## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate details	
Name	JOAN BURTON
Political Party (if non-party, please state)	LABOUR PARTY

2. Election Agent detai	ils		
If a candidate is acting as h	f a candidate is acting as his/her own election agent, please enter		
'Candidate" opposite "Name" below			
Name JOHN WALSH			

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?	€9412.50	(25%)

# 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: PAT CARROLL

Amount authorised to spend: 21,074.88

Amount spent: 21,074.88

Name: JOAN BURTON

Amount authorised to spend: 940.77

Amount spent: 940.77

Name: John Walsh

Amount authorised to spend: 581.50

Amount spent: 581.50

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or otherwise		
	disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	Joan Burton Ad in Little Village, February 2020 – Creative Top Publishing	€650	
A2	Joan Burton Ad in Little Village, February 2020 – Creative Top Publishing	€581.50	
A3	Joan Burton 12 x 4 Ad in Dublin Gazette	€430.50	
A4	Joan Burton Bus Shelter Ads – JC Decaux	€4132.80	
A5	Facebook Ireland Ads 13/1/2020-11/2/2020	€940.77	
A6			
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
A	Total:	€6735.57	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

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

5C	Election Posters		
	Expenses under this heading include the costs of the design, pr	oduction, printing,	
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pu	blic funds	
Ref.	Expenditure Item	Cost	
C1	200 Candidate and 750 Diamond posters with cable ties – Labour Party Core Package	€5000	
C2	Erection of 600 Posters – Thomas Lawless Property Management	€1800	
C3	Re-use of Joan Burton 8x4 Posters (previously declared in Election Expenses statement for 2016 General Election)	€0	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€6800	
	List below election poster expenses which <u>were</u> originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.		
	List other election material expenses which were not met or		
Ref.	Expenditure Item	Cost	
D1	Joan Burton Canvass Card – Grehan Printers	€317.80	
D2	A4 leaflets (45000) – Grehan Printers	€1645.75	
D3	Distribution of A4 leaflet – Premium Leaflets	€4231.20	
D4	Design of Canvass Card – K. Moynihan	€85.00	
D5	Printing of Last Week DL Cards (10000) – Premium Leaflets	€553.50	
D6	Distribution of Last Week Leaflet – Premium Leaflets	€1230.00	
D7	Litir um Thoghcháin	€353.63	
D8	Labour Party GOTV cards	€272	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€8688.88	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13			
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
-	Expenses under this heading include costs incurred in the rental or use of an office		
	premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1	Electric Ireland	€62.58	
	Total of €125.16 less 28 of 55 days outside election period		
		<b>6</b> 00 40	
E2	Vodafone Mobile (15 January 2020-14 February 2020)	€60.12	
50	Total of €75.15, less 20% outside election period	6	
E3		€	
E4		€	
E5		€	
E6		€	
20			
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€122.70	
	List below office and stationery expenses which were		
	originally met out of public funds		
E13	Rental of Oireachtas equipment including ICT	€250.00	
E14		€	
		-	
E15		€	
		6250.00	
E	Total:	€250.00	

5F	Transport and Travel	
	Expenses in respect of those matters include expenses incurred	
	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 couriers	
Ref.	List travel and transport expenses which were not met out on Expenditure Item	Cost
F1		€
ГІ		C
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	1
F13		€
F14		€
F15		€
F	Total:	€

5G	Market Research	
•••	Expenses under this heading include expenses incurred on the t	aking of an opinion
	poll or other similar survey relating to an election within the period of 60 days before	
	polling day at the election by or on behalf of a political party, a political party, a political party and political party of a politic	
	candidate at the election.	
	List market research expenses which were not met out of pu	ublic funds
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	Total:	€
	List below market research expenses which were	I
C12	originally met out of public funds	€
G13		
G14		€
G15		€
G	Total:	€

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

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€6735.57
5B - Publicity	
5C – Election Posters	€6800.00
5D – Other Election Material	€8688.88
5E – Office and Stationery	€122.70
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€22,347.15

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	€250.00
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€250.00

## 6. Details of Claims in Dispute

If there are election expenses where there is a dispute as to the amount payable please complete the table below. **Not Applicable** 

Please	aive	details	below	of the	disputed	amount:
1 10000	give.	actuno	001011		alopatoa	uniouni.

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

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

# 7. Details of Claims received 45 days after polling day (24 March 2020)

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below. **Not Applicable** 

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, and must also be disclosed here.

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

1. Candidate details			
Name	Click here to enter text.		
MARY BUTHER			
Political Party	Click here to enter text.		
(if non-party, please state)			
FIAN NA FAIL			

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

<ol> <li>Assignment of Statutory Spending Li This part only applies to candidates of a po</li> </ol>	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ 15,060

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

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

Name: Click here to enter text WHICKFORD FIRMNA	FAIL COM	HAIRLE	DAIL	COLINITAIR
Amount authorised to spend: Click her	re to enter text.	67,50	0	
Amount spent: Click here to enter text.		67,50	50	

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

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				
Expenditure Item		ce		
DUNGARWAN OBSERVER	€ <del>1845-00</del>	FR		
Dun GARWAN LEADER	€ 1107-00			
WHERFORD NEWS & STAR	€ 492-00			
MUNSTER KAPRESS	e 1457-55	0		
WATERFORD TODAY	€ <u>970-18</u>	HO		
AUDADHY	€ 236-16			
WLR - WATERFORD WOLAL HADIO	€ 595-00			
	E			
	€			
	E			
	€			
	6422-81	CP FOR HB.		
Total:	E 7048-81	M15.		
List below advertising expenses which were originally met out of public funds		-		
	€			
	E	1		
	€			
Total:	€			
	Expenses under this heading include agency fees, design costs incurred in connection with preparing, producing, distributing or disseminating such advertising. List advertising expenses which were not met out of public Expenditure item DUN GAANAN OBSERVER DUN GAANAN LEADER WATERFORD NEWS d. STAA MUNATER GAPRESS WATERFORD TODAY AUUNDHU WLR - WATERFORD WOCAL FARSO LIST below advertising expenses which were originally met out of public funds	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 Expenditure item Cost DUA GAANAN OBSERVER EILES DUA GAANAN LEADER EILES WATERFORD NEWS d STAA EILES WATERFORD NEWS d STAA EILES WATERFORD TOTAL AUUNDIAL EADER EILES WATERFORD TOTAL WLR - WATERFORD WICH APRICO EILES List below advertising expenses which were originally met out of public funds EILES EXPENSES EILES EELES E		

