Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016

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:	Sean Canney
Address:	St. David's
	The Mall
	TUAM, Co. Galway
	H54 P526
Telephone Numbers:	T. 093-26476-086-2513639
Email address:	sean. canney. @ pireachtas.
Part 2. Public Auditor	
Name of Public Auditor:	Moel tyrrell
	Unit 50
Address:	NIT Business Park
	TUAM, Co. Galway.
Telephone Number:	T. 093-52142
Email address:	noel@mellettyrrell.com

2 9 MAR 2017

Part 3. Details of Funding Received 1 January to 31 December 2016 Total funding received under the Act: 31,675.97 Expenditure (as detailed in attached schedules):oil..... a) technical or specialist advice ...938.00. b) research and training ...283.95 c) policy formulation d) provision of consultants' services 6.150.00 e) polling or public attitude samplinghil...... f) entertainment 4,489.20. 11,861.15 Total expenditure 19,814.82. 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:

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	€	nil.

b. Expenditure on research and training

Det	ails of Expenditure	Amount (€)
	Mc Hugh. Assistant	
Jacqueline	Mc Hugh. Assistant	938.00.
	·	
		-
	Total	€ 938.00

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Correlan Court Hatel	
Meal at Policy Formulation Meating	·
Meal at Policy Formulation	
Meating	283.95
7	
Total	€ 283.95 .

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

Details of Expenditure			Amount (€)
E-Book	Ireland	Promotions	6,150.00
	Tota	al	€ 6,150.00.

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

Details of Expenditure	Amount (€)
	Oil
	- 1100
Total	e nil

f. Expenditure on entertainment

	Details of Expenditure		Amount (€)
_	Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
′	House of the Direachtas.		1,466.80
	TUBEL TARA. Active retirement 643.90 Canvassers meating - meat 793.50 Staff mosting + meat 29.40 Canvassers briefing + constituers	40. 50 2	
	Convasses frieting & constitued		
	Corealog Court Hotel	150	500.00.
	Jimmy Bara	150	293.95
	Turn Herald	150.	738.00
in the second	O'Todas	150.	220.00
	Bueko Bro Conchos Diil	48	600.00
	Cre na Cille & food	16	670.45
		Total	€4.489.20



Mellett Tyrrell & Co.

CHARTERED ACCOUNTANTS REGISTERED AUDITORS

Unit 50, N7teen Business Park, Galway Road,

Tuam, Co. Galway Telephone: 093 52142 / 52143

Fax: 093 52144

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 2016 signed by independent member:

Sean Canney

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 2016 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:	Mad	Typor
Name of Auditor:	NOEL	TYRRELL
Company Name:	Mellett	Tyrrello
Date:	28 +	1 ARCH 2017

Sean Canney TD Expenditure	01/01/2016-31/12/2016	
	€	Vouched to Invoices/Receipts
Research & Training	938	YES
Policy Formulation	283.95	YES
Provision of Consultants Services	6150	YES
Entertainment	4489.2	YES
	11,861.15	

Au 2 M 28/3/17

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 2016 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 2016 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:
Company Name:
Date:

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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

MR Michael Collins 70	
LOWERTOWN	
Schul	
Co. Cork	
T.086.313.4606	
michael.collins@oneachtas.ie	
THEREDA O' MAKEDY	
war is broken forwiges	
Concer, Schride, Brocer	
T 017 52598	
info@theresaomahanycpa.ie	

Standards in Public Office Commission Received

31 MAR 2017

Part 3. Details of Funding Received 1 January to 31 December 2016 Total funding received under the Act: 31,675.97 Amount of funding brought forward from previous period: Expenditure (as detailed in attached schedules): 7,176.52 a) technical or specialist advice 4,664.70 10,648.75 3,498.00 5,668 b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment 31,675.97 NIL 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:

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 ADDICE IN AREAS OF	
HEALTH, FINANCE COMMUNICIONS MORICULTURE	·
FISHKLIES.	7,176.52
	-
	<u> </u>
	-
Total	€ 7,176·SZ,

b. Expenditure on research and training

Details of Expenditure	Amount (€)
HENTON HEALTH - RESEARCH	1,700.00
AGRICULTURE - RESURCH	1,200.00
EDWATION	1,200.00
Total	€ 4664.70

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
AGRICULTURE + FISHERIES	4,210
HEMIN , EDUCATIONS, ROADS GOCIAL LOEIFARE	4,938.75 1,500.00
MENTA WENTH	1,500.00
· · · · · · · · · · · · · · · · · · ·	
Total	€ 10,648.75

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

Deta	ils of Expenditure		Amount (€)
Consultat	Selution		3,498
		<u> </u>	
		-	
		· 	
		,	
_			
	Total		€ 3,498

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

Details of Expenditure	Amount (€)
PUBLIC ATTITUDE SAMPLUDG IN GNUETIAD WITH PALLAMENTY	
IN GNUETION WITH PALLAMENTY	
DUBATES + INTELLETINES	5,688
	•
	-
Total	€5,68€

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 2016 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 2016 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 Audito	or: Therese O'
Name of Auditor:	Therea Orlinar
Company Name:	Tolling
Date:	28-03-2017

Standards in Public Office Commission Received

3 1 MAR 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	CATHERINE CONNOLLY	į
Man (1	1/SE CLAPAQUE CLAPAQUE CLAPAQUE PO (091 534337) OFFICE 091 56737 CATHERINE COMPLLY DOINERCHIAS . 1	10
Email address:	000000000000000000000000000000000000000	
Part 2. Public Auditor Name of Public Auditor:	GEPARD FINAN FCA.	
		× 10 5
Address:	ROYAL COURT BUSINESS CEN LIOSBAUN, THAM RO, GALWAY) K-/-
Telephone Number:	T.091 - 778899	
Email address:	gfinane finanobeim. le	

Standards in Public Office Commission Received

29 MAR 2017

Part 3. Details of Funding Received 1 January to 31 December 2016 Total funding received under the Act: 30,864,18 Nane[N/A Ø Amount of funding brought forward from previous period: Expenditure (as detailed in attached schedules): a) technical or specialist advice 500 b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment <u>500</u> 30,364.18 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. Calterno (2) 13/2017 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 (€)
λ / γ	
/~ / 0-4	
0 0 1	
for 2016	
<u> </u>	
Total	€

b. Expenditure on research and training

Details of Expenditure	Amount (€) 500.00 EW
Total	€ 500.00

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Par 2016	
J	
·	·
Total	ϵ

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

Details of Expenditure	Amount (€)
/ ^	TAMOUNT (U)
NA	
for 2016	
J	
Total	€

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

Details of Expenditure	Amount (€)
NIA	
1 Pa 2016	
Total	€

f. Expenditure on entertainment

Details of Expenditure	Amount (€)	
Nature of event (e.g. School group refreshments; lunch for OAPs;	Number attending	
etc.)		
N/A. J= 2016		
f= 2016		
<i>f</i>		
		,
	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 2016 signed by independent member:

[Name of independent member]

CATHELLINE...CONNOLLY

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 2016 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:

GERARD FINAN

Company Name:

FINAN O'BEIRN + CO.

