

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

FRANCES BLACK

Address:

LEINSTER HOUSE

KILDARE STREET

DUBLIN 2

Telephone Numbers:

Email address:

FRANCES.BLACK@OIR.IE

Part 2. Public Auditor

Name of Public Auditor:

Ms SAAR WHRLAN

WHRLAN DOWLING & ASS

Address:

Block 1, Unit 1 & 2,

NORTHWOOD COURT

SALTLY, DUBLIN 9

Telephone Number:

T.....

Email address:

S.WHRLAN@WDA.IE

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€ 21,045

Amount of funding brought forward from previous period:

€ 21,202.05

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice € 2956.75
- b) research and training
- c) policy formulation € 26,723.41
- d) provision of consultants' services
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

€ 29680.16

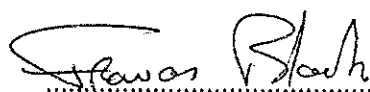
Balance of funding carried forward:

€ 12,566.89

I confirm that

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

Signature:



Date:

30-3-20

sign
date

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
PAA Bank Account	21.25
Legal Opinion - Occupied Territories Bill	2505
PAA Returns Auditing	430.50
Total	€ 2956.75

b.	Expenditure on research and training
----	--------------------------------------

Details of Expenditure	Amount (€)
Total	€

c.	Expenditure on policy formulation
----	--

Details of Expenditure	Amount (€)
Policy + PMB Researcher, Parliamentary Support	25,650.00
Policy Meeting OT Bill Dutch Parliament	513.46
Policy Meeting OT Bill Chilean Parliament	92.21
Policy meeting OT Bill Norwegian Parliament	152.67
Seanad CEG Policy Meeting Tipperary	292.63
Policy research materials, academic publication	22.44
Total	€ 26 723.41

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

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment
--

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

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under**

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

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

..FRANCES BLACK.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:

San Whelan F.C.A.

Name of Auditor:

San Whelan

Company Name:

Whelan Dowling & Associates

Date:

6/4/20

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

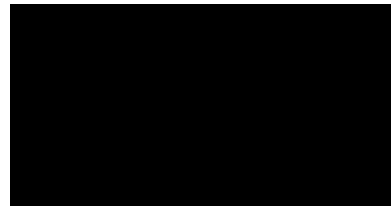
Please complete this form in black pen

Part 1. Independent member

Name of Independent member:

VICTOR BOYHAN.....

Address:



Telephone Numbers:



Email address:

victor.boyhan@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

.Patrick Harrington CPA.

Address:

Gaffney McKeon & Co.

5 Marine Terrace

Dun Laoghaire

Co Dublin.

Telephone Number:

T., [REDACTED].....

Email address:

pharrington@gaffneymckeon.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€21,045.00

Amount of funding brought forward from previous period: **€25,096.36 +€20adjustment**

Expenditure (as detailed in attached schedules):

- | | |
|--|------------------|
| a) technical or specialist advice | €600.00 |
| b) research and training | |
| c) policy formulation | €8,644.48 |
| d) provision of consultants' services | €595.87 |
| e) polling or public attitude sampling | |
| f) entertainment | |

Total expenditure

€9,840.35

Balance of funding carried forward:

€36,321.01

I confirm that

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

Signature:

Date:

Victor Bingham
27th April 2020

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
TECHNICAL & SPECIALIST	€600.00
Total	€600.00

b. Expenditure on research and training	
1990	1991
1992	1993
1994	1995
1996	1997
1998	1999
2000	2001
2002	2003
2004	2005
2006	2007
2008	2009
2010	2011
2012	2013
2014	2015
2016	2017
2018	2019
2020	2021
2022	2023
2024	2025
2026	2027
2028	2029
2030	2031
2032	2033
2034	2035
2036	2037
2038	2039
2040	2041
2042	2043
2044	2045
2046	2047
2048	2049
2050	2051
2052	2053
2054	2055
2056	2057
2058	2059
2060	2061
2062	2063
2064	2065
2066	2067
2068	2069
2070	2071
2072	2073
2074	2075
2076	2077
2078	2079
2080	2081
2082	2083
2084	2085
2086	2087
2088	2089
2090	2091
2092	2093
2094	2095
2096	2097
2098	2099
2100	2101
2102	2103
2104	2105
2106	2107
2108	2109
2110	2111
2112	2113
2114	2115
2116	2117
2118	2119
2120	2121
2122	2123
2124	2125
2126	2127
2128	2129
2130	2131
2132	2133
2134	2135
2136	2137
2138	2139
2140	2141
2142	2143
2144	2145
2146	2147
2148	2149
2150	2151
2152	2153
2154	2155
2156	2157
2158	2159
2160	2161
2162	2163
2164	2165
2166	2167
2168	2169
2170	2171
2172	2173
2174	2175
2176	2177
2178	2179
2180	2181
2182	2183
2184	2185
2186	2187
2188	2189
2190	2191
2192	2193
2194	2195
2196	2197
2198	2199
2200	2201
2202	2203
2204	2205
2206	2207
2208	2209
2210	2211
2212	2213
2214	2215
2216	2217
2218	2219
2220	2221
2222	2223
2224	2225
2226	2227
2228	2229
2230	2231
2232	2233
2234	2235
2236	2237
2238	2239
2240	2241
2242	2243
2244	2245
2246	2247
2248	2249
2250	2251
2252	2253
2254	2255
2256	2257
2258	2259
2260	2261
2262	2263
2264	2265
2266	2267
2268	2269
2270	2271
2272	2273
2274	2275
2276	2277
2278	2279
2280	2281
2282	2283
2284	2285
2286	2287
2288	2289

[illegible]

c.	Expenditure on policy formulation
----	-----------------------------------

Details of Expenditure	Amount (€)
POLICY FORMULATION	€8,644.48
Total	€8,644.48

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

Details of Expenditure	Amount (€)
PROVISION OF CONSULTANTS SERVICES	€595.87
Total	€595.87

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment
--

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

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under**

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

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

VICTOR BOYHAN

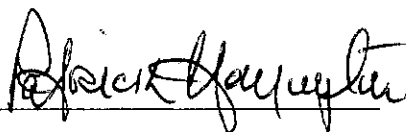
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:



Name of Auditor:

Pat Harrington, CPA

Company Name:

Gaffney McKeon & Company

Date:

27/3/2020

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

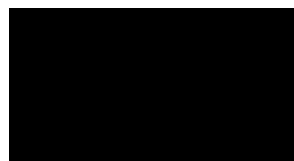
Please complete this form in black pen

Part 1. Independent member

Name of independent member:

Senator Gerard Craughwell

Address:



Telephone Numbers:



Email address:

Gerard.Craughwell@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

DLT

Address:

4 The Concourse, Beacon Court
Sandyford, Dublin 18

Telephone Number:



Email address:

info@dlt.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€21,045.00

Amount of funding brought forward from previous period:

€13,764.69

Expenditure (as detailed in attached schedules):

- | | |
|--|------------|
| a) technical or specialist advice | €1,116.66 |
| b) research and training | €0 |
| c) policy formulation | €14,112.74 |
| d) provision of consultants' services | €84.89 |
| e) polling or public attitude sampling | €0 |
| f) entertainment | €539 |

€15,853.29

Total expenditure

€18,956.40

Balance of funding carried forward:

I confirm that

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

Signature:

DLT

4, The Concourse Building
Beacon Court
Sandyford
Dublin 18

Date:

31. March 2020.

Seán J. Campbell
30/3/2020

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
LEGAL FEES	516.66
TECHNICAL ADVICE	600.00
Total	€1,116.66

b.	Expenditure on research and training
-----------	---

Details of Expenditure	Amount (€)
Total	€NIL

c.	Expenditure on policy formulation
-----------	--

Details of Expenditure	Amount (€)
MEETINGS AND LOCAL AND NATIONAL EVENTS	14,112.74
Total	€14,112.74

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

Details of Expenditure	Amount (€)
BANK FEES	84.89
Total	€84.89

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

Details of Expenditure	Amount (€)
Total	€NIL

f. Expenditure on entertainment
--

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
MEETINGS IN LEINSTER HOUSE		539.00
	Total	€539.00

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the**

annual allowance paid to an independent member

under

The Ministerial and Parliamentary Offices Act 1938

as amended by

The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014

("the Act").

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

SEWARD P CRAUGHWELL

Seward P Craughwell

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:

DLT

4, The Concourse Building

Name of Auditor:

Beacon Court

Sandyford

Company Name:

Dublin 18

Date:

31 March 2020

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

John Dolan

Address:

Seanael Éireann
Leinster House
Kildare St
Dublin 2

Telephone Numbers:

T. [REDACTED]

Email address:

john.dolan@oir.ie

Part 2. Public Auditor

Name of Public Auditor:

Whelan Dowling & Associates

Address:

Block 1 Northwood Court
Sentry
Dublin 9

Telephone Number:

T. [REDACTED]

Email address:

info@wdg.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

..... 21,045.00

Amount of funding brought forward from previous period:

..... 29,804.71

Expenditure (as detailed in attached schedules):

- | | |
|--|-----------------|
| a) technical or specialist advice | 2653.17 |
| b) research and training | 9284.23 |
| c) policy formulation | 17,749.25 |
| d) provision of consultants' services | |
| e) polling or public attitude sampling | |
| f) entertainment | 63.00 |

Total expenditure

..... 29,819.65

Balance of funding carried forward:

..... 21,029.66

I confirm that

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

Signature:

..... *J. Mc P.*

Date:

..... 31st March 2020

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Accountancy fees, Bank charges, Specialist printing	€2652.17
Total	€ 2652.17

b.	Expenditure on research and training
----	--------------------------------------

Details of Expenditure	Amount (€)
Total	€

c.	Expenditure on policy formulation
----	-----------------------------------

Details of Expenditure	Amount (€)
Visits to Various Councils	€2069.31
Various Meetings & Conferences attended.	€3626.56
Oireachtas Hosted Events	€3658.26
Total	€9354.23

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

Details of Expenditure	Amount (€)
Consultancy Services	€17,749.25
Total	€ 17,749.25

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment
--

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Group annual Dinner		63.00
	Total	€63.00

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under**

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

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

...John... Delan.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Seán Whelan

Name of Auditor: SEAN WHELAN

Company Name: WHELAN DOWLING & ASSOCIATES

Date: 26/03/20

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

.....JOAN FREEMAN.....

Address:

.....
.....
.....
.....

Telephone Numbers:

Email address:

.....
.....

Part 2. Public Auditor

Name of Public Auditor:

.....WHELAN DOWLING & ASSOCIATES.....

Address:

.....UNIT 2 BLOCK D.....
.....NORTHWOOD COURT.....
.....SANDRY.....
.....DUBLIN 1.....

Telephone Number:

T.....

Email address:

.....info@wda.ie.....

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

21,045

Amount of funding brought forward from previous period:

18,980.38

Expenditure (as detailed in attached schedules):

- | | |
|--|-----------|
| a) technical or specialist advice | 1,827 |
| b) research and training | 4,095.76 |
| c) policy formulation | 12,515.34 |
| d) provision of consultants' services | 2,890.50 |
| e) polling or public attitude sampling | NIL |
| f) entertainment | 1,107 |

Total expenditure

22,435.60

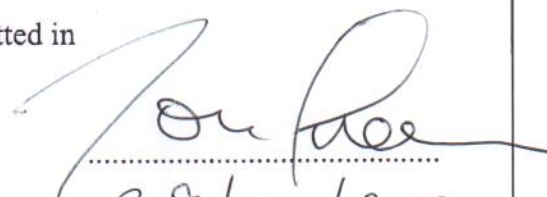
Balance of funding carried forward:

17,589.78

I confirm that

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

Signature:


29/4/2020

Date:

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
SAMANTHA LONG	600 -
REBECCA Sneyd	612 -
Anita Finucane	615 -
Total	€1,827

b. Expenditure on research and training	
---	--

Details of Expenditure	Amount (€)
LINKEDIN	1,088.41
IRISH TIMES TRAINING 4 BPS	1,162.35
RESEARCH ANITA FINCHAM	1,845
Total	€4,095.76

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
House of Directors	12,515.34
Total	€12,515.34

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

Details of Expenditure	Amount (€)
STILL WATER	2460
Audit - whelan Dowling	430.50
Total	€ 2,890.50

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

Details of Expenditure	Amount (€)
NIL	
Total	€

f. Expenditure on entertainment
--

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
AWARD NIGHT	6	4,107
	Total	€4,107

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under
The Ministerial and Parliamentary Offices Act 1938
as amended by
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

.....Mr. Sean Whelan.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Seán Whelan F.C.A. **Whelan Dowling & Associates**
Name of Auditor: SEAN WHELAN **Chartered Accountants**
Company Name: Whelan Dowling & Associates **&**
Date: 29/4/20 **Registered Auditors**

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

ALICE - MARY HIGGINS

Address:

.....
.....
.....
.....
.....

Telephone Numbers:

T.....

Email address:

.....aliciemary.higgins@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Whelan Dawling & Associates

Address:

.....
Breen 1, Unit 1 & 4.....
Northwood Quay, Sarsary, D.9

Telephone Number:

T.....