i

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

5C	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing,				
	erection and removal of election posters (must be during the election period)				
	List election poster expenses which were not met out of public funds				
Ref.	Expenditure Item	Cost			
C1	PRINT MASTER	€ 4551-00			
C2	PRINT MARTER PRINT MARTER	€ 709-00			
СЗ	PRINT MARTER GLANGIA KILMEADEN (COUNTRY LIFE)	€ 379-00			
C4		€			
C5		€			
C6		€			
C7		€			
C8		€			
C9	· · · · · · · · · · · · · · · · · · ·	€			
C10		€			
C11		€			
C12		€			
С	Total:	€ 5639-00			
	List below election poster expenses which <u>were</u> originally met out of public funds				
C13		€			
C14		€			
C15		€			
С	Total:	€			

1

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards,		
	election leaflets, election manifestos, newsletters, websites, soci	al media and any	
	other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	LEAFLED	€ 1562-90	
D2	LEAFLETS CAR SIGNAGRE, ETC. Leaflets Distribution	€1900-35	
D3	Legles Distribution	€ 774-65	
D4	0	€	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€4237-90	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E	Office and Stationery		
	Expenses under this heading include costs incurred in the rental or use of an office		
	premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1		€	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
E	Total:	€	
	List below office and stationery expenses which <u>were</u> originally met out of public funds	1	
E13		€	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel	, , , , , , , , , , , , , , , , , , ,
	Expenses in respect of those matters include expenses incurred	on transport and
	travel (by any means), petrol and diesel, rental or use of campaig	
	or use of vehicles for transport of voters on polling day, accommo	odation costs (for
	paid campaign workers), taxi and hackney services and courier s	
Def	List travel and transport expenses which were not met out o	
Ref.	Expenditure Item	Cost
F1	Diesel Costs Dechecipts alledo	€ <u>467</u> -04
F2		467-64
F3		€
F4		€
F5		€
F6	· · · · · · · · · · · · · · · · · · ·	€
F7		€
F8		€
F9		€
	· · · · · · · · · · · · · · · · · · ·	
F10		€
F11		€
F12		€
F	Total:	€ 467-84
	List below travel and transport expenses which <u>were</u> originally met out of public funds	(4467 - 64)
F13		E
F14		€
F15		€
F	Total:	€

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

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

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 6,433.81
5B - Publicity	€ 0.00
5C – Election Posters	€ 5,639.00
5D – Other Election Material	€ 4,237.90
5E – Office and Stationery	€ 0.00
5F – Transport and Travel	€ 467.64
5G – Market Research	€ 0.00
5H – Campaign Workers	€ 0.00
Overall Expense total:	€ 16,778.35

Expenses <u>met out of public funds</u>	
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 Houses of the Orreachtas	€ 200
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	E

## **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

## Following pages for public display

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

ent details
cting as his/her own election agent, please enter site "Name" below
lan O'Brien

3. Assignment of Statutory Spending Li	mit	
This part only applies to candidates of a political party How much of the statutory spending limit did € 17,717.00 the candidate assign in writing to his/her political party?		party

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

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

Name: Click here to enter text. Colm Linehan

Amount authorised to spend: €500

Amount spent: €384.54

Name: NONE

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: NONE

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: NONE

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

NOTE: Involces, 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 involce, 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	All Homes - Distribution of Election Literature	€2460.00	
A2	Cork Independent - Advertisement	€676.50	
A3	The Carrigdhoun - Advertisement	€196.80	
A4	Bishopstown District & Community News - Advertisement	€147.60	
A5		€	
A6	· · · · · · · · · · · · · · · · · · ·	€	
A7		€	
A8		€	
A9		€	
A10		€	
A11		€	
A12		€	
Â	Total:	€3480.90	
	List below advertising expenses which were originally met out of public funds		
413		€	
<del>۹</del> 14		€	
A15		€	
A	Total:	€NIL	

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	Kachmarsky Photography – Video Production	€1620.00		
<u> </u>				
B2		€		
B3		€		
B4		e		
B5		€		
B6		€		
B7		€		
B8		E		
B9		€		
B10		€ ·		
B11		€		
B12	· · · · · · · · · · · · · · · · · · ·	€		
B	Total:	€1620.00		
	List below publicity expenses which were originally met out of public funds			
B13	And A. Bandia (MUMA	€		
B14		€		
B15		€		
B	Total:	€NIL.		

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	Erection of Election Posters & Ladder Hire	€120.00		
C2	Cable Ties	€269.90		
C3		€		
C4		€		
C5		€		
C6	· · · · · · · · · · · · · · · · · · ·	€		
C7		€		
C8		€		
C9		€		
C10		€		
C11		€		
C12		€		
С	Total:	€389.90		
-	List below election poster expenses which <u>were</u> originally met out of public funds	1		
C13		€		
C14		€		
C15		€		
c –	Total:	€		

5D Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material. List other election material expenses which were not met out of public funds Ref. Expenditure Item Cost Facebook - Boosting of Posts D1 €328.95 D2 Woodland Print - Election Labels €127.92 D3 € D4 € D5 € D6 € D7 € D8 € D9 € D10 € D11 € D12 € D €456.87 Total: List below other election material expenses which were originally met out of public funds D13 € D14 € D15 € D € Total:

5E	Office and Stationery	··· ·,	
	Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
<b>b</b>	List office and stationery expenses which were not met out of public funds		
Ref.	Expenditure Item	Cost	
E1	Office Rent	€498.00	
E2		€	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10	· · · · · · · · · · · · · · · · · · ·	€	
E11	· · · · · · · · · · · · · · · · · · ·	€	
E12		€	
E	Total:	€498.00	
	List below office and stationery expenses which were originally met out of public funds	· · · · · · · · · · · · · · · · · · ·	
E13		€	
E14		€	
E15		€	
E	Total:	€NIL	

5F	Transport and Travel			
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, 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 – Poster Erection	€60.05		
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	L		
F13		€		
F14		€		
F15		€		
F	Total:	€		