Date:

27th MARCH 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	Stephen Donnelly		
Address:	Carriage House		
and the second s	Greystones		
	Co. Wicklow		
Telephone Numbers:	T 01 6184293		
Email address:	Stephen.Donnelly@Oireachtas.ie		
Part 2. Public Auditor			
Name of Public Auditor:	Kieran Ryan & Co		
Address:	20 upper mount street		
·	Dublin 2		
Telephone Number:	T 01 - 7999 700		
Email address:			

Part 3. Details of Funding Received

Part 3. Details of Funding Received	
	1 January to 31 December 2016
Total funding received under the Act:	€3796.72
Amount of funding brought forward from previous period:	€3,440.54
Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling . f) entertainment	€269.12 0 €4142.84 0 0 €77.14
Total expenditure	€4489.10
Balance of funding carried forward:	€2748.16.
 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 relation to this expenditure. 	in and the second secon
Signature:	Office Description
Date:	27/4/17

b. Expenditure on research and training

Details of Expenditure	Amount (€)
NA	
Total	
Total	€

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Design for policy document	€320
Policy dissemination	€3,822.84
· · · · · · · · · · · · · · · · · · ·	
·	
7-	
Total	€4142.84

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

	Details of Expenditu	ire	Amount (€)
NA			
· · · · · · · · · · · · · · · · · · ·			
		,	
			
			
	· · · · · · · · · · · · · · · · · · ·		
			
· · · · · · · · · · · · · · · · · · ·			
	-		
	75.		
	Total		€

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

	Details of Expenditur	e	Amount (€)
NA			
			·
	:		
			<u> </u>
	, , , , , , , , , , , , , , , , , , , 		
			<u> </u>
	· · · · · · · · · · · · · · · · · · ·		<u> </u>
			.
			<u> </u>
			,
	<u></u>	······································	
,			
	, , , , , , , , , , , , , , , , , , ,	· · ·	
	Total		€

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Party policy meeting		€48.74
Refreshments	For expension of	€8.45
Meeting at Training Event		€19.95
	4 15 to 10 15 15 15 15 15 15 15 15 15 15 15 15 15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	4	
		4
	Total	€77.14

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 2016 signed by independent member:

[Name of independent member]

Stephen Donnelly.

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 2016 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: The Brunes

Name of Auditor:

ALICE BARNES

Company Name:

KIERAN RYAN & G

Date:

28th April 2017

Explanatory Notes

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

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, 18 Lr. Leeson Street, Dublin 2, not later than 31 March 2017.

Standards in Public Office Commission:

Contact Details:

Telephone:

01 6395666

Email:

sipo@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 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	MICHAEL FITZMAURICE T.D.
Address:	STRANGE FORTH WILLIAMS TON N Co. GALWAY
Telephone Numbers: Email address:	T. 09066 28479 MICHAEL FITZMAURICE COINE
Part 2. Public Auditor	
Name of Public Auditor:	NOEL CARR & Co
Address:	CHARTERED ACCORDITANTS CASTLE ST ROSCOMMON
Telephone Number: Email address:	T 090 66 26073 Noelcarr@noelcarrie

Standards in Public Office Commission Received

3 1 MAR 2017

Part 3. Details of Funding Received

Total funding received under the Act:	1 January to 31 December 2016 35, 472.69 35, 472.69
Amount of funding brought forward from previous period:	13,956.70
Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment	· · · · ·
Total expenditure	35,920
Balance of funding carried forward:	13,509.39 13,459.39
 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:	Michael Matzur 29/3/17

Part 4.	Details	of Ex	penditure
---------	----------------	-------	-----------

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 (€)
T-4-1	
Total	€

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research on PSOL+ CER-	3620
Total	€ 3,620

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
RURAL ADVOCACY NETWORK POLICY DOC	8,250
Social WILFARE REFORM Porcy Doc	6,250
SUSTAINABLE ENERGY POCICY DOC	3,200
WESTERN REVIVAL POLICY DOC-Phase I	2,500
•	
Total	€ 20, 200

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

Details of Expenditure	Amount (€)
PR CONSULTATION JANUARY	1,100
PR CONSULTATION MARCH	1,100
PR CONSULTATION APRIL	1,100
DR CONSULTATION MAY	1,100
PR CONSULTATION JUNE	1,100
PR CONSULTATION JULY	1,100
PR CONSULTATION AUGUST	1,100
PR CONSULTATION SEPTEMBER	1,100
PR CONSULTATION OCTOBER	1,100
PR CONSULTATION NOVEMBER	1,100
RR CONSULTATION DECEMBER	1,100
Total	€ 12,100

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

Details of Expenditure	Amount (€)
Total	€
1	I

f. Expenditure on entertainment

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

	,	
	Total	ϵ

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 2016 signed by independent member:

[Name of independent member]

MICHAEL FITZMAURICE TD

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 2016 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:

Company Name:

Date:

NORT CARR & C

Standards in Public Office Commission Received

3 1 MAR 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016

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

Name of independent member:	MR TOM FLEMING
Address:	SCARTAGIEN VILLAGE
Геlephone Numbers: Email address:	T (087) 7814781
Part 2. Public Auditor	
Tart 2. Tubile Additor	
Name of Public Auditor:	KELL'HER O'SHEA LTD CHARTERED ACCOUNTANTS
Name of Public Auditor:	CHARTERED ACCOUNTANTS
Name of Public Auditor:	CHARTERED ACCOUNTANTS H9/51 MAIN STREET

Standards in Public Office Commission Received

2 8 MAR 2017

Part 3. Details of Funding Received

	1 January to 31 December 2016
Total funding received under the Act:	£3,796 -72
Amount of funding brought forward from previous period: Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling N.L.	€3,696-09 €7,492-81 €
f) entertainment	€7,492 -81
Balance of funding carried forward:	€7,492 -81 NiL.
 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:	Dom Fler

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 GROUP	770 -22
	100 St 10
Total	€ 770 - 22

b. Expenditure on research and training

Details of Expenditure	Amount (€)
WAGES - RESEARCH & TRAINING STAFF	1,615 - 16
RESEARCH - SME'S ATTITUDES ON THE	
REGULATION FRAMEWORK OF BOING BUSINESS	5,107-43
Total	€ 6,722-59

c. Expenditure on po	olicy formulation
----------------------	-------------------

Details of Expenditure	Amount (€)
Total	e NiL
Iotai	€ V L

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

Details of Expenditure	Amount (€)
	1.1
Total	€ NiL

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

Details of Expenditure	Amount (€)
Total	e Nil
1 Utti	C 1016
L	

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
		.1.1
	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 2016 signed by independent member:

Name of independent member

Tom Fleming

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 2016 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:

James Kelliher

Company Name:

Kelliher O'Shea Limited, Chartered Accountants

Date:

22nd March 2017

Explanatory Notes

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

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, 18 Lr. Leeson Street, Dublin 2, not later than 31 March 2017.

Standards in Public Office Commission:

Contact Details:

Telephone:

01 6395666

Email:

sipo@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 2016 to 31 December 2016

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: Noel Grealish

Address: Carnmore

Oranmore

Co. Galway.

Telephone Numbers: 091 764807

Email address: noel.grealish@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: Patrick Keogh

Keogh Accountancy Group

Address: Unit 6C, Liosban Business Park,

Tuam Road, Galway.