Email address:

.....info@wda.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

21,045

Amount of funding brought forward from previous period:

18,791.50

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

1,157.58

b) research and training

3,590.22

c) policy formulation

17,711.36

d) provision of consultants' services

.....

e) polling or public attitude sampling

.....

f) entertainment

472.05

Total expenditure

22,911.21

Balance of funding carried forward:

16,905.29

I confirm that

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

Signature:

x. *Alireza Hays*

Date:

10 March 2020

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Oireachtas laptop rental	450.00
Auditor's fees	630.50
Insurance, work phones x 2	260.88
Bank charges	16.50
Total	€ 1,157.88

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
West African Sahel Delegation	76,50
Women in Law Forum, University College Cork	40,99
Women Deliver - Global Conference on Gender Equality	5,17
Nairobi Summit on IPCD + 25	118,25
Policy formulation - Research Support	17,000,00
Civil Engagement Group Meeting	430,47
Oireachtas delegation to Summit	39,98
Total	€ 17,711,36

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

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment
--

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
NUI Delegation	12	202.05
UCD Alumni Delegation	18	270.00
	Total	€ 472.05

Part 5.

Auditor's report to the Standards in Public Office Commission

on statement of expenditure of the

annual allowance paid to an independent member

under

The Ministerial and Parliamentary Offices Act 1938

as amended by

The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014

("the Act").

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

Alice Mary Higgins.....

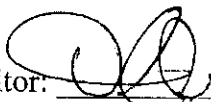
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:



Name of Auditor:

DAFFIN CORRICK ACA

Company Name:

Whelan Dowling & Associates

Date:

16/03/20

Whelan Dowling & Associates
Chartered Accountants
&
Registered Auditors

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

Senator Colette Kelleher

Address:

[REDACTED]
.....
.....
.....

Telephone Numbers:

[REDACTED]

Email address:

colette.kelleher@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Whelan Dowling & Associates

Address:

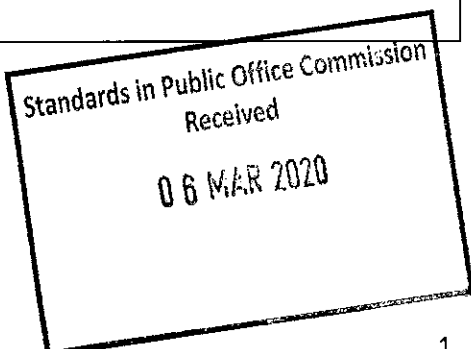
.....
Block 1, Unit 1 & 4
Northwood Court, Santry, Dublin 9

Telephone Number:

[REDACTED]

Email address:

info@wda.ie



Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€21,045.00

.....
€14,569.11

Amount of funding brought forward from previous period:

Expenditure (as detailed in attached schedules):

- | | |
|--|------------|
| a) technical or specialist advice | nil |
| b) research and training | €25.00 |
| c) policy formulation | €19,648.39 |
| d) provision of consultants' services | €13,859.80 |
| e) polling or public attitude sampling | nil |
| f) entertainment | nil |

€33,533.19

Total expenditure

=====

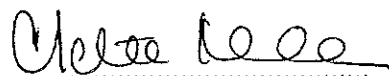
Balance of funding carried forward:

.....

I confirm that

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

Signature:



Date:

5 March 2020

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
nil	
Total	€

b.	Expenditure on research and training
----	---

Details of Expenditure	Amount (€)
Traveller Voice Subscription	€25.00
Total	€25.00

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Traveller Oireachtas Group Secretariat	€4889.88
Seanad Public Consultation Committee Hearings Expenses for attendees	€253.65
All-Party Oireachtas Group on Dementia Budget Proposal Launch	€369.00
Adverse Childhood Experiences and Trauma training	€1500.00
CEG Strategy meeting	€238.50
Design and production of Seanad Public Consultation Committee's Report on Travellers Towards A More Equitable Ireland Cover	€300.00
Research and drafting of the Seanad Public Consultation Report on Travellers Towards A More Equitable Ireland	€345.00
Design and production of graphics for Seanad Public Consultation Committee's Hearings on Travellers Towards A More Equitable Ireland	€855.00
Research and drafting of the Seanad Public Consultation Committee's Report on Travellers Towards A More Equitable Ireland	€3450.00
Design and production of the report; 'Falling Through the Cracks; The Case for Change, Key Developments and Next Steps for Adult Safeguarding'	€292.74
Launch of the report; 'Falling Through the Cracks; The Case for Change, Key Developments and Next Steps for Adult Safeguarding'	€506.85
Research for 'Falling Through the Cracks; The Case for Change, Key Developments and Next Steps for Adult Safeguarding'	€1859.76
Research and writing of 'Falling Through the Cracks; The Case for Change, Key Developments and Next Steps for Adult Safeguarding'	€4428.00
Expenses for the Adult Safeguarding Seminar on the 5th June 2019	€360.01
Total	€19,648.39

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

Details of Expenditure	Amount (€)
Consultancy work on strategy and policy for right to housing and Home For Good	€2338.50
Public relations consultants	€9913.80
Consultancy services relating to the Traveller Culture and History in Education Bill 2018 and the NCCA curriculum audit	€1150.00
Audit related expenses (courier)	€27.00
Cost of public auditor	€430.50
Total	€13,859.80

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

Details of Expenditure	Amount (€)
nil	
Total	€

f. Expenditure on entertainment
--

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

Part 5.

Auditor's report to the Standards in Public Office Commission

on statement of expenditure of the

annual allowance paid to an independent member

under

The Ministerial and Parliamentary Offices Act 1938

as amended by

The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014

("the Act").

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

.....Collette Keueher.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Sean Whelan F.C.A. **Whelan Dowling & Associates**

Name of Auditor: SEAN WHELAN **Chartered Accountants**

Company Name: WHELAN DOWLING & ASS **&
Registered Auditors**

Date: 23/2/20

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member: Senator Billy Lawless

Address: Seanad Éireann
Kildare Street
Dublin 2.