5G	Market Research			
	Expenses under this heading include expenses incurred on the taking of an opinion			
	poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a polltical party, a political group or a			
Ref.	Expenditure Item			
<u>61</u>		Cost		
91		€		
G2		€		
G3		€		
G4		€		
G5	· · · · · · · · · · · · · · · · · · ·	€		
G6		E		
G7		€		
G8		€		
G9	· · · · · · · · · · · · · · · · · · ·	€		
G10		€		
G11		€		
G12		€		
G	Total:	€NIL		
	List below market research expenses which were originally met out of public funds			
G13		€		
G14		€		
G15		€		
G	Total:	€NIL		

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

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## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€3480.90
5B - Publicity	€1620.00
5C – Election Posters	€389.90
5D – Other Election Material	€456.87
5E – Office and Stationery	€498.00
5F – Transport and Travel	€60.05
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€6505.72

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

## 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 (€)
		NÍI
<u> </u>		
• • • • • • • • • • • • • • • • • • •		

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

# 7. Details of Claims received 45 days after polling day (24 March 2020)

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 (€)
		NI

**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, and must also be disclosed here.

**Election Expenses Statement** 

## Please complete in BLOCK CAPITALS and black ink

### Following pages for public display

1. Candidate detail	ils	
Name	Click here to enter text. AレBER <sup>-</sup>	T BYRNE
Political Party	Click here to enter text.	
(if non-party, please state)	NON	PARTY

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

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

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

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

5B	Publicity	1
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	
	conferences or other dealings with the media, media advice and	training and
	photography.	
<b>D</b> . 6	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1	412/20 FACEBOOK ADS	€ 246,75
B2	6/2/20 FACEBOOK ADS	€ 276.75
B3	7/2/20 FACEROOK ADS	€ 430.50
B4	7/2/20 FACEROOK ADS 10/2/20 FACEROOK ADS 24/2/20 FACEROOK ADS	€ 615,00
B5	24/2/20 FACEROOK ADS	€ 372.87
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
В	Total:	€
	List below publicity expenses which were originally met out of public funds	
B13		€
		-
B14		€
B15		€
В	Total:	€ 19×1.87

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, pro erection and removal of election posters (must be during the election	
	List election poster expenses which were not met out of pul	olic funds
Ref.	Expenditure Item	Cost
C1		€
C2		€
C3	· · · · · · · · · · · · · · · · · · ·	€
C4		€
C5		€
C6		€
C7		€
C8	· · · · · · · · · · · · · · · · · · ·	€
C9		€
C10	· · ·	€
C11		€
C12		€
С	Total:	€
	List below election poster expenses which were originally met out of public funds	
C13		€
C14	· · · · · · · · · · · · · · · · · · ·	€
C15	· · · · · · · · · · · · · · · · · · ·	€
С	Total:	€

5D	Other Election Material	
	Expenses under this heading include the design, production,	printing and

	premises or meeting rooms for election purposes (other than for		1.
	annual or other party conferences) and the costs of heating, elec		
	purchase or rental of office equipment, telephones, stationery an List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	ł
E1		€	1
E2		€	
E3		€	
E4	· · ·	€	
E5		€	
E6		€	1
E7		€	1
E8	· · · · · · · · · · · · · · · · · · ·	€	-
E9	· · · · · · · · · · · · · · · · · · ·	€	1
E10		€	
E11		€	4
E12		€	1
E	Total:	€	
	List below office and stationery expenses which <u>were</u> originally met out of public funds	l	1
E13	· · · · · · · · · · · · · · · · · · ·	€	1
E14	· · · · · · · · · · · · · · · · · · ·	€	
E15		€	
E	Total:	€	1

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

	candidate at the election.	
	List market research expenses which were not met out of pu	Iblic 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:	€

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### Use additional pages if necessary

	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

## 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	€ 1971.87
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€ 1971.85

## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

7. Details of Claims received 45 days after polling day (24 March 2020)

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, and must also be disclosed here.

**Election Expenses Statement** 

1

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate deta	ils
Name	Click here to enter text.
	CATHERINE BYRNE
Political Party (if non-party, please state)	Click here to enter text.
	FINE GAEL
· · · · · · · · · · · · · · · · · · ·	Dublin South CENTRAL

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

Assignment of Statutory Spending Limit s 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?	€ 4,429 - 00	

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

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

Name: Click here to enter text.	· · · · ·	~	
	CATHERINE	BYRNE	
Amount authorised to spend: Click he	re to enter text.		

Amount spent: Click here to enter text.

Name: Click here to enter text.

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

CURTEN

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs	and other costs	
	incurred in connection with preparing, producing, distributing or	otherwise	
ļ	disseminating such advertising. List advertising expenses which were not met out of public funds		
<u> </u>			
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:	€	

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

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5C	Election Posters Expenses under this heading include the costs of the design, pro erection and removal of election posters (must be during the election	oduction, printing,		
	List election poster expenses which were not met out of public funds			
Ref.	Expenditure Item	Cost		
C1	Posters	E		
C2		€ 535-00 € 150-00		
СЗ	Posters Cable Ties	€ 150 - 00		
C4		€		
C5		€		
C6		€		
C7		€		
C8		€		
C9		€		
C10		€		
C11		€		
C12		€		
С	Total:	€ 21438		
	List below election poster expenses which were originally met out of public funds			
C13		€		
C14		€		
C15		€		
С	Total:	€		