Telephone Number: 091 778690

Email address: pkeogh@accountancygalway.com

Standards in Public Office Commission Received

3 1 MAR 2017

Part 3. Details of Funding Received

1 January to 31 December 2016

Total funding received under the Act:

35,472.69

Amount of funding brought forward from previous period: 19,433.52

Expenditure (as detailed in attached schedules):

a) technical or specialist advice

246

b) research and training

2.332.14

c) policy formulation

4,589.37

d) provision of consultants' services

24,750

e) polling or public attitude sampling

......

f) entertainment

Total expenditure

31,917.51

Balance of funding carried forward:

22,988.70

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 Expendi	iture
----------------------------	-------

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 (€)
	246
Accountancy Fees	
Total	€246

b. Expenditure on research and training

Details of Expenditure	Amount (€)
	2,332.14
Conference	
Total	€2,332.14

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)	
Policy Formulation	4589.37	
Toney Tormulation		
Total	€4,589.37	

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

Details of Expenditure	Amount (€)
Details of Expenditure Provision of Consultancy Services	24,750
Total	€24,750

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

Details of Expenditure	Amount (€)
	<u> </u>
Total	
Total	€

f. Expenditure on entertainment

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

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 2016 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 2016 and the balance not applied at that date.	
the period I validaty to 31 December 2010 and the outside 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. Standard Standard	
Signature of Auditor: Yalk Kengl	
Name of Auditor: Tably Kesau	
Company Name: Keody becounting likoup and the company of the compa	
Date: 2-(3/17	

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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

Name of independent member:	JOHN HALLIGAN
Address:	47 JOHN'S HILL WATERFORD
Telephone Numbers:	T 051-871735/086-2678622
Email address:	T.051-871735/086-2678622 JOHN HALLIGAN@OIREACHTAS.FE
Part 2. Public Auditor	
Name of Public Auditor:	BARRACH O'SMLLIVAN
Address:	CLYDE HOUSE THE QUAY.
Telephone Number:	WATERFORD T.OS.1-876750
Email address:	DARRASHOSMULIVAN @OSSB.1E.

18 APR 2017

Part 3. Details of Funding Received 1 January to 31 December 2016 Total funding received under the Act: Amount of funding brought forward from previous period: Expenditure (as detailed in attached schedules): s): 7402 8892 a) technical or specialist advice b) research and training c) policy formulation 5,768 d) provision of consultants' services e) polling or public attitude sampling5,180.... f) entertainment 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:

-8 MAY 2017

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 (€)
· LOCAL COUNCIL REGULATURY	
ISSUES, TRADE UNION ADVICE +	
· SPECIALIST ADVICE ON THE WRC +LC	1402.
	:
· BANKING + FINANCIAL SPECIALIST	
ADVICE ON REGULATORY 155465	
· PROCEDURAL ADVICE & GENERAL	
INFORMATION RELATING TO	
FINANCIAL REGULATORY CHANGING	
RULES ETC	6,000
Total	€ 7,402

b. Expenditure on research and training

Details of Expenditure	Amount (€)
· DEPARTMENT OF SP. RESEARCH	
INTO CHANGES TO CURRENT	
PROCESSES & GUIDELINES/	
MEANS ASSERSMENTS etc.	2393
· ORGANISING INFO CONFERENCES	1
of INFO LEAFLET PRODUCTION	3,499.
· DRAFTING OF P.M.B's + P.Q'S.	
RESTARREN INTO ONGOINS ISSUES	
ARISING WITHIN THE CONSTITUENCY	
t GENERATING RESEACH BOOKLETS	3,000
	1
Total	€ 8892

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
GUIDANCE + EXPERTISE IN	
RELATION TO POLICY FORMATION	4,000
MONITORING AMENDMENTS, BILLS.	100
ADVICE ON PROPOSED POLICY	
AMENDMONTS & GONGRAL	
OVERSIGHT IN RELATION TO	
ON GOING LOCAL ISSUES	
• •	
LIAISING WITH COUNTERPARTS	
LIAISING LOTHER LANTERPARTS IN OTHER 1.A. CONSTITUENCIES	
Total	€ 4,100

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

Details of Expenditure		Amount (€)
P.R SERVICES		3,000
		,
ACCOUNTANCY STRUICES &		
PROFESSIONAL ADVICE.		2768
		<i>1</i>
Total	€	5,768

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

Details of Expenditure	Amount (€)
· DOOR TO DOOR POLLING +	
ATTITUDE SAMPLING	3 600
· DRAFTING OF POLICY RECOMMENDAT	ous 80.
· SOCIAL MEDIA ATTITUDE & POLLING	
SAMPLING	
· RESEAREN INTO DIREACHTAS DEBATES	500
" FORMATION OF PUBLIC INITIATIVES	
· Correcting INFO + PRODUCTION	
OF ONGOING PLAN BASED ON	
FINDINGS	1,000
•	(
Total	€ 5,180

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
BANDNIGHT	140 100 80	
TEAM CHALLANGE	15	335
REFRESHMENTS		
STAFF GATHERING - MORALE BOOST		234.
7		
SauTHERS DD		500
SOUTHERS DD HIBERNIAN DD		500 750
GRANUILLE - STAFF NIGHT		380-
	Total	€ 2199

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 2016 signed by independent member: JOHN HAWGAN

[Name of independent member]

JOHN HALLIGAN

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 2016 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:

Company Name:

RRAGH O'SULLWAN O'SULLIVAN SCANLON BRAZIE

Date:

11th APRIL 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016 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	r
Name of independent member:	Dr. Michael Harty TO
Address:	Constituency Office
	Carmody Street, FMY Co. Clare
Telephone Numbers:	T. 087-2520999//065-
Email address:	michael harty@ovreacht
	3
Part 2. Public Auditor	
Part 2. Public Auditor Name of Public Auditor:	WR. WILLIAM HALPIN
	TR. WILLIAM HALPIN SCARMODY ST BUSINESS TK.
Name of Public Auditor:	S CARMODY ST BUSINESS PK.
Name of Public Auditor:	TR. WILLIAM HALPIN SCARMODY ST BUSINESS TK.
	SCARMODY ST BUSINESS PK.

Received

30 MAR 2017

Part 3. Details of Funding Received	
	1 January to 31 December 2016
Total funding received under the Act:	£30, 864, 20
Amount of funding brought forward from pr	revious period: NIA
Expenditure (as detailed in attached schedul a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment	es): Yës
Total expenditure	Eb, 600.00
Balance of funding carried forward:	Eb, 600.00 E24, 264.20
 I confirm that none of the funding was applied in a with Dáil, Seanad, European, preside local election expenses or in connect referendum expenses. No other claims for funding have be relation to this expenditure. Signature: Date:	lential or ction with

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	€ NIA

b. Expenditure on research and training

Details of Expenditure	Amount (€)
/	
	· ·
Total	e NA

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
	,
	·
Total	€ N/A

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

Details of Expenditure	Amount (€)
Caimin Jones ,	
Jones Communications	
7/11/2016	62,400.00 $62,400.00$ $661,800.00$
5 12 201	€2,400.00
19/12/201	L € 1,800.00
	-
	-
Total	€ 6, boo. Ø

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

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

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
· • • · · · · · · · · · · · · · · · · ·		
/		
		<u> </u>
	Total	€ N/A.

