How much of the statutory spending limit did	€	
the candidate assign in writing to his/her political party?	N/A	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.
A) )4
Amount authorised to spend: Click here to enter text.
The state of the s
Amount spent: Click here to enter text.
SHOT HOLD CONTROL LEXT.
Name: Click here to enter text.
$\mathcal{N}/A$
Amount authorised to spend: Click here to enter text
Amount spent: Click here to enter text.
Name: Click here to enter text.
$\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$
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

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

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

5A	Advertising (whatever the medium)	
	EXPENSES under this heading include against face they	a and military
		s and other costs
	. ( ~ T ~ m m sung such auvenisin	
D.C	List advertising expenses which were not met out of public	c funds
Ref.	Expenditure Item	Cost
A1		€ 11/4
A2		<u> </u>
A3		  €
A4		
A5		€
		€
A6		€
A7		€
A8		€
A9		€
A10		
		€
411		€
A12		€
4	Total:	€ \
	List below advertising expenses which <u>were</u> originally met out of public funds	10/11
\13		€
14		€
15		[€
	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1	PR SUPPORT - HANNAH MURPHY.	€ 800
B2	,	€
B3		€
B4		€
B5		€
B6		€
В7		€
B8		€
B9		€
B10	- A STATE OF THE S	€
B11		€
B12		€
В	Total:	€ 800 ~ .
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		E
В	Total:	€

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing		
	10 rection and removal of election posters (must be during the election period)		
-	List election poster expenses which were not met out of his	blic funds	
Ref.	Expenditure Item	Cost	
C1		€ N/A	
C2		€	
C3		€	
C4		€	
C5		€	
C6		E	
C7		€	
C8		  €	
C9		[€	
C10		<u> </u>  €	
C11		€	
C12		€	
С	Total:	€ N/A.	
	List below election poster expenses which <u>were</u> originally met out of public funds	-	
C13		€	
C14		€	
C15		€	
C	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
İ	dissemination of election material (other than posters) including	canvage carde	
	election leaflets, election manifestos, newsletters, websites, soc	ial media and anv	
	other promotional election material.	idi media and any	
	List other election material expenses which were not met or	ut of public funds	
Ref.	Expenditure Item	Cost	
D1			
	FLYERS + BUSINESS CALDS - DOGGETS.  WEBSITE DESIGN . FEACH LEAVE  Video production	€ 1,195.42. € 1,500 -	
D2		E	
	WEBSITE DESIGN . FEACH LEWIL	1,500 -	
D3		[€	
	Video productions	600	
D4	/	€	
D5			
0.5		€	
D6			
DO		€	
D7		E	
'		<b>E</b>	
D8		<b> </b> €	
D9		€	
		,"	
D10		l€	
D11		€	
D12		€	
D			
	Total:	€ 7 095 1.0	
		3,295.42	
	List below other election material expenses which were originally met out of public funds		
D13	originally more one or passio (alles	TE	
		-	
D14		€	
D15		€	
D	T1_1_	€	
	Total:		

5E	Office and Stationery		
	Expenses under this heading include costs incurred in the contains use of an efficient		
	The office of the entry (UCIDS 10) election burnases (Ather then for the nurnases of		
	- January Office party Conferences) and the costs of heating electricity incurrence		
L	Polyliago of telital of office equipment telephones, stationary and nactors		
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1		······································	
		€ N/A	
E2		1 1	
		€	
E3		€	
E4		E	
		6	
E5		€	
		6	
E6		€	
		4	
E7		€	
		6	
E8		€	
		~	
E9		€	
		]	
E10		€	
E11		€	
		,	
E12		€	
E	Tatal	€ 1	
	Total:	N/A	
	List below office and stationery expenses which were		
1	originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	
	i Otal;		

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	Traver (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
	or use of vehicles for transport of voters on polling day, accommodation costs (for		
	[paid campaign workers), taxi and hackney services and courier:	services	
	List travel and transport expenses which were not met out o	of public funds	
Ref.	Expenditure Item	Cost	
F1		€ 1	
		NA	
F2		E	
F3		€	
		-	
F4		€	
F5		€	
L			
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
<b>///</b>			
F	Total:	€	
	NOTE OF THE PROPERTY OF THE PR	N/A·	
	List below travel and transport expenses which were	*	
F13	originally met out of public funds		
rio		€	
F14			
F 144		€	
F15		C	
ן טו		€	
F		€	
'	Total:	₹	
		1	

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinion		
	poil of other sittlial survey relating to an election within the period of an days before		
	pointing day at the election by or on behalf of a political party, a political group or a		
	candidate at the ejection,		
	List market research expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€ ,	
		NIA	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10	·	€	
G11			
		€	
G12		€	
G	Total:	€ 11/2-	
***************************************	List below market research expenses which were		
	originally met out of public funds		
G13		€	
G14		€	
~ -			
G15		€	
G	Total:	€	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are	not an election	
ļ	expense)	v. L. 1: a. #	
	List campaign worker expenses which were not met out of p	Cont	
Ref.	Expenditure Item	Cost € ı l	
H1		N/A.	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9	,	€	
		€	
H10			
H11		€	
H12		€	
Н	Total:	€ N/A.	
	List below campaign worker expenses which were originally met out of public funds		
H13		T€	
1113		_	
H14		€	
H15		€	
Н	Total:	€	

### 5. Expenses Review

Expenses not met out of public funds

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

White the same of	
Section	Expense Total (€)
5A - Advertising	ŧ
	0
5B - Publicity	€
	800
5C - Election Posters	€
5D – Other Election Material	0
Job - Other Election Material	€
5E – Office and Stationery	3,295.42
on other y	0
5F – Transport and Travel	€
	0
5G – Market Research	€
	0
5H – Campaign Workers	€ 0.
Overall Expense total:	€
	4095.42

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C - Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
	Ø
5F – Transport and Travel	€ 0
5G – Market Research	€ 0
5H – Campaign Workers	€ 0
Overall Expense total:	€ 0
100 Mark 100	

### 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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.

### 7. 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 (€)
N/A.	N/A.	N/1

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.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate detai	ils	
Name	Click here to enter text.	MURPHY
Political Party	Click here to enter text.	$\sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim $
(if non-party, please state)	Non ?	AKIY
		Standards in Public Office Commission
		Received
	·	1 7 JUL 2019
2. Election Agent deta		
If a candidate is acting as h "Candidate" opposite "Nam	is/her own election ag e" below	gent, please enter
Name (ANDIDATE	Click here to enter te	xt. DIDATE

3. Assignment of Statutory Spending Limit	
This part only applies to candidates of a po	litical party
	The second secon
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
Name: Click here to enter text.
Amount authorised to spend. Click here to enter text.
Amount spent: Click here to enter text.
the state of the s
Name: Click here to enter text;
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
The state of the s
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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise		
1			
	disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1		€	
A2		€	
А3	1 1	€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€ NIL	

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ct of party political
	broadcasts, the provision of any services or facilities in connection	n with press
ì	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fur	nds
Ref.		Cost
B1		€
B2		€
В3		€
B4		€
B5		€
B6		€
В7		€
B8		[€
B9		€
B10		€
B11		€
B12		€
В	Total:	€ NiL
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13	Λ Λ	€
B14		€
B15		<b>€</b>
В	Total:	€ N12

5C	Election Posters	<del></del>
	Expenses under this heading include the costs of the design, pr	oduction, printing.
	<u>jerection and removal of election posters (must be during the ele</u>	ection period)
	List election poster expenses which were not met out of pu	blic funds
Ref.	Expenditure Item	Cost
C1		€
C2	\	€
C3		€
C4	1	€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€ Mic
	List below election poster expenses which were originally met out of public funds	<b>V</b> • • • • • • • • • • • • • • • • • • •
C13		€
C14		€
C15		€ 1
С	Total:	€ NiL

5D	Other Election Material	
	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.	
	List other election material expenses which were not met ou	
Ref.	Expenditure Item INVOKE DESC. A	Cost
D1	LITIR UM THOGH ( AIN EMAIL	€ 3 <b>900</b> -
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 3 <b>236</b>
	List below other election material expenses which were	
	originally met out of public funds	12
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	, and the state of	
		<b> €</b>
E2		€
E3	, ()	€
E4		€
E5		€
E6		€
E7		€
E8	,	€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ NiL
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€ NiL

5F	Transport and Travel	
	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, accommo	odation costs (for
	paid campaign workers), taxi and hackney services and courier s	ervices.
	List travel and transport expenses which were not met out of public funds	
Ref.		Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ Niv
	List below travel and transport expenses which were originally met out of public funds	·
F13		€
F14		€
F15		€
F	Total:	€ NiL

5G	Market Research	<u> </u>
	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 p	olitical group or a
	candidate at the election.	• .
	List market research expenses which were not met out of pro-	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4	, \	€
G5		€
G6	1	€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€ NiL
	List below market research expenses which <u>were</u> originally met out of public funds	
G13	1 1	€
G14		€
G15		€
G	Total:	€ NiL

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance	
	and other costs. (The payment of reasonable expenses for volunteer campaign	
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election	
	expense)	
D - 4	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3 <sub>.</sub>		€
H4		€
H5		€
H6		€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€ NIL
	List below campaign worker expenses which were originally met out of public funds	
H13	, ,	€
H14		€
H15	N	€
Н	Total:	€ NIL

### 5. Expenses Review

#### Expenses not met out of public funds

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

<u> </u>	
Section	Expense Total (€)
5A - Advertising	( <del>3100.</del>
5B - Publicity	€
5C – Election Posters	€
5D - Other Election Material 5D 1 INVOICE SENT BY EMAIL	€ <del>3000.</del> 3936
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€3 <del>300.</del> 3936.

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ N11

6.	Details	of	Claims	in	<b>Dispute</b>

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.

## 7. 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.

## Pleanon Paprenses Stantonen

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

IIS	
Click here to enter text.	\DA
Click here to enter text.	Standards in Public Office Commission
	1 9 JUL 2019
ils	
nis/her own election a ne" below	agent, please enter
Click here to enter to	
	LIADH NI RIA  Click here to enter text.  SINN FEIN  ils  ils  is/her own election and the below  Click here to enter text.

3. Assignment of Statutory Spending Limit This part only applies to candidates of a political party			
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 100,000.		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

#### NIA

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

Advertising (whatever the medium)  Expenses under this heading include agency fees, design costs and other concurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.  List advertising expenses which were not met out of public funds  Ref. Expenditure Item  Cost  TULLAHORE TRIBUNE 16X4 ADVERT  FAR ECHO 16 CHS X 3 COLS  KIKENNY PEOPLE 14X4   5 X   € 516.	<b>Ø</b> Ø
disseminating such advertising.  List advertising expenses which were not met out of public funds  Ref. Expenditure Item  Cost  TULLAMORE TRIBUNE 16X4 ADVERT  FIRE ECHO 16 CHS X 3 COLS  F120.:	<b>Ø</b> Ø
List advertising expenses which were not met out of public funds  Ref. Expenditure Item  Cost  TULLAMORE TRIBUNE 16X4 ADVERT  FIRE ECHO 16 CHS X 3 COLS  F120.:	
A1 TULLAMORE TRIBUNE 16X4 ADVERT \$\bigceq 492.  A2 THE ECHO 16 CHS X 3 COLS \$\bigceq 720.3	
A1 TULLAMORE TRIBUNE 16X4 ADVERT \$\bigceq 492.  A2 THE ECHO 16 CHS X 3 COLS \$\bigceq 720.3	
TULLAMORE TRIBUNE 16×4 ADVERT € 492,  A2 THE ECHO 16 CHS × 3 COLS € 720.:	
A3 THE ECHO 16 CHS X 3 COLS F120.	
A3 V md = v v V	48 -
KINCENNY PEOPLE 14x4/5x1 516.	
A4 PEOPLE NEWSPAPERS LTD ADVERTS € 2450	
A5	
NATIONALIST & SOUTH TIPP TODAY ADVERTS 762.	60
AT LIMERICK POST	98
WATERFORD NEWS & STAR - ADVEDTO € 101 F	· 50
THE CLARE CHAMPION - ADJERTS 1000.	
THE NATIONALIST & LEINSTER TIMES 60%.	
INM REGIONALS (CORKHAN KERPUNNI) € 2000.	·
Saux Marker and the	<del></del>
	50
SOUTHERN STAR ONLINE ADS € 307.	
Total: € 11, 370	18
List below advertising expenses which were originally met out of public funds	1.01
13	
€	
14 €	
15 €	
Total. €	
Total: <sup>€</sup>	

## Use additional pages if necessary

5B	Publicity	
	Expenses under this heading include expenses incurred in resp	
	broadcasts, the provision of any services or facilities in connecti	on with press
	conferences or other dealings with the media, media advice and	l training and
	photography.	
	List publicity expenses which were not met out of public fu	nds
Ref.	Expenditure Item	Cost
B1	ELECTION LAUNCH - ROOM HIRE - METROPOLE	€ 550.00
B2	IMAGE LICENSE FOR ELECTION CAMPAIGN	€ 799.50.
ВЗ		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€1,349.50
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€-
B15		€
В	Total:	€