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Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election material.         List other election material expenses which were not met out of public funds         Ref.       Expenditure item         D1       LEAPLET         D2       Flyer         Flyer       €         D3       €         D4       €         D5       €         D6       €         D7       €         D8       €         D9       €         D10       €         D11       €         D4       €         D5       €         D6       €         D7       €         D8       €         D9       €         D10       €         D11       €         D12       €         D13       €         D14       €         D15       €         D14       €         D15       €         D16       €	5D	Other Election Material		
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 LEAFIET DRop E 1, ml - 71 D2 Flyer E 861-00 D3 E E 861-00 D4 E E E E E E E E E E E E E E E E E E E				
other promotional election material.         List other election material expenses which were not met out of public funds         Ref.       Expenditure Item       Cost         D1 $L \in A \notin l \in T$ $D \otimes \rho$ $\in$ D2 $Fl \lor e R$ $\in$ $8b1 - \infty$ D3 $Fl \lor e R$ $\in$ $8b1 - \infty$ D4 $\in$ $8b1 - \infty$ D5 $\in$ $e$ D6 $e$ $e$ D7 $e$ $e$ D8 $e$ $e$ D10 $e$ $e$ D11 $e$ $e$ D12 $e$ $e$ D13 $e$ $e$ D14 $e$ $e$ D15 $e$ $e$				
List other election material expenses which were not met out of public funds         Ref.       Expenditure item       Cost         D1 $L \in A F \mid E T$ $D R \circ \rho$ $e$ D2 $F \mid \gamma \in R$ $e$ $8b_1 - 00$ D3 $e$ $b_1 - 00$ $e$ D4 $e$ $8b_1 - 00$ D5 $e$ $b_1 - 00$ D6 $e$ $b_1 - 00$ D7 $e$ $b_1 - 00$ D8 $e$ $e$ D9 $e$ $e$ D10 $e$ $e$ D12 $e$ $e$ D13 $e$ $e$ D14 $e$ $e$ D15 $e$ $e$				
Ref.       Expenditure item       Cost         D1 $L \in A \notin l \in T$ $D \otimes \rho$ $e$ D2 $Fl \lor e R$ $e$ $8b1 - 00$ D3 $fl \lor e R$ $e$ $b1 - 00$ D4 $e$ $e$ $b1 - 00$ D5 $e$ $e$ $b1 - 00$ D6 $e$ $e$ $b1 - 00$ D7 $e$ $e$ $b1 - 00$ D8 $e$ $e$ $e$ D10 $e$ $e$ $e$ D11 $e$ $e$ $e$ D12 $e$ $e$ $e$ D13 $e$ $e$ $e$ D14 $e$ $e$ $e$ D15 $e$ $e$ $e$		List other election material expenses which were not met out of public funds		
D1 $L \in A \in I \in T$ $D \otimes \rho$ $e$ $h \otimes 1 = 71$ D2 $Fl \neq e R$ $e$ $8b1 = 00$ D3 $e$ $e$ $b1 = 00$ D4 $e$ $e$ $b1 = 00$ D5 $e$ $e$ $b1 = 00$ D6 $e$ $e$ $e$ D7 $e$ $e$ $e$ D8 $e$ $e$ $e$ D10 $e$ $e$ $e$ D11 $e$ $e$ $e$ D12 $e$ $e$ $e$ D13 $e$ $e$ $e$ D14 $e$ $e$ $e$ D15 $e$ $e$ $e$				
LEAFlet       DRop       1, $\infty1 - 71$ D2       Flyer       €         D3       €         D4       €         D5       €         D6       €         D7       €         D8       €         D10       €         D11       €         D12       €         D13       €         D14       €         D15       €	h	Expenditure Item		
D4	D1	LEAFLET DROP	€ lml-71	
D4	D2	Fluer		
D5 $€$ D6 $€$ D7 $€$ D8 $€$ D9 $€$ D10 $€$ D11 $€$ D12 $€$ DTotal: $€$ $[862-7]$ D13 $€$ D14 $€$ D15 $€$	D3			
D6       €         D7       €         D8       €         D9       €         D10       €         D11       €         D12       €         D       Total:         List below other election material expenses which were originally met out of public funds         D13       €         D14       €         D15       €	D4		€	
D7	D5		€	
D8       €         D9       €         D10       €         D11       €         D12       €         D       Total:         List below other election material expenses which were originally met out of public funds         D13       €         D14       €         D15       €	D6		€	
D9       €         D10       €         D11       €         D12       €         D       Total:         List below other election material expenses which were originally met out of public funds         D13       €         D14       €         D15       €	D7		€	
D10       €         D11       €         D12       €         D       Total:       €         List below other election material expenses which were originally met out of public funds       €         D13       €         D14       €         D15       €	D8		€	
D11       €         D12       €         D       Total:       €         List below other election material expenses which were originally met out of public funds       €         D13       €         D14       €         D15       €	D9		€	
D12       €         D       Total:       €         List below other election material expenses which were originally met out of public funds       €         D13       €         D14       €         D15       €	D10		€	
D       Total:       €         List below other election material expenses which were originally met out of public funds         D13       €         D14       €         D15       €	D11		€	
I Otal:       862-71         List below other election material expenses which were originally met out of public funds       €         D13       €         D14       €         D15       €	D12	· · · · · · · · · · · · · · · · · · ·	€	
originally met out of public funds       €         D13       €         D14       €         D15       €	D	Total:		
D14 € D15 €				
D15 €	D13		€	
	D14		€	
D Total: €	D15		€	
	D	Total:	€	

	premises or meeting rooms for election purposes (other than for	the r	urnoses of
	annual or other party conferences) and the costs of heating, elec		
	purchase or rental of office equipment, telephones, stationery an		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cos	it
E1	RENT Constituency Office 5A Tyrcomell Rd (07)	€	606.67
E2	Constituency Office 5A Tyrconnell Rd (07/3) Heating 2 Electricity (26 DAYS)	€	110.69
E3	Insurance	€	11 1.5
E4	Insurance	€	16.40
E5		€	
E6		€	
E7		€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	· · · · · · · · · · · · · · · · · · ·
E	Total:	€	733.81
	List below office and stationery expenses which <u>were</u> originally met out of public funds	-	
E13	ICT and other OFFice Equipment	€	70.50
E14		€	_
	Standard Envelopes		<u> </u>
E15	BLACK TONER FOR PRINEER	€	
E	PRINEEd material	€	53.00
	Total:		165.89

5 <b>F</b>	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	

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5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and		
	travel (by any means), petrol and diesel, rental or use of campaig		
	or use of vehicles for transport of voters on polling day, accommo		
·····,	paid campaign workers), taxi and hackney services and courier s List travel and transport expenses which were not met out o		
Ref.	Expenditure Item	Cost	
F1		E	
		-	
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	L <u>, , , , , , , , , , , , , , , , , , ,</u>	
F13		€	
F14		€	
F15		€	
F	Total:	€	

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

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5H	Campaign Workers	
	Expenses under this heading include payments to campaign wor	kers, insurance
	and other costs. (The payment of reasonable expenses for volun workers e.g. for tea/coffee, alcohol, food and accommodation are	teer campaign
	expense)	
	List campaign worker expenses which were not met out of p	ublic 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:	€

## 5. Expenses Review Expenses <u>not met out of public funds</u>

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

Section	Expense Total (€)
5A - Advertising	€
	0
5B - Publicity	€
	0
5C – Election Posters	€
	2141.38
5D – Other Election Material	€
	1862.71
5E – Office and Stationery	€
	733. 81
5F – Transport and Travel	€
	$\cap$
5G – Market Research	€
	Ő
5H – Campaign Workers	€
	0
Overall Expense total:	€
	1777.90
	4737.90

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	€ 165 - 89
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€
	165-89

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## 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (24 March 2020)

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, and must also be disclosed here.