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 2016 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 2016 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 Audit	or: Willow	High.
Name of Auditor:	WILLIAM	HALPIN
Company Name:	WILLIAM +	LALAN Ho
Date:	7105/2/05	

Accountants

William Halpin & Co. Statutory Auditors

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	DANNY HEALY RAE
Address:	MAIN STREET KILGARVAN, Co. KERRY.
Telephone Numbers: Email address:	1087. 2316055 danny healy rae a oireachtas, ie
Part 2. Public Auditor	
Name of Public Auditor:	Son o' Sullivan
Address:	TEALEE, CO. KERRY.
Telephone Number: Email address:	TOOB 71 93794 Joan @ Jaan O SULLIVAN. COM

11 A.P.P. 2017

Standards at Teather the Control of the Control of

Part 3. Details of Funding Received 1 January to 31 December 2016 Total funding received under the Act: 12,345,68 Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training ...6,0.65.80 c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment 126.80 Total expenditure Balance of funding carried forward: 903.08 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:



29.3.2017

Part	4.	Details	of	Ex	oen	dit	ure

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

11: 4 6 4 6 100 BK B WE

Details CE 19	
Details of Expenditure	Amount (€)
and the same of th	
	·
Total	€ NIL
	C 101 C

b. Expenditure on research and training

Details of Expenditure	
Dans A Chile	Amount (€)
heslarch - Sept to Apr. 2016	5,250.00
Research - Sept to Dec. 2016	5,250.00
	·
Total	€5,250.00

c. Expenditure on policy formulation

D.4-21 C.E	A 1 (C)
Details of Expenditure	Amount (€)
Policy Formation expenditure	. :
Policy Formation expenditure Sept. 2016 to Dec. 2016	6,065.80
,	·
Total	€6,065.80

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

Details of Expenditure	Amount (€)
	, and any (o)
·	
	• •
Total	€ NIL
	E NIL

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

Details of Expenditure	Amount (€)
Tatal	
Total	€ NIL

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
School Group to Dail		126.80
	Total	€126.80

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

J	
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 sta	atement of expenditure from
the allowance for the period 1 January to 31 December 2016 si	
I have obtained all the information and explanations I considered of my audit.	ed necessary for the purposes
Proper accounting records have been kept in respect of the said disbursement. The statement of expenditure is in agreement wi	
In my opinion the statement of expenditure properly presents the expe the period 1 January to 31 December 2016 and the bala	· ·
the disbursements have been applied to expenses arisin activities as defined in section 10H(1) of the Act.	g out of parliamentary
	Standards in Public Office Commission Received
Signature of Auditor: Joan Ofulla:	3 1 MAR 2017

U JOAN O'SULLIVAN. Name of Auditor: JOAN O'SHALIVAN Ylo Company Name: CHARTERD ACCOUNTANTS Date: 29.3. 2011.

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016 Ministerial and Parliamentary Offices Act 1938 as amended by the Oircachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

MICHAEL HEALY RAE
SANDY MOUNT KILGARVAN (O. KERRY
T.Ob4-bb85782 Michael healy-Rae @ oreachtas
JOAN O'SULLIVAN + CO
12 DENNY STREET TRALEE, CO. KERRY
T. 066-7193794

12 A.PR 2017

Manifestal Community

2 7 MAR 2017

W. S. S. vall

Standards in Visit of the Committee of

Part 3. Details of Funding Received 1 January to 31 December 2016 Total funding received under the Act: 35472-69 18478-09 Amount of funding brought forward from previous period: Expenditure (as detailed in attached schedules): a) technical or specialist advice
b) research and training

NIL

31247-93... c) policy formulation ...5.3.69.-1.6.... d) provision of consultants' services 510-60 e) polling or public attitude sampling N/L f) entertainment 1,445-50 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. Muhael Nealy las. 24/march/2017: Signature: Date:

Part 4. Details of Expendit

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	€ NIL

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Denis Drew & Martina Drew Research (Programme for Government, Leaders Questions, Rural Post Offices, Finance Act, Brexit & Processing of Farm Payments,)	10,117.56
Dan Kiely Research (Wind Farms, North Kerry Flooding, Country Development Plant & Rural Settlement)	4,500.00
Chantelle Sheehan Reidy Research (Brexit, Apple Tax Issue, Rural Post Offices, Home Help & Carers, Airport, Budget & Excise)	4,835.00
Richard O'Lionard Research (Programme for Government)	2,884.80
Kerry Research Group-Research on Kerry Constituency issues (Rural Law Enforcement, Fisheries & Agriculture)	5,465.80
General Research undertaken for the period January to December 2016	3,444.77
Total	€31,247.93

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
	959.65
Rural Planning Policy Formulation Expenditure	
	468.15
Rural Post Offices Policy Formulation Expenditure	
Coastal, Fishery & Agriculture Expenditure	305.90
Law Enforcement	17.40
Policy Formulation Expenditure on Government Policy	3,618.06
-	
Total	€ 5,369.16

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

Details of Expenditure	Amount (€)
	363.00
Joan O'Sullivan & Co. Chartered Accountants-Verifying	
Statement of Expenditure for 2015	
Signs Office (Public Relations)	147.60
	·
Total	€ 510.60

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	
Dail Group Visit (March)	28	456.30
Advisors Breakfast	3	30.00
Eric O'Neill Group	12	203.40
Active Retirement Group	40	638.00
Miltown 1916 Commemoration Day	11	50.00
Kerry Vintners Association	7	117.80
-	Total	€1,495.50

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 2016 signed by independent member: MICHAEL HEALY RAE [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 2016 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: for Exclusion.

Name of Auditor: John of Sullivan

John o' Suze, um of lo. Company Name:

Date: 23-3-2017.

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	S'EAMUS HEALY
Address:	56 QUEEN STRIET Connic
Telephone Numbers: Email address:	57/2802199+00/6/21883 STAMUS. healy@OIR. 10.
Part 2. Public Auditor	
Name of Public Auditor:	KIERAN RYAY Ylo.
Address:	20, UPPER MOUNT STREET DUBLIN 2.
Telephone Number:	T01-7999400
Email address:	

Standards in Public Office Communication
Received

30 MAR 2017

Part 3. Details of Funding Received

Total funding received under the Act:	1 January to 31 December 2016 £35,472.69
Amount of funding brought forward from p	
Expenditure (as detailed in attached schedule a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment Total expenditure Balance of funding carried forward:	tes): \$\frac{1}{2}\text{7,755.00}\$ \$\frac{1}{2}\text{00.40}\$ \$\frac{1}{2}\text{0.545.40}\$ \$\frac{17,749.38}{2}
I confirm that	()
 none of the funding was applied in c with Dáil, Seanad, European, presid local election expenses or in connec referendum expenses. No other claims for funding have beer relation to this expenditure. 	ential or tion with
Signature:	Seannelley
Date:	Seann Healy 20/03/2017,

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 (€)
STAFF LOSTS	\$27,755.00
*	
Total	€ 27,755.00

b. Expenditure on research and training

Details of Expenditure		Amount (€)
		· · · · · · · · · · · · · · · · · · ·
Total		6 4 4
1 Otal	€ ^	! (L

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

Details of Expenditure	Amount (€)
Total	€ MIC

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

Details of Expenditure	Amount (€)
ANDITORS FEE	£590.40
Total	€590.40

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

Details of Expenditure	Amount (€)
- The of Expenditure	Amount (e)
T-4-1	
Total	€ NIC

f. Expenditure on entertainment

Details of Expenditure	Amount (€)	
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
ELLA PARK RESIDENTS ASSOC.		
SENIOR CITIZENS CHRISTMAS PARTY		
CHRISTMAS PARTY	100	1200.00
,		
	Total	€200.00

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 2016 signed by independent member: [Name of independent member]

SEAMUS HEALY

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 2016 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: _____

ALICE BARNES

30 MAR 2017

Authorities in Public Office of the Received

Name of Auditor: Company Name:

KIERAN RYAN & G.

Date:

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

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:

Michael Lowry T.D.

Address:

Abbey Road

Thurles

Co Tipperary

Telephone Numbers:

0504 23348

Email address:

michael.lowry@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Margaret Ryan & Company

Certified Public Accountants &

Statutory Audit Firm

Address:

Slievenamon Road

Thurles

Co Tipperary

Telephone Number:

0504 26831

Email address:

margaret@mryancpa.com

Standards in Productions Consumous, Helional

30 MAR 2017

Part 3. Details of Funding Received

The provisions of the Oireachtas (Ministerial and Parliamentary Offices)(Amendment) Act 2014 came into effect from 1 July 2014.

