

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details

Name	SEÁN Ó BUACHALLA
Political Party (if non party, please state)	THE GREEN PARTY/COMHAONTAS GLAS
Constituency	MEATH EAST

2. Election Agent details

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

Name	SEÁN Ó BUACHALLA
Address for Correspondence	BAILE PHIARAIS, DÚN BÚINNE, CO. NA MÍ
Telephone No.	0857788486
Email	SEANOBUACHALLA@GMAIL.COM

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

04 APR 2016

Please Complete, Print, Sign and Return to the Standards Commission

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

Name: SEÁN Ó BUACHALLA

Address: BAILE PHIARAIS, DÚN BÚINNE, CO. NA MÍ

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: 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		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€0
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€0

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€0
List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€0

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€0
	List below election poster expenses which <u>were</u> originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€0

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds	
Ref.	Expenditure Item	Cost
D1	Litir um Thoghchán	€727.69
D2	Ballot paper photo portrait	€75
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€802.69
	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

Please Complete, Print, Sign and Return to the Standards Commission

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.	
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 originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€0

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.

SF	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	Petrol for car	€50
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€50
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
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

Please Complete, Print, Sign and Return to the Standards Commission

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		€
H3		€
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		€
H	Total:	€0

Use additional pages if necessary

Received

04 APR 2016

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	€0
5B - Publicity	€0
5C - Election Posters	€0
5D - Other Election Material	€802.69
5E - Office and Stationery	€0
5F - Transport and Travel	€50
5G - Market Research	€0
5H - Campaign Workers	€0
Overall Expense total:	€852.69

Standards in Public Office Commission
Received

04 APR 2016

Please Complete, Print, Sign and Return to the Standards Commission

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

Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (xxxx)

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.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent) Sean O' Bualalla, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent

Sean O' Bualalla

Part B of Statutory Declaration (to be completed in full by the witness)

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*) John F. Velleher,
a ~~notary public/ commissioner for oaths/ peace commissioner/ practising solicitor~~ (*delete as appropriate*) by (*insert name of election agent furnishing the statement*)

Sean O' Bualalla, who is personally known to me,

~~or~~

~~who is identified to me by who is personally known to me,~~

~~or~~

~~whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [date of issue]~~

~~..... by the authorities of [issuing state] which is an authority recognised by the Irish Government~~

~~or~~

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. issued on [date of issue]
.....by the authorities of [issuing state].....(which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness 

Category of witness* **JOHN F. KELLEHER**

Place of Signature **Practising Solicitor**

Date **31/3/2016**

**Dunboyne
Co. Meath**

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details

Name	Click here to enter text. CAOIMHGHÍN O CAOLAIN
Political Party (if non party, please state)	Click here to enter text. SINN FEIN
Constituency	Click here to enter text. CAVAN / MONAGHAN

2. Election Agent details

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

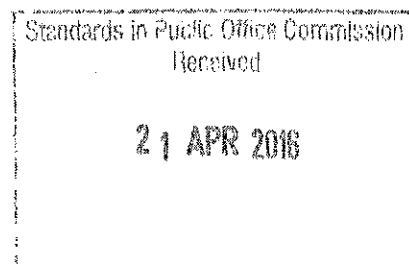
Name	Click here to enter text. BRIAN Mc KENNA
Address for Correspondence	Click here to enter text. No. 21 DUBLIN STREET MONAGHAN Co. MONAGHAN
Telephone No.	Click here to enter text. 087-2746483
Email	Click here to enter text. brian.mckenna@celtmonaghanccoc.ie

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?	€ 3,000
--	---------

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



Please Complete, Print, Sign and Return to the Standards Commission

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

Name: Click here to enter text.
Pauline Martin
Address: Click here to enter text.
No. 10 Belgian Square, Monaghan.

Name: Click here to enter text.
Rose Mc Mahon
Address: Click here to enter text.
Lisavush, Cahirmacross, Co. Monaghan

Name: Click here to enter text.
CAOIMHGHIN Ó Caoiláin
Address: Click here to enter text.
No. 14 Mullaghdam, Monaghan, Co. Monaghan

Name: Click here to enter text.
PAT TREADOR
Address: Click here to enter text.
BISHOPSCOURT, CLOVES, Co. MONAGHAN.

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

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

Name: Click here to enter text.
Address: 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

Please Complete, Print, Sign and Return to the Standards Commission

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	Northem Standard Ltd (Advertising)	€ 2952.00
A2	AI School of Motoring	€ 350.00
A3	Coyle Comlkte. (Design & supply banner)	€ 1107.00
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 4409.00
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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
B1	Election Launch	€ 263.00
B2	ANGL0 CELT	€ 276.75
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€ 539.75
List below publicity expenses which were originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1	THE PRINTED IMAGE (POSTERS + BILLBOARDS) ^{8x4'}	€ 2806.60
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 2806.60
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds	
Ref.	Expenditure Item	Cost
D1	Anglo Printers (Manifestos)	€ 1242.60
D2	An Post (Election Leaflet)	€ 238.00
D3	ANGLO PRINTERS (FREEPOST LEAFLET)	€ 395.32
D4	TRALEE PRINT (CHAOS LEAFLET)	€ 192.20
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 2068.12
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	Office Insurance	€ 32.50
E2	E.S.B.	€ 34.20
E3	Ceteam	€ 110.10
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 176.80
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
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		€
F15		€
F	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
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

Please Complete, Print, Sign and Return to the Standards Commission

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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1	Monaghan Constituency Office Secretary	€ 420.00
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€ 420.00
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

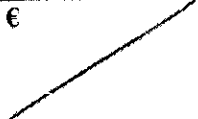
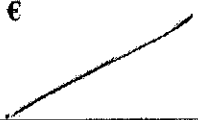
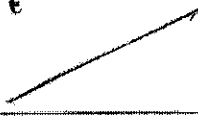
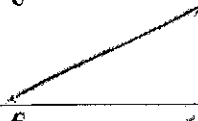
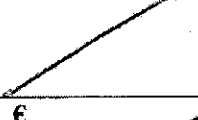
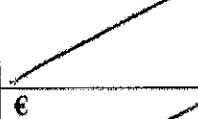
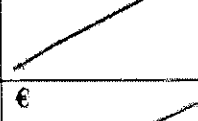
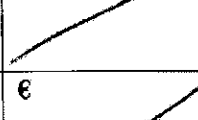
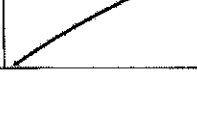
5. Expenses Review

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	€ 4409.00
5B - Publicity	€ 539.75
5C - Election Posters	€ 2806.60
5D - Other Election Material	€ 2068.12
5E - Office and Stationery	€ 176.80
5F - Transport and Travel	€ /
5G - Market Research	€ /
5H - Campaign Workers	€ 420.00
Overall Expense total:	€ 10,420.27

Please Complete, Print, Sign and Return to the Standards Commission

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:	€ 

Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (xxxx)