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

#### Candidate/larrthóir: Helena Byrne

### Election Agent/Gníomhaire Toghcháin: Paddy Manning

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

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

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

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

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

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

## **Election Expenses Statement**

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

#### Following pages for public display

1. Candidate details		
Name	Helena Byrne	
Political Party (if non-party, please state)	Renua	

2. Election Agent detai	ils	
If a candidate is acting as his/her own election agent, please enter		
'Candidate" opposite "Name" below		
Name Paddy Manning		

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: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A	Advertising (whatever the medium)	
	Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise	
	disseminating such advertising.	
	List advertising expenses which were not met out of public	
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:	€0

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

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

Other Election Material		
	nting and	
List other election material expenses which were not met out of public funds		
	Cost	
	€1602.42	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
Total:	€1602.42	
List below other election material expenses which were	I	
originally met out of public funds	C	
	€	
	€	
	€	
Total:	€	
	Expenditure Item Litir Um Thoghcain Litir Um Thoghcain Total: List below other election material expenses which were originally met out of public funds	

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 pu		the purposes of
	annual or other party conferences) and the costs of heating, elec	
	purchase or rental of office equipment, telephones, stationery an	
List office and stationery expenses which were not met out of public f		
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 <u>were</u> originally met out of public funds	
E13		€
		-
E14		€
E15		€
E	Total:	€0

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred		
travel (by any means), petrol and diesel, rental or use			
	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	
	List below travel and transport expenses which <u>were</u> originally met out of public funds	1	
F13		€	
F14		€	
F15		€	
F	Total:	€0	

5G Market Research		
•••	Expenses under this heading include expenses incurred on the t	aking of an opinion
poll or other similar survey relating to an election within the period of 60		
	polling day at the election by or on behalf of a political party, a p	
	candidate at the election. List market research expenses which were not met out of public funds	
Ref.	Expenditure Item	Cost
G1		€
G2		€
G3		€
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	1
G13		€
G14		€
G15		€
G	Total:	€0

5H	Campaign Workers	
•	Expenses under this heading include payments to campaign wo	rkers, insurance
	and other costs. (The payment of reasonable expenses for volur	
	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		€
Н	Total:	€0
	List below campaign worker expenses which <u>were</u> originally met out of public funds	1
H13		€
H14		€
H15		€
Н	Total:	€0

## 5. Expenses Review

## Expenses not met out of public funds

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

Section	Expense Total
	(€)
5A - Advertising	€
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

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

### 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

# 7. Details of Claims received 45 days after polling day (24 March 2020)

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, and must also be disclosed here.

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

#### Following pages for public display

1. Candidate details		
Name	James Byrne	
Political Party (if non-party, please state)	Fianna Fail	

2. Election Ag	jent details	
lf a candidate is a "Candidate" oppo	cting as his/her own election agent, please enter site "Name" below	
Name	Tomás ÓhEoichai <b>g</b> h	•

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?	€	18,080.00	

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

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

Name: Louth CDC

Amount authorised to spend: 1360.00

Amount spent: 1357.67

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

5A	Advertising (whatever the medium)		
	Expenses under this heading include agency fees, design costs and other costs		
	incurred in connection with preparing, producing, distributing or	otherwise	
	disseminating such advertising.		
	List advertising expenses which were not met out of public	funds	
Ref.	Expenditure Item	Cost	
A1	Budget Signs	€749.10	
A2	Dundalk Democrat	€276.75	
A3	INM Regionals	€676.50	
A4	Drogheda Leader	€304.42	
A5		€	
A6		€	
A7		€	
A8		€	
A9	· · · · · · · · · · · · · · · · · · ·	€	
A10		€	
A11		€	
A12		€	
A	Total:	€2006.77	
	List below advertising expenses which were originally met out of public funds	<b></b>	
A13		€	
A14		€	
A15		€	
A	Total:	€	

5B	Publicity	·····
	Expenses under this heading include expenses incurred in respe	ect of party political
	broadcasts, the provision of any services or facilities in connection	on with press
	conferences or other dealings with the media, media advice and	training and
	photography.	<u></u>
	List publicity expenses which were not met out of public fur	
Ref.	Expenditure Item	Cost
B1		€
B2		€
B3		€
B4		€
B5		€
B6		€
B7		€
B8		€
B9		€
B10		€
B11		€
B12		€
B	Total:	€0.00
	List below publicity expenses which <u>were</u> originally met out of public funds	4
B13		€
B14		€
B15		€
В	Total:	€

#### Use additional pages if necessary

5C	Election Posters		
	Expenses under this heading include the costs of the design, pro	duction, printing,	
. <u> </u>	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pu		
Ref.	Expenditure Item	Cost	
C1	P&D Visual	€940.95	
C2	·	€	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8		€	
C9		€	
C10		€	
C11		€	
C12		€	
С	Total:	€940.95	
	List below election poster expenses which were originally met out of public funds	······································	
C13		€	
C14		€	
C15		€	
С	Total:	€	

#### Use additional pages if necessary

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 Advertising	€96.15	
	racebook Adventising	600.10	
D2	Budget Signs car stickers	€123.00	
D3	Mans World Hi Vis Printing	€100.00	
D4	Boyds Hi Vis	€36.00	
D5		€	
D6		€	
D7		€	
D8		€	
D9		€	
D10		€	
D11		€	
D12		€	
D	Total:	€355.15	
	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