	1 January to 31 December 2016
Total funding received under the Act:	€35,472
Amount of funding brought forward from previous	s period: €31,077
Overall total funding available for spending in 201	6: €66,549
Expenditure (as detailed in attached schedules): a) technical or specialist advice €0 b) research and training €5,00 c) policy formulation €0 d) provision of consultants' services € 16, e) polling or public attitude sampling €0 f) entertainment €0 Total expenditure	
Balance of funding carried forward:	€44,629
 I confirm that none of the funding was applied in connect with Dáil, Seanad, European, presidential local election expenses or in connection was referendum expenses. No other claims for funding have been subtrelation to this expenditure. Signature: Date:	or vith
Date:	

Par	·t 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	€0

b. Expenditure on research and training

Details of Expenditure	Amount (€)	
Research & Training	€5,000	
	·	
<u> </u>		
Total	€5,000	

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
	· · · · · · · · · · · · · · · · · · ·
Total	€0

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

Details of Expenditure	Amount (€)
Public relations	€7,000
Script Writing	€9,500
Audit & Accountancy	€369
Bank Fees	€20
Website Hosting	€31_
Total	€16,920

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

Details of Expenditure	Amount (€)
·	
Total	00
1 Viai	€0

f. Expenditure on entertainment

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

	Total	€0

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 2016 to 31 December 2016 signed by independent member:

Michael Lowry

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 2016 to 31 December 2016 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: Macageet expr

Name of Auditor: Margaret Ryan FCPA

Company Name: Margaret Ryan & Company

Date: 29/8/2013

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016 Ministerial and Parliamentary Offices Act 1938 as amended by the

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:	FINIAN MCGRATH
Address:	342 CHARLEMONT GRIFFITH AVENUE DUBLIN 9
Telephone Numbers: Email address:	T. 01 8378028 FINIANMCGRATHEOIRECHTASIE
Part 2. Public Auditor	
Name of Public Auditor:	GERARD MURRAY
Address:	9 MOUNT STREET CRESCENT DUBLIN 2 DO2 X32L
Telephone Number: Email address:	INFORMADVISORS: EU

13 APR 2017

Received

Standards in Public Office Commission

GM Business Advisors Chartered Accountants 9 Mount Street Crescent Dublin 2 DO2 X326 Ph: 01 6789933

Part 3. Details of Funding Received

1 January to 31 December 2016 Total funding received under the Act: 35,412.69 29, 266 · 93 Amount of funding brought forward from previous period: Expenditure (as detailed in attached schedules): a) technical or specialist advice 59.95 b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment 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:

September 1981 1981 1982 1986

P	art	4.	Details	of	Exr	en	ditur	·e
				~ _			wit ui	•

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

Details of Expenditure	Amount (€)
annual subscriptions on the	
Annual subscriptions on the Itish Chitical Covers and Travellers Voice magazines	
Voice Magazines	59.95
70	
·	
Total	€ 59.95

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 (€)
Jublic Helations Consultanty	12,483.30
	,
Induration Completion and Contification	
Profesation Completion and Contification	
Foliamentary Retriction almore	1113.42
Paview of CV5 of Special advisor	
hole, and foreser and or stings	1,200.00
<i>(</i>	
India trousement Wall	4674.00
Total	€ PJ530.72

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

Details of Expenditure	Amount (€)
RED C Oppilers Pall	1 285 35
MINION TO COMMENTED TO COMMENTE	1 70 7 7 9
RED C North Dullin Bay	
RED C North Dullin Bay Constituency Toll	11,377.50
Total	€ 12,662.85

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Linch Tea + Scores for the Disabled and OAP's	23	308.10
disabled and OAPS,	5	62 - 25
		12.15
	4	TS 25
	9	104.40
	4	48.65
	10	161-60
	22	304·80
	Total	€ 1,077·20

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

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 2016 signed by independent member: FINIAN MCGRATH [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 2016 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.

13 APR 2017

Signature of Auditor:

Name of Auditor:

Company Name:

Date:

BUSINESS ADVISORS

04.2016

GM Business Advisors Chartered Accountants 9 Mount Street Crescent **Dublin 2 DO2 X326**

Ph: 01 6789933

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

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:

.Mattie McGrath TD

Address:

Joyces Lane

The Quay

Clonmel

Co. Tipperary

Telephone Numbers:

052-6129155

Email address:

mattie.mcgrath@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Martin J McHugh

Address:

Martin J McHugh

Chartered Certified Accountants

and Registered Auditors

Telephone Number:

19 Michael Street"

Email address:

Tipperary

Standards in Public Office Commission Received

3 1 MAR 2017

Part 3. Details of Funding Received

Total funding received under the Act:	1 January to 31 December 2016
Amount of funding brought forward from p Expenditure (as detailed in attached schedu a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) Entertainment Total expenditure	€22088.42 les): €91.64 €19035.71 €11989.51 €0 €0. €1395.81 32512.67
Balance of funding carried forward:	€25048.44
 I confirm that none of the funding was applied in with Dáil, Seanad, European, presi local election expenses or in conne referendum expenses. No other claims for funding have b relation to this expenditure. 	dential or ction with
Signature:	Matte Malull
Date:	Matter Mh Luth 30-3-17

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 (€)
Payroll System	91.64
	N
Total	€91.64

b. Expenditure on research and training

Details of Expenditure	Amount (€)
	€7950.00
Martin Lonergan	
Additional Staff for Research	
Associated Payroll Costs	10545.71
Hibernian Training Course	540.00
Total	€19035.71

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Renewable Energy Policy – Sligo	400
Policy Group Meetings Cashel	112.50
Dalioy Crown Diagning Fathand	93.80
Policy Group Planning Fethard Galway Meeting re Policy Planning	178.50
Balllyglass Policy Meeting	305.45
Pro Life Meetings Dublin	200.00
Life Issues Policy Group	80.00
1916 Commemoration Activities	600.00
RTE x 3	600.00
Youghal Policy Planning	93.00
Taxi Services to briefings, hearings, Dublin	85.85
Ballykisteen Policy Session	24.95
Cahir House Policy Meetings	248.55
Anneleroy Training Centre	32.30
Glasson meeting re Gov Formation	157
Tipperary Policy Meetings	451.60
Total	(€3663.50)

c.(Continued) Expenditure on policy formulation

Details of Expenditure	Amount (€)
ICLN Conference Rome	2357.01
Shamrock Policy Meetings	482.00
Government Formation Talks	2483.00
TOF Government Formation Talks	1858.00
Rural Independent Group Meetings	1146.00
	(€8336.01)
Total	€11989.51

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

Details of Expenditure	Amount (€)
Total	ϵ

e.	Expe	nditure o	n polli	ng or	publi	c attitude	sampling	in connectio	n
	with	parliame	ntary d	lebate	es or in	nitiatives			

mount (€)	Amou	Details of Expenditure
•		

:		
	$ \epsilon $	Total
	ϵ	Total

f. Expenditure on entertainment

Details of Expenditure		
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	Amount (€)
School Tours x 3	98	
Deputation to Ministers	15	
FCI Ireland	7	
Road Hauliers	5	
Charity & Carers Groups	15	
J Donovan Group	6	
M Butler Group	8	
F Harrington Group	7	
T Coleman Group	6	
	Total	€1395.81

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 2016 signed by independent member: MATTIE MC GRATIO [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 2016 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:

3 1 MAR 2017

Standards in Public Office Commession Received

Name of Auditor: Chartered Cartified Accountants

Company Name:

and Rec stored Auditors

Date:

Michael Street **Tipperary**

APPENDIX Statement of Expenditure

Explanatory Notes

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

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, 18 Lr. Leeson Street, Dublin 2, not later than 31 March 2017.