Telephone Numbers: [REDACTED]

Email address: billy.lawless@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: Whelan Dowling & Associates

Address: Block 1, Unit 1-4
Northwood Court,
Santry
Dublin 9

Telephone Number: [REDACTED]

Email address: info@wda.ie

Standards in Public Office Commission
Received

06 MAR 2020

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€21,045

Amount of funding brought forward from previous period:

€7,346.68

Expenditure (as detailed in attached schedules):

- | | |
|--|------------|
| a) technical or specialist advice | €10,030.50 |
| b) research and training | Nil |
| c) policy formulation | €9,183.10 |
| d) provision of consultants' services | Nil |
| e) polling or public attitude sampling | €2,214 |
| f) entertainment | €3,939.85 |

Total expenditure

€25,367.45

Balance of funding carried forward:

€3,024.23 =====

I confirm that

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

Signature:

Billy Lawless

Date:

19/2/2020

Part 4. Details of Expenditure**a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives**

Details of Expenditure	Amount (€)
Auditors Fees	€430.50
Technical and Specialist Advice	€600
Specialist Advice	€4,500
Specialist Advice	€4,500
Total	€10,030.50

c. Expenditure on policy formulation	
1. Policy formulation	100
2. Policy implementation	100
3. Policy evaluation	100
4. Policy monitoring	100
5. Policy review	100
6. Policy adjustment	100
7. Policy termination	100
8. Policy renewal	100
9. Policy continuation	100
10. Policy modification	100
11. Policy expansion	100
12. Policy contraction	100
13. Policy innovation	100
14. Policy adaptation	100
15. Policy integration	100
16. Policy coordination	100
17. Policy collaboration	100
18. Policy cooperation	100
19. Policy partnership	100
20. Policy alliance	100
21. Policy coalition	100
22. Policy network	100
23. Policy cluster	100
24. Policy system	100
25. Policy framework	100
26. Policy structure	100
27. Policy organization	100
28. Policy management	100
29. Policy administration	100
30. Policy implementation	100
31. Policy evaluation	100
32. Policy monitoring	100
33. Policy review	100
34. Policy adjustment	100
35. Policy termination	100
36. Policy renewal	100
37. Policy continuation	100
38. Policy modification	100
39. Policy expansion	100
40. Policy contraction	100
41. Policy innovation	100
42. Policy adaptation	100
43. Policy integration	100
44. Policy coordination	100
45. Policy collaboration	100
46. Policy cooperation	100
47. Policy partnership	100
48. Policy alliance	100
49. Policy coalition	100
50. Policy network	100
51. Policy cluster	100
52. Policy system	100
53. Policy framework	100
54. Policy structure	100
55. Policy organization	100
56. Policy management	100
57. Policy administration	100
58. Policy implementation	100
59. Policy evaluation	100
60. Policy monitoring	100
61. Policy review	100
62. Policy adjustment	100
63. Policy termination	100
64. Policy renewal	100
65. Policy continuation	100
66. Policy modification	100
67. Policy expansion	100
68. Policy contraction	100
69. Policy innovation	100
70. Policy adaptation	100
71. Policy integration	100
72. Policy coordination	100
73. Policy collaboration	100
74. Policy cooperation	100
75. Policy partnership	100
76. Policy alliance	100
77. Policy coalition	100
78. Policy network	100
79. Policy cluster	100
80. Policy system	100
81. Policy framework	100
82. Policy structure	100
83. Policy organization	100
84. Policy management	100
85. Policy administration	100
86. Policy implementation	100
87. Policy evaluation	100
88. Policy monitoring	100
89. Policy review	100
90. Policy adjustment	100
91. Policy termination	100
92. Policy renewal	100
93. Policy continuation	100
94. Policy modification	100
95. Policy expansion	100
96. Policy contraction	100
97. Policy innovation	100
98. Policy adaptation	100
99. Policy integration	100
100. Policy coordination	100

Details of Expenditure	Amount (€)
Policy Formulation	€4,500
Policy Formulation	€4,500
Policy Formulation meeting expenses	€51.65
Policy Formulation meeting expenses	€131.45
Total	€9,183.10

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

Details of Expenditure	Amount (€)
N/A	
Total	€Nil

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

Details of Expenditure	Amount (€)
Fees for Poll Commissioned	€2,214
Total	€2,214

f. Expenditure on entertainment		
Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Refreshments for US Visitors	3	€99.80
AOH delegation to Oireachtas	40	€350.25
Galway delegation to Leinster House	20	€680.90
Constituents Lunch	15	€375.80
Lunch with visitors from US	3	€104.55
Meeting Refreshments	3	€52.60
Galway Delegation	17	€352.90
Refreshments	15	€121.45
Gifts for presentation to visiting US Congressmen	6	€94.35
Seanad Independent Group lunch	2	€93.00
US visitors dinner	12	€276.95
Refreshments	12	€138.75
Business lunch	4	€55.95
American Literary Museum delegation	25	€464.50
Meeting Refreshments	2	€25.90
Senior Citizens Group visit to Leinster House	23	€620.50
Refreshments for Congressional delegation	6	€31.70
	Total	€3,939.85

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under**

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

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

Senator Billy Lawless.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: *Sam Whelan F.C.A.*

Name of Auditor: *SRAM WHELAN*

Company Name: *WHELAN DOWLING & ASS*

Date: *28/2/20*

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

SENATOR IAN MARSHALL

Address:

LEINSTER HOUSE
KILDARE ST.
DUBLIN 2.

Telephone Numbers:

Email address:

ian.marshall@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

WHELAN DOWLING + ASSOC.

Address:

UNIT 1-4 Block 1
NORTHWOOD COURT
SANTRY D. 9.

Telephone Number:

Email address:

1 info@wda.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

21,045.00.

Amount of funding brought forward from previous period:

13,712.73.

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice ..600.00.
- b) research and training
- c) policy formulation 3175.79.
- d) provision of consultants' services 430.50.
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

6206.29.

Balance of funding carried forward:

30551.44.

I confirm that

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

Signature:

L. Mallon.

Date:

31/03/20

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Administrator. Fee for Group Admin	600.00
Total	€ 600.00.

b.	Expenditure on research and training
-----------	---

[illegible]

c.	Expenditure on policy formulation
----	--

Details of Expenditure	Amount (€)
Policy Formulation	3175.79.
Total	€ 3175.79

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

Details of Expenditure	Amount (€)
Auditors.	430.50
Total	€ 430.50

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under
The Ministerial and Parliamentary Offices Act 1938
as amended by
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member] IAN MARSHALL

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: *Ma Siobhán Whelan* F.C.A.

Name of Auditor: MA SIOBHÁN WHELAN

Company Name: WHELAN DOWLING & ASSOCIATES

Date: 28/9/20

Whelan Dowling & Associates
Chartered Accountants
&
Registered Auditors

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

SENATOR MICHAEL MCDOWELL.

Address:

SEANAD FIREANN
LEINSTER HOUSE.
DUBLIN 2.

Telephone Numbers:

T. [REDACTED]

Email address:

michael.mcdowell@oir.ie.

Part 2. Public Auditor

Name of Public Auditor:

WHELAN DOWLING & ASSOC.

Address:

BLOCK 1, UNITS 1 & 4
NORTHWOOD COURT, JANTRY,
DUBLIN 9

Telephone Number:

T. [REDACTED]

Email address:

info@wda.ie.