5C	Election Posters				
	Expenses under this heading include the costs of the design, production, printing,				
<u></u>	erection and removal of election posters (must be during the election period)				
	List election poster expenses which were not met out of pul	olic funds			
Ref.	Expenditure Item	Cost			
C1	ANGO PRINTERS - 6HX4H BILLBOARDS	€ 4,428.00			
C2	MONAGHAN ELECTRICAL WHOLESALE LTD	€4378.80			
СЗ	INSURANCE FOR ELECTION POSTERS	€ 250.00			
C4		€			
C5		€			
C6		€			
C7		€			
C8		€			
C9.		€			
C10		€			
C11		€			
C12		€			
С	Total:	€9,056.80			
	List below election poster expenses which <u>were</u> originally met out of public funds				
C13		€			
C14		€			
C15		€			
С	Total:	€			

5D	Other Election Material	
	Expenses under this heading include the design, production, production of election material (other than posters) including	rinting and
	election leaflets, election manifestos, newsletters, websites, so other promotional election material.	t canvass cards, cial media and any
	List other election material expenses which were not met o	unt of multiple for a
Ref.	Expenditure Item	Cost
D1	BUS SIGNAGE - MALLOW PRINT	€ 1,010.15
D2	DL LEAFLETS - ANGLO PRINTERS	€ 8,611.46
D3	DL LEAFLETS - ANGLO PRINTERS	€ 729.32
D4	DL LEAFLETS - ANGLO PRINTERS	6
D5	A5 6 PANEL CANVASS LEAFLETS	- 1 00,
D6		€
D7		€
D8		€
<del>5</del> 9		€
210		€
011		€
012		€
<del>)  </del>		
L	ist below other election material expenses which were	€23,791.40
13	originally met out of public funds	
		€
14		€
15		€
	Total:	€

\*

## Use additional pages if necessary

\* Expense Apperhoned as 113 of Cost of 6 PANCE AS LEAFLET USED by local Election CARDIDATES

5E	Office and Stationery				
	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 an	d postage.			
	List office and stationery expenses which were not met out				
Ref.	Expenditure Item	Cost			
E1	COMMONS INN - MEETING ROOM HIRE	€ 60.00			
E2		€			
E3		€			
E4		€			
E5		€			
E6		€			
E7		€			
E8		€			
E9		€			
E10		€			
E11		€			
E12		€			
E	Total:	€ 60 00			
	List below office and stationery expenses which <u>were</u> originally met out of public funds				
E13		€			
E14		€			
E15		€			
E	Total:	€			

5F	Transport and Travel			
	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 s	services.		
	List travel and transport expenses which were not met out o	f public funds		
Ref.	Expenditure Item	Cost		
F1	DIESEL - SPAR, LISSARDA	€ 80.23		
F2	DIESEL - CIRCLE K, JUNCTION 3	€ 160.01.		
F3	DIESEL - O'REILLY GARAGES, BLACKPOOL	€ 210 ≠1.		
F4	DIESEL - SWIFT SERVICE STATION, KILLEAGH	€ 94.86.		
F5	DIESEL - CENTRA, ROCHESTOWN	€ 10.00		
F6	DISEL - CENTRA, ROCHESTOWN	€ 10.00		
F7	DIESEL - CENTRA, POCHESTOWN	€ 12.20		
F8	DIESEL - CIRCLE K, MACROOM	€ 20.00		
F9	DIESEL - APPLEGPEEN, BALLINCOLLIG	€ 93.68		
F10	DIESEL - PIERCE KAUNNAGH, URLINGFORD	€ 94.65		
F11	DIESEL - DAYBREAK, SOUTH LINK ROAD	€ 93.64		
F12	DIESEL - SPAR, LISSARDA	€ 95.11.		
F	Total:	€ RTO ->		
	List below travel and transport expenses which were originally met out of public funds			
F13		(€		
F14		€		
F15		€		
F	Total:	€		

### \* TRANSPORT CONTINUED

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.

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campaig	gn vehicles, rental
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for
	paid campaign workers), taxi and hackney services and courier	services.
	List travel and transport expenses which were not met out o	Cost
Ref.	Expenditure Item	<del></del>
F13	CENTRA, KNOCKTOPHER	€ 99.86
F14	APPLEGREEN, ENNIS	€ 99.86 € 92.47 € 50.01
F15	DAYBREAK, SOUTH LINK RD CORK	€ 50.01
F4		€
F5		€ .
F6		€
F7		€
'		
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€968.43
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13	onginally met out of public lunus	€
F14		€
F15		€
-		€
F	Total:	

5G	Market Research			
	Expenses under this heading include expenses incurred on the taking of an opinior			
	poll or other similar survey relating to an election within the period of 60 days before			
1	polling day at the election by or on behalf of a political party, a pe	olitical group or a		
	candidate at the election.			
	List market research expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
G1		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€		
	List below market research expenses which were originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€		

5H	Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance			
	and other costs. (The payment of reasonable expenses for volunteer campaign			
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election			
	expense)			
	List campaign worker expenses which were not met out of p	ublic funds		
Ref.	Expenditure Item	Cost		
H1		€		
H2		€		
НЗ		€		
H4		€		
H5		€		
H6		€		
H7		€		
H8		€		
H9		€		
H10		€		
H11		€		
H12		€		
Н	Total:	€		
	List below campaign worker expenses which were originally met out of public funds			
H13		€		
H14		€		
H15		€		
Н	Total:	€		

### 5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 11,379.81
5B - Publicity	149-50
5C – Election Posters	9,056.80
5D – Other Election Material	€ 23,791.40
5E – Office and Stationery	€ 60.00
5F – Transport and Travel	968.43
5G – Market Research	€
5H – Campaign Workers	€ /
Overall Expense total:	€ 46,605.94

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D - Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	Details	of Cl	aims in	Dispu	ute					
f the	ere are ele	ction ex	penses v	vhere the	ere is a o	dispute a	s to the	amount	payable	please

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.

# 7. 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.

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

SHEILA NUNAN

THE LABOUR PARTY

1.

Name

Political Party

political party?

**Candidate details** 

(if non-party, plea	se state)	
2. Election A	gent details	
	cting as his/her own election agent, please enter site "Name" below	
Name	Click here to enter text.	
	Standards in Public Off Received	fice Commis
	18 JUL 20	110

€80,000

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

3. Assignment of Statutory Spending Limit
This part only applies to candidates of a political party

How much of the statutory spending limit did

the candidate assign in writing to his/her

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

Name: SHEILA NUNAN

Amount authorised to spend: €10,000

Amount spent: €7,278.09

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

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

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

5A	,			
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise			
	disseminating such advertising.			
	List advertising expenses which were not met out of public			
Ref.	Expenditure Item	Cost		
A1	PR, ONLINE AND PROFILE BUILDING, DHR COMMUNICATIONS, DUBLIN	€2,035.65		
A2		€		
A3		€		
A4		€		
A5		€		
A6		€		
A7		€		
A8		€		
<b>A</b> 9		€		
A10		€		
A11		€		
A12		€		
А	Total:	€2,035.65		
	List below advertising expenses which <u>were</u> originally met out of public funds			
A13		€		
A14		€		
A15		€		
A	Total:	€0		

5B	Publicity				
	Expenses under this heading include expenses incurred in respect of party political				
	broadcasts, the provision of any services or facilities in connection with press				
	conferences or other dealings with the media, media advice and training and				
	photography.				
	List publicity expenses which were not met out of public funds				
Ref.	Expenditure Item	Cost			
B1	PR, ONLINE AND PROFILE BUILDING, DHR COMMUNICATIONS, DUBLIN	€1,974.15			
B2		€			
В3		€			
B4		€			
B5		€			
B6		€			
B7		€			
B8		€			
B9		€			
B10		€			
B11	-	€			
B12		€			
В	Total:	€1,974.15			
	List below publicity expenses which <u>were</u> originally met out of public funds				
B13		€			
B14		€			
B15		€			
В	Total:	€0			

5C	Election Posters				
	Expenses under this heading include the costs of the design, production, printing,				
	erection and removal of election posters (must be during the election period)				
	List election poster expenses which were not met out of public funds				
Ref.		Cost			
C1		€			
C2		€			
C3		€			
C4		€			
C5		€			
C6		€			
C7		€			
C8		€			
C9		€			
C10		€			
C11		€			
C12		€			
С	Total:	€0			
	List below election poster expenses which were originally met out of public funds				
C13		€			
C14		€			
C15		€			
С	Total:	€0			

5D	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.			
	List other election material expenses which were not met ou	it of public funds		
Ref.	Expenditure Item	Cost		
D1	PERSONALISED LETTER DESIGNED, PRINTED AND	€2,115.96		
	POSTED BY TICO MAIL WORKS, DUBLIN	,		
D2		€		
D3		€		
		-		
D4		€		
D5		€		
		-		
D6		€		
D7		€		
'				
D8		€		
D9		€		
القال				
D10		€		
טוט				
D11		€		
ווטן		6		
D12		€		
בוטן		£		
<u> </u>		€2,115.96		
טן	Total:	62,110.30		
	List below other election material expenses which were	<u> </u>		
	originally met out of public funds			
D13	originally met out or public fullus	€		
013				
D14		€		
14				
D15		€		
פוטן		6		
<u></u>		€0		
D	Total:	60		
1	· Otali			

5E	Office and Stationery		
	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	d postage.	
	List office and stationery expenses which were not met out of	of public funds	
Ref.		Cost	
E1 		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
<b>E</b> 7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
Е	Total:	€0	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		.€	
E14		€	
E15		€	
E	Total:	€0	

5F	Transport and Travel			
	Expenses in respect of those matters include expenses incurred on transport			
	travel (by any means), petrol and diesel, rental or use of campaig			
	or use of vehicles for transport of voters on polling day, accommodation costs (for			
	paid campaign workers), taxi and hackney services and courier s			
	List travel and transport expenses which were not met out o			
Ref.	Expenditure Item	Cost		
F1	DINGLE BAY OVERNIGHT 8 <sup>TH</sup> MAY	€149		
F2	BRANDON HOTEL TRALEE 22 <sup>ND</sup> MAY	€160		
F3	FUEL (COMBINED TOTAL	€571.40		
F4		€		
F5		€		
F6		€		
F7		€		
F8		€ .		
F9		€		
F10		€		
F11		€		
F12		€		
F	Total:	€880.40		
	List below travel and transport expenses which <u>were</u> originally met out of public funds			
F13		€		
F14		€		
F15		€		
F	Total:	€		

5G	Market Research		
	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.		
	List market research expenses which were not met out of pu	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€0	
	List below market research expenses which were originally met out of public funds	-	
G13		€	
G14		€	
G15		€	
G	Total:	€0	

5H	Campaign Workers		
!	Expenses under this heading include payments to campaign workers, insurance		
	and other costs. (The payment of reasonable expenses for volun	teer campaign	
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election		
	expense)		
	List campaign worker expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
H1	<u> </u>	€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€0	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€0	

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€2,035.65
5B - Publicity	€1,974.15
5C – Election Posters	€0
5D – Other Election Material	€2,115.96
5E – Office and Stationery	€0
5F – Transport and Travel	€880.40
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€7,006.16

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	€0
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€0

6. De	etails	of	Clain	ns in	Dis	pute
-------	--------	----	-------	-------	-----	------

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.

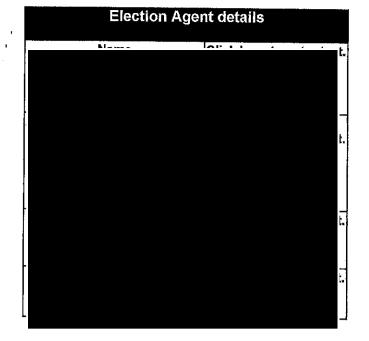
# 7. Details of Claims received 45 days after polling day (8 July 2019)

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.





### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details	
	Click here to enter text.  GEMMAQ'DOHERT'
Political Party (if non-party, please state)	Click here to enter text. NON PARTY

Standards in Public Office Commission Received

16 JUL 2019

2. Ele	ection Agent details
If a candid "Candidate	ate is acting as his/her own election agent, please enter e" opposite "Name" below
Name	Click here to enter text.  CANDIDATE

<ol><li>Assignment of Statutory Spending</li></ol>	Limit
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and o	ther	
	costs incurred in connection with preparing, producing, distributing or otherw	uiao	
	disseminating such advertising.	vise	
	List advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
A1	DUBLIN BUS CAMPAIGN €11,928.54	€	
A2	AIR BANNER CAMPAIGN €2,767.50	€	
А3	PRINTING OF ELECTION MATERIAL	€ (	€ 613-25)€ 463.24
A4	BANNER ADVERTISING €3344.40	€	7
A5	AN POST LEAFLET PRINTING	€	€3518.50
A6	ADVERTISING POSTERS	€ .	€500 ∙ 00
A7	ADVERTISING DESIGN	€	€300.00
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14	·	€	·
A15		€	
Α	Total:	€	

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.

5B	Publicity	
	Expenses under this heading include expenses incurred in respect	
	political broadcasts, the provision of any services or facilities in co	nnection
	with press conferences or other dealings with the media, media a	dvice and
	training and photography.	<b>.</b>
Ref.	List publicity expenses which were not met out of public fund Expenditure Item	Cost
	Expenditure item	
B1		€
B2		€
В3	·	€
B4		€
B5		€
B6		€
B7		€
В8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

### Use additional pages if necessary

	5C	Election Posters
		Expenses under this heading include the costs of the design, production,
		printing, erection and removal of election posters (must be during the
İ		election period)

	List election poster expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

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.