5E	Office and Stationery		
	Expenses under this heading include costs incurred in the rental	or use of an office	
	premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance,		
	purchase or rental of office equipment, telephones, stationery an		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1	An Post	€100.00	
E2	Rent Office	€606.58	
E3	Rates	€55.24	
E4	Utilities	€43.78	
E5		• • • • • • • • • • • • • • • • • • •	
E6	· · · · · · · · · · · · · · · · · · ·	€	
E7	→ · · · · · · · · · · · · · · · · ·	€	
E8		€	
E9		€	
E10		€	
E11		€	
E12		€	
Ē	Total:	€805.60	
	List below office and stationery expenses which were originally met out of public funds	······································	
E13		€	
E14		€	
E15		€	
E	Total:	€	

#### Use additional pages if necessary

5F	Transport and Travel	······································	
	Expenses in respect of those matters include expenses incurred	on transport and	
	travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier s	services.	
	List travel and transport expenses which were not met out o	t 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	<u> </u>	€	
F15		€	
F	Total:	€	

5G	Market Research		
	Expenses under this heading include expenses incurred on the taking of an opinion		
	poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
<b>D</b> . 6	List market research expenses which were not met out of pu	Cost	
Ref.	Expenditure Item	€	
G1		E	
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	1	
G13		€	
G14		€	
G15		€	
G	Total:	€	

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance		
	and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation are	e not an election	
	expense) List campaign worker expenses which <u>were not</u> met out of <b>r</b>	ublic funds	
Ref.	Expenditure Item	Cost	
H1		€	
3			
H2		€	
H3		€	
H4		€	
H5		€	
H6		€	
по		E	
H7	· · · · · · · · · · · · · · · · · · ·	€	
117			
H8		€	
H9		€	
H10		€	
	······································		
H11		€	
H12	······································	€	
		5	
H		€	
	Total:	-	
	List below campaign worker expenses which were		
	originally met out of public funds		
H13		€	
H14		€	
1145			
H15		€	
H		€	
11	Total:		

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## 5. Expenses Review

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# Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€2006.77
5B - Publicity	€0.00
5C – Election Posters	€940.95
5D – Other Election Material	€355.15
5E – Office and Stationery	€805.60
5F – Transport and Travel	€0.00
5G – Market Research	€0.00
5H – Campaign Workers	€0.00
Overall Expense total:	€4,108.47

Expense Total (€)
-
· · · · · · · · · · · · · · · · · · ·
€
€
€
€
€
€
€
€
€

~

**Election Expenses Statement** 

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details		
	Click here to enter text. MALCOLM BYRNE	
Political Party (if non-party, please state)	Click here to enter text. FIRNNA FAIL	

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

mit
litical party
AGTACOUSIS
€
- -

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

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

#### election expenses on his/her behalf

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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		
Expenditure Item	Cost	
	€676.50	
NEWSPAPER ABVERTISING	EIRTS MO	
NOUSPAPER ADVERTISING	€ 110 20	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
	€	
Total:	€ 140,20	
List below advertising expenses which were originally met		
	€	
	€	
	€	
Total	COMONTOS	
	Total:	

## Use additional pages if necessary

5B	Publicity		
	Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press		
	conferences or other dealings with the media, media advice and photography.	a training and	
	List publicity expenses which were not met out of public fu	ndo	
Ref.	Expenditure Item	Cost	
B1		€	
B2		€	
B3		€	
B4		€	
B5		€	
		Ċ.	
B6		€	
B7		€	
B8		€	
B9		€	
B10		€	
B11		€	
B12		€	
В	Total:	€	
u	List below publicity expenses which were originally met out of public funds		
313		€	
314		€	
315		€	
3	Tatal.	€	
B15 B	Total:		

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

5C Election Posters

6

	Expenses under this heading include the costs of the design, production, printing,	
	erection and removal of election posters (must be during the election period)	
Def	List election poster expenses which were not met out of pu	blic funds
Ref.	Expenditure Item	Cost
C1	YOSTERS.	€SS350
C2	PETROL PAUMENT FOR POSTER ERECTION /	€ 75,01
C3	TIMBER STAKES	€ 3220
C4	CABLETIES/STAKES	€ <u>32,20</u>
C5	CABLE TIES	€ 172,69
C6		€
C7		€
C8	· ·	€
C9		€
C10		€
C11		€
C12		€
C	Total:	€ 815.65
· <u> </u>	List below election poster expenses which <u>were</u> originally met out of public funds	······································
C13		€
C14		€
C15		€
С	Total:	· Date

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

5D Other Election Material

Expenses under this heading include the design, production, printing and

	dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any	
	other promotional election material.	
	List other election material expenses which were not met ou	ut of public funds
Ref.	Expenditure Item	Cost
D1	CAR STICKERS	€ 127,12
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
28		€
D9		€
D10		€
D11		€
012		€
)	Total:	€ 127-12
	List below other election material expenses which were originally met out of public funds	L
013		€
014		€
)15		€
>	Total:	e CLDC

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 nurnoses of	
	annual or other party conferences) and the costs of heating, electricity, insurance,		
·	purchase or rental of office equipment, telephones, stationery and postage.		
Ref.	List office and stationery expenses which were not met out Expenditure Item	of public funds Cost	
E1		€ (MA	
	LITTERNO TOUR OFFICE FANTING	$(a_{n}) \rightarrow OO$	
E2	GRAPHICS	€ 252,15	
E3		€	
E4		€	
E5		€	
E6		€	
E7		€	
E8		€ .	
E9		€	
E10		€	
E11		€	
E12		€ •	
Ē	Total:	E BOOK	
	List below office and stationery expenses which were originally met out of public funds	75215	
E13	OFFICE IN GOREY FUNDED	€	
E14	BY PUBLIC PUNDS	€	
E15		€	
E	Total:	€ CON	
		- AND	
Use additional pages if necessary			
NOTE: Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1 should be written on the accompanying invoice, voucher or receipt, where appropriate.			
5F	Transport and Travel		

Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental

r	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	of public funds	
Ref.	Expenditure item	Cost	
F1	TRANSPORT FOR GORKORS - MAXOL	€ 75 ~	
F2		€	
F3		€	
F4		€	
F5		€	
F6		€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€ 75	
<b>_</b>	List below travel and transport expenses which were originally met out of public funds	A	
F13		€	
F14		€	
F15		€	
F	Total:	€ D	

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		
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:	€	