Standards in Public Office Commission:

Contact Details:

Telephone:

01 6395666

Email:

sipo@sipo.ie

Website: Twitter:

www.sipo.ie

@SIPOCIreland

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

-5 APR 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	Cynollongs
Address:	28 Reace Steelt ATHLONE COLDESTURATH
Telephone Numbers: Email address:	T.(00) (4.93604
Part 2. Public Auditor	
Name of Public Auditor:	Earl Cooper
Address:	5 ACORDO TERRICE ATURIOS, CORDOT HEATER
Telephone Number: Email address:	T (000) 6446270, Caelosardascociates Cleircon, net,

Part 3. Details of Funding Received	
	1 January to 31 December 2016
Total funding received under the Act:	31,676
Amount of funding brought forward from previous period:	CIC.
Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment Expenditure (as detailed in attached schedules): G. 730 G. 73	
Total expenditure	26,421.
Balance of funding carried forward:	<u>36,421.</u> 5,255
 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: 	Kerin Boxos Huon.

Part 4. Details of Expenditu

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 (6)
	Amount (€)
EUGEDE DEERIDG	6,430
,	
Total	€6,730
	1

b. Expenditure on research and training

Details of Expenditure	Amount (€)
SORAL CLARGE	8,375
Browne Cenous Ger O' Double 8:	80.
BERDERO BRUDONO	1,200
•••	
Total	€9,655

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
COODAN ECO HOTEL	1
COODEN ECO HOTEL.	250
SLICE OF LIFE	(∞)
Total	€ 950

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

Details of Expenditure	Amount (€)
Marin desora Mosice	2.213
·	
	-
Total	€2,213

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

Details of Expenditure	Amount (€)
DECIDIED DE ELECTODS.	75
ADTS RESTIVAL STAND	600
COOMED THERED BLEETING	J050.
SECON HEGARTY	300
TRUDY BARDETT	Cor
	·
Total	€ 3,525

f. Expenditure on entertainment

Details of Expenditure	Amount (€)	
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	Amount (e)
COOREUS HOTEL, DESTING ORD'S REFLOORES	35	<u>350</u>
Cookers from Logal Schools bresting	60	450
Armore BoxINE CEUB; DONNER	10	5 00
DECEMBER CONSTITUTED - CONSTITUTED DAY	لر ل	370
DAIL DESTAURANTE ATTHER CONSTITUENTS	46	734
DAC DESTAGORDA - WORKE CONTITUERANCIST	31.	کردورک
THE FLOORER ADD - TOOD FLOOD MEETING	45	450
Laws & Co - OAD CUICH	8	100
	Total	€ 3348



John W. Comber & Associates

Chartered Certified Accountants & Statutory Auditors

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").

-5 APR 2017

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 2016 signed by independent member:

Kevin Moran TD

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 2016 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: John Comber FCCA

Company Name: John W Comber & Associates

Date: 3rd April 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	CATHERINE MURPHY TO
Address:	46 LEIXLIP PARK LEIXLIP Co. KILDARE
Telephone Numbers: Email address:	T.087-2696450 catherine.murphy@oir.ie
Part 2. Public Auditor	
Name of Public Auditor:	KiERAN RYAN+ CO
Address:	20 UPPER MOUNT STREET DUBLIN 2
Telephone Number: Email address:	T. 01- 7999 700

Part 3. Details of Funding Received

8	······································
	1 January to 31 December 2016
Total funding received under the Act:	3,796.72
Amount of funding brought forward from previous period:	2,291.27
Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment	
Total expenditure	6,128.62
Balance of funding carried forward:	6,128·62 (- E40·63)
 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. 	1 /2 1
Signature:	12/11/00/21
Date:	13/4/2017/

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 (€)
TECH GROWP ADMIN SERVICES	279-63
TECH GROWP ADMIN SERVICES COMMUNICATIONS PROFESSIONIAL	4,000-00
1.00	
	1 0 2
Total	€ 4279.63

b. Expenditure on research and training

	Details of Expenditure	Amount (€)
HARDWARE F	FOR RESEARCHER LAPTOP	64-99
		i
		
	·	
	Total	€ 64.99

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
POLICY EVENT KILMURRAY LODGE	84.00
POLICY EVENT VILMURRAY LODGE POLICY EVENT SPRINGFIELD HOTEL POLICY EVENT CELBRIDGE MANOR	
POLICY EVENT CELBRIDGE MANOR	120-00
Total	€ 284-00

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

Details of Expenditure	Amount (€)
	,
	·
Total	€
1 Otal	C

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

Details of Expenditure	Amount (€)
BRIAN THOMAS PUBLIC SAMPLING	1,500-00
·	
Total	€ 1,500

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 2016 signed by independent member:

[Name of independent member]

CATHELINE MULPHY

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 2016 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: Hue Barnes

Name of Auditor: AUCE BARNES

Company Name: KIERAN RYAN & G.

Date: 25th APRIL 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

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

Name of independent member:

Part 1. Independent member

Address: Abbey Street,

Roscommon.

Denis Naughten

F42 XP03

Telephone Numbers: T 090 66 27557

Email address: dnaughten@oir.ie

Part 2. Public Auditor

Name of Public Auditor: Paddy Keogh

Keogh Accountancy Group

Address: Unit 6C, Liosban Business Park,

Tuam Road, Galway.

Telephone Number: T 091 778690

Email address: pkeogh@accountancygalway.com

Standards in Person Person Communication Received

2 9 MAR 2017

Part 3. Details of Funding Received

	1 January to 31 December 2016
Total funding received under the Act:	31,675.97
Amount of funding brought forward from pr	revious period: Nil
Expenditure (as detailed in attached schedule a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment	es): 6,516
Total expenditure	17,272.07
Balance of funding carried forward:	14,403.90
 none of the funding was applied in content with Dáil, Seanad, European, preside local election expenses or in connect referendum expenses. No other claims for funding have be relation to this expenditure. Signature: Date:	ential or tion with

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	6,270
Accountancy Fees	246
Total	€6,516

b.	Expenditure on research and training

Details of Expenditure	Amount (€)
Total	€

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy Formulation	10,756.07
Total	€ 10,756.07

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

Details of Expenditure	Amount (€)
ran 4 a	
Total	$ \epsilon $

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

Details of Expenditure	Amount (€)
	1
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 2016 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 2016 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	Paray Koogh	
	Passykicacy	-
Company Name:	Krown Secontany	GROUP
Date:	27/3/17	

Explanatory Notes

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

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, 18 Lr. Leeson Street, Dublin 2, not later than 31 March 2017.

Standards in Public Office Commission:

Contact Details:

Telephone:

01 6395666

Email:

sipo@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 2016 to 31 December 2016
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:	MAUREEN O' SULLIVAN		
Address:	39 FAIRFIELD AVE.,		
	EAST WALL,		
	DUBLIN 3.		
	office: 01-6183488		
Telephone Numbers:	T087 - 6864385		
Email address:	Maureen.osullivan@oireachtas.ie		
Part 2. Public Auditor			
Name of Public Auditor:	Kieran Ryan & Co.		
Address:	20 upper Mount St.		
	Dublin 2		
Telephone Number:	T01-7999700		
Email address:	mcorcoran@ hieranyanie		

Standards in surveying a real discount

2 9 MAR 2017

houses

Part 3. Details of Funding Received	
	1 January to 31 December 2016
Total funding received under the Act:	35,472.69
Amount of funding brought forward from previous period:	9,306.00
Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment 1,496.8	
Total expenditure	16,939.13
Balance of funding carried forward:	16,939.13 2 7 3 39.46
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. 	. 4
Signature:	Markeers Sullivar

Date:

27.03.2017.