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€21,045-00

Amount of funding brought forward from previous period:

€50,955-95

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

€600-00

b) research and training

€1192-00

c) policy formulation

€4717-02

d) provision of consultants' services

€430-50

e) polling or public attitude sampling

€44,063-26

f) entertainment

Total expenditure

€51,002-78

Balance of funding carried forward:

€20,998.17

I confirm that

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

Signature:

Michael Dwyer

Date:

17/4/20

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
1. Administrator to Seamed Technical Group	€600.
Total	€ 600 .

b. Expenditure on research and training	
1990	1991
1992	1993
1994	1995
1996	1997
1998	1999
2000	2001
2002	2003
2004	2005
2006	2007
2008	2009
2010	2011
2012	2013
2014	2015
2016	2017
2018	2019
2020	2021
2022	2023
2024	2025
2026	2027
2028	2029
2030	2031
2032	2033
2034	2035
2036	2037
2038	2039
2040	2041
2042	2043
2044	2045
2046	2047
2048	2049
2050	2051
2052	2053
2054	2055
2056	2057
2058	2059
2060	2061
2062	2063
2064	2065
2066	2067
2068	2069
2070	2071
2072	2073
2074	2075
2076	2077
2078	2079
2080	2081
2082	2083
2084	2085
2086	2087
2088	2089
2090	2091
2092	2093
2094	2095
2096	2097
2098	2099
2100	2101
2102	2103
2104	2105
2106	2107
2108	2109
2110	2111
2112	2113
2114	2115
2116	2117
2118	2119
2120	2121
2122	2123
2124	2125
2126	2127
2128	2129
2130	2131
2132	2133
2134	2135
2136	2137
2138	2139
2140	2141
2142	2143
2144	2145
2146	2147
2148	2149
2150	2151
2152	2153
2154	2155
2156	2157
2158	2159
2160	2161
2162	2163
2164	2165
2166	2167
2168	2169
2170	2171
2172	2173
2174	2175
2176	2177
2178	2179
2180	2181
2182	2183
2184	2185
2186	2187
2188	2189
2190	2191
2192	2193
2194	2195
2196	2197
2198	2199
2200	2201
2202	2203
2204	2205
2206	2207
2208	2209
2210	2211
2212	2213
2214	2215
2216	2217
2218	2219
2220	2221
2222	2223
2224	2225
2226	2227
2228	2229
2230	2231
2232	2233
2234	2235
2236	2237
2238	2239
2240	2241
2242	2243
2244	2245
2246	2247
2248	2249
2250	2251
2252	2253
2254	2255
2256	2257
2258	2259
2260	2261
2262	2263
2264	2265
2266	2267
2268	2269
2270	2271
2272	2273
2274	2275
2276	2277
2278	2279
2280	2281
2282	2283
2284	2285
2286	2287
2288	2289

4

c.	Expenditure on policy formulation
----	--

Details of Expenditure	Amount (€)
1. Policy Formulation	€1170-15
2. Policy Formulation	€3546-87
Total	€ 4717-02.

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

Details of Expenditure	Amount (€)
1. WHELAN DOWLING & ASSOCIATES	
- CHARTERED ACCOUNTANTS	
(AUDIT OF PARLIAMENTARY	
ACTIVITIES ALLOWANCE)	€430-50
Total	€ 430-50.

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

Details of Expenditure	Amount (€)
1. Polling - NUI graduate survey poll on Seanad reform	44,063-26.
Total	€ 44,063-26.

f. Expenditure on entertainment

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

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under**

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

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

Michael Mc Dowell.....

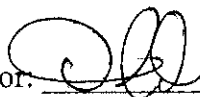
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:



Name of Auditor:

Darren Greice ACA

Company Name:

Whelan Dowling & Associates

Date:

16/3/20

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

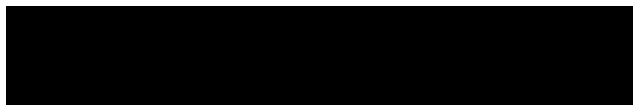
Please complete this form in black pen

Part 1. Independent member

Name of independent member:

SENATOR RONAN MULLEN

Address:



Telephone Numbers:

T.



Email address:

ronan.mullen@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

MAURICE CREGAN

Address:

BROADMEADOW HALL,
APPLEWOOD VILLAGE,
SWORDS, CO DUBLIN

Telephone Number:

T...



Email address:

maurice@creganaccountants.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€21,045

Amount of funding brought forward from previous period: NIL

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice € 595.50
- b) research and training € 14,984.20
- c) policy formulation € 5,258.80
- d) provision of consultants' services NIL
- e) polling or public attitude sampling NIL
- f) entertainment € 206.50

Total expenditure

€21,045

Balance of funding carried forward:

NIL

I confirm that

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

Signature:

Ronán Mullen

Date:

18 September 2020

(correcting an error in
Statement of 21 February 2020)

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Specialist advice fees and meeting expenses	595.50
Total	€ 595.50

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Payments for part-time research assistants	8,944
Direachtas research project pc	418.02
Direachtas research project in trial 2	2362.06
Direachtas research project C+S	3260.12
Total	€14,984.20

c.	Expenditure on policy formulation
----	--

Details of Expenditure	Amount (€)
Policy formation advice and expenditure MS	463.69
Policy formation advice and expenditure ED	3,001.86
Policy formation assessment report	1,793.25
Total	€ 5,258.80

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

Details of Expenditure	Amount (€)
NIL	
Total	€ NIL

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

Details of Expenditure	Amount (€)
NIL	
Total	€ NIL

f. Expenditure on entertainment
--

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Hosting Madrid	2	73.50
Counsellor		
Hosting American	7	133.00
lawyers group.		
	Total	€206.50

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under**

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

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member] SENATOR RONAN MULLEN

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Maurice Cragan REPA

Name of Auditor: MAURICE CRAGAN

Company Name: CRAGAN ACCOUNTANTS

Date: 23 September 2020

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

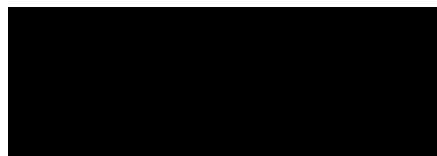
Please complete this form in black pen

Part 1. Independent member

Name of independent member:

DAVID WORSIS

Address:



Telephone Numbers:

T...



Email address:

david.worsis@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

PERMOT BRENNAN & ASSOCIATES
REGISTERED AUDITORS

Address:

BERKELEY HOUSE BALLYFIN
ROAD, ASHBOURNE, CO. MEATH

Telephone Number:

T...