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	oublic funds
Ref.	Expenditure Item	Cost
H1	UNSCHARTER - LOCH GARANAN	€ 1.36 . OPD
H2	SLANEY INN	€ 9735
НЗ	ROOM LOCH GARMAN	€120.00
H4	FLIRE FARMERS KITTINEDN	€ 150.00
H5	LOCA GORNAN,	€ 50.09
H6	LOCE GARMAN	€ Bung
H7	REARSTAN	€ 1270
H8	COSY COTTAGE,	€ 7835
H9		€
H10		€
H11		€
H12		€ 553,3 <b>5</b>
Н	Total:	€ STALLAS
	List below campaign worker expenses which were originally met out of public funds	· · · · · · · · · · · · · · · · · · ·
H13		€
H14		€
H15		€
H	Total:	E COS
	Use additional pages if necessary	553,35

# 5. Expenses Review

# Expenses not met out of public funds

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

Expense Total (€)
e 2,140,20
€
• 815.60
· 127.12
450.15
€ 75
€
€ 553,55 € 88800
e Herrichter
-

.

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	E
5F – Transport and Travel	E
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	E

# **Election Expenses Statement**

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

#### Following pages for public display

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

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

3. Assignment of Statutory Spending L	_imit	
This part only applies to candidates of a political party		
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€17,717	

# 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: Dermot McComm

Amount authorised to spend: The permitted limit

Amount spent: As per this return

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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

5A			
	Expenses under this heading include agency fees, design costs	and other costs	
	incurred in connection with preparing, producing, distributing or	d in connection with preparing, producing, distributing or otherwise	
	disseminating such advertising.		
L	List advertising expenses which were not met out of public	; funds	
Ref.	Expenditure Item	Cost	
A1	Live 95 FM 31.01.20 Invoice No. 7000085060 – Maria Byrne –	€492.00	
A2	Limerick Post 25.01.20 – Invoice No. 236330 - Fine Gael - total €1,107.	€553.50	
A3	Limerick Post 08.02.20 – Invoice No. 236650 - Fine Gael - total €1,107	€553.50	
A4	Limerick Leader 31.01.20 – Invoice No. 1248984 - Fine Gael - total €799.50	€399.75	
A5	Limerick Leader 10.02.20 – Invoice No. 1250242 – Fine Gael – total €123	€ 61.50	
A6	Nenagh Guardian 01.02.20 – Order No. 0000156878 – Fine Gael – total €430.50	€215.25	
A7	Nenagh Guardian 08.02.20– Order No. 0000156912 – Fine Gael – total €430.50.	€215.25	
A8			
A9			
A10			
A11		€	
A12		€	
A	Total:	€2,490.75	
	List below advertising expenses which <u>were</u> originally met out of public funds		
A13		€	
A14		€	
A15		€	
A	Total:	€	

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

5C	Election Posters		
	Expenses under this heading include the costs of the design, pro-	oduction printing	
	erection and removal of election posters (must be during the election period)		
	List election poster expenses which were not met out of pu	blic funds	
Ref.	Expenditure Item	Cost	
C1	Posters 'The Printed Image' Invoice No. 127928 – Fine Gael – total €10,164.72	€5,082.36	
C2	Cable Ties – Invoice No. HQGE1929 – Kieran O'Donnell & Maria Byrne.	€ 500.00	
C3		€	
C4		€	
C5		€	
C6		€	
C7		€	
C8	······································	€	
C9		€	
C10	······································	€	
C11		€	
C12		€	
С	Total:	€5,582.36	
	List below election poster expenses which were originally met out of public funds		
C13		€	
C14		€	
C15		€	
С	Total:	€	

5D	Other Election Material		
	Expenses under this heading include the design, production, printing and		
	dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.		
	List other election material expenses which were not met ou		
Ref.	Expenditure Item	Cost	
D1	Canvass Cards Flyers etc., 'Realprint' Invoice No. 115079 – 31.01.20 - Fine Gael – total €2,542.60	€1,271.30	
D2	Flyers/signs 'Realprint' Invoice No. 115016 07.02.20 – Maria Byrne – total €972.40	€ 972.40	
D3	Southern Advertising Invoice No. P000722– Election video – Maria Byrne – total €430.50	€ 430.50	
D4	Vision Signs Invoice No. 3330 – Car Wrap Graphics - supply & fit only – Maria Byrne– total €565.80	€ 492.00	
D5	SignLynx Invoice No. 2057 – Billboard – Maria Byrne – total €1,230	€1,230.00	
D6	'Cube' Invoice No. 29009 – Fine Gael – total €420.66	€ 210.33	
D7	'Cube' Invoice No. 29010 – Fine Gael – total €123.	€ 61.50	
D8	Colm Breen Social Media – Fine Gael – total €1,015.56 (Facebook ac 2270807659903913)	€ 507.78	
D9	Facebook– Invoices – Maria Byrne– total €1,285.55	€1,285.55	
D10	Website - Host	€ 9.67	
D11		€	
D12		€	
D	Total:	€6,471.03	
	List below other election material expenses which <u>were</u> originally met out of public funds		
D13		€	
D14		€	
D15		€	
D	Total:	€	

5E			
	Expenses under this heading include costs incurred in the rental or use of an office		
	premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List office and stationery expenses which were not met out		
Ref.	Expenditure Item	Cost	
E1	Office insurance – Maria Byrne	€ 24.94	
E2	Office landline phone – Eir Bill attached.	€217.55	
E3	Mobile phone	€ 49.45	
E4	Texts to Canvass team- Interactsms – Maria Byrne - receipts totalling €221.40.	€ 221.40	
E5	Postage – Donal Morrissey – Fine Gael – total €800	€400.00	
E6	Office rent – Letter 12.03.20 from Sheridan & Lynch Ltd.	€512.00	
E7	Office electricity	€ 21.52	
E8		€	
E9		€	
E10		E	
E11		€	
E12	· · · · · · · · · · · · · · · · · · ·	€	
E	Total:	€1,446.86	
	List below office and stationery expenses which <u>were</u> originally met out of public funds	anderen er en er	
E13		E	
E14		€	
E15		€	
E	Total:	€	