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.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent) BRIAN McKENNA, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent Brian McKenna

Part B of Statutory Declaration (to be completed in full by the witness)
When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (name of witness in capital letters here) SHANE KENNEDY,
a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate) by (Insert name of election agent furnishing the statement)

BRIAN McKENNA who is personally known to me,

or

who is identified to me by who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [date of issue]

..... by the authorities of [issuing state] which is an authority recognised by the Irish Government

or

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. issued on [date of issue]
.....by the authorities of [issuing state].....(which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness

John Kennedy

Category of witness*

SOLICITOR

Place of Signature

38 Dublin Street, Mungah

Date

20/4/2016

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

Standards in Public Office Commission
Reviewed

21 APR 2016

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details

Name	Trevor Ó Clochartaigh
Political Party (if non party, please state)	Sinn Féin
Constituency	Gaillimh Thiar

2. Election Agent details

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

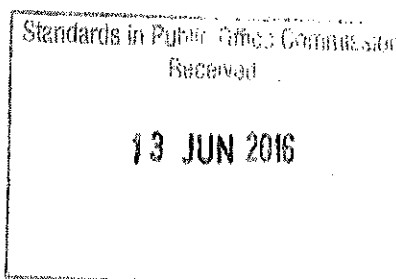
Name	Chris Day
Address for Correspondence	28 Ardilaun Road, Newcastle, Galway City
Telephone No.	0876184556
Email	chrisday28@gmail.com

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?	€ 5000
---	--------

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



Please Complete, Print, Sign and Return to the Standards Commission

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

Name: Trevor Ó Clochartaigh
Address: An Caorán Beag, An Cheathrú Ruadh, Co. na Gaillimhe

Name: Ruairí Vallely
Address: 44 Parnell Square, Dublin 1, Dublin City

Name: Luke Callinan
Address: 25 Ascaill Tone, Muirbheach, Gaillimh.

Name: Tom Healy
Address: Cleggan, Connemara, Co. Galway.

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

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

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

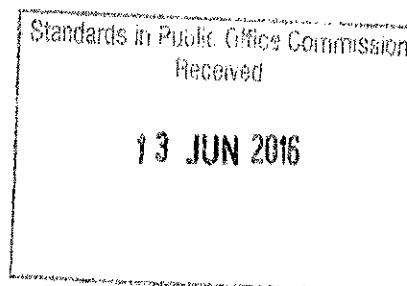
Standards in Public Office Commission Received 13 JUN 2016
--

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	Campaign Advertisement in Galway Advertiser	€437.88
A2	Campaign Advertisement in Galway Independent	€344.40
A3	Campaign Advertisements in Tuairisc.ie	€307.5
A4	Vehicle Graphics/Lettering	€87.20
A5	Campaign Hi-Vis Vests	€218
A6	Car Stickers	€73.80
A7	Facebook Advertisement	€513.29
A8	Google Advertisements	€146.2
A9	Connacht Tribune Advertisement	€164



Please Complete, Print, Sign and Return to the Standards Commission

A10	Connemara Journal Advertisement	€66.42
A11	Lapel Stickers	€33.66
A12	Vehicle Graphics/Lettering	€196.80
A13	Car Stickers	€44.28
A	Total:	€2633.43
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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€

Please Complete, Print, Sign and Return to the Standards Commission

B10		€
B11		€
B12		€
B	Total:	€
List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€
B14		€
B15		€
B	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, 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	Standard Corriboard Election Posters and 8x4 Corriboard Posters	€4035.9
C2	Corriboard Posters	€2700
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€

Please Complete, Print, Sign and Return to the Standards Commission

C10		€
C11		€
C12		€
C	Total:	€6735.9
List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€
C14		€
C15		€
C	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 out of public funds	
Ref.	Expenditure Item	Cost
D1	Main Canvass Trifold Material	€1286.20
D2	Printing of leaflet for Freepost	€736.65
D3	Postage and Printing of Election Letter	€1181.78
D4	Introductory Leaflet	€59.95
D5	Sorry I Missed You Cards	€69.50
D6	Campaign Leaflet	€96.10
D7		€
D8		€
D9		€

Please Complete, Print, Sign and Return to the Standards Commission

D10		€
D11		€
D12		€
D	Total:	€3430.18
List below other election material expenses which <u>were</u> 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 the accompanying invoice, voucher or receipt, where appropriate.

Please Complete, Print, Sign and Return to the Standards Commission

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:	€

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.

Please Complete, Print, Sign and Return to the Standards Commission

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		€
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.

Please Complete, Print, Sign and Return to the Standards Commission

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 <u>were</u> 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.

Please Complete, Print, Sign and Return to the Standards Commission

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 <u>were not</u> met out of public funds	
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
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		€
H15		€
H	Total:	€

Use additional pages if necessary

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	€2633.43
5B - Publicity	€0
5C – Election Posters	€6735.9
5D – Other Election Material	€3430.18
5E – Office and Stationery	€0
5F – Transport and Travel	€0
5G – Market Research	€0
5H – Campaign Workers	€0
Overall Expense total:	€12,799.51

Standards in Public Office Commission
Received

13 JUN 2016

Please Complete, Print, Sign and Return to the Standards Commission

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:	€

Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (xxxx)

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.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent) CHRIS DAY, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent Chris Day

Part B of Statutory Declaration (to be completed in full by the witness)
When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (name of witness in capital letters Hilary Molloy here) Hilary Molloy, a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate) by (Insert name of election agent furnishing the statement) Chris Day who is personally known to me,

or

who is identified to me by who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [date of issue]

..... by the authorities of [issuing state]

..... which is an authority recognised by the Irish Government

or

13 JUN 2016

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. Issued on [date of issue]
.....by the authorities of [issuing state].....(which
is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. Issued on [date of issue]
..... by the authorities of [issuing state]..... which is
an authority recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. Issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness *the Mall*

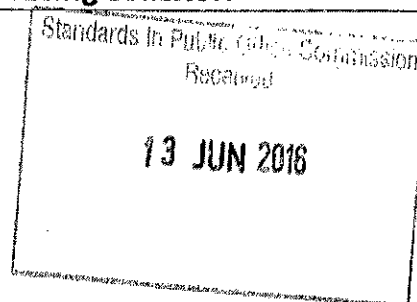
Category of witness* *Practising Solicitor*

Place of Signature *2 St. Francis St Galway*

Date *18/4/16*

Blake & Kenny
Solicitors
2 St. Francis Street, Galway

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**



Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

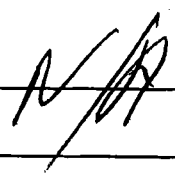
Please complete in BLOCK CAPITALS and black ink

1. Candidate details	
Name	Click here to enter text. PROINSIAS O CONARAÍN
Political Party (if non party, please state)	Click here to enter text. NON PARTY
Constituency	Click here to enter text. DUBLIN BAY NORTH

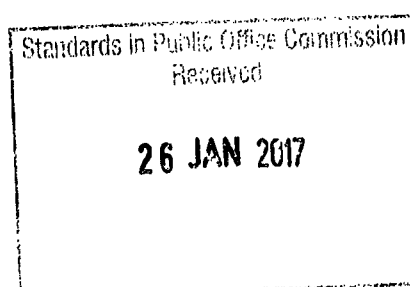
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Click here to enter text. CANDIDATE
Address for Correspondence	Click here to enter text. 99A BOTHER RATH EANAIGH RATH EANAIGH BAILE ATHA CLIATH 5
Telephone No.	Click here to enter text. 0861023853
Email	Click here to enter text. PROINSIAS@YAHOO.COM

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



Please Complete, Print, Sign and Return to the Standards Commission

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

Name:Click here to enter text.