5D	Other Election Material Expenses under this heading include the design, production, prindissemination of election material (other than posters) including cards, election leaflets, election manifestos, newsletters, website media and any other promotional election material.	canvass
	List other election material expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
D1	NOMINATION FEE COUNTY SHERIFF	€
D2		€
D3		€

61800-00 40'D

D	Total:	€
D15		€
D14		€
D13		€
	List below other election material expenses which were originally met out of public funds	
D	Total:	€
D12		€
D11		€
D10		€
D9		€
D8		€
D7		€
D6		€
D5		€
D4		€

6E	Office and Stationery Expenses under this heading include costs incurred in the rental or us an office premises or meeting rooms for election purposes (other than the purposes of annual or other party conferences) and the costs of helectricity, insurance, purchase or rental of office equipment, telephon stationery and postage.	ing rooms for election purposes (other than for other party conferences) and the costs of heating,	
	List office and stationery expenses which <u>were not</u> met out of pufunds	blic	
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	

E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	List travel and transport expenses which were not met out of pub funds	
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€

F	Total:	€
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research				
	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.				
	List market research expenses which were not met out of public	funds			
Ref.	Expenditure Item	Cost			
G1		€			
G2		€			
G3		€			
G4		€			
G5		€			
G6		€			
G7		€			
G8		€			
G9		€			
G10		€			
G11		€			
G12		€			
G	Total:	€			
	List below market research expenses which <u>were</u> originally met out of public funds				
G13		€			
G14		€			
G15		€			
G		€			

## Total:

## 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.

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers,	
	insurance and other costs. (The payment of reasonable expenses for	
	volunteer campaign workers e.g. for tea/coffee, alcohol, food and	
	accommodation are not an election expense)	
	List campaign worker expenses which were not met out of public	
	funds	
Ref.	Expenditure Item	Cost
H1		€
•		· .
H2		€
НЗ		€
H4		€
117		-
H5		€
ПЭ		E
H6		_
ПО		€
1.17		
H7		€
Н8		€
116		_
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were	
	originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total	€
	Total:	

5. Expenses Review	
Expenses not met out of public funds	

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading	<u>}</u>
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€

5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

#### 6. 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.

7	. Details	of	Claims	received	45	days	after	polling	day (8	July
1	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 (€)

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate deta	ils		
Name			
Political Party	Click here to enter text.		
(if non-party, please state)	NON PARTY	Standards in Public Office Commission Received	
		19 JUL 2019	
2. Election Agent deta			
If a candidate is acting as h "Candidate" opposite "Nam	nis/her own election ne" below	agent, please enter	
Nome	Click here to enter t	ext.	
Name	Check thore to critici t		

<ol><li>Assignment of Statutory Spending L</li></ol>	imit			
This part only applies to candidates of a political party				
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€			

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

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

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

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

5A	A Advertising (whatever the medium)  Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	OCEAN FM, ADVERTISING	€ 492.00	
A2		€	
A3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€492.00	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

5B	Publicity			
	Expenses under this heading include expenses incurred in respect of party political			
	broadcasts, the provision of any services or facilities in connecti	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and			
	photography.  List publicity expenses which were not met out of public fu	n do		
Ref.	Expenditure Item	Cost		
B1	Exponditure term	€		
B2		€		
ВЗ		€		
B4		€		
B5		€		
В6		€		
В7		€		
В8		€		
В9		€		
B10		€		
B11		€		
B12		€		
В	Total:	€ 0.00		
	List below publicity expenses which were originally met out of public funds			
B13		€		
B14		€		
B15		€		
В	Total:	€ 0.00		

5C	Election Posters	· · · · · · · · · · · · · · · · · · ·	
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the ele	ction period)	
<u></u>	List election poster expenses which were not met out of pu	blic funds	
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ Q.00	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ 0.00	

5D	Other Election Material	· · · · · · · · · · · · · · · · · · ·		
	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.			
	List other election material expenses which were not met or			
Ref.	Expenditure Item	Cost		
D1		€		
D2		€		
D3		€		
D4		€		
D5		€		
D6		€		
D7		€		
D8		€		
D9		€		
D10		€		
D11		€		
D12		€		
D	Total:	€ 0.00		
	List below other election material expenses which were originally met out of public funds			
D13		€		
D14		€		
D15		€		
D	Total:	€ 0.00		

5E	Office and Stationery	·· · · · · · · · · · · · · · · · · · ·
	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, elec-	
	purchase or rental of office equipment, telephones, stationery an	
ļ	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 60.00
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€0.00

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transp		
	travel (by any means), petrol and diesel, rental or use of campaig		
	or use of vehicles for transport of voters on polling day, accomm		
	paid campaign workers), taxi and hackney services and courier		
<u> </u>	List travel and transport expenses which were not met out of	<del>, 1 </del>	
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 0.00	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€0.00	

5G	Market Research	· · · · · · · · · · · · · · · · · · ·		
	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.			
D-6	List market research expenses which were not met out of pu			
Ref.	Expenditure Item	Cost		
G1		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€ Q . OO		
	List below market research expenses which were originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€ (0.00)		

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election	
	expense)		
	List campaign worker expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
H1		Į€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€ 0.00	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€ 0.00	

### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 492-00
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 492.00

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 0.∞

6.	Details	of Claims	in	Dis	pute

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

Please give details below of the disputed amount:

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

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

## 7. 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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate detail	ils	<del></del>	
Name	Michael O'Dowd		
Political Party (if non-party, please state)	Renua Ireland		
		Standards in Public Office Co	mission
		Kečeived	_
		2 4 JUL 2019	
2. Election Agent deta			
If a candidate is acting as h "Candidate" opposite "Nam	nis/her own election ne" below	agent, please enter	
Name	Candidate		1
CANDOATES			

3. Assignment of Statutory Spending Limit	
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: 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.

Amount spent: Click here to enter text.

Name: 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.

Name: Click here to enter text.

Amount authorised to spend: 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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs	and other costs
	incurred in connection with preparing, producing, distributing or	otherwise
	disseminating such advertising.	
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	Descritora Lumer	€ 6 <i>6</i> 0
A2	LOUNTUR LOADER	€ 24b
А3		€ 708.48
A4	SUGO Champion	€ 369
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
Α	Total:	€
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€ 1923-48

#### Use additional pages if necessary

5B	Publicity	<del></del>
	Expenses under this heading include expenses incurred in respe	
}	broadcasts, the provision of any services or facilities in connection	
]	conferences or other dealings with the media, media advice and	training and
	photography.  List publicity expenses which were not met out of public fur	-da
Ref.	Expenditure Item	Cost
B1	Party Political Broadcast	€1500
БІ	Party Political Bloadcast	£1500
B2	MODIA TRAINING	€2,000
ВЗ		€
B4		€
B5		€
В6		€
B7		€
В8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€ 3500
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€ 3500

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
D-4	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	Cost	
C1	Posters	£ 861	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ 861	

5D	Other Election Material	
	Expenses under this heading include the design, production, printing and	
	dissemination of election material (other than posters) including	
	election leaflets, election manifestos, newsletters, websites, soci	al media and any
	other promotional election material.	
	List other election material expenses which were not met ou	
Ref.	Expenditure Item	Cost
D1	Leaflets	€ 435.84
D2	LTIR UN TOCHAN	€ 720.23
D3	FACEBOOK (D3)	€ 490
D4	ForeBook	€ 969.17
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€961524
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13	DIL	€
D14	/	€
D15		€ 4
D	Total:	FORDERISE 3

9615

5E	Office and Stationery	
	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, ele-	ctricity, insurance.
<u> </u>	purchase or rental of office equipment, telephones, stationery ar	nd postage.
Def	List office and stationery expenses which were not met out	
Ref.	Expenditure Item	Cost
		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	
J.	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for	
	paid campaign workers), taxi and hackney services and courier	services.
	List travel and transport expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
-15		€
	Total:	€

5G	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.	
	List market research expenses which were not met out of po	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
· · · · · · · · · · · · · · · · · · ·	List below market research expenses which were originally met out of public funds	·
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, 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)	
· · · · · · · · · · · · · · · · · · ·		
Dof	List campaign worker expenses which were not met out of p	
	Expenditure Item	Cost
H1		€
H2		€
НЗ		€
H4		€
H5		€
H6		€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

#### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	1923.49
5B - Publicity	3,500
5C – Election Posters	€ 861
5D – Other Election Material	€ 843-b
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	E TAXAR

16,899.48

6,	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.

## 7. 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.

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate details		
Name	Click here to enter text.  DIARMUND PARICK OF FITNI	
Political Party (if non-party, please state)	Click here to enter text.  INDEPENDENT	

2. Election A	Agent details
Candidate opp	acting as his/her own election agent, please enter osite "Name" below
Name Click here to enter text.	

3. Assignment of Statutory Spending Lir	mit
This part only applies to candidates of a po	litical party
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

Note: A copy of the written agreement made by the scand and the party must be returned with this statement Received

28 JUN 2019

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

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.

Name: Click here to enter text.

Amount authorised to spend: Click here to south text.

Name: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Name: Click here to enter text.

Name: 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



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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency food design and	s and other costs
1	This arrow in confidential Milli Drepanna producing distribution of	r otherwise
<u> </u>	141000HIIIIGHIG SUCH AUVENIGINA	
Ref.	List advertising expenses which were not met out of public Expenditure Item	c funds
A1	- Applicato Reili	Cost
	NONE	€
A2		€
A3		€
A4		€
A5		
		€
A6		€
A7		€
A8		[€
A9		
A10		€
		€
A11		€
A12		€
A	Total:	€
	List below advertising expenses which were originally met	0-00
A13		€
114		€
15		
		€
	Total:	€ 0.00

5B	Publicity		
	Expanses under this heading include expenses incurred in respect of party p		
	broadcasts, the provision of any services or facilities in connection	n with press	
	conferences or other dealings with the media, media advice and training		
	photography.  List publicity expenses which were not met out of public fun	nds	
<u> </u>	List publicity expenses which were not met out or publicitude	Cost	
Ref.		€	
B1	MONE		
B2		€	
B3		€ · · · · · · · · · · · · · · · · · · ·	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ 0.00	
	List below publicity expenses which were originally met		
1	out of public funds	T	
B13		€	
B14		€	
B15		€	
В	Total:	€ 0,00	

5C	Election Posters	· · · · · · · · · · · · · · · · · · ·
	Expenses under this heading include the costs of the decision	aroduotion militari
<u> </u>		
Pof	The state of the s	ublic funds
Ref.	Expenditure Item	Cost
	MONE	€
C2		€
C3		€
C4		€
C5		
		€
C6		€
C7		€
C8		€
C9		€
C10		
C11		€
C12		€
		€
	Total:	€ 0,00
	ist below election poster expenses which were originally net out of public funds	
213		€
14		€
15		€
-		
	Total:	€ 0.0D

	Other Election Material		
D	I had the booking include the design production, printing and		
ļ	the state meterial (other than posters) including w	alivass carac,	
Ì	election leaflets, election manifestos, newsletters, websites, socia	I media and any	
	the manuscript of clostics material		
	List other election material expenses which were not met out	of public funds	
Ref.	Expanditure Item	COST	
01	LITER WAS TORMACHAN	€ 7,800.01	
)2		€	
<del>5</del> 3		€	
D4		€	
D5		€	
D6		€	
 D7		€	
D8		€	
D9		€	
		€	
D10		€	
D11			
D12		€	
D	Total:	€ 7,800.01	
	List below other election material expenses which were originally met out of public funds	'	
D13		€	
D14	1	€	
D1:	5	€	
D	Total:	€ 7,800,01	

5E	Office and Stationery	
	Expenses under this heading include costs in surred in the	
	Expenses under this heading include costs incurred in the rent	al or use of an office
1	premises or meeting rooms for election purposes (other than for	or the purposes of
1	annual or other party conferences) and the costs of heating, ele	ectricity, insurance,
-	purchase or rental of office equipment, telephones, stationery a	and postage.
Ref.	List office and stationery expenses which were not met ou Expenditure Item	t of public funds
E1	- Aponditure item	Cost
	KONE	€
E2		€
E3		€
E4		€
E5		€
E6		
		€
E7		€
E8		€
E9		€
E10		€
E11		
		€
E12		€
E	Total:	€ 0,00
	List below office and stationery expenses which were originally met out of public funds	0,00
E13	y sacro paono rando	€
E14		
		€
≣15		€
	Total	€
	Total:	0,00

5F	Transport and Travel  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		
	haid campaign workers) taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of	Cost	
Ref.		€	
F1	Nonce	`	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 0.00	
	List below travel and transport expenses which were originally met out of public funds		
F13		[€	
F14		€	
F15		€	
F	Total:	€ 0.88	