5F	Transport and Travel		
	Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental		
	or use of vehicles for transport of voters on polling day, accomm	odation costs (for	
	paid campaign workers), taxi and hackney services and courier s		
	List travel and transport expenses which were not met out of		
Ref.	Expenditure Item	Cost	
F1	Diesel	€80.00	
F2	Car insurance	€67.00	
F3		€	
F4		€	
F5		€	
F6	· · · ·	€	
F7		€	
F8		€	
F9		€	
F10		€	
F11		€	
F12		€	
F	Total:	€147.00	
	List below travel and transport expenses which <u>were</u> originally met out of public funds		
F13		€	
F14		€	
F15		€	
F	Total:	€	

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

5H	Campaign Workers		
	Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign		
	workers e.g. for tea/coffee, alcohol, food and accommodation ar	e not an election	
	expense)		
	List campaign worker expenses which were not met out of p		
	Expenditure Item	Cost	
H1	Poster erection – Padraig Power – Fine Gael – total €1,200	€600.00	
H2	Poster erection – Kevin O'Connor.	€750.00	
H3			
H4		€	
H5		€	
H6		€	
H7		€	
H8		€	
H9		€	
H10		€	
H11		€	
H12		€	
Н	Total:	€1,350	
	List below campaign worker expenses which <u>were</u> originally met out of public funds	<b>1</b>	
H13		€	
H14		€	
H15		€	
Н	Total:	€	

## 5. Expenses Review

#### Expenses not met out of public funds

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

Expense Total (€)
€2,490.75
€
€5,582.36
€6,471.03
€1,446.86
€147.00
€
€1,350
€17,488.00

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

### 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

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

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

## 7. Details of Claims received 45 days after polling day (24 March 2020)

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, and must also be disclosed here.

### **Election Expenses Statement**

### Please complete in BLOCK CAPITALS and black ink

#### Following pages for public display

1. Candidate details	
Name	Click here to enter text.
	THOMAS BYRNE
Political Party	Click here to enter text.
(if non-party, please state)	FIANNA FAIL

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

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

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

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

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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

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

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	
1	incurred in connection with preparing, producing, distributing or	otherwise
l 	disseminating such advertising.	
	List advertising expenses which were not met out of public	
Ref.	Expenditure Item	Cost
A1	SHOWTIME MEDIA	€ 922-50
A2	MICHAEL REID	€ 1,100 - 00
A3	FACEBOOK	€ 580-02
A4	MEATH CHRONICLE	€ 531-36
A5	PCL MEDIA	€ 369-00
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A		€ 3502-88
	List below advertising expenses which were originally met out of public funds	<u>المعامم معامر م</u>
A13		€
A14		€
A15		€
A	Total:	€ NIL

,

5B	Publicity	
1	Expenses under this heading include expenses incurred in resp	ect of party political
	broadcasts, the provision of any services or facilities in connect	ion with press
	conferences or other dealings with the media, media advice and	training and
	photography,	
	List publicity expenses which were not met out of public fu	inds
Ref.	Expenditure Item	Cost
B1		E
B2		€
ľ		
B3		€
B4		€
		C .
B5		€
		C
B6		€
		C
B7		€
		C
B8		€
		E
B9		€
		E
B10		€
		E
B11		€
		E
B12		€
		E
В		
-	Total:	€ NIL
	List below publicity expenses which were originally met	1
	out of public funds	
B13		€
B14		€
		С
B15		€
		e .
B		C
-	Total:	€ NIL

5C	Election Posters	
	Expenses under this heading include the costs of the design, pro	oduction, printing,
	erection and removal of election posters (must be during the ele	ction period)
	List election poster expenses which were not met out of pu	blic funds
Ref.	Expenditure Item	Cost
C1	PD VISUAL (P+D)	€ 6435-36
C2	PP VISUAL (P+P)	€ 169-74
C3	FLANALAN TINBER	€ 543-73
C4	ROONEYS HOMEVALUE	€ 76-12
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
С		€ 7226 - 95
-	List below election poster expenses which were originally met out of public funds	<b>**</b> **********************************
C13		€
C14		€
C15		€
С	Total:	€ NIL

5D Other Election Material Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material. List other election material expenses which were not met out of public funds Ref. Expenditure Item Cost D1 € BUDLET SILNS 615-00 D2 € PRINTALRAF 430-50 D3 € D4 € D5 € D6 € D7 € D8 € D9 € D10 € D11 € D12 € D € 1045-50 Total: List below other election material expenses which were originally met out of public funds D13 € D14 € D15 € D € Total: NIL

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 Expenditure Item Ref. Cost **F1** € 342-61 MARIE LIBNEY - RENT E2 € 461-29 SHERRY FITZLERALD - RENT E3 € THREE. MOBILE PHONE 85-65 E4 € Ë5 € E6 € E7 € E8 € E9 € E10 € E11 € E12 € È € Total: 888-35 List below office and stationery expenses which were originally met out of public funds E13 € 260-00 STATIONERY & EQUIPMENT E14 F E15 € Ε Total: € 260 - 00

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

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

5H	Campaign Workers	·
Expenses under this heading include payments to campai		rkers, insurance
	and other costs. (The payment of reasonable expenses for volur	nteer campaign
	workers e.g. for tea/coffee, alcohol, food and accommodation an	e not an election
	expense) List campaign worker expenses which were not met out of p	ublic funde
Ref.	Expenditure Item	Cost
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
Η	Total:	€ NIL
	List below campaign worker expenses which were originally met out of public funds	
H13		€
114		€
H15		€
Н	Total:	€ NIL

### 5. Expenses Review

### Expenses not met out of public funds

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

Section	Expense Total (€)
5A - Advertising	€ 3502-88
5B - Publicity	e NIL
5C – Election Posters	€ 7226-95
5D – Other Election Material	€ 1045-50
5E – Office and Stationery	€ 888-35
5F – Transport and Travel	e NIL
5G – Market Research	€ NIL
5H – Campaign Workers	€ NIL
Overall Expense total:	€ 12,661-68

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <u>were</u> met out of public funds for each relevant heading	
Section	Expense Total (€)
5A - Advertising	€ NIL
5B - Publicity	e NIL
5C – Election Posters	€ NIL
5D – Other Election Material	e NIL
5E – Office and Stationery	€ 260-00
5F – Transport and Travel	• NIL
5G – Market Research	NIL
5H – Campaign Workers	• NIL
Overall Expense total:	€ 260-00