Address:Click here to enter text.

Name:Click here to enter text.

Address:Click here to enter text.

Name:Click here to enter text.

Address:Click here to enter text.

Name:Click here to enter text.

Address:Click here to enter text.

Name:Click here to enter text.

Address:Click here to enter text.

Name:Click here to enter text.

Address:Click here to enter text.

Name:Click here to enter text.

Address: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		€
A3		€
A4		€
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		€
A	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7	N/A	€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
B	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1	POSTERS	€ 2,100
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 2,100
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15	N/A	€
C	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds	
Ref.	Expenditure Item	Cost
D1	CABLE TIES	€ 180
D2	A4 PRINTING PAPER	€ 80
D3	INK FOR MY PRINTER	€ 100
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 360
List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€
D14	N/A	€
D15		€
D	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€
E4		€
E5		€
E6	N/A	€
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:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	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		€
F15		€
F	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7	N/A	€
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

Please Complete, Print, Sign and Return to the Standards Commission

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		€
H3		€
H4		€
H5		€
H6		€
H7	N/A	€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€

Use additional pages if necessary

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	€ 2,100
5D – Other Election Material	€ 360
5E – Office and Stationery	€ /
5F – Transport and Travel	€ /
5G – Market Research	€ /
5H – Campaign Workers	€ /
Overall Expense total:	€ 2460

Please Complete, Print, Sign and Return to the Standards Commission

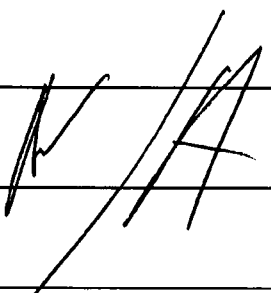
Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery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

Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (11 April 2016)

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 (€)
		

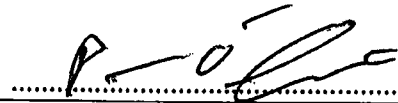
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent) PRONSIAS O CONRAIN, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent



Part B of Statutory Declaration (to be completed in full by the witness)

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*) NIAL CARRIGAN,
~~a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate)~~ by (*Insert name of election agent furnishing the statement*)

..... ~~who is personally known to me,~~

~~or~~

~~who is identified to me by~~..... ~~who is personally known to me,~~

~~or~~

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. ~~.....~~ issued on [*date of issue*]

~~.....~~ by the authorities of [*issuing state*] ~~.....~~ which is an authority recognised by the Irish Government

~~or~~

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. Issued on [date of issue]
.....by the authorities of [issuing state].....(which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. Issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
~~recognised by the Irish Government~~

or

refugee travel document no. Issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. Issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness

Category of witness* Solicitor

Place of Signature Gaffney Halligan
& Co. Solicitors

Date 26/01/2017 Artane Roundabout
Malahide Road, Dublin 5
Tel. 8312470

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details

Name	Éamon Ó Cuív
Political Party (if non party, please state)	Fianna Fáil
Constituency	Galway West

2. Election Agent details

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

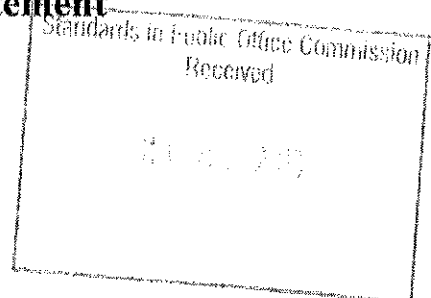
Name	Paul Shelly
Address for Correspondence	Waterview, 12 Roscam Park, Roscam, Galway
Telephone No.	0872586271
Email	paultshelly@gmail.com

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?	€18,080
---	---------

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



Please Complete, Print, Sign and Return to the Standards Commission

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

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

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

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

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

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

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

Name: Click here to enter text.
Address: 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

Please Complete, Print, Sign and Return to the Standards Commission

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	Advertising on Tuairisc.ie – online paper - EOC	€492.00
A2	Bridge Signs Ltd – Signs	€40.00
A3	Stickers for Public Meeting in Oranmore – February 2016 – CDC	€70.52
A4	Pop up banner for Election Office - CDC	€36.33
A5		
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€638.85
	List below advertising expenses which were originally met out of public funds	
A13		€ NIL
A14		€ NIL
A15		€ NIL
A	Total:	€ NIL

Stamp: Standards Commission
Received

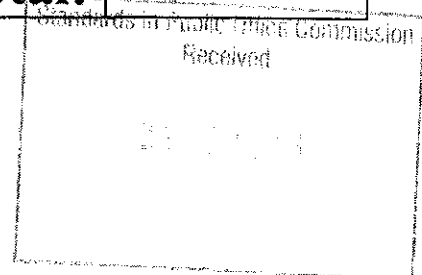
Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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
B1	Candidate Promotional Video - CDC	€653.95
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€653.95
	List below publicity expenses which were originally met out of public funds	
B13		€ NIL
B14		€ NIL
B15		€ NIL
B	Total:	€ NIL

Use additional pages if necessary



Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1	Print and Display Posters – ÉOC	€2423.10
C2	Cork Express Pallets Delivery - ÉOC	€55.35
C3	20 8x4 posters – CDC	€475.06
C4	50 8x4 posters – CDC	€236.16
C5	Poster Erection – CDC	€126.67
C6	Poster deliveries x 2 (€36.90 each) – CDC	€73.80
C7	Cable Ties - CDC	€8.33
C8	Poster Materials (Máirtín Seoighe)	€312.90
C9		
C10		€
C11		€
C12		€
C	Total:	€3711.37
	List below election poster expenses which were originally met out of public funds	
C13		€ NIL
C14		€ NIL
C15		€ NIL
C	Total:	€ NIL