G10 G11 G12 G G Total:  List below market research expenses which were originally met out of public funds G13  €	5G	Market Research		
polling day at the election by or on behalf of a political party, a political group or a candidate at the election.  List market research expenses which were not met out of public funds  Expenditure Item  G1  G2  G3  G4  G5  G6  G7  G8  G9  G1  G1  G1  G2  C3  G3  G4  G5  G6  G7  G8  G8  G9  G9  G1  G1  G1  G1  G1  G1  G1  G2  C3  G3  G4  G5  G5  G6  G7  G8  G8  G9  G9  G1  G1  G1  G1  G1  G1  G1  G1	ŀ	Expenses under this heading include expenses incurred on the	takin	on of our suits!
Candidate at the election.		TEST STORY OF THE SUIVEY FEMILIO TO SO SIGNION WITHIN THE BEST		
List market research expenses which were not met out of public funds  Ref. Expenditure Item		The sum of any artiful of circulation of the control banks of the control banks of	nalitic	ou days before
G1		Tanianate at the election.		
G1		List market research expenses which were not met out of	ublic	funde
G2		Expenditure Item	Co	et
G2	G1			<u> </u>
G3		NONE		0.00
G3  G4  G5  G5  G6  G7  G8  G9  G10  G11  G12  G	G2		T€	
G4	C2			
G5	l Go		€	4
G5	G4			
G6	O <sub>T</sub>		€	· · · · · · · · · · · · · · · · · · ·
G6 G7 G8 G8 G9 G10 G11 G12 G12 G12 G12 G13 List below market research expenses which were originally met out of public funds G13 G14 G14 G15 G17 G18 G18 G19 G19 G19 G19 G19 G19 G19 G19 G19 G19	G5		<del> </del>	
G7 G8 G8 G9 G10 G11 G12 G12 G12 G12 G13 List below market research expenses which were originally met out of public funds G13 G14 G15 G17 G18 G18 G19 G19 G19 G19 G19 G19 G19 G19 G19 G19			Į€	
G7  G8  G9  G10  G11  G12  G12  G12  G12  List below market research expenses which were originally met out of public funds  G13  G14	G6		-	
G8 G9 G10 G10 G11 € G12 G12 G12 List below market research expenses which were originally met out of public funds G13 G14  € G14 G15 G16 G17 G17 G18 G18 G18 G18 G19 G19 G19 G19 G19 G19 G19 G19 G19 G19			Į€	
G8 G9 € G10 € G11 € G12 G12  Total:  List below market research expenses which were originally met out of public funds G13  €	G7		=	
G9 G10 G11 € G12 G12 G Total:  List below market research expenses which were originally met out of public funds G13  € G14				ı
G9 G10  G11  G12  G  Total:  List below market research expenses which were originally met out of public funds  G13  G14	G8		€	
G10 G11 G12 G12 G Total:  List below market research expenses which were originally met out of public funds G13 G14	-			
G11  G12  G  Total: €  List below market research expenses which were originally met out of public funds  G13  G14	G9		€	
G11  G12  G  Total: €  List below market research expenses which were originally met out of public funds  G13  G14	G10			
G12  G  Total: €  List below market research expenses which were originally met out of public funds  G13  G14	010		€	
G12  G  Total: €  List below market research expenses which were originally met out of public funds  G13  G14	G11		<u> </u>	
Total: € D.OD  List below market research expenses which were originally met out of public funds  G13  €  0.00  €  314			Į€	
Total: € 0.00  List below market research expenses which were originally met out of public funds  313 €	G12		_	
List below market research expenses which were originally met out of public funds	[		Į€	
List below market research expenses which were originally met out of public funds	G	<b>-</b> .	E	
originally met out of public funds		Iotal:		0.00
G13 €	L	ist below market research expenses which were	L	
314		originally met out of public funds		ł
G14 €	7,5		€	
[€	314			
	- ' '		€	
315	315			
			€	
	3			
Total: € 0.00		Total:	€	0 00

5H	Campaign Workers	ere incurance	
	Transport under this heading include navments 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		
\\			
	List campaign worker expenses which were not met out of public funds		
Ref.	Expenditure Item	CUST	
H1	Nance	€	
H2		€	
H3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
		€	
H11			
H12			
Н	Total:	€ 0,00	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H1:	5	€	
H	Total:	€ 0.00	

## 5. Expenses Review

### Expenses not met out of public funds

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

Expense Total (€)
€
€
€
7,800.01
€
€
•
•
₹, 800, 81

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F - Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 00.00

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils
Name	Click here to enter text.
	PETER O'LOUGHUN
Political Party	Click here to enter text.
(if non-party, please state)	IDENTITY IRELAND

2. Election A	gent details		
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below			
Name	Click here to enter text.  CANDIDATE		

3. Assignment of Statutory Spending Lin	nit
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€

Note: A copy of the written agreement made by the candidate fandmission the party must be returned with this statement

Received

1 3 SEP 2019

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1		€	
A2		€	
А3		€	
A4		€	
A5		€	
A6		€	
A7		€	
A8		€	
A9		€	
A10		€	
A11 ,		€	
A12		€	
Α	Total:	€	
	List below advertising expenses which were originally met out of public funds		
A13.		€	
A14		€	
A15		€	
Α	Total:	€ .	

5B		
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press	
	ion with press	
1	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fu	
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
B5		€
B6		€
B7		€
В8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1		€ `	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11	:-	€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13	,	€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	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.		
	List other election material expenses which were not met ou	it of public funds	
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10	<b>;</b> -	€	
D11		€	
D12		€	
D	Total:	€	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15	:	€	
D	Total:	€	

5E	Office and Stationery		
	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.		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€ ↔	
E12		€	
E	Total:	€	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
Expenses in respect of those matters include expenses incurred on transp			
travel (by any means), petrol and diesel, rental or use of campaign		gn vehicles, rental	
or use of vehicles for transport of voters on polling day, accommodation costs (			
	paid campaign workers), taxi and hackney services and courier s	services.	
	List travel and transport expenses which were not met out of	f public funds	
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10	÷	€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research		
	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.		
	List market research expenses which were not met out of pu	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10	;	€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
	rkers, insurance		
}	and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation ar	e not an election	
	expense)		
	List campaign worker expenses which were not met out of	oublic funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
Н3		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which were originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

#### 5. Expenses Review

#### Expenses not met out of public funds

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

Expense Total (€)
€
€
€
€
€
€
€
€
€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€
	1

6.	<b>Details</b>	of (	Claims	in	Dis	pute

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.

## 7. 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.

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details		
Name	GRACE O'SULLIVAN	
Political Party (if non-party, please state)	GREEN PARTY	

2. Election	Agent details
If a candidate "Candidate" o	is acting as his/her own election agent, please enter posite "Name" below
Name	EDWARD DAVITT

<ol><li>Assignment of Statutory Spending Li</li></ol>	mit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ <del>-2300</del> 23,000	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Cornelius Traas

Amount authorised to spend: 2000

Amount spent: 1235.04

Name: Grace O'Sullivan

Amount authorised to spend: None-set

Amount spent: Click here to enter text.

Name: Jacqui Corcoran

Amount authorised to spend: 40000

Amount spent: 10637.28

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



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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise		
- <del></del>	disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
<u>A1</u>	Kilkenny People ad 19/4/19 By Jacqui Corcoran	€984	
A2	Kerry's Eye Ad By Jacqui Corcoran	€676.50	
<u>A3</u>	Munster Express Ad 23/4/19 By Jacqui Corcoran	€448.95	
A4	Dungarvan Leader Ad 17/4/19 By Jacqui Corcoran	€246	
<u> </u>	People Newspapers ad (*4) 33/4/19 By Jacqui Corcoran	€1943.40	
<u>A6</u>	Clare Champion ad 19/4/19 By Jacqui Corcoran	€615	
<u>A7</u>	Dungarvan Oberver ad 19/4/19 By Jacqui Corcoran	€258.30	
A8 	Waterford News and Star ads X2 2/4/19 and 23/4/19 By Jacqui Corcoran	€799.50	
A9	Nationalist and Leinster Times ad 23/4/19 By Jacqui Corcoran	€799.50	
A10	Limerick Leader ad 20-23/4/19 By Jacqui Corcoran	€959.40	
A11	Facebook advertising boost post 1/5/19 By Jacqui Corcoran	€33 (\$36.9)	
A12	Facebook post boosts 31/3/19 By Jacqui Corcoran	€75.48 (\$84.81)	
<b>A13</b>	Facebook post boost 16-25/5/19 By Jacqui Corcoran	€246	
A14	Candidates ie registration 2/5/19 By Jacqui Corcoran	€30.75	
A15	Waterford Today ad 22/5/19 By Jacqui Corcoran	€246	
A16	Dungarvan Observer ad 24/5/19 By Jacqui Corcoran	€215.25	
<u> 417</u>	Dungarvan Leader ad 24/5/19 By Jacqui Corcoran	€246	
A18	Waterford News and Star ad *2 14/5/19 and 21/5/19	€861	
	By Jacqui Corcoran		
A19	The Munster Express ad 21/5/19 By Jacqui Corcoran	€307.50	
A20_	Limerick Leader ad 27/5/19 By Jacqui Corcoran	€184.50	
<u> 421</u>	Clare People ad 21/5/19 By Jacqui Corcoran	€246	
422	The Avondhu ad 16/5/19 By Cornelius Traas	€307.5	
A23	The Nationalist/South Tipperary Today ad 15/5/19 and 23/5/19 By Cornelius Traas	€37.97	
A24 ——	The Nationalist/South Tipperary Today ad 16/5/19 and 23/5/19 By Cornelius Traas	€20.70	
425	South Tipperary Today ad 23/5/19 By Cornelius Traas	€7.87	
426	Nationalist ad 23/5/19 and Tipperary Star 23/5/19 By Cornelius Traas	€787.20	
۹27	Nationalist websites ad 24/5/19 By Cornelius Traas	€73.80	
428	Ad with the Clare Echo by Jacqui Corcoran	€215.25	
4	Total:	€11872.32	
<u> </u>	List below advertising expenses which were originally met out of public funds	<u>, , , , , , , , , , , , , , , , , , , </u>	
4	Total:	€0	

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and		
	photography.	·	
	List publicity expenses which were not met out of public fur		
Ref.	Expenditure Item	Cost	
B1	Hire of Narrative 4 venue space for public meeting 8/5/19 By Jacqui Corcoran	€150	
B2	Cleo Murphy Press release writing	€100	
ВЗ		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€250	
	List below publicity expenses which <u>were</u> originally met out of public funds	•	
B13		€	
B14		€	
B15		€	
В	Total:	€0	

5C	Election Posters	·	
	Expenses under this heading include the costs of the design, pro-	oduction, printing,	
	erection and removal of election posters (must be during the election period)		
Def	List election poster expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
C1	300 Election posters and 600 cable ties - Screenlink Printers	€2243.52	
C2	Q Signs – 25 posters, 4 magnets	€374	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€2617.52	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€0	

5D	Other Election Material		
	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 a		
	other promotional election material.		
	List other election material expenses which were not met ou	it of public funds	
Ref.	Expenditure Item	Cost	
D1	Litir um Thoghcháin printing, Tico Mail Works	€1100	
D2	Disc and Print 5000 A6 flyers 1/4/19	€246.34	
D3	Disc and Print 20000 A6 flyers 8/4/19	€601.55	
D4	Disc and Print 20000 A6 flyers 10/5/19	€601.55	
D5	Q sign car magnets (4)	€181.60	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€2731.04	
	List below other election material expenses which were originally met out of public funds	<u> </u>	
D13		€	
D14		€	
D15		€	
D	Total:	€0	

5E	Office and Stationery		
	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 nurnaege of	
	paritiual or other party conferences) and the costs of heating, elec-	etricity insurance	
	_purchase or rental of office equipment, telephones, stationery ar	id nostana	
	List office and stationery expenses which were not met out	of public funds	
Ref.	Expenditure item	Cost	
E1	Envelopes	€4.95	
E2	Postage	€33.1	
<b>E</b> 3	Postage	€16	
E4	Postage	€20	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
Ξ12	-	€	
	Total:	€74.05	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13	The same and the s	€	
E14		€	
Ē15		€	
=	Total:	€0	

Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election

ED

expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.

5F	ransport and Travel		
	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		
	for use of vehicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier se	rvices.	
	List travel and transport expenses which were not met out of	public funds	
Ref.	Expenditure Item	Cost	
F1	Replacement tryrel 23/5/19	75	
F2	Staff accommodation 21-24/5/19	<u>€165.62</u>	
F3		€	
F4	·	€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Totala	5240.62 165.62	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:		

Use additional pages if necessary

NOTE: Invoices, youchers or receipts must be provided for every payment of election appense exceeding €126.97. The reference number in column 1 should be written on

the accompanying invoice, voucher or receipt, where appropriate.