Email address:

mb@permotbrennan.ie +
matthew@dbass.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

€ 21,045.00

Amount of funding brought forward from previous period: € 18,003.15

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice
- b) research and training
- c) policy formulation
- d) provision of consultants' services € 9,988.41
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

€ 9,988.41

Balance of funding carried forward:

€ 29,059.74

I confirm that

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

Signature:

David Hall

Date:

30th April 2020

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Total	€

b. Expenditure on research and training	
1990	1991
1992	1993
1994	1995
1996	1997
1998	1999
2000	2001
2002	2003
2004	2005
2006	2007
2008	2009
2010	2011
2012	2013
2014	2015
2016	2017
2018	2019
2020	2021
2022	2023
2024	2025
2026	2027
2028	2029
2030	2031
2032	2033
2034	2035
2036	2037
2038	2039
2040	2041
2042	2043
2044	2045
2046	2047
2048	2049
2050	2051
2052	2053
2054	2055
2056	2057
2058	2059
2060	2061
2062	2063
2064	2065
2066	2067
2068	2069
2070	2071
2072	2073
2074	2075
2076	2077
2078	2079
2080	2081
2082	2083
2084	2085
2086	2087
2088	2089
2090	2091
2092	2093
2094	2095
2096	2097
2098	2099
2100	2101
2102	2103
2104	2105
2106	2107
2108	2109
2110	2111
2112	2113
2114	2115
2116	2117
2118	2119
2120	2121
2122	2123
2124	2125
2126	2127
2128	2129
2130	2131
2132	2133
2134	2135
2136	2137
2138	2139
2140	2141
2142	2143
2144	2145
2146	2147
2148	2149
2150	2151
2152	2153
2154	2155
2156	2157
2158	2159
2160	2161
2162	2163
2164	2165
2166	2167
2168	2169
2170	2171
2172	2173
2174	2175
2176	2177
2178	2179
2180	2181
2182	2183
2184	2185
2186	2187
2188	2189
2190	2191
2192	2193
2194	2195
2196	2197
2198	2199
2200	2201
2202	2203
2204	2205
2206	2207
2208	2209
2210	2211
2212	2213
2214	2215
2216	2217
2218	2219
2220	2221
2222	2223
2224	2225
2226	2227
2228	2229
2230	2231
2232	2233
2234	2235
2236	2237
2238	2239
2240	2241
2242	2243
2244	2245
2246	2247
2248	2249
2250	2251
2252	2253
2254	2255
2256	2257
2258	2259
2260	2261
2262	2263
2264	2265
2266	2267
2268	2269
2270	2271
2272	2273
2274	2275
2276	2277
2278	2279
2280	2281
2282	2283
2284	2285
2286	2287
2288	2289

[illegible]

c.	Expenditure on policy formulation
----	--

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
DBASS Auditors	€ 738
Website design & Online Services	€ 8,758.41
Copyright of photograph used for christmas advertisement in Irish times	€ 492.00
Total	€ 9,988.41

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment
--

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

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under
The Ministerial and Parliamentary Offices Act 1938
as amended by
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

DAVID.....WOLF.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:



Name of Auditor:

DERMOT BRENNAN FCA

Company Name:

DBASS CHARTERED ACCOUNTANTS

Date:

28 APRIL 2020

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

Pádraig Ó Céidigh.....

Address:

.....
.....

Telephone Numbers:

T.....

Email address:

..... padraig.oceidigh@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

..... *Ante Sammon*

Address:

.....
..... NAZARS
..... MAYORALTY HOUSE
..... FLOOD STREET, GALWAY

Telephone Number:

T.

Email address:

..... ASAMMON@MAZARS.IE

Standards in Public Office Commission
Received

13 FEB 2020

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

.....21,045

Amount of funding brought forward from previous period:29,900.98.....

Expenditure (as detailed in attached schedules):

- | | |
|--|---------------|
| a) technical or specialist advice | ...1185.48... |
| b) research and training | 6812.44..... |
| c) policy formulation | 10009.75... |
| d) provision of consultants' services | 1098.35..... |
| e) polling or public attitude sampling | ..NIL..... |
| f) entertainment | 2128.40 |

Total expenditure

== 21,235.42

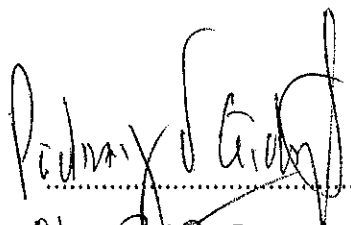
Balance of funding carried forward:

.....**€29,711**

I confirm that

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

Signature:


.....
28-01-2020
.....

Date:

Part 4. Details of Expenditure	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

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

Details of Expenditure	Amount (€)
ANNUAL TECHNICAL & SPECIALIST ADVICE	600
SPECIAL =IST ADVICE- PROOFING-EDITING	585.48
Total	€1185.48

b. Expenditure on research and training
--

Details of Expenditure	Amount (€)
TRAINING & EXPENSES (PR, MANAGEMENT, GAEILGE)	6044.23
Research, Subscription & Expenses (Economist, Perjury Bill, General Weekly Research, book, Gaeltacht, SMEs Report etc)	769.21
Total	€ 6813.44

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy Formulation in relation to SME Report	1000.00
SME REPORT – graphical information	3813.00
Development – SMEs & County report	5196.75
Total	€ 10,009.75

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

Details of Expenditure	Amount (€)
PUBLIC RELATIONS	1,098.35
Total	€1098.35

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

Details of Expenditure	Amount (€)
nil	
Total	€ NIL

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
MEETING RE SME PROJECT - lunch	4	46.40
MEETING RE SME REPORT - REFRESHMENT	2	3.00
MEETING RE SME REPORT - REFRESHMENT	2	3.00
MEETING - REFRESHMENT	4	20.40
MEETING RE SME REPORT - REFRESHMENT	2	3.20
LUNCH REFRESHMENT - RE SME REPORT	3	23.50
REFRESHMENT MEETING	2	3.00
REFRESHMENT MEETING	2	3.00
LUNCH MEETING WITH GALWAY GROUP	4	35.55
MEETING RE SME REPORT - REFRESHMENT	3	19.50
MEETING RE SME REPORT - REFRESHMENT	2	6.80
REFRESHMENT - LUNCH RE SME REPORT	3	24.45
REFRESHMENT LUNCH RE SME REPORT	3	33.95
REFRESHMENT MEETING RE SME REPORT	4	9.60
LUNCH REFRESHMENT - RE SME REPORT	4	47.80
DINNER - GROUP FROM GALWAY	3	70.80
REFRESHMENT MEETING RE REPORT	4	17.00
MEETING REFRESHMENT	2	7.70
MEETING REFRESHMENT	2	4.60
MEETING REFRESHMENT	3	8.20
LUNCH MEETING RE SME POLICY	4	49.80
DINNER RE POLICY DEVELOPMENT	6	140.45
LUNCH RE POLICY DEVELOPMENT	2	27.75
DINNER BUSINESS GROUP RE SME REPORT	6	182.10
REFRESHMENT	2	10.00
DINNER	5	134.80
MEETING REFRESHMENT	3	19.50
MEETING REFRESHMENT	4	2.40
LUNCH MEETING RE SME POLICY	2	27.60
LUNCH RE AV ROOM BRIEFING	2	18.75