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds	
Ref.	Expenditure Item	Cost
D1	Facebook – Social Media - ÉOC	€119.73
D2	High Vis Vests – CDC	€153.75
D3	Aistriúchán Chois Fharraige – translation services - ÉOC	€30.00
D4		
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€303.48
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	Galway Cartridge Toner Refills - ÉOC	€575.00
E2	Galway Cartridge Toner Refills - ÉOC	€225.00
E3	SOCOS Stationery - ÉOC	€200.35
E4	SOCOS Stationery - ÉOC	€122.69
E5	Room Rental for Public Meeting - CDC	€26.67
E6	Printer for Election Office - CDC	€16.67
E7	Rent- Galway Constituency Office - 35% - ÉOC	€148.46
E8	Rent- Ballinrobe Constituency Office - 100% - ÉOC	€421.28
E9	Internet - CDC	€6.67
E10	ESB- Galway Constituency Office - ÉOC - 35%	€29.23
E11	ESB- Ballinrobe Constituency Office - ÉOC - 100%	€116.51
E12	Phone - personal - ÉOC - 100%	€50.82
E	Total:	€4784.25
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€NIL
E14		€NIL
E15		€NIL
E	Total:	€NIL

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

Additional Page

E16	Constituency Office Phone - ÉOC	€59.54
E17	Election Office Rent – CDC	€67.00
E18	Tower House Management – Service Charges - ÉOC	€27.79
E19	Arkphire Toners- ÉOC	€273.06
E20	Easons – Stationery - ÉOC	€19.93
E21	Easons – Stationery- ÉOC	€7.48
E22	Taft – leaflet copying - ÉOC	€234.00
E23	Staff Salaries Oireachtas – reimbursed to ÉOC	€1770.70
E24	Use of ICT Equipment reimbursed to ÉOC	€385.40

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	Inishbofin Ferries	€120.00
F2	Aer Árann - ÉÓC	€500.00
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€620.00
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€NIL
F14		€NIL
F15		€NIL
F	Total:	€NIL

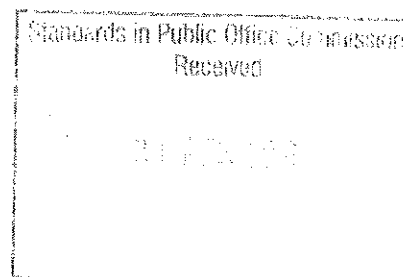
Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 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		€



Please Complete, Print, Sign and Return to the Standards Commission

G10		€
G11		€
G12		€
G	Total:	€
List below market research expenses which <u>were</u> originally met out of public funds		
G13		€NIL
G14		€NIL
G15		€NIL
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 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		€
H8		€
H9		€

Please Complete, Print, Sign and Return to the Standards Commission

H10		€
H11		€
H12		€
H	Total:	€
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€NIL
H14		€NIL
H15		€NIL
H	Total:	€NIL

Use additional pages if necessary

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	€638.85
5B - Publicity	€653.95
5C – Election Posters	€3711.37
5D – Other Election Material	€303.48
5E – Office and Stationery	€4784.25
5F – Transport and Travel	€620.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€10711.19

Please Complete, Print, Sign and Return to the Standards Commission

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:	€

8. Statutory Declaration

Part A of Statutory Declaration

(To be completed in full by the Election Agent)

I (Election Agent) PAUL SHELLEY, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent Paul Shelley

Part B of Statutory Declaration (to be completed in full by the witness)

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*) PETER KEANE,
a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (*delete as appropriate*) by (*Insert name of election agent furnishing the statement*)

PAUL SHELLEY who is personally known to me,

or

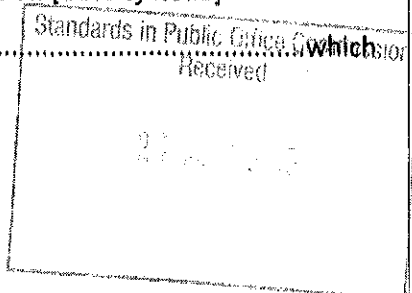
who is identified to me by..... who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. Issued on [date of issue]

..... by the authorities of [issuing state]
is an authority recognised by the Irish Government

or



Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. Issued on [date of issue]
.....by the authorities of [issuing state]..... (which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

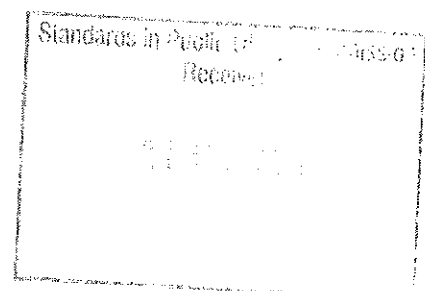
Signature of witness *Perintheam*

Category of witness* *Practising Solicitor*

Place of Signature *Dockgate Galway*

Date *20.04.16*

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**



Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

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

1. Candidate details	
Name	Click here to enter text. SEAN O'NEIGHAN
Political Party (if non party, please state)	Click here to enter text. FIANNA FAIL
Constituency	Click here to enter text. SOUTH KILDARE

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. EUGENE DOYLE
Address for Correspondence	Click here to enter text. APT. 10 CONVENT GARDEN BLOCK B STANTHOPE ST. ARLY
Telephone No.	Click here to enter text. 087 9086641
Email	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?	€ 12,060 =
--	------------

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

Standards in Public Office Commission Received 21 JUL 2010
--

Please Complete, Print, Sign and Return to the Standards Commission

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

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: 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

Please Complete, Print, Sign and Return to the Standards Commission

**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	Newspaper Adv.	€ 1599 = 00
A2	Newspaper Adv.	€ 430 = 50
A3	Newspaper Adv.	€ 369 = 00
A4	Newspaper Adv.	€ 608 = 85
A5	Newspaper Adv.	€ 100 = 00
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 3107 = 35
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€
List below publicity expenses which were originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1	POSTERS	€ 2907 = 72
C2	POSTERS	€ 2645 = 73.
C3	ELECTION POSTERINA,	€ 623 = 15.
C4	ELECTION BOARDS (APPROVED)	€ 113 = 28
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 6289 = 88
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds	
Ref.	Expenditure Item	Cost
D1	Hi Viz Vests	€ 194 = 34
D2	Car Stickers / Marking on Vehicles	€ 1414 = 50
D3	Roll up Stands	€ 442 = 80
D4	Cards	€ 584 = 25
D5	Canvass Cards	€ 450 = 00
D6	Eye of the Cards	€ 450 = 00
D7	Distribution of Cards	€ 600 = 00
D8	Distribution of Leaflets	€ 774 = 90
D9	Facebook Accounts	€ 194 = 29
D10	Facebook Account	€ 246 = 04
D11		€
D12		€
D	Total:	€ 5357 = 12
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	TELEPHONE ACCOUNT	€ 703 = 56
E2	TELEPHONE ACCOUNT	€ 90 = 88
E3	TELEPHONE ACCOUNT	€ 68 = 52
E4	ELECTRICITY ACCOUNT	€ 72 = 42
E5	ELECTRICITY ACCOUNT	€ 58 = 44
E6	TELEPHONE ACCOUNT	€ 41 = 90
E7	RENTAL (APPOINTMENT THEREOF)	€ 448 = 28
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 1484 = 00
List below office and stationery expenses which were originally met out of public funds		
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List travel and transport expenses which <u>were not</u> 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 <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
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

Please Complete, Print, Sign and Return to the Standards Commission

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		€
H3		€
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		€
H	Total:	€