5G	Market Research		
	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.		
Dec	List market research expenses which were not met out of po		
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7	•	€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€0	
	List below market research expenses which <u>were</u> originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€0	

#### Use additional pages if necessary

NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on

#### the accompanying invoice, voucher or receipt, where appropriate.

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance ar other costs. (The payment of reasonable expenses for volunteer campaign workers		
	e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)		
	List campaign worker expenses which were not met out of p		
Ref.	Expenditure Item	Cost	
H1	Jacqui Corcoran Campaign Management	€20000	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€20000	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€0	

5, Expenses Review	THE LOCAL PROPERTY OF THE PROP
Expenses not met out of public funds	
Complete this review by adding total calculated expenses the funds for each relevant heading.	at were not met out of public
Section	Expense Total (€)
5A - Advertising	£11872.32
5B - Publicity	€250
5C - Election Posters	€2617,52
5D – Other Election Material	€2731.04
5E - Office and Stationery	€74.05
5F - Transport and Travel	€ 165, 62
5G - Market Research	60
5H Campaign Workers	€20000
Overall Expense total:	€37.710.55
	£37,710,85

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€0
5B - Publicity	€0
5C – Election Posters	<b>€</b> 0
Dest (EST). And I seemed to the second to th	60
5D – Other Election Material	€0
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G - Market Research	€0
5H - Campaign Workers	€0
Overall Expense total:	€0
•	

## **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

ANNE RABBITTE

**Candidate details** 

Name

Political Party	FIANNA FÁIL	
(if non-party, please st	ate)	
	,	
2. Election Agent		
	as his/her own election	agent, please enter
"Candidate" opposite "	Name" below	
Name	EDWARD BURNS	Standards in Public Office Commission
		Received
		1.9 JUL 2019
3. Assignment of S	Płatułowy Cuonalina I in	144
	Statutory Spending Lings to candidates of a po	
applies	to calluluates of a pol	nucai party
-		
How much of the statut		€130,000
the candidate assign in political party?	writing to his/her	
pondour party:		

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Fianna Fáil Headquarters
Amount authorised to spend: €130,000
Amount spent: €99,325.87
Name:
Amount authorised to spend:
Amount spent:
Name:
Amount authorised to spend:
Amount spent:
Name:
Amount authorised to spend:
Amount spent:

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

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

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

5A	Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.			
<u> </u>				
	List advertising expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
A1	Social Media Advertising (Facebook)	€2,862.43		
A2	Newspaper Advert (Dundalk Democrat)	€369		
А3	Newspaper Adverts (Connacht Tribune)	€3690		
A4	Newspaper Adverts (Tuam Herald)	€401.48		
A5		€		
A6		€		
<b>A</b> 7		€		
A8		€		
A9	·	€		
A10		€		
A11		€		
A12		€		
A	Total:	€7,322.91		
	List below advertising expenses which were originally met out of public funds			
A13		€		
A14		€		
A15		€		
A	Total:	€		

5B				
	Expenses under this heading include expenses incurred in respe	ect 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			
	training and			
<u> </u>	photography.			
<u></u>	List publicity expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
B1		€		
B2	·	€		
ВЗ		€		
B4		€		
B5		€		
B6		€		
B7		€		
B8		€		
B9		€		
B10		€		
B11		€		
B12		€ ,		
В	Total:	€		
	List below publicity expenses which <u>were</u> originally met out of public funds			
B13		€		
B14		€		
B15		€		
В	Total:	€		

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)  List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
СЗ	1	€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material			
	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 a			
	other promotional election material.	an in our and and and		
	List other election material expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
D1		€		
D2		€		
D3		€		
D4		€		
D5		€		
D6		€		
D7		€		
D8		€		
D9		€		
D10		€		
D11		€		
D12	·	€		
D	Total:	€		
	List below other election material expenses which were originally met out of public funds			
D13		€		
D14		€		
D15		€		
D	Total:	€		

5E	Office and Stationery			
	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.			
<u> </u>	List office and stationery expenses which were not met out			
Ref.	Expenditure Item	Cost		
E1		€		
E2		€		
E3		€		
E4		€		
E5		€		
E6	· · · · · · · · · · · · · · · · · · ·	€		
E7		€		
E8	**************************************	€		
E9		€		
E10		€		
E11		€		
E12		€		
E	Total:	€		
	List below office and stationery expenses which <u>were</u> originally met out of public funds			
E13		€		
E14		€		
E15		€		
E	Total:	€		

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campai	gn vehicles, rental	
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier	services.	
<u></u>	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9	ı	€	
F10		€	
F11		€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research			
	Expenses under this heading include expenses incurred on the t	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 bef			
1	polling day at the election by or on behalf of a political party, a political group o			
	candidate at the election.	• •		
	List market research expenses which were not met out of pu	ublic funds		
Ref.	Expenditure Item	Cost		
G1		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€		
	List below market research expenses which <u>were</u> originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€		

5H			
	Expenses under this heading include payments to campaign workers, insurance		
	and other costs. (The payment of reasonable expenses for volur	nteer campaign	
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election	
	expense)		
	List campaign worker expenses which were not met out of	oublic funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
H	Total:	€	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13	,	€	
H14		€	
H15		€	
Н	Total:	€	

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€7,322.91
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€7,322.91

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	Details	of	<b>Claims</b>	in	Dis	pute	
	<del> </del>						

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.

## 7. 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.

#### Election Expenses Statement/Ráiteas faoi Chaiteachais Toghcháin Outstanding issues/Fadhbanna gan réiteach

Candidate/larrthóir: Walter Ryan Purcell

Election Agent/Gníomhaire Toghcháin: Walter Ryan Purcell

The attached Election Expenses Statement and Statutory Declaration is being laid before the Oireachtas in accordance with the requirements of section 37 of the Electoral Act 1997.

Issue(s) indicated	d below remain	outstanding	at time of	submission.

Tá an Ráiteas faoi Chaiteachais Toghcháin agus an Dearbhú Reachtúil a ghabhann leis le bheith curtha faoi bhráid an Oireachtais de réir cheanglais alt 37 den Acht Toghcháin, 1997.

Tá an fhadhb/na fadhbanna atá léirithe ag seo thíos fós gan réiteach, tráth dóibh a bheith curtha isteach.

\_\_\_\_\_

English		٧	Gaeilge	
Election Expenses	statement requires		Tá gá le leasú/leasuithe a bheith	
amendment(s)			curtha leis an Ráiteas faoi Chaiteach	
			Toghcháin	
Document(s)	Statutory		Tá cáipéis(í) ann	Dearbhú Reachtúil
missing or	Declaration		atá ar lár nó nach	(síniú/dáta/finné)
incomplete:	(signature/date		bhfuil críochnúil:	
	/witness)			
	Invoices/	V		Sonraisc/admháil/
	receipt/voucher			dearbhán
	Letter of			Litir ina bhfuil
	assignment of			rannchuid de
	portion of			theorainn
	spending limit			chaiteachais an
	to party			pháirtí sannta

Query(ies) on expense(s) outstanding	Fiosrúchán/fiosrúcháin faoin	
	gcaiteachas atá fós gan réite	ach
Expense item not correctly described	Mír chostais nach bhfuil cur s	síos ceart
	déanta air	
Calculation error	Earráid ríofa	
Other (specify):	Eile (sonraigh):	

### **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils		
Name	Click here to enter text.  WATER MYA	wrecegy	
Political Party (if non-party, please state)	Click here to enter text.		
	<u> </u>	Standards in Public Office Con Received	nmission
Election Agent deta If a candidate is acting as h	nis/her own election age	1 5 JUL 2019 nt. please enter	;
"Candidate" opposite "Nam Name	Click here to enter text	TE	

3. Assignment of Statutory Spending L	imit
This part only applies to candidates of a political party	
How much of the statutory spending limit did	€
the candidate assign in writing to his/her	
political party?	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

NIA

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs and other costs	
	incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	PEE FOR ENTERING AS ACANSAME	€1800
A2	Business Cards - Printing	€ 1350
A3	Air Bub Wexford	€ 60
A4	Hotel Kilhany	€ 70
A5	Rebrol	€ 80
A6	Bus	€ 40
A7	RACESOOK	€ 500
A8		€
A9		€
A10		€
A11		€
A12		€ 32,000
Α	Total:	€ NGOO
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13	NIA	€
A14		€
A15		€
Α	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in respect of party broadcasts, the provision of any services or facilities in connection with pre-	
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fu	
Ref.	Expenditure Item	Cost
B1	N/X	€
B2		€
В3		€
B4		€
B5		€
В6		€
В7		€
B8		€
В9		€
B10	·	€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)		
<u> </u>	List election poster expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
C1	NowE	€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
С9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material	
	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.	
	List other election material expenses which were not met ou	
Ref.	Expenditure Item	Cost
D1	Busines Cods	€350
D2		€
D3		€
D4	·	€
D5		€
D6		€
D7		€
D8		€
D9	1200	€
D10		€
D11		€
D12		€
D	Total:	€
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	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 an	
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1	NonE	€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
Ē8		€:
E9		€
E10		€
E11		€
E12		€
Ė	Total:	€
·	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	-	
	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 s	services.	
	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1		€	
F2	Air BnB Worland	€ 60	
F3	Hotel in Williams	€ 70	
F4	Petrol	€ 80	
F5	Bus	€ to	
F6		€	
F7		€	
F8		€	
F9		€ .	
F10	·	€	
F11		€	
F12		€	
F	Total:	€ 250	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research	
	Expenses under this heading include expenses incurred on the taking of	
	poll or other similar survey relating to an election within the period	d of 60 days before
	polling day at the election by or on behalf of a political party, a po	olitical group or a
	candidate at the election.	
	List market research expenses which were not met out of pu	iblic funds
Ref.	Expenditure Item	Cost
G1	Nowt	€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance	
	and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
	List campaign worker expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
H1	NOVE	€
H2		€
НЗ		€
H4		€
H5		€
H6	,	€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	500
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	350
5E – Office and Stationery	•
5F – Transport and Travel	250
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	1100

+ £1,800 to Robring Officer.

Expenses met out of public funds	
Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	<b>Details</b>	of	<b>Claims</b>	in	Dis	pute

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.

## 7. 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.

#### Election Expenses Statement/Ráiteas faoi Chaiteachais Toghcháin Outstanding issues/Fadhbanna gan réiteach

Candidate/larrthóir: Eilis Ryan

Election Agent/Gníomhaire Toghcháin: Eilis Ryan

The attached Election Expenses Statement and Statutory Declaration is being laid before the Oireachtas in accordance with the requirements of section 37 of the Electoral Act 1997.

Issue(s) indicated	below remain	outstanding	at time o	f submission.

Tá an Ráiteas faoi Chaiteachais Toghcháin agus an Dearbhú Reachtúil a ghabhann leis le bheith curtha faoi bhráid an Oireachtais de réir cheanglais alt 37 den Acht Toghcháin, 1997.

Tá an fhadhb/na fadhbanna atá léirithe ag seo thíos fós gan réiteach, tráth dóibh a bheith curtha isteach.

\_\_\_\_\_

English		٧	Gao	eilge
Election Expenses amendment(s)	statement requires		Tá gá le leasú/leasuithe a bheith curtha leis an Ráiteas faoi Chaiteachai Toghcháin	
Document(s) missing or incomplete:	Statutory Declaration (signature/date /witness)		Tá cáipéis(í) ann atá ar lár nó nach bhfuil críochnúil:	Dearbhú Reachtúil (síniú/dáta/finné)
	Invoices/ receipt/voucher			Sonraisc/admháil/ dearbhán
	Letter of assignment of portion of spending limit to party			Litir ina bhfuil rannchuid de theorainn chaiteachais an pháirtí sannta

Query(ies) on expense(s) outstanding		Fiosrúchán/fiosrúcháin faoin gcaiteachas atá fós gan réiteach
Expense item not correctly described	٧	Mír chostais nach bhfuil cur síos ceart déanta air
Calculation error		Earráid ríofa
Other (specify):		Eile (sonraigh):

## **Election Expenses Statement**

Please complet	e in BLOCK CAPITALS a	nd black ink
		Standards in Public Office Commiss  Received
<u>Follow</u>	ing pages for public disp	• • • • • • • • • • • • • • • • • • • •
1. Candidate deta	ils	
Name	Click here to enter text.	
, , , , , , , , , , , , , , , , , , , ,	EILIS RY	AN
Political Party	Click here to enter text.	
(if non-party, please state)	THE WORKE	RS' PARTY
2. Election Agent deta	ils	<u> </u>
If a candidate is acting as h "Candidate" opposite "Nam	nis/her own election ag ne" below	ent, please enter
Name	Click here to enter tex	t.
CA	CANDIDAT	E
3. Assignment of Statu	utory Spending Limit	
This part only applies to		
How much of the statutory s the candidate assign in writ political party?		0
Note: A copy of the writte	n agreement made b	y the candidate and

the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

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 spent: Click here to enter text.

Amount authorised to spend: 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

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

5A	Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs			
	incurred in connection with preparing, producing, distributing or disseminating such advertising.	otherwise		
,	List advertising expenses which were not met out of public	funde		
Ref.	Expenditure Item	Cost		
A1	Facebook Ads	€ 1,843.7		
A2		€		
А3		€		
A4		€		
A5		€		
A6		€		
A7		€		
A8		€		
A9		€		
A10		€		
A11		€		
A12		€		
A	Total:	€ 1,843.73		
	List below advertising expenses which were originally met out of public funds	,		
A13		€		
A14		€		
A15		€		
A	Total:	€		

### Use additional pages if necessary

5B	Publicity 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 photography.	training and	
	List publicity expenses which were not met out of public fur	ıds	
Ref.	Expenditure Item	Cost	
B1		€3 <i>656-25</i>	
B2		€	
В3		€	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ 3656-25	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

> Due to a printers error I did not Porture pay for election poster 5C **Election Posters** Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period) List election poster expenses which were not met out of public funds Ref. Expenditure Item Cost <u>C1</u> C2 € C3 € C4 € C5 € <u>C6</u> € <u>C7</u> € C8 € C9 € Ç10 € C11 € C12 € С Total: List below election poster expenses which were originally met out of public funds C13 € C14 C15 C Total:

Use additional pages if necessary

5D	Other Election Material	
	Expenses under this heading include the design, production, prindissemination of election material (other than posters) including o	
	election leaflets, election manifestos, newsletters, websites, socia	
	other promotional election material.	·
	List other election material expenses which were not met ou	
Ref.	Expenditure Item	Cost
D1	As leaflet print	€ 510.75
D2	AS leaflet	€ 1475.50
D3	part of AS leaflet	€ 93.64
D4	1. " A6 11	€ 35.50
D5	A4 leaflet	€ 56£.50
D6	part of A4 leaflet	€ 75.12
D7	& DL Leaflet	€ 255-38
D8	pat of A4 leaftet	€ 510.75
D9	Design A5 leaflet	€ 635.60
D10	Print of Litir um thoughchan	€ 3632
D11		€
D12		€
D	Total:	€7801.74
	List below other election material expenses which were originally met out of public funds	/
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

5E	Office and Stationery	······································	
	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 annual or other party conferences) and the costs of heating, election	the purposes of	
	purchase or rental of office equipment, telephones, stationery and postag		
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
<b>E</b> 7		€	
E8		€	
E9	·	€	
E10		€	
E11		€	
E12		€	
E	Total:	€	
	List below office and stationery expenses which were originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred		
	travel (by any means), petrol and diesel, rental or use of campaig or use of vehicles for transport of voters on polling day, accommo		
	paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1		€	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11	·	€	
F12		€	
F	Total:	€	
	List below travel and transport expenses which were originally met out of public funds		
F13	anguant maran kanna mina	€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research Expenses under this heading include expenses incurred on the poll or other similar survey relating to an election within the period polling day at the election by or on behalf of a political party, a period of the political party, a period of the perio	od of 60 davs before		
-	candidate at the election.			
List market research expenses which were not met out of public funds				
Ref.	Expenditure Item	Cost		
Ğ1		€		
G2		€		
G3		€		
G4	·	€ .		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12	·	€		
G	Total:	€		
	List below market research expenses which were originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€		

5H	Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance and			
	other costs. (The payment of reasonable expenses for volunteer campaign workers			
	e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)			
	List campaign worker expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
H1		€		
H2		€		
110				
НЗ		€		
H4		€		
117				
H5		€		
H6		€		
H7		€		
H8		[€		
H9		€		
ПЭ		<i>E</i>		
H10		€		
110		ľ		
H11		€		
H12		€		
Н	Total:	€		
	List below campaign worker expenses which were			
H13	originally met out of public funds	€		
1113		6		
H14		€		
		_		
H15		€		
H	Total:	€		
	i Otal.			