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 (€)
N/A.	
·	
Total	
iotai	€

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research for speeches	255
Research for speeches General research	1,015
Total	€1,270

c. Expenditure on policy formulation	[c. Exp	penditure o	n policy fo	rmulation			
--------------------------------------	---	--------	-------------	-------------	-----------	--	--	--

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
PR & Consultancy work	12,832
PR & Consultancy work Accountancy & Audit	1,340.40
Total	€ 14,172.40

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

Details of Expenditure	Amount (€)
	į.
Total	€

f. Expenditure on entertainment

Details of Expenditure	Amount (€)	
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Meal for Group	28	500
Dinner for Group	10	144.25
Coffee/Tea for Group (women)	16	37.20
Lunch for Group (T.F.)	15	207.35
Dinner for Group (support group)	27	608.03
	Total	€1,496.83

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	on 10B of the Ac	t, on the statement of expenditure from
the allowance for the period 1 Janua	ary to 31 December	ber 2016 signed by independent member:
[Name of independent member]	Maureen	OI SULLIDAN

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 2016 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:	Alice Barnes
Name of Auditor:	ALICE BARNES
Company Name:	KIERAN RYAN & 6
Date:	29th March 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	THOMAS PRINCE	
Address:	CONNOLLY HOUSE	
	BRIDGE ST	
	KILLYBEGS	
	CO. DONEGAL	
Telephone Numbers:	T 074 9741880	
Email address:	thomas pringle Perpachtes it	
Part 2. Public Auditor		
Name of Public Auditor:	NOEL ODONELL FLA	
Address:	MAW ST	
-	KILLABEAS	
	CO. DONEGAL	
Telephone Number:	T.074 9732055	
Email address:	Killuhasa a matalannall	

-6 MAY 2017

Markateria de la serio de la composición del composición de la com

Part 3. Details of Funding Received
1 January to 31 December 2016
Total funding received under the Act: € 35,472,67
Amount of funding brought forward from previous period:
Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment
Total expenditure £ 35881.28
Balance of funding carried forward: £ 10,737.03
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: 184417
1.

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 advice in	
relation to parliamentary	
Technical advice in relation to parliamentary instinctives	607.50
·	
Total	€ 607.50

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Repearch and assistance	
Research and assistance on policy formation—solovies Research and ossistance advice Travel and asperses	12782.82
Research and constant advice	3122,00
Trance and copanses	2826,24
•	-
And the second s	
Total	€18,831.06

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy formation solories Thought and corpenses Mostings and other rosociation	12782.81
Trovel and capenses	3100.71
Mostings and other coocietas	
0000	55°1.20
	
Total	€16442.7-2

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

Details of Expenditure	Amount (€)
	1
Total	ϵ

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

Details of Expenditure	Amount (€)
Details of Expenditure	Timount (c)
	
	/
	<u> </u>
Total	€

f. Expenditure on entertainment

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

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").

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	er 2016 signed by independent member:	
[Name of independent member]	THOMAS PRINGL	F

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 2016 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.

activities as	letined in section 10H(1) of the Act.		
Signature of Auditor	. Muna Tailed amot	Noel O'Donnell & Chartered Account	Co. ants
Name of Auditor:	JAMES NOEL O'DONNE	Tel : 074 91 3205 Fax : 074 91 3205	5
Company Name:	NOEL O'DONNELL+CO	Fax: 0/4 94 3205	6
Date:	27.4.17		

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	Shane Ross		
Address:	Leinster House		
	Kildare Street		
	Dublin 2		
Telephone Numbers:	T 01 604 1039		
Email address:	shane.ross@oireachtas.ie		
Part 2. Public Auditor			
Name of Public Auditor:	KIERAN RYAN & G.		
Address:	20 UPPER MOUNT ST.		
·	DUBLIN 2		
Telephone Number:	T(01) 7999700		
Email address:			

Standards in Public Option Commission |

3 1 MAR 2017

Part 3. Details of Funding Received

		1 January to 31 December 2016
Total funding received under the Act:		€ 35,472.69
Amount of funding brought forward from pr	evious period:	€ 24,193.37
Expenditure (as detailed in attached schedule a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment	es): € 256.74 € 1,906.50 € 0.00 € 590.40 €12,349.20 € 3,940.70	
Total expenditure		€ 19,043.44
Balance of funding carried forward:		€ 40,622.62
I confirm that		
 none of the funding was applied in c with Dáil, Seanad, European, presid local election expenses or in connec referendum expenses. No other claims for funding have be relation to this expenditure. 	ential or tion with	
Signature:	,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Date:		30/3/17.

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

Amount (€)
€ 256.74
1
€ 256.74

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Doorland training	€ 1,906.50
Total	€ 1,906.50

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
Kieran Ryan & Co. Accountants Fee Audit of Statement of Expenditure of "Parliamentary Activities Allowance" from 1 January 2016 to 31 December 2016	€ 590.40
Total	€ 590.40

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

Details of Expenditure	Amount (€)
Red C Poll, October 2016, Constituency Attitudes	€ 10,024.50
Red C Poll, December 2016, Constituency Attitudes	€ 2,324.70
Total	€12, 349.20

f. Expenditure on entertainment

Details of Expenditure Amount (€		
Nature of event	Number attending	
(e.g. School group refreshments; lunch for OAPs; etc.)		
20 th January 2016 - Betty Costello (100 th birthday	Approx. 9	€ 169.05
celebration)	**	(restaurant)
		€ 108.40 (bar)
10 th March 2016 – Constituent lunch	8	€ 145.45
20 th May 2016 – Constituent lunch	3	€ 39.55
29 th June 2016 – Kilmacud Active Retirement group lunch in Members restaurant	22	€ 662.55
20 th July 2016 – Lunch with the Mount Merrion Residents Association in the Members Restaurant	10	€ 235.25
		1000445
27 th July 2016 – Lunch with the Churchtown Residents Association in the Members Restaurant	9	€ 234.45
19 th September 2016 – Constituent coffee morning	14	€ 27.70
in Ballinteer House		0.5.50
3 rd October 2016 – Constituent coffee morning in	2	€ 5.50
Sandyford House		0.71.70
4 th October 2016 – Dinner with the Fernleigh Residents Association in the Members Restaurant	3	€ 74.70
		0.264.0
12 th October 2016 – Volunteers night in Leinster	Approx. 30	€ 364 (bar)
House (finger food and drinks)		€ 148.75
25 th October 2016 – Dinner with Delbrook	1.4	(restaurant)
Residents Association in the Members Restaurant	14	€ 326.35
Residents Association in the Members Restaurant		
4 th November 2016 – Constituent coffee morning in	3	€ 7.50
Ballinteer House		
8 th November 2016 – Dinner in the Members	18	€ 297.45
Restaurant with the Stillorgan Heath Residents		
Association and the Beaufield Residents		
Association		
9 th November 2016 – Lunch and drinks with the	33	€ 442.30
Kilcross Woman's group in the Members		(restaurant)
Restaurant		€ 89.80 (bar)
11 th November 2016 – Constituent coffee morning	8	€ 50.00
in Brambles Café Stillorgan		
6 th December 2016 – Dinner with the Kingston	16	€ 498.75
Residents Association in the Members Restaurant		
9 th December 2016 – Constituent coffee morning in	6	€ 13.20
The Step Inn		
	Total	€3,940.70

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 2016 signed by independent member:

[Name of independent member]

SHANE ROSS

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 2016 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: Live Barnes

Name of Auditor: ALICE

ALICE BARNES

Company Name:

KERAN RYAN & G.