Use additional pages if necessary

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	€ 3107 = 35
5B - Publicity	€ /
5C - Election Posters	€ 6289 = 88
5D - Other Election Material	€ 5351 = 12
5E - Office and Stationery	€ 1484 = 00
5F - Transport and Travel	€ /
5G - Market Research	€ /
5H - Campaign Workers	€ /
Overall Expense total:	€ 16232 = 35

Please Complete, Print, Sign and Return to the Standards Commission

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	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€ 417.03
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 417.03

Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (11 April 2016)

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.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent) EUGENE NOBLE, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent

[Handwritten signature]

Part B of Statutory Declaration (to be completed in full by the witness)
When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (name of witness in capital letters here)..... FRANCIS B. TAYLOR.....
a notary ~~public~~/commissioner for oaths/~~peace commissioner~~/practising solicitor (delete as
appropriate) by (Insert name of election agent furnishing the statement)

ENGENG DOYLE who is personally known to me,

or

who is identified to me by who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the
production to me of Passport no. issued on [date of issue]

..... by the authorities of [issuing state] which
is an authority recognised by the Irish Government

or

Standards in Public Office Commission
Received

2169353

Please Complete, Print, Sign and Return to the Standards Commission

National Identity card no. Issued on [date of issue]

..... by the authorities of [issuing state] (which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]

by the authorities of [issuing state] which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]

..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue] by the Minister for Justice, Equality and Defence

Signature of witness

Frank Taaffe
Solicitor, Athy

Category of witness*

Practising Solicitor

Place of Signature

Athy

Date

20/4/10

***In order to qualify, the witness must be a Commissioner for Oaths, Notary
Public, Peace Commissioner, or practicing Solicitor.**

Standards in Public Office Commission
Received

21 APR 2010

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details	
Name	Oisín Ó hAlmhain
Political Party (if non party, please state)	Green Party/Comhaontas Glas
Constituency	Dublin South Central

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Candidate
Address for Correspondence	11 East Square Inchicore D08 R8DC
Telephone No.	087 9477841
Email	oisin@real-dublin.ie

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: None

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: 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	Page promotion on FaceBook	€3.37
A2	Page promotion on FaceBook	€49.24
A3	Page promotion on FaceBook	€28.44
A4	Page promotion on FaceBook	€24.61
A5	Website maintenance and hosting (24 days from annual invoice)	€9.71
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€115.37
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€0

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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
B1	Photograph for election material (Travers Photography, Leonard's Corner, Dublin 8)	€85.00
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€85.00
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
B	Total:	€0

Use additional pages if necessary

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

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds		
Ref.	Expenditure Item	Cost
C1	The Printed Image, Clondalkin, Dublin 22 (120 posters)	€909.20
C2	Posters from previous election (60)	€0
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€909.20
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C	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

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds		
Ref.	Expenditure Item	Cost
D1	Canvass Cards	€516.60
D2	Printing of Litir Um Thoghchán	€711.92
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€1,621.12
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.

Please Complete, Print, Sign and Return to the Standards Commission

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	General Stationery, Klee Paper, NCR, Dublin 7	€27.24
E2	Mobile Phone Credit	€20
E3	Use of vodafone bulk text to communicate with team	€36.21
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€83.25
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

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.

Please Complete, Print, Sign and Return to the Standards Commission

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	Annual Dublin Bikes Account (204388)	€0
F2	Dublin Bike (additional hire above limits during election)	€11.00
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€11.00
List below travel and transport expenses which were originally met out of public funds		
F13		€
F14		€
F15		€
F	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.

Please Complete, Print, Sign and Return to the Standards Commission

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	NONE	€
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

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.

Please Complete, Print, Sign and Return to the Standards Commission

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		€0
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€0
List below campaign worker expenses which were originally met out of public funds		
H13		€
H14		€
H15		€
H	Total:	€0

Use additional pages if necessary

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	€ 115.37
5B – Publicity	€ 85
5C – Election Posters	€ 909.20
5D – Other Election Material	€ 1621.12
5E – Office and Stationery	€ 83.25
5F – Transport and Travel	€ 11.00
5G – Market Research	€ 0
5H – Campaign Workers	€ 0
Overall Expense total:	€ 2157.29

Please Complete, Print, Sign and Return to the Standards Commission

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 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		

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 5 of the statement.

7. Details of Claims received 45 days after polling day (xxxx)

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.

--

8. Statutory Declaration

Part A of Statutory Declaration (To be completed in full by the Election Agent)

I (Election Agent) OSIN O'HAUGHAN, do solemnly and sincerely declare that the attached Election Expenses Statement is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent



Part B of Statutory Declaration (to be completed in full by the witness)

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (name of witness in capital letters here) THOMAS KILLEHAN

~~a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor~~ (delete as appropriate) by (Insert name of election agent furnishing the statement)

OSIN O'HAUGHAN who is personally known to me,

or

who is identified to me by who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [date of issue]

..... by the authorities of [issuing state] which is an authority recognised by the Irish Government

or

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. Issued on [date of issue]
..... by the authorities of [issuing state]..... (which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. Issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. Issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. Issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness

Category of witness*

Place of Signature

Date

Thomas Kiely P.C.
Peace Commissioner
Dublin
15/4/2016

***In order to qualify, the witness must be a Commissioner for Oaths, Notary
Public, Peace Commissioner, or practicing Solicitor.**

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details	
Name	NAOISE Ó MUIRÍ
Political Party (if non party, please state)	FINE GAEL
Constituency	DUBLIN BAY NORTH

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	PATRICK MOLLOY
Address for Correspondence	50 Upper Drumcondra Road, DRUMCONDRA, DUBLIN 9.
Telephone No.	0858704582
Email	plmolloy50@eircom.net

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?	€ 26,367
--	----------

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

Please Complete, Print, Sign and Return to the Standards Commission

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

Name: NAOISE Ó MUIRÍ

Address: 40 CALDERWOOD AVENUE, MARINO, DUBLIN 9.

Name: BARRY ANTHONY WALSH

Address: 96 Brooklawn, Clontarf, DUBLIN 3.