### 5. Expenses Review

Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€1843.73
5B - Publicity	€ 1843-73 € 3656-2
5C – Election Posters	€ 14
5D – Other Election Material	7-801.7
5E – Office and Stationery	€ /
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 13,301.7

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6. Details of Claims in Disput
--------------------------------

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.

## 7. 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.

### **Election Expenses Statement**

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils	
Name	Click here to enter text.	
MAURICE JOSEPHSEXTON		
Political Party	Click here to enter text.	Standards in Public Office Commission
(if non-party, please state)		Received
INDEPENDENT NON PHIRTY.		0 5 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h	nis/her own election a	gent, please enter
"Candidate" opposite "Nam	ne" below	
Name	Click here to enter te	ext.
CANDIDATE		

3. Assignment of Statutory Spending L	imit
This part only applies to candidates of a political party	
How much of the statutory spending limit did	€
the candidate assign in writing to his/her political party?	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
List advertising expenses which were not met out of public funds		funds
Ref.	Expenditure Item	Cost
A1	PHOTOGRAPHIC SERVICES	€ 60
A2		€
А3		€
A4		€
A5		€
<b>A</b> 6		€
Α7		€
A8		€
<b>A</b> 9		€
A10		€
A11		€
A12		€
Α	Total:	€
	List below advertising expenses which were originally met out of public funds	•
A13		€
A14		€
A15		€
Α	Total:	€

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1		€
B2		€
ВЗ		€
B4		€
B5		€
В6		€
В7		€
B8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters	"	
	Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	PRINTING OF POSTERS	€ 123.50	
C2		[€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€ 123-50	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€ .	
C15		€	
С	Total:	€	

5D	Other Election Material		
	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.			
	List other election material expenses which were not met ou	it of publ <u>ic fu</u> nds	
Ref.	Expenditure Item	Cost	
D1		€	
D2		€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€	
	List below other election material expenses which were originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	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 ar	d postage.	
	List office and stationery expenses which were not met out of public fun		
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
	or use of vehicles for transport of voters on polling day, accommodation costs (for		
	paid campaign workers), taxi and hackney services and courier services.		
	List travel and transport expenses which were not met out of	f public funds	
Ref.	Expenditure Item	Cost	
F1	PETROL.	€ 100	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 100	
	List below travel and transport expenses which were originally met out of public funds		
F13	•	€	
F14		€	
F15		€	
F	Total:	€	

5G	Market Research		
	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 befor		
	olitical group or a		
	candidate at the election.		
	List market research expenses which were not met out of pu	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
G2		€	
G3		€	
G4		€	
G5		€	
G6		€	
G7		€	
G8		€	
G9		€	
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers	
Expenses under this heading include payments to campaign workers, ins		
	and other costs. (The payment of reasonable expenses for volunteer campaign	
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election
	expense)	
	List campaign worker expenses which were not met out of p	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
Н8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14	·	€
H15		€
Н	Total:	€

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total
	<sup>(€)</sup> 283·50
5A - Advertising	€
	60
5B - Publicity	€
5C – Election Posters	€
	123.50
5D – Other Election Material	€
5E – Office and Stationery	€
om omod and oranonory	
5F – Transport and Travel	€
o. Transportant travor	100
5G – Market Research	€
- Market Research	
5H – Campaign Workers	€
or campaign workers	
Overall Expense total:	€
O TOTALI EXPONDO LOLAI.	28350

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€
	1

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate deta	ils	
Name		
Political Party (if non-party, please state)	Fianna Fáil	
(ii from party, piease state)		Standards in Public Office Commission Received
		1 9 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam	is/her own electio e" below	n agent, please enter
lame Diarmuid Wilson		

<ol><li>Assignment of Statutory Spending L</li></ol>	imit	
This part only applies to candidates of a political party		
	. •	
How much of the statutory spending limit did the candidate assign in writing to his/her colitical party?	€ 170, aao	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Ottok pere to enter text, Head quaters
Amount authorised to spend: Click here to enter text.
<i>F</i> :
£∫70, ∞0
Amount spent: Click here to enter text.
F, 153. 440,02
U J AMO
Name: Click here to enter text.
Amount authorised to spend: Click here to enter text.
Color Hele 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.
to the total to the total total
Amount spent: Click here to enter text.
Name: 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

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

5A	Advertising (whatever the medium)			
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.			
	List advertising expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
A1	Shryb Cell	€ 861·00·		
A2	Mayo Solventiser	€ <del>7</del> 38.∞ ·		
A3	Comaght Telegraph	€ 738.00		
A4	Sunday Independent	€ 21,374.94		
A5	Stigo Champton	€ 344.40		
A6	Sgri Land	€ 1722.00		
<b>A</b> 7	Mayo News	€ 612.00		
A8	Stigo Wockender	€307.50.		
A9	Sinday World	€ 4920.00.		
A10	Longford Loader Leinster Leader.	€ 1845.00		
A11	Western People	€ 713·40·		
A12	Social Media	€ 2,190.71		
Α	Total:	€ 36, 369.95		
	List below advertising expenses which were originally met out of public funds			
A13		€		
A14		€		
A15		€		
Α	Total:	€		

5B	Publicity		
	ect 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		
	List publicity expenses which were not met out of public fu	nds	
Ref.	Expenditure Item	Cost	
B1	vla ·	€	
B2		€	
B3		€	
B4		€	
B5		€	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing,		
	erection and removal of election posters (must be during the election period)  List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1	Na.	€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
<b>C</b> 7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
C	Total:	€	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards,		
	relection leaflets, election manifector, neural effect under the state of the state	canvass cards,	
	election leaflets, election manifestos, newsletters, websites, so	cial media and any	
	other promotional election material.		
Ref.	List other election material expenses which were not met o		
	Expenditure Item	Cost	
D1	other on Post delivery	€6,890.21.	
D2	V	€	
D3		€	
D4		€	
D5		€	
D6		€	
D7		€	
D8			
		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€	
	List below other election material expenses which were originally met out of public funds		
D13	Annual man or banno ranto	16	
		€	
D14		€	
D15		€	
D	Total:	€	

]5E	Office and Stationery	
	Expenses under this heading include costs incurred in the renta	lancia af tti
	i or use of an office	
	premises or meeting rooms for election purposes (other than fo	r the purposes of
	annual or other party conferences) and the costs of heating, ele	ectricity, insurance,
	purchase or rental of office equipment, telephones, stationery a	nd postage.
Ref.	List office and stationery expenses which were not met out	
	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
Го		
E8		€
E9		€
E10		€
E11		€
E12		€
Ę	Total:	€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	<u> </u>
E13		6 00
E14	ICT	€ 58·w·
	Stationary e Office Sundry	€ 4.80.
E15		€
	T_1_1_	€ (
	Total:	€ 65.80 ·

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	d on transport and
	travel (by any means), petrol and diesel, rental or use of campa	ian vehicles rental
	or use of vehicles for transport of voters on polling day, accomm	nodation costs (for
Ĺ	paid campaign workers), taxi and hackney services and courier	services
	List travel and transport expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
		<u> </u>
	List below travel and transport expenses which were	
-40	originally met out of public funds	
F13		€
F14		
~1 <del>4</del>		€
-45		
F15		€
= +		
_	Total:	€
	IOLAI.	

5G	Market Research		
	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 pe	olitical group or a	
	candidate at the election.		
	List market research expenses which were not met out of pa	ublic funds	
Ref.	Expenditure Item	Cost	
G1		€	
-			
G2		€	
G3		€	
		6	
G4		€	
🔾 -		-	
G5		€	
103		E	
G6			
GO		€	
<b>G</b> 7			
G/		€	
<u>C0</u>			
G8		€	
-			
G9		€	
0.10			
G10		€	
G11		€	
G12		€	
G	Total:	€	
	List below market research expenses which were		
	originally met out of public funds		
G13		€	
G14		€	
G15		€	
G	T_4_1.	€	
	Total:		
		1	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance		
	and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)		
	List campaign worker expenses which were not met out of p	ublic funds	
Ref.	Expenditure Item	Cost	
H1		€	
H2		€	
НЗ		€	
H4		€	
H5		€	
H6		€	
H7		€	
Н8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€ .	
	List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€	
H14		€	
H15		€	
Н	Total:	€	

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 36,369.95
5B - Publicity	€
5C – Election Posters	€
5D - Other Election Material	€ 6,890.21
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 43,260.16

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€ HARRON
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€62.80
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 62-80.

#### 6. 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 (€)
	NA	

**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.

## 7. 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 (€)
	NA	
	,	

**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.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate deta	ils	
Name Click here to enter text.		
	JAN VAN DE VEN	
Political Party	Click here to enter text.	
(if non-party, please state) DIRECT DEMOCRACY IRELAND (DE		RACY IRELAND (DDI)
	<u></u>	Standards in Public Office Commission Received
		1 5 JUL 2019
2. Election Agent deta	ils	
If a candidate is acting as h "Candidate" opposite "Nam	is/her own election ac	gent, please enter
Name	Click here to enter tex	xt.

3. Assignment of Statutory Spending Li	mit
This part only applies to candidates of a political party	
	. ,
How much of the statutory spending limit did	€
the candidate assign in writing to his/her political party?	0
political party:	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text. NOT APPLICABLE

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A Advertising (whatever the medium)		<u>.                                    </u>	
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
	List advertising expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
A1		€	
A2		€	
А3		€	
A4		€	
A5		€	
A6		€	
Α7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€ 0	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€ 0	

5B	Publicity	<del>-</del>	
	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		
!			
İ			
	photography.		
_	List publicity expenses which were not met out of public fu		
Ref.	Expenditure Item	Cost	
B1		€	
B2	·	€	
B3		€	
B4		€	
B5		€	
В6		€	
В7		€	
В8		€	
В9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€ 0	
	List below publicity expenses which were originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€ 0	

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, printing.		
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
C1		€	
C2		€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
O	Total:	€ 0	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€ 0	

5D	Other Election Material	
	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, soc	ial media and any
	other promotional election material.	
	List other election material expenses which were not met or	ut of public funds
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 0
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€ 0

5E	Office and Stationery			
	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			
ļ	annual or other party conferences) and the costs of heating, electricity, insurance.			
	purchase or rental of office equipment, telephones, stationery and postage.			
Def	List office and stationery expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
E1		€		
E2		€		
E3		€		
E4		€		
E5		€		
E6		€		
E7		€		
E8		€		
E9		€		
E10		€		
E11		€		
E12		€		
E	Total:	€ 0		
	List below office and stationery expenses which were	<u> </u>		
_ : :	originally met out of public funds			
E13		€		
E14		€		
E15		€		
E	Total:	€ 0		

5F	Transport and Travel		
] .	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, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier	services,	
	List travel and transport expenses which were not met out of	of public funds	
Ref.	Expenditure Item	Cost	
F1	03 MAY Maxol - PETROL	€ 53.47	
F2	07 MAY Maxol - PETROL	€ 60.66	
F3	09 MAY SEAN ODONOHU - PETROL	€ 44.57	
F4	10 MAY APPLEGREEN L - PETROL	€ 40.01	
F5	14 MAY CIRCLE K GOR - PETROL	€ 57.88	
F6	19 MAY CIRCLE K GOR - PETROL	€ 50.00	
F7	12 MAY EFLOW BARRIER - TOLL CHARGES	€ 19.13	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 325.72	
	List below travel and transport expenses which were originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€ 0	