REFRESHMENT MEETING RE SME REPORT	2	5.05
REFRESHMENTS SCHOOL GROUP	19	61.45
REFRESHMENTS ROWING IRELAND COMMITTEE	8	187.25
REFRESHMENTS MEETING	2	4.10
REFRESHMENTS MEETING	2	3.20
REFRESHMENTS MEETING RE PERJURY	4	32.60
REFRESHMENTS MEETING RE PERJURY	3	9.50
REFRESHMENTS MEETING RE SME POLICY	3	6.00
REFRESHMENTS MEETING RE SME POLICY	2	4.10
REFRESHMENTS MEETING RE SME POLICY	2	4.40
LUNCH RE POLICY DEVELOPMENT	4	38.00
REFRESHMENTS FOR GROUP RE COMMITTEE	4	44.30
DINNER FOR GROUP FROM GALWAY	4	65.80
REFRESHMENT FOR MEETING RE POLICY	4	61.75
LUNCH RE SME POLICY	2	22.70
REFRESHMENT FOR BRIEFING	3	28.90
LUNCH FOR AV ROOM BRIEFING	4	36.85
meeting re legislation	3	25.00
DINNER MEETING WITH	4	139.30
LUNCH RE SME	4	71.15
Dinner for group of constituents	8	248.50
Refreshments for meeting re policy	6	23.90
	Total	€2128.40

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the
annual allowance paid to an independent member
under
The Ministerial and Parliamentary Offices Act 1938
as amended by
The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014
("the Act").**

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

PADRAIG Ó CÉIDIGH

Padraig Ó Céidigh

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: Aust: Sammon

Name of Auditor: AUSTIN SAMMON

Company Name: MAZARS

Date: 3/2/2020

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

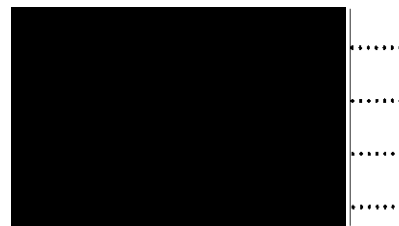
Please complete this form in black pen

Part 1. Independent member

Name of independent member:

Marie-Louise O'Donnell

Address:



Telephone Numbers:

[Redacted telephone numbers]

Email address:

marielouise.odonnell@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Paddy McGrath BBS CPA

Address:

Unit 3, 1st Floor
1 C Wexford Road
Arklow
Co. Wicklow

Telephone Number:

T... [Redacted telephone number]

Email address:

Paddy@cmaccountants.ie

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

21,045.00

Amount of funding brought forward from previous period:

24,404.42

Expenditure (as detailed in attached schedules):

- | | |
|--|-----------------|
| a) technical or specialist advice | |
| b) research and training | 448.90 |
| c) policy formulation | 13,034.34 |
| d) provision of consultants' services | 1,950.83 |
| e) polling or public attitude sampling | |
| f) entertainment | 472.85 |

Total expenditure

15,916.92

Balance of funding carried forward:

29,532.50

I confirm that

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

Signature:

Date:

Maureen O'Sullivan
.....
February 20/2014th

b.	Expenditure on research and training
----	---

Details of Expenditure	Amount (€)
See attached	
Total	€ 448.20

Parliamentary Activities Allowance												
Part 4. (b)	Expenditure on Research and Training											
Date	Paid to	Details	Amount	Health Care Assistants	Adoptees	Arts/Ed	Justice	Elders Care	Audit/A/Cs			
10.04.19	Research	Camera and Podcast mic	448.9			448.9						
	Research	subscription New Yorker Mag										
	Research	subscription Irish Times										
	Research	subscription Irish Independent										
		Total	448.9			448.9						

c.	Expenditure on policy formulation
----	--

Details of Expenditure	Amount (€)
See attached	
Total	€ 13,034.34

Part 4 (c) Expenditure on Policy Formation										
Date	Paid To	Details	Amount	Health Care Assistants	Adoptees	Arts/Ed	Justice	Elders care	Bereavement	
23.02.19	Policy Formation	McCauley Place/Kilashree Hotel - travel	214					214		
23.02.19	Policy Formation	McCauley Place/Kilashree Hotel - subsistence	33.61					33.61		
14.03.19	Policy Formation	Clarenorris Drama Festival Accommodation	110			110				
14.03.19	Policy Formation	Clarenorris Drama Festival - Travel	220.37			220.37				
14.03.19	Policy Formation	Clarenorris Drama Festival Subsidise	33.61			33.61				
21.03.19	Policy Formation	Dublin Ballyfermot Fr. Lennass Court- travel	7.17					7.17		
21.03.19	Policy Formation	Dublin Ballyfermot Fr. Lennass Court- subsistence	14.01					14.01		
01.04.19	Policy Formation	Dublin Malahide return Elder Village - travel	14.33					14.33		
01.04.19	Policy Formation	Dublin Malahide return Elder Village - subsistence	14.01					14.01		
02.04.19	Policy Formation	Dublin Limerick Colivet Court - travel	177.37					177.37		
02.04.19	Policy Formation	Dublin Limerick Colivet Court - subsistence	93.61					93.61		
11.4.19	Policy Formation	Minimal Sentencing Bill - Advice and Drafting	430.5				430.5			
17.4.19	Policy Formation	HCA meeting catering	49.85	49.85						
09.05.19	Policy Formation	Beaumont festival Speaker - taxi	30.8					30.8		
13.05.19	Policy Formation	Minimal Sentencing Bill - Catering	13.95				13.95			
16.05.19	Policy Formation	HCA meeting catering	17.3	17.3						
29.05.19	Policy Formation	Nursing Homes Ireland catering	9.55					9.55		
21.06.19	Policy Formation	Minimal Sentencing Bill - Bill Final Draft	2,600				2,600			
03.07.19	Policy Formation	Victims of Homicide Advic & Save in Seanad Catering	298				298			
10.07.19	Policy Formation	Adoptee Rights Committee dinner	426.15		426.15					
18.07.19	Policy Formation	Dublin to Ballymacarby Travel - Elder Village	182.74					182.74		
18.07.19	Policy Formation	Dublin to Ballymacarby Subsidise - Elder Village	36.97					36.97		
23.07.19	Policy Formation	Jean Callaghan- IHF Future Lives consult	4					4		
25.07.19	Policy Formation	Elder care - west tour Longford lunch	25.05					25.05		
25.07.19	Policy Formation	Elder care - west tour Mayo- travel	458.38					458.38		
26.07.19	Policy Formation	Elder care - visit Mayo lunch	20					20		
26.07.19	Policy Formation	St Brendans Village catering	39.5					39.5		
26.07.19	Policy Formation	St Brendans Village - Day 1 travel	49.28					49.28		
27.07.19	Policy Formation	St Brendans Village - Day 2 travel	49.28					49.28		
28.07.19	Policy Formation	Foxford Nursing Home - travel	65.15					65.15		
28.07.19	Policy Formation	Foxford Nursing Home - subsistence	36.97					36.97		
27.08.19	Policy Formation	Minimal Sentencing Bill - Amendments Advisor Fees	800				800			
27.08.19	Policy Formation	Arts Dinner	166.4			166.4				
28.09.19	Policy Formation	Paddy Kavanagh Festival Speaker - travel	163.55			163.55				
28.09.19	Policy Formation	Paddy Kavanagh Festival Speaker - subsistence	36.97			36.97				
12/13.10.19	Policy Formation	Wild Atlantic Words Festival Speaker - travel	410.97			410.97				
12/13.10.19	Policy Formation	Wild Atlantic Words Festival Speaker - subsistence	73.94			73.94				
21.10.19	Policy Formation	Jacinta Smile lunch	20.7						20.7	
25.10.19	Policy Formation	Art Exhibition Speaker - travel Enniskerry	35.92			35.92				
29.10.19	Policy Formation	Dublin to Bruff - Carebright - travel	355.84					355.84		
29.10.19	Policy Formation	Dublin to Bruff - Carebright - subsistence	36.97					36.97		
13.11.19	Policy Formation	Fikkin Crane Dance Theatre - lunch	30.5			30.5				
18.11.19	Policy Formation	NAPD dinner speaker Castleknock taxi	60			60				
19.11.19	Policy Formation	NAPD Creative Engagement Blanch taxi & lunch	80.05			80.05				
19.11.19	Policy Formation	NAPD Executive Committee dinner	404.7			404.7				
20.11.19	Policy Formation	IC Arts Museum trip - subsistence	36.97			36.97				
21.11.19	Policy Formation	Irish Hospice Foundation lunch	30						30	
26.11.19	Policy Formation	IFA CEO meeting taxi	25			25				
27.11.19	Policy Formation	Turning Point dinner	65.75						65.75	
02.12.19	Policy Formation	Natl Library Week Dublin to Athlone - travel	202.14			202.14				
02.12.19	Policy Formation	Natl Library Week Dublin to Athlone - subsistence	15.41			15.41				
04.12.19	Policy Formation	Advic Consultation Dinner	140.4				140.4			
09.12.19	Policy Formation	Alex Hotel Adoption Legislation conference booking	3,450		3,450					
17.12.19	Policy Formation	Design Artwork Adoption fliers	313.65							
17.12.19	Policy Formation	Adoption fliers	266							
31.12.19	Policy Formation	Irish Hospice Foundation dinner	97						97	
Total			13,034.34	67.15	4,455.79	2,106.50	4,282.85	1,908.59	213.45	