Name: CIARAN COTTER

Address: 102 Castleforbes Square, Castleforbes Road, DUBLIN 1.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: 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	District News Publications - ADVERTISING	€150.00
A2	Northside People - ADVERTISING	€492.00
A3	Northside People - ADVERTISING	€492.00
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€1,134.00
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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
B1	Barry Walsh - Enda Kenny's constituency visit	€158.40
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€158.40
List below publicity expenses which <u>were</u> originally met out of public funds		
B13		€
B14		€
B15		€
B	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1	The Printed Image Ltd - pole posters	€3,100.00
C2	The Printed Image Ltd - pole posters	€154.67
C3	Fine Gael HQ - cable ties G Election 2016	€403.33
C4	Barry Farrell - erection of posters	€308.00
C5	Print & Display Limited - 100 DBN 2 5mm Election Posters	€435.83
C6	Print & Display Limited - 100 DBW 45 x 19 Posters - Single Sided 5mm Corrieboard	€307.09
C7	Masterphoto Limited - vote management poster	€1,009.00
C8	Christopher McNeill - posterimg	€287.00
C9	Extreme Clean - erect posters	€800.00
C10	Peadar Farrell - Expert Hardware timber for election posters	€8.30
C11	Fine Gael HQ - cable ties	€90.00
C12	Screenlink Printers - stickers for boards	€123.00
C13	The Printed Image Ltd - 100 x V2 Election Signs 45 x 30	€610.00
C14	Screenlink Printers - strip posters x 100	€307.50
C15		€
C	Total:	€7,943.72
	List below other election material expenses which were originally met out of public funds	
C	Total:	€0.00

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

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds		
Ref.	Expenditure Item	Cost
D1	canvass cards	€336.20
D2	Realise 4 Consultancy Ltd - campaign literature	€2,060.25
D3	Fine Gael HQ - HQ Printing Service - literature	€1,170.00
D4	Realise 4 Consultancy Ltd - Design Of Election Piece	€553.50
D5	The Leaflet Company Of Ireland Limited - 23,000 leaflets	€990.15
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€5110.10
List below other election material expenses which <u>were</u> 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 the accompanying

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	Barry Walsh - Director of Election webtext costs	€20.50
E2	Express Webs.net - SMS topup	€35.00
E3	Express Webs.net - SMS topup	€105.00
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€160.50
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

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

Please Complete, Print, Sign and Return to the Standards Commission

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.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	Fuel	€30.01
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€30.01
List below travel and transport expenses which <u>were</u> 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

Please Complete, Print, Sign and Return to the Standards Commission

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	Barry Walsh - Tom Curran's meeting with candidates	€25.00
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

Please Complete, Print, Sign and Return to the Standards Commission

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		€
H3		€
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		€
H15		€
H	Total:	€

Use additional pages if necessary

5. Expenses Review

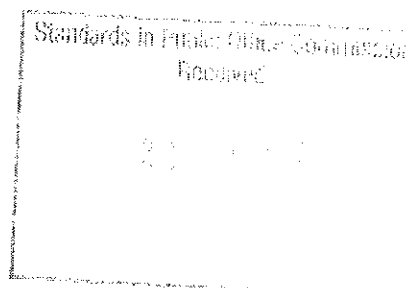
Expenses not met out of public funds

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	€1,134.00
5B - Publicity	€158.40
5C – Election Posters	€7,943.72
5D – Other Election Material	€5,110.10
5E – Office and Stationery	€160.50
5F – Transport and Travel	€30.01
5G – Market Research	€25.00
5H – Campaign Workers	€
Overall Expense total:	€14,561.73

Please Complete, Print, Sign and Return to the Standards Commission

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:	€



Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (xxxx)

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 (€)

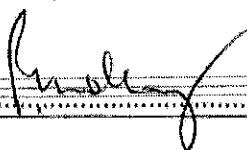
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part A of Statutory Declaration (To be completed in full by the Election Agent)

I (Election Agent) PATRICK MOLLOY....., do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent



Part B of Statutory Declaration (to be completed in full by the witness) When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (name of witness in capital letters here) T. HUGHES HALLAHAN,
a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate) by (Insert name of election agent furnishing the statement)

PATRICK MOLLOY who is personally known to me,

or

who is identified to me by..... who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [date of issue]

..... by the authorities of [issuing state] which is an authority recognised by the Irish Government

or

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. Issued on [date of issue]
.....by the authorities of [issuing state].....(which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Allens Passport no. Issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. Issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. Issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

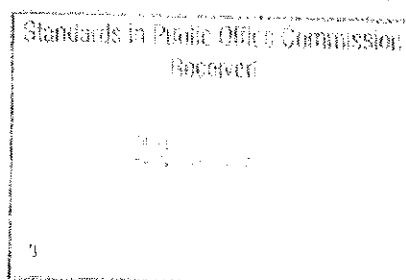
Signature of witness *K.A. allye*

Category of witness* *A PRACTISING SOLICITOR*

Place of Signature *ART OWE DUBLIN 5*

Date *19/4/2016*

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**



Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details	
Name	Aodhan O'Riordain
Political Party (if non party, please state)	The Labour Party
Constituency	Dublin Bay North

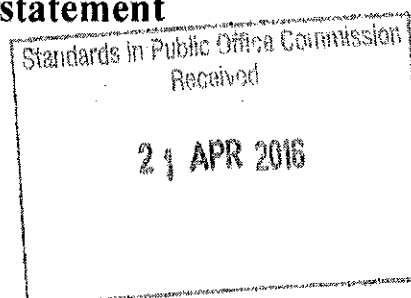
2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Eoin Scott
Address for Correspondence	19 Grange Park Green, Raheny, Dublin 5
Telephone No.	086-6025850
Email	escott@live.ie

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?	€ 18,080
---	----------

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



Please Complete, Print, Sign and Return to the Standards Commission

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

Name: Mr Karl Byrne

Address: 7 Walnut, Hole in the Wall Road, Donaghmede, Dublin 13

Name: Mr Rory Geraghty

Address: 3 Telford, Heuston South Quarter, Military Road, Dublin 8

Name: Mr John Slattery

Address: 82 Kincora Road, Clontarf, Dublin 3

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: 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

Please Complete, Print, Sign and Return to the Standards Commission

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		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€0.00
	List below advertising expenses which were originally met out of public funds	
A13		€
A14		€
A15		€
A	Total:	€0.00

Please Complete, Print, Sign and Return to the Standards Commission

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
B1	Social Media campaigns on Facebook	€1,095.46
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€1,095.46
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
B	Total:	€0.00

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1	Core Package for posters, diamonds, cable ties, associated material	€8,400.00
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€8,400.00
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€0.00

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds		
Ref.	Expenditure Item	Cost
D1	Business Print for Litir Um Thoghchain Dublin Bay North	€481.99
D2	Grehan Printers for 40k Letterheads & Artwork	€873.30
D3	Grehan Printers for 50k A3 folded leaflets & Artwork	€2,697.75
D4	Grehan Printers for 50k A5 leaflets – 5 types & Artwork	€872.00
D5	Capital Leaflets Dublin for delivery of 54k leaflets	€1997.60
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€6,922.64
List below other election material expenses which were originally met out of public funds		
D13		€
D14		€
D15		€
D	Total:	€0.00

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	Office Rental from Denis McGowan (for 3-week campaign)	€600.00
E2	Office Heat and Light - Electric Ireland (for 3-week campaign)	€120.00
E3	Office Telephone – Eir (for 3-week campaign)	€64.16
E4	Postage Stamps from An Post	€140.00
E5	Postage Stamps from An Post	€70.00
E6	Postage Stamps from An Post	€48.00
E7	Postage Stamps from An Post	€350.00
E8	Postage Stamps from An Post	€280.00
E9	Black Ink Toner Cartridge for Printer	€262.29
E10	Easons 50 D1 White Window Envelopes	€161.46
E11	The Book Haven 20 Bulldog Clips Large	€24.00
E12		€
E	Total:	€2,119.91
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€0.00