5G	Market Research			
36				
	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			
	poli of other similar survey relating to an election within the period inclined day at the election by an appeal of a political party and	od of 60 days before		
	polling day at the election by or on behalf of a political party, a political party p	olitical group or a		
-				
Ref.	List market research expenses which were not met out of present them			
G1	Expenditure item	Cost		
		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€ 0		
	List below market research expenses which were originally met out of public funds	<u> </u>		
G13		€		
G14		€		
G15		€		
G	Total:	€ 0		

5H	Campaign Workers			
511	Expanses under this heading include necessary to account to			
	Expenses under this heading include payments to campaign workers, insurance			
	and other costs. (The payment of reasonable expenses for volunteer campaign			
	workers e.g. for tea/coffee, alcohol, food and accommodation are not an election			
	expense)			
	List campaign worker expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
H1		€		
H2		€		
НЗ		€		
H4		€		
H5		€		
H6		€		
H7		€		
Н8		€		
H9		€		
H10		€		
H11		€		
H12		€		
Н	Total:	€ 0		
	List below campaign worker expenses which were originally met out of public funds			
H13		€		
H14		€		
H15		€		
Н	Total:	€ 0		

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 0
5B - Publicity	€ 0
5C – Election Posters	€ 0
5D – Other Election Material	€ 0
5E – Office and Stationery	€ 0
5F – Transport and Travel	€ 325.72
5G – Market Research	€ 0
5H – Campaign Workers	€ 0
Overall Expense total:	€ 325.72

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	0
5B - Publicity	€ 0
5C – Election Posters	€ 0
5D – Other Election Material	€ 0
5E – Office and Stationery	€ 0
5F – Transport and Travel	€ 0
5G - Market Research	€ 0
5H – Campaign Workers	€ 0
Overall Expense total:	€ 0

## 6. 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 (€)
NONE		
·		
· · · · · · · · · · · · · · · · · · ·		

**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.

# 7. 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 (€)
NONE		0

**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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate details		
Name	Adrienne Wallace	
Political Party (if non-party, please state)	Solidarity- People Before Profit	

	gent details			
If a candidate is acting as his/her own election agent, please enter				
"Candidate" opposite "Name" below		Standards in Public Office Commission		
Name	Candidate	Received		
		17 JUL 2019		
·				
		·		

3. Assignment of Statutory Spending Limit		
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	1000

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name:NONE
Amount authorised to spend: Click here to enter text.
Amount spent:Click here to enter text.
Name:NONE
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
Name:NONE
Amount authorised to spend: Click here to enter text.
Amount spent: Click here to enter text.
Name:NONE
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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.	<u> </u>	
	List advertising expenses which were not met out of public		
Ref.	Expenditure Item	Cost	
A1	Billhoard AD	• 584-25	
A2	Newspaper HD	€ 30750	
<b>A</b> 3		€	
A4		€	
<b>A</b> 5		€	
A6		€	
A7		€	
A8		€	
<b>A</b> 9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€891.75	
:	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		[€	
A14		€	
A15		€	
A /	Total:	€	

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.

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political		
	broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and training and		
	photography.	•	
	List publicity expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
Bì		€	
B2		€	
B3	X	€	
B4 /	د.	€	
B5		€	
B6		€	
B7	· · · · · · · · · · · · · · · · · · ·	€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
	List below publicity expenses which were originally met		
040	out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

## 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.

5C	Election Posters		
	Expenses under this heading include the costs of the design, production, prin		
_	erection and removal of election posters (must be during the election period)		
Ref.	List election poster expenses which were not met out of pub Expenditure Item	Cost	
C1	Cable Ties	€11.99	
	Cable fies	E11.99	
C2	Cable Ties	€28.98	
СЗ	Cable Ties	€85.00	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€125.97	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

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.

5D	Other Election Material		
	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.		
_	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	Leaflets	€283.75	
D2	Website	€65.00	
D3	Car Stickers	€86.10	
D4	Social Media (2/2)	€651.14	
D5	Badges and Stickers	€232.28	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	E1318-27	
	List below other election material expenses which were originally met out of public funds	_	
D13		€	
D14		€	
D15		€	
D	Total:	€	

## 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

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.

5E	Office and Stationery		
	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, elec-	ctricity, insurance,	
	purchase or rental of office equipment, telephones, stationery ar	nd postage.	
	List office and stationery expenses which were not met out	of public funds	
Ref.	Expenditure Item	Cost	
E1	Meeting Room Hire	€ 250.00	
E2	Ink Posils	€ 25·00	
E3	Paper	€ /L·50	
E4		€	
E5		€	
E6		€	
E7			
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€ 279.50	
	List below office and stationery expenses which were		
E13	originally met out of public funds		
		<b> €</b> 	
E14		€	
E15		€	
E	Total:	€	

Use additional pages if necessary

5F	Transport and Travel	7
	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campaigners are replied for transport of votors on political day, accompany	gn vehicles, rental
	or use of vehicles for transport of voters on polling day, accommended campaign workers), taxi and hackney services and courier s	
	List travel and transport expenses which were not met out o	f public funds
Ref.	Expenditure Item	Cost
F1	Petrol	€15.04
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€15.04
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research			
	Expenses under this heading include expenses incurred on the ta			
	poll or other similar survey relating to an election within the period of 60 days			
	polling day at the election by or on behalf of a political party, a political group or a candidate at the election.			
	List market research expenses which were not met out of pu	ıblic funds		
Ref.	Expenditure Item	Cost		
G1		€		
G2		€		
G3		€		
G4		€		
G5		€		
G6		€		
G7		€		
G8		€		
G9		€		
G10		€		
G11		€		
G12		€		
G	Total:	€		
	List below market research expenses which were originally met out of public funds			
G13	mot dat at papilo idildo	€		
G14		€		
G15		€		
G	Total:	€		
	· Otali			

5H	Campaign Workers			
	Expenses under this heading include payments to campaign wor			
	other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)			
	List campaign worker expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
H1	Volunteer Fees	€72		
H2		€		
H3		€		
H4		€		
H5		€		
H6		€		
H7		€		
H8		€		
Н9		€		
H10		€		
H11		€		
H12		€		
Н	Total:	€72		
	List below campaign worker expenses which were originally met out of public funds			
H13		€		
H14		€		
H15		€		
Н	Total:	€		

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	891.75
5B - Publicity	€ ∅·⊙⊙
5C – Election Posters	125.97
5D – Other Election Material	1318.27
5E – Office and Stationery	279.50
5F – Transport and Travel	15.04
5G – Market Research	0.00
5H – Campaign Workers	72.00
Overall Expense total:	2702.5

Complete this review by adding total calculated expenses that were met	
out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D - Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 0.00

6.	<b>Details</b>	of	<b>Claims</b>	in	Dis	pute
----	----------------	----	---------------	----	-----	------

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.

## 7. Details of Claims received 45 days after polling day (8 July2019)

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:

1	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.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

<u>Follow</u>	ing pages for public display	idards in Public Office Commissio Received
1. Candidate deta	ile	12 JUL 2019
Name MICK WALLACE	Click here to enter text.	
Political Party (if non-party, please state)	Click here to enter text.  INDEPENDENTS 4	CHANGE

2. Election A	gent details			
f a candidate is acting as his/her own election agent, please enter Candidate" opposite "Name" below				
Name Click here to enter text.				

3. Assignment of Statutory Spending L	imit			
This part only applies to candidates of a political party				
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€			

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

4. List here any persons authorised by the Election Agent to incur

electio	n ex	penses	on	his/her	behalf

Name: Click here to enter text. MR JOHN DONOghve

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text. MR SPANIE O'SHEA

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text. MR ADRIAN NAUCHTON

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs	
	incurred in connection with preparing, producing, distributing or disseminating such advertising.	otherwise
	List advertising expenses which were not met out of public	funds
Ref.	Expenditure Item	Cost
A1	Facebook	€ 738.00
A2	FACEbook	€ 669.06
А3	Facebook	€ 281.74
A4	Limerick Post	€ 984.00
A5	Kerrynum   Corkman	€ 984.00
A6	Waterford news + Star	€ 492.00
Α7	Wexford Free Press	€ 104.SS
A8	Wexford Free Press	€ 147.60
A9	Southern Star	€ 1107.00
A10	Clare Champion	€ 1230.00
A11	Kilkenny Voice	€ 184.SO
A12		€
Α	Total:	€ 6,922.45
	List below advertising expenses which <u>were</u> originally met out of public funds	
A13		€
A14		€
A15		€
Α	Total:	€

#### Use additional pages if necessary

5B	Publicity	
	Expenses under this heading include expenses incurred in resp	ect of party political
	broadcasts, the provision of any services or facilities in connecti	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	
Def	List publicity expenses which were not met out of public fu	
Ref.	Expenditure Item	Cost
B1		€
B2		€
В3		€
B4		€
B5		€
В6		€
В7		€
В8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters	
	<u></u>	

	Expenses under this heading include the costs of the design, pro	
	erection and removal of election posters (must be during the election	
Ref.	List election poster expenses which were not met out of public expenditure Item	Cost
C1	Election Billboards	€ 12,177,0°
C2		€
СЗ		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С	Total:	€ 12,177.00
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
С	Total:	€

5D	Other Election Mate	erial
	Expenses under this	heading include the design, production, printing and



	dispersionation of clocking make the father than the section below the		i
	dissemination of election material (other than posters) including of election leaflets, election manifestos, newsletters, websites, social	anvass cards, at media and anv	
	other promotional election material.	at modice and any	
,	List other election material expenses which were not met ou	t of public funds	
Ref.	Expenditure Item	Cost	
D1	Grehans Printers	€ 556.15	
D2	CK Signs	€ 590.20	
D3	TICO Mail WORKS	€ 7800.01	
D4 ,	DISKIN Dasign	€ - <del>2075.00</del>	3321
D5	Diskin Dasign Insight Signs Insight Signs	€ 787.20	
D6	Insight Signs	€ 2822.85	
D7		€	1
D8		€	
D9		€	
D10	**************************************	€	-
D11		€	1
D12		€	
D	Total:	€ 15631,36	
	List below other election material expenses which were originally met out of public funds	15 877 36	
D13		€	1
D14		€ .	<u>'</u>
D15		€	
D	Total:	€	

5E	Office and Stationery
	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, electromagnets are repeated of office agricument, telephones, attributes of the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating, electromagnets are repeated on the costs of heating	ctricity, insurance,
	purchase or rental of office equipment, telephones, stationery ar List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€ .
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel
	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, accomm	
	paid campaign workers), taxi and hackney services and courier	
D - 6	List travel and transport expenses which were not met out of	
Ref.	Expenditure Item	Cost
F1	BUS RENTAL/USAGE	€ 3000
F2	BUS RENTAL/USAGE Seavien heights Hotel Dingle	€ 88
F3	Clonakilty Hotel	€ 94.50
F4	Pery's Hotel	[€   [
F5	Diesel Limerick road Ennis	€ 170.86
F6	Clona Kilty Hotel Pery's Hotel Diesel Limerick road Ennis Diesel Knocktopher	€ 8S.19
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 3599.55
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

ſ	5G	Market Research
ł		Expenses under this heading include expenses incurred on the taking of an opinion
1		poll or other similar survey relating to an election within the period of 60 days before
1		polling day at the election by or on behalf of a political party, a political group or a

	candidate at the election.	
	List market research expenses which were not met out of p	ublic funds
	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election
	workers sign for toursones, alcorror, rood and accommodation are not an election

	expense)				
List campaign worker expenses which were not met out of public funds					
Ref.	Expenditure Item	Cost			
H1		€			
H2		€			
НЗ		€			
H4		€			
H5		€			
H6		€			
H7		€			
Н8		€			
H9		€			
H10		€			
H11		€			
H12		€			
Н	Total:	€			
	List below campaign worker expenses which were originally met out of public funds				
H13		€			
H14		€			
H15		€			
Н	Total:	€			

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)	į	
5A - Advertising	6922.45		
5B - Publicity	€		
5C – Election Posters	12177.00		
5D - Other Election Material	15831.36 15877.36	15877	.41
5E – Office and Stationery	€		
5F - Transport and Travel	3599.55		
5G – Market Research	€		
5H – Campaign Workers	€		
Overall Expense total:	£ 376-36		

38,642.36 38,576.41

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	Details	of	Claims	in	Dis	pute

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.

## 7. 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.

## **Election Expenses Statement**

Please complete in BLOCK CAPITALS and black ink
Standards in Public Office Commission

Received

Following pages for public display

2 2 JUL 2019

1. Candidate detail	ils
Name	Click here to enter text.  Maria walsh
Political Party (if non-party, please state)	Click here to enter text.  Fine GaeL

2. Ele	ction Agent deta	ails
lf a candi "Candida	date is acting as te" opposite "Nar	his/her own election agent, please enter ne" below
Name	· · · · · · · · · · · · · · · · · · ·	Click here to enter text.
maria	Hegaaty	Maria Hegarty.
	U = II	

3. Assignment of Statutory Spending L	imit
This part only applies to candidates of a p	olitical party
How much of the statutory spending limit did the candidate assign in writing to his/her	€ 220 000

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Click here to enter text.	Ran
Name: Click here to enter text.  Amount authorised to spend: Click here to enter text.	2,000 : 00
Amount spent: Click here to enter text.	
Name: Click here to enter text.	
Amount authorised to spend: Click here to enter text.	
Amount spent: Click here to enter text.	
Name: Click here to enter text.	
Amount authorised to spend: Click here to enter text.	-
Amount spent: Click here to enter text.	
Name: Click here to enter text.	
Amount authorised to spend: Click here to enter text.	
Amount spent: Click here to enter text.	