Date:

31st March 2017

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016

1 January 2016 to 31 December 2016
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:	MICK LIALLACE
Address:	13 Clothard Ropal Duckin 3
Telephone Numbers:	TO1 618 3287
Email address:	MICK-MALLACE Quizie
Part 2. Public Auditor Name of Public Auditor:	Shoill Kinnear LTD.
Address:	Dring Lagord
Telephone Number:	T. 053 -9124211
Email address:	12 Jo Osher 1 - Kinaxaerie
<u> </u>	Standards in Public Office Contemssion : Received

2 3 MAY 2017

Part 3. Details of Funding Received

	1 January to 3 rd February 2016
Total funding received under the Act:	€3,796.72
	€14,505.80
Amount of funding brought forward from previous period:	••••••
Expenditure (as detailed in attached schedules): a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment	•
Total expenditure	€8130.70
Balance of funding carried forward:	€8130.70 €10,171.82
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:	ick Lallow.
Date:	ice La Wore. 1012 May 2017

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 (€)
Tochnical Advice (Lipopored)	€ 1400.00
·	
· .	
Total	€ 1400,00

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Research (Dink Freezen)	€2160
,	
	·
	·
Total	€2160.00

c. Expenditure on 1	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 (€)
Social Media + Video Consultantey	2000
Total	€ 2000

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

Details of Expenditure	Amount (€)
Red (Polling (neutrality)	2570.70
	·
·	
Total	€ 2570.70

f. Expenditure on entertainment

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

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 2016 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 2016 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:

SHEL KINNEAR LTD

Company Name:

Date:

16th Mmy 2017

Sheil Kinnear Limited Chartered Accountants

Sinnottstown Business Park, Drinagh, Wexford. Tel: 053-9124211 Fax: 053-9124881

E-mail: info@shell-kinnear.ie

Statement of Expenditure of "Parliamentary Activities Allowance" 1 January 2016 to 31 December 2016 Ministerial and Parliamentary Offices Act 1938 as amended by the tas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black ink

Part 1: Independent Member

Name of Independent Member:	Katherine Zappone	
Address:	The Shanty, Glenareen, Brittas,	
	Co. Dublin	
Telephone Number:	085 8892449	
Email Address:	Katherine.zappone@oireachtas.ie	

Part 2: Public Auditor

TURLOUGH MULLEN FOR

Name of Public Auditor:	Grant Thornton
Address:	MOLYNEUX HOUSE BAIDE STREET DUBLIN 8
Telephone Number:	61) 6805608
Email Address:	TURLOUGH MULLENG 1E: GT. COM

2 4 FEB 2017

Part 3. Details of Funding Received

	
Total funding received under the Act:	1 January to 31 December 2016 €34,722.21
Expenditure (as detailed in attached schedule a) technical or specialist advice b) research and training c) policy formulation d) provision of consultants' services e) polling or public attitude sampling f) entertainment	es): €0 €1,720.30 €97.60 €30,197.50 .€0 €2,922.65
Total expenditure	€34,938.05
Balance of funding carried forward:	€0
 I confirm that none of the funding was applied in c with Dáil, Seanad, European, presid local election expenses or in connec referendum expenses. No other claims for funding have be relation to this expenditure. Signature: Date:	ential or tion with

NOTE:

Overspend was finded from Private resources.

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 (€)
•	
<u> </u>	
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	
Total	

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Hodges Figgis bookstore – research book	39.90
•	
Giant Elk - Training	1,500.00
Hodges Figgis hoolestone massageh hooles	180.40
Hodges Figgis bookstore – research books	180.40
•	
·	
•	
Total	€1,720.30

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
	49.20
Women's equality policy meeting: taxis Party negotiations to form Government- taxis	
Party negotiations to form Government- taxis	48.40
•	
•	
Total	€97.60
I Utai	E7/.UU

the engagement of public relations consultants	Amount (€)
Details of Expenditure	1,200.00
Darragh Genockey communication services Inv 120	1,200.00
Darragh Genockey communication services Inv 121	1,200.00
Darragh Genockey communication services Inv 122	2,000.00
Carr Communications public relations	2,460.00
Darragh Genockey communication services Inv 123	2,000.00
Ruth Frost Financial consultancy services	1,225.00
Grant Thornton consultancy audit fees	615.00
Darragh Genockey communication services Inv 124	2,000.00
Darragh Genockey communication services Inv 125	2,000.00
Fiona De Londras consultancy: Citizens assembly	360.00
Fiona De Londras consultancy: Constitutional reform	833.00
Ruth Frost Financial consultancy services	802.50
Fiona De Londras consultancy: Marriage equality referendum hearings	833.00
Fiona De Londras consultancy: Constitutional changes	833.00
Fiona De Londras consultancy: Proposed access to abortion bill	833.00
The Communications clinic Inv 7560 consultancy	4,920.00
The Communications clinic Inv 7729 consultancy	4,920.00
Fiona De Londras consultancy: Citizens assembly and consultancy meeting	1,163.00
•	
Total	€30,197.50

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

Details of Expenditure	Amount (€)
· · · · · · · · · · · · · · · · · · ·	
•	
Total	$ \epsilon\>$
	\

f. Expenditure on entertainment			
Details of Expenditure		Amount (€)	
Nature of event •	Number attending		
(e.g. School group refreshments; lunch for OAPs;			
etc.)	2	87.85	
Government formation meeting		07.05	
Dail business meeting	2	42.50	
Dail business meeting	2	22.10	
American/Irish relations meeting	3	9.30	
Social media meeting	3	22.40	
Government formation meeting	3	49.30	
Autism workshop •	2	24.70	
Tusca adoption/counselling briefing	4	225.80	
Adoption policy meeting	3	70.00	
Autism workshop	2	24.35	
Budget estimates childcare	7	238.00	
Local entrepreneurship meeting	4	12.25	
Calais immigrant children meeting	3	46.00	
Tallaght autism project meeting	2	17.40	
Tallaght autism project meeting	3	23.00	
Child poverty meeting	3	137.68	
ABC discussion	2	30.25	
Childcare and housing policy meeting	12	286.25	
Equality budget meeting	2	26.20	
Language therapy meeting	2	9.40	
Tallaght hospital group discussion	4	76.12	
Brexit meeting	2	65.85	
Migrant crisis meeting	3	11.25	
Education policies workshop	20	790.00	
Single affordable childcare policy discussion	2	89.00	
Government negotiation meeting	2	49.00	
Public relations meeting	2	76.90	
Government negotiation meeting	2	20.60	
Youth services Tallaght meeting	2	5.80	
Mental health meeting	2	23.00	
Mental health discussion	2	34.00	
Maternity hospital service meeting	4	250.90	
Autism workshop *	2	14.50	

Public relations discussion	2	11.00
•		
•	Total	€2,922.65

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 2016 signed by independent member:

[Name of independent member]

MINISTER...KATHERINE...ZAFPONE

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 2016 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:

Company Name:

Date:

GRANT THORNTON