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	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:	€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

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
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

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€0.00
List below campaign worker expenses which <u>were</u> originally met out of public funds		
H13		€
H14		€
H15		€
H	Total:	€0.00

Use additional pages if necessary

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	€1095.46
5C – Election Posters	€8,400
5D – Other Election Material	€6,922.64
5E – Office and Stationery	€2,119.91
5F – Transport and Travel	€0.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€18,538.01

Please Complete, Print, Sign and Return to the Standards Commission

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

Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (xxxx)

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 (€)

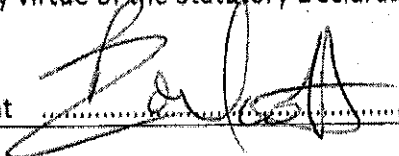
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent) Edw. Scott, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent



Part B of Statutory Declaration (to be completed in full by the witness)
When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters*
here) Sean Henry, a notary public/ commissioner for oaths/ peace
commissioner/ practising solicitor (*delete as appropriate*) by (*Insert name of election*
agent furnishing the statement) Edw. Scott
who is personally known to me,

or

who is identified to me by / who is personally known to me,

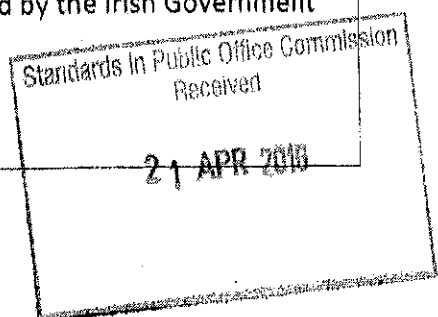
or

whose identity has been established to me before the taking of this Declaration by the
production to me of Passport no. / issued on [date of issue]

..... by the authorities of [issuing state]

..... which is an authority recognised by the Irish Government

or



Please Complete, Print, Sign and Return to the Standards Commission

National Identity card no. Issued on [date of issue]
.....by the authorities of [issuing state].....(which
is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. Issued on [date of issue]
..... by the authorities of [issuing state]..... which is
an authority recognised by the Irish Government

or

refugee travel document no. Issued on [date of issue]
..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. Issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness Sean Kenny

Category of witness* Peace Commissioner

Place of Signature Raheny

Date 20/04/2016

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

Please Complete, Print, Sign and Return to the Standards Commission

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details	
Name	AENGUS Ó SNODAIGH
Political Party (if non party, please state)	SINN FEIN
Constituency	DUBLIN SOUTH CENTRAL

2. Election Agent details	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	GREG KELLY
Address for Correspondence	44 CONVENT LAWNS, BALLYFERMOT, DUBLIN 10
Telephone No.	087 2313752
Email	GREG.KELLY@DUBLINCITY.IE

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?	€ 3,000.00
--	------------

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

Please Complete, Print, Sign and Return to the Standards Commission

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

Name: DAITHI DOOLAN

Address: 347 BALLYFERMOT ROAD, BALLYFERMOT, DUBLIN 10

Name: JASON LAMBERT

Address: 347 BALLYFERMOT ROAD, BALLYFERMOT, DUBLIN 10

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: Click here to enter text.

Name: Click here to enter text.

Address: 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

Standards in Public Office Commission

Received

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	SUPPLY SIGNAGE – CK SIGNS & DISPLAY LTD – CAR WRAPS	€360.00
A2	ADVERT – BALLYFERMOT DE LA SALLE GAA – STRICTLY DANCING 2016	€100.00
A3	ADVERT – SOUTHSIDE PEOPLE – NEWSPAPER AD	€246.00
A4	ADVERT – SOUTHSIDE PEOPLE – NEWSPAPER AD	€492.00
A5	ADVERT – SOUTHSIDE PEOPLE – NEWSPAPER AD	€246.00
A6	ADVERT – SOUTHSIDE PEOPLE – NEWSPAPER AD	€215.25
A7	ADVERT – PHOENIX VIRIETY CLUB – RACE NIGHT	€100.00
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€1759.25
List below advertising expenses which were originally met out of public funds		
A13		€
A14		€
A15		€
A	Total:	€

Please Complete, Print, Sign and Return to the Standards Commission

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
B1	PHOTO'S - FRANK GAVIN PHOTOGRAPHY	€43.05
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€43.05
	List below publicity expenses which <u>were</u> originally met out of public funds	
B13		€
B14		€
B15		€
B	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds	
Ref.	Expenditure Item	Cost
C1	ELECTION MATERIAL – MASTERPHOTO – ELECTION POSTERS, 8*4 AND 6*4 ELECTION POSTERS	€3,044.25
C2	MAIN ELECTION POSTER – SMURFIT KAPPA	€1,920.00
C3	DELIVERY OF POSTER – SMURFIT KAPPA	€110.00
C4	CABLE TIES – PHIBSORO ELECTRICAL WHOLESALE LTD & DOLPHIN ELECTRICAL	€296.16
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€5,370.41
	List below election poster expenses which were originally met out of public funds	
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds	
Ref.	Expenditure Item	Cost
D1	MANIFESTOS - TRALEEPRINTING	€583.15
D2	LEAFLET - ANGLO PRINTERS - LABOUR LEAFLET	€58.64
D3	LEAFLET - ANGLO PRINTERS - CHAOS LEAFLET	€137.54
D4	LEAFLET - ANGLO PRINTERS - OLDER PEOPLES LEAFLET	€59.95
D5	LEAFLET - ANGLO PRINTERS - FREEPOST LEAFLET	€191.60
D6	LEAFLET - ANGLO PRINTERS - SORRY I MISSED YOU LEAFLET	€69.50
D7	STICKERS - LABELWORLD	€52.70
D8	CAR MAGNETICS - GLENN TROUT SIGNS & GRAPHICS	€153.33
D9		€
D10		€
D11		€
D12		€
D	Total:	€1,306.41
	List below other election material expenses which <u>were</u> originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	STAMPS – 150 LETTERS @ 0.70C	€150.00
E2		€
E3		€
E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	Total:	€105.00
	List below office and stationery expenses which <u>were</u> originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List travel and transport expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
F1	PETROL – ELECTION DAY	€120.00
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€120.00
	List below travel and transport expenses which were originally met out of public funds	
F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
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:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	Total:	€0.00
	List below campaign worker expenses which were originally met out of public funds	
H13		€
H14		€
H15		€
H	Total:	€

Use additional pages if necessary

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	€1,759.25
5B - Publicity	€43.05
5C - Election Posters	€5,370.41
5D - Other Election Material	€1,360.41
5E - Office and Stationery	€105.00
5F - Transport and Travel	€120.00
5G - Market Research	€0.00
5H - Campaign Workers	€0.00
Overall Expense total:	€8,758.12