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

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

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

5 <b>A</b>	Advertising (whatever the medium)		
ĺ	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
Ref.	List advertising expenses which were not met out of public Expenditure Item		
A1	Expenditure item	Cost	
		€	
A2		€	
A3		€	
A4		€	
<b>A</b> 5		€	
<b>A</b> 6		€	
A7		€	
<b>A</b> 8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Α	Total:	€	
	List below advertising expenses which were originally met out of public funds		
A13		€	
A14		€	
A15		€	
Α	Total:	€	

#### Use additional pages if necessary

5B	Publicity	
	Expenses under this heading include expenses incurred in respe	ect 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		
	training and	
	photography.  List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1	Experiental o item	€
.		[
B2		€
ВЗ		€
B4		€
B5		€
B6		€
В7		€
B8		€
В9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
В	Total:	€

5C	Election Posters		
Expenses under this heading include the costs of the design, prod		oduction, printing,	
	erection and removal of election posters (must be during the election period)		
Def	List election poster expenses which were not met out of pul		
Ref.	Expenditure Item	Cost	
01		l€	
C2		€	
СЗ		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

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

5E	Office and Stationery		
	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.		
	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€ .	
E	Total:	€	
	List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F		
	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campaig	gn vehicles, rental
	or use of vehicles for transport of voters on polling day, accommended campaign workers), taxi and hackney services and courier s	
	List travel and transport expenses which were not met out of	of public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

#### 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.

5G	Market Research	
	Expenses under this heading include expenses incurred on the t	aking of an opinion
	poll or other similar survey relating to an election within the perio	d of 60 days before
	polling day at the election by or on behalf of a political party, a political party p	olitical group or a
		della dessa da
Def	List market research expenses which were not met out of pu	
Ref.	Expenditure Item	Cost
G1		[€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13	,	€
G14		€
G15		€
G	Total:	€

#### 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.

5H	Campaign Workers			
	Expenses under this heading include payments to campaign workers, insurance and			
	other costs. (The payment of reasonable expenses for volunteer campaign workers			
	e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)			
_	List campaign worker expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
H1		€		
H2		€		
НЗ		€		
H4		€		
H5		€		
H6		€		
H7		€		
H8		€		
H9		€		
H10		€		
H11		€		
H12		€		
Н	Total:	€		
	List below campaign worker expenses which <u>were</u> originally met out of public funds			
H13		€		
H14		€		
H15		€		
Н	Total:	€ 0.00		

#### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E - Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H - Campaign Workers	€
Overall Expense total:	€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E - Office and Stationery	€
5F - Transport and Travel	€
5G - Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	<b>Details</b>	of	<b>Claims</b>	in	Dis	pute
----	----------------	----	---------------	----	-----	------

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

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.

## 7. 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.

## Election Expenses Statement

#### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

Alex White

Candidate details

1.

Name

political party?

Political Party	Labour Party			
(if non-party, please s	•			
2. Election Agent	details	100		
If a candidate is acting		ion agent, p	olease enter	
"Candidate" opposite '	Name" below	_		
Name	Peter Ward		anda	
Ivanic	l etel vvalu		Received	
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 8 JUL 2019	ission
			-019	
3. Assignment of	Statutory Spending	Limit		
This part only applie	s to candidates of a	political p	arty	
How much of the statu	tory spending limit d	id <b>€</b> 100	0,000	
the candidate assign is	n writing to his/her			

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

Name: Eunan McKinney

Amount authorised to spend: €30000

Amount spent: €28721.41

Name: Paul Daly

Amount authorised to spend: €682.34

Amount spent: €682.34

Name: Alex White

Amount authorised to spend: 753.18

Amount spent: 753.18

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

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

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

5A	Advertising (whatever the medium)  Expenses under this heading include agency fees, design costs incurred in connection with preparing, producing, distributing or	s and other costs otherwise
	disseminating such advertising.  List advertising expenses which were not met out of public	fundo
Ref.	Expenditure Item	Cost
A1	Advertising	€1500
A2	Advertising	€2939.70
A3	Teardrop Ads	€399.75
Ā4	Admobile	€1537.5
<b>A</b> 5	Car Advertising	€565.80
A6		€
A7		€
A8		€
A9		€
A10		€
A11		$\epsilon$
A12		€
A	Total:	€6942.75
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

5B	Publicity  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	d training and	
	photography.		
	List publicity expenses which were not met out of public fu	inds	
Ref.	Expenditure Item	Cost	
B1	photography	€320	
B2		€	
ВЗ		€	
B4		€	
B5		€	
B6		€	
В7		€	
B8		€	
B9	A	€	
B10		€	
B11		€	
B12		€	
В	Total:	€320	
	List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€	
B14		€	
B15		€	
В	Total:	€	

5C	Election Posters			
	Expenses under this heading include the costs of the design, production, printing,			
	erection and removal of election posters (must be during the election period)  List election poster expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
C1	Poster placement	€500		
C2	Poster placement	€1100		
C3	Poster placement	€1100		
C4	Poster placement	€1114		
C5	Poster placement	€1600		
C6	Poster placement	€800		
C7				
C8				
C9				
C10				
C11		:		
C12				
С	Total:	€6214		
	List below election poster expenses which <u>were</u> originally met out of public funds			
C13		€		
C14		€		
C15		€		
С	Total:	€		

5D	Other Election Material	
	Expenses under this heading include the design, production, pr	inting and
	dissemination of election material (other than posters) including	canvass cards,
	election leaflets, election manifestos, newsletters, websites, so other promotional election material.	cial media and any
	List other election material expenses which were not met o	out of public funds
Ref.	Expenditure Item	Cost
D1	Video animation	€682.34
D2	Social media	€5320.22
D3	Web upgrade	€1722
D4	Leaflet printing	€1445.25
D5	Leaflet printing	€46.74
D6	Leaflet printing	€377.61
D7	Leaflet printing	€964.32
D8	Social Media	€55.35
D9	Social Media	€110.70
D10	Social Media	€110.70
D11	Social Media	€26.43
D12	Leaflet Distribution	€4854.34
D	Total:	€15716
··· ~ <del>****</del>	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
)	Total:	€

5E	Office and Stationery	
	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	
	annual or other party conferences) and the costs of heating, elec	
	purchase or rental of office equipment, telephones, stationery an	id postage.
	List office and stationery expenses which were not met out	of public funds
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	
	travel (by any means), petrol and diesel, rental or use of campaig	gn vehicles, rental
	or use of vehicles for transport of voters on polling day, accommo	odation costs (for
	paid campaign workers), taxi and hackney services and courier s	services.
	List travel and transport expenses which were not met out o	
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€
	List below travel and transport expenses which were originally met out of public funds	,
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research	
	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	od of 60 days before
	polling day at the election by or on behalf of a political party, a p	olitical group or a
	candidate at the election.	
	List market research expenses which were not met out of p	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were originally met out of public funds	
G13		€
G14		€
G15		€
G	Total:	€

5H	Campaign Workers	
	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volur	nteer campaign
ł	workers e.g. for tea/coffee, alcohol, food and accommodation ar	e not an election
	expense)	
	List campaign worker expenses which were not met out of	
Ref.	Expenditure Item	Cost
H1	Research	€450
H2		€
НЗ		€
H4		€
H5	The state of the s	€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€450
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€

#### 5. Expenses Review

#### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€6942.75
5B - Publicity	€320
5C – Election Posters	€6214
5D – Other Election Material	€15716
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€450
Overall Expense total:	€29,642.75

Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6.	Details	of	Claims	in Dis	pute

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.

# 7. 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.

## **Election Expenses Statement**

## Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate det Name	Click here to enter text.  Collen Worthington
Political Party (if non-party, please state	Click here to enter text.

2. Election Agent de	
"Candidate" opposite "Na	s his/her own election agent, please enter me" below
Name Candidate.	Click here to enter text.

3. Assignment of Statutory Spending Lin	mit	<del></del>
This part only applies to candidates of a po	olitical party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€	

Note: A copy of the written agreement made by the candidate and the party must be returned with this statement

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

ame:
mount authorised to spend:
mount spent:
lame:
mount authorised to spend:
amount spent:
/
lame:
Amount authorised to spend:
Amount spent:
Name:
Amount authorised to spend:
Amount spent:
DETAILS OF EXPENSES INCURRED BY AUTHORISED PERSONS MUST BE INCLUDED UNDER THE APPROPRIATE HEADINGS AT PART 5 OF THIS STATEMENT

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency food dociments	s and other costs
1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	r otherwise
<u> </u>	Tarocommunic adoli advertisino	
Ref.	List advertising expenses which were not met out of public Expenditure Item	c funds
A1	Expenditure item	Cost
		€
A2		€
A3		€
A4		€
		16
A5		€
A6		€
Α7		€
A8		€
A9		
		€
A10		€
A11		€
A12		€
A		
	Total:	€ ()
I	ist below advertising expenses which <u>were</u> originally met	
A13		€
A14		€
A15	<del></del>	
1		€
`	Total:	€ ()

5B	Publicity	-t of morty political
_	True managing the heading include expenses incurred in respect of party political	
	broadcasts, the provision of any services or facilities in connection conferences or other dealings with the media, media advice and	training and
	L. C. S. S. S. S. S. S. S. S. S. S. S. S. S.	
	photography.  List publicity expenses which were not met out of public fun	ds
Dof	Expenditure Item	Cost
Ref B1	Experioration	€ /
рι		
B2		€
B3		€
Б3		€
B4		
<b>B</b> 5		€
B6		€
B7		€
В		€
B8		
B9		€
B10		€
		€
B11		
B12		€
В	Total:	€ (
<u> </u>		
	List below publicity expenses which were originally met out of public funds	
B13	/	€
B14		€
B15		
В	Total:	€ \

5C	Election Posters	
	Expenses under this heading include the costs of the design of	roduction printing
	perconon and removal of election posters (must be during the all	ootion novind)
Def	List election poster expenses which were not met out of nu	ıblic funds
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3	·	€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10	<del></del>	€
C11	<del></del>	[€
C12		€
C	Total:	€ ()
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
214		€
C15		€
;	Total:	€ 1)

5D	Other Election Material	
	Expenses under this heading include the design, production, prin	ting and
	dissemination of election material (other than posters) including of	canvass cards,
	election leaflets, election manifestos, newsletters, websites, socia	al media and any
<u> </u>	other promotional election material.	t of public funds
	List other election material expenses which were not met ou	Cost
Ref.	Expenditure Item	€
D1		
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€
	List below other election material expenses which were	
	originally met out of public funds	16
D13		€
D14		€
D15		€
D	Total:	€

5E	Office and Stationery	
	Expenses under this heading include costs incurred in the rout	alamina e ee
i	premises or meeting rooms for election purposes (other than for	al or use of an office
	Twinings of other party conferences, and the coefe of booting all	and all and the second
	purchase or rental of office equipment, telephones, stationery a	ectricity, insurance,
	List office and stationery expenses which were not met ou	Ind postage.
Ref.	Expenditure Item	Cost
E1		Cost
E2		<del> </del>
		€
E3		<del> </del>
		€
E4	/	<del> </del>
		€
E5	/	<del> </del>
		€
E6	/	
		€
E7		<del> </del>
		€
E8		
		€
E9		€
		€
E10		€
	/	E
E11		€
	/	E
E12		€
		•
E	J	€
	Total:	A-)
	List below office and stationery expenses which were	<del> / ()</del> -
	originally met out of public funds	
<u> </u>		€
14		€
15		€
	/	
	<b>T</b> ( )	€
	Total:	· (9)

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred on transport and	
	travel (by any means), petrol and diesel, rental or use of campaig	n vehicles, rental
	or use of vehicles for transport of voters on polling day, accommo	dation costs (for
	paid campaign workers), taxi and hackney services and courier s	ervices.
	List travel and transport expenses which were not met out o	f public funds
Ref.	Expenditure Item	Cost
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 0
	List below travel and transport expenses which were	-
	originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€ ()

5G	Market Research	<del>_</del>
	Expenses under this heading include expenses incurred an the	Antalia ar ar
1	The street of th	
	polling day at the election by or on behalf of a political party, a	nod of 60 days before
	Tanialario al IIIe elecitori	
	List market research expenses which were not met out of	and the first
Ref.	Expenditure Item	oublic funds
G1		Cost
1	,	€
G2		
		€
G3		
		€
G4		
<u> </u>		€
G5		<u>-</u>
		€
G6		<del> </del>
		€
G7		<u> </u>
		€
G8		
		€
G9		<u> </u>
		€
G10		
		€
G11		<u> </u>
		€
G12		<del></del>
		€
G	/	
ľ	Total:	€
	List below market research expenses which were	
	originally met out of public funds	
G13	g and or public fullus	<u> </u>
		€
314		
		€
315		
		€
<del>-</del>		
-	Total:	€ (
	i Otal.	

5H	Campaign Workers	
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election	
	expense)	uhlia fumda
	List campaign worker expenses which were not met out of p	Cost Unds
Ref.		Cost
H1		
H2		€
Н3		€
H4		€
H5		€
H6		€
H7		€
_		
H8		€
H9		€
H10		€
H11		€
H12		€
Н	Total:	€ ()
	List below campaign worker expenses which were	
	originally met out of public funds	
H13		€
H14		€
H15		€
Н	Total:	€ 0

### 5. Expenses Review

### Expenses not met out of public funds

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

Expense Total (€)
€
€
€
€
€
€
€
€
€

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

6. 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.

# 7. 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.