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

Details of Expenditure	Amount (€)
See attached	
Total	€ 1960.83

[illegible]

f. Expenditure on entertainment
--

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
See attached		
	Total	€ 472.85

[illegible]

Part 5.

**Auditor's report to the Standards in Public Office Commission
on statement of expenditure of the**

**annual allowance paid to an independent member
under**

The Ministerial and Parliamentary Offices Act 1938

as amended by

The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014

("the Act").

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

Marie Louise O'Donnell

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:

Paddy McGrath BBS CPA

Name of Auditor:

PADGE Mc GRATH

Company Name:

CNIC ACCOUNTANTS

Date:

10th March 2020

Explanatory Notes

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2019 to 31 December 2019

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

The independent member should read the Commission's guidelines and, if necessary, request assistance on completion of the form from the Standards Commission secretariat (see telephone numbers at the end of the page).

The independent member should also note the following

- **specific** details must be given, under the individual headings, of the actual matters to which the funding was applied;
- the completed Statement of Expenditure must be accompanied by a report by a Public Auditor as set out at Part 5 of the form;
- the Act provides that no further payment of an allowance under the legislation will be made after 30 April in any year to an independent member who has not furnished a Statement of Expenditure and accompanying Public Auditor's report to the Standards Commission.

The completed Statement of Expenditure and the Public Auditor's report, should reach the Standards in Public Office Commission, 6 Earlsfort Terrace, Dublin 2, D02 W773, not later than 31 March 2020.

Standards in Public Office Commission:

Contact Details:

Telephone: 01 6395666
Email: info@sipo.ie
Website: www.sipo.ie
Twitter: @SIPOCIreland

Más mian leat comhfhreagras agus foirmeacha as Gaeilge a fháil le do thoil déan
teagmháil linn

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2019 to 31 December 2019**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

.....Senator Lynn Ruane.....

Address:



Telephone Numbers:

.....T.....

Email address:

.....

Part 2. Public Auditor

Name of Public Auditor:

.....WHELAN DOWLING & ASSOCIATES.....

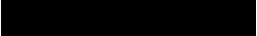
Address:

.....BLOCK 1 NORTHWOOD COURT.....

.....SANTRY.....

DUBLIN 9

Telephone Number:

T........

Email address:

.....info@wda.ie.....

Part 3. Details of Funding Received

1 January to 31 December 2019

Total funding received under the Act:

.....€21,045.....

Amount of funding brought forward from previous period:

.....€2962.39.....

Expenditure (as detailed in attached schedules):

- | | |
|--|----------------|
| a) technical or specialist advice | ...€4,63.90... |
| b) research and training | ...€14,540.74 |
| c) policy formulation | ...€8,966.91 |
| d) provision of consultants' services | ...NIL..... |
| e) polling or public attitude sampling | ...NIL..... |
| f) entertainment | NIL |

Total expenditure

.....€23,971.55.....

Balance of funding carried forward:

.....€35.84.....

I confirm that

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

Signature:

.....

Date:

.....

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Audit of Expenditure	€ 430.50
Bank charges	€ 33.40
Total	€ 463.90

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Maths & education research	€14,540.74
Total	€14,540.74

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Travel & subsistence for policy formation	€8,941.91
Policy subscriptions	€25
Total	€8,966.91

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

Details of Expenditure	Amount (€)
NIL	
Total	€ —

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

Details of Expenditure	Amount (€)
NIL	
Total	€ -

f. Expenditure on entertainment
--

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

Part 5.

Auditor's report to the Standards in Public Office Commission

on statement of expenditure of the

annual allowance paid to an independent member

under

The Ministerial and Parliamentary Offices Act 1938

as amended by

The Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act, 2014

("the Act").

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2019 signed by independent member:

[Name of independent member]

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2019 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:  F.C.A.

Name of Auditor: SARAH WHELAN

Company Name: Whelan Dowling & Associates

Date: 23/4/20

Whelan Dowling & Associates
Block 1
Units 1 & 4 Northwood Court
Santry
Dublin 9