Please Complete, Print, Sign and Return to the Standards Commission

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

Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (xxxx)

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 (€)

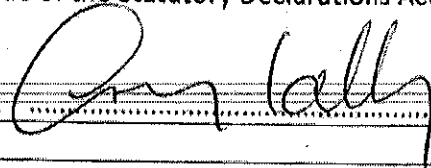
NOTE: While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent)GREG KELLY....., do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent



Part B of Statutory Declaration (to be completed in full by the witness)
When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*) VINCENT JACKSON,
a notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (*delete as appropriate*) by (*insert name of election agent furnishing the statement*)

Greg Kelly who is personally known to me,

or

who is identified to me by who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [*date of issue*]
..... by the authorities of [*issuing state*] which
is an authority recognised by the Irish Government

or

Please Complete, Print, Sign and Return to the Standards Commission

National identity card no. issued on [date of issue]
.....by the authorities of [issuing state].....(which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]
by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
....., by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

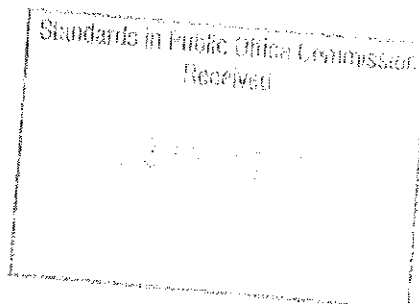
Signature of witness

Category of witness*

Place of Signature

Date

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**



Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

1. Candidate details	
Name	Click here to enter text. Niall O Tuathail
Political Party (if non party, please state)	Click here to enter text. SOCIAL DEMOCRATES
Constituency	Click here to enter text. GALWAY WEST

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. SIOBHAN CAWLEY
Address for Correspondence	Click here to enter text. 27 RADHARC AN CHLAR, GRATTAN RD. SALT HILL, GALWAY
Telephone No.	Click here to enter text. 0872392485
Email	Click here to enter text. cawley.s@gmail.com

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

Standards in Public Office Commission Received 20 APR 2016
--

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

Name: Click here to enter text.
Niall O Tuathail
Address: Click here to enter text.
170 PEARHERTY RD. SHANTALLA, GALWAY

Name: Click here to enter text.
CONOR HOARY
Address: Click here to enter text.
12 THE STABLES, COLLEGE RD, GALWAY

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

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

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

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

Name: Click here to enter text.
Address: 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	2 Face book posting Gallery Advertiser	€ 6579.25
A2	Face Book ads	€ 490.28
A3	Google ads	€ 75.52
A4	Face book Ads	€ 80.38
A5	Facebook Ads	€ 25.88
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	Total:	€ 742.01
List below advertising expenses which were 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
B1	Room Hire	€ 150
B2	Room Hire + Tea & coffee	€ 140
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€ 290
	List below publicity expenses which were originally met out of public funds	
B13		€
B14		€
B15		€
B	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 public funds		
Ref.	Expenditure Item	Cost
C1	Election Posters	€ 4812 5600
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 4812
List below election poster expenses which were originally met out of public funds		
C13		€
C14		€
C15		€
C	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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 out of public funds	
Ref.	Expenditure Item	Cost
D1	20000 A5 Flyers	€ 688.80
D2	1500 Flyers	€ 184.50
D3	5000 Flyers	€ 233.70
D4	20000 Flyers	€ 440.34
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	Total:	€ 1547.34
	List below other election material expenses which were originally met out of public funds	
D13		€
D14		€
D15		€
D	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
	List office and stationery expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
E1	Office Rent	€ 800
E2	Office Heating	€ 90
E3	Office Electricity	€ —
E4	Office Internet	€ 39.53
E5	Office Insurance	€ 50400
E6	Rates	€ 285.28
E7	Office Stationery	€ 50
E8	Office Water	€ 29.77
E9		€
E10		€
E11		€
E12		€
E	Total:	€ 1694.59
	List below office and stationery expenses which were originally met out of public funds	
E13		€
E14		€
E15		€
E	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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.	
List travel and transport expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost
F1	Diesel	€ 60
F2	unleaded	€ 40
F3	Parking	€ 58.50
F4	Donation in kind: Van Hire	€ 1000
F5	Diesel	€ 74.91
F6		€
F7		€
F8		€
F9		€
F10		€
F11		€
F12		€
F	Total:	€ 1233.41
List below travel and transport expenses which were originally met out of public funds		
F13		€
F14		€
F15		€
F	Total:	€

Use additional pages if necessary

Please Complete, Print, Sign and Return to the Standards Commission

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		€
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

Please Complete, Print, Sign and Return to the Standards Commission

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		€
H3		€
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		€
H	Total:	€

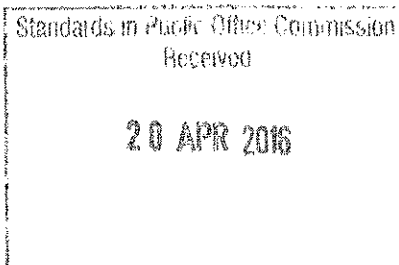
Use additional pages if necessary

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	€ 742.01
5B - Publicity	€ 290
5C - Election Posters	€ 4812
5D - Other Election Material	€ 1547.34
5E - Office and Stationery	€ 1694.58
5F - Transport and Travel	€ 1233.41
5G - Market Research	€ —
5H - Campaign Workers	€ —
Overall Expense total:	€ 10,319.34



Please Complete, Print, Sign and Return to the Standards Commission

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 5 of the statement.

7. Details of Claims received 45 days after polling day (11 April 2016)

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.

8. Statutory Declaration

Part A of Statutory Declaration
(To be completed in full by the Election Agent)

I (Election Agent) SIOBHAN CAWLEY, do solemnly and sincerely declare that the attached **Election Expenses Statement** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938.

Signature of Election Agent

Siobhan Cawley

Part B of Statutory Declaration (to be completed in full by the witness)

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*) OLIVER FOLEY,
a ~~notary public/ commissioner for oaths/ peace commissioner/ practising solicitor~~ (*delete as appropriate*) by (*Insert name of election agent furnishing the statement*)

SIOBHAN CAWLEY who is personally known to me,

or

who is identified to me by who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [*date of issue*]

..... by the authorities of [*issuing state*] which is an authority recognised by the Irish Government

or

National Identity card no. issued on [date of issue]

.....by the authorities of [issuing state].....(which is
an EU Member State, the Swiss Confederation or a Contracting Party to the EEA
Agreement)

or

Aliens Passport no. issued on [date of issue]

by the authorities of [issuing state]..... which is an authority
recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]

..... by the Minister for Justice, Equality and Defence

or

travel document (other than refugee travel document) no. issued on
[date of issue]..... by the Minister for Justice, Equality and Defence

Signature of witness *Oliver Foley*

Category of witness* *PRACTISING SOLICITOR*

Place of Signature *MARY ST. GALWAY*

Date *18th day of April 2016*

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

