

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

FRANCES BLACK

Address:

LEINSTER HOUSE
KILDARE STREET
DUBLIN 2

Telephone Numbers:

T 01 618 3279

Email address:

FRANCES.BLACK@OIREACHTAS.IE

Part 2. Public Auditor

Name of Public Auditor:

Seán Whelan F.C.A.

Address:

Block 1 Unit 144
Northwood Court
Northwood Santry
Dublin 9

Telephone Number:

T 01 6721411

Email address:

sw@wda.ie

Standards in Public Office Commission
Received

27 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act:

€21,045

Amount of funding brought forward from previous period:

€9564.97

Expenditure (as detailed in attached schedules):

- | | |
|----------------------------------------|---------|
| a) technical or specialist advice | €20 |
| b) research and training | €120 |
| c) policy formulation | €1087 |
| d) provision of consultants' services | €430.50 |
| e) polling or public attitude sampling | |
| f) entertainment | |

Total expenditure

€1657.50

Balance of funding carried forward:

€28,952.47

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: "

Stewart Bligh

Date:

08/03/2018



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 (€)
<i>Bank charges PAA Account</i>	20
Total	€ 20

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Seanad C.E.G Policy Workshop	372.40
Policy Formulation Meeting - Alcohol Bill	714.60
Total	€ 1087

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

Details of Expenditure	Amount (€)
PAA Returns Auditing 2016	430.50
Total	€ 430.50

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

Part 5.

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2017 signed by independent member:

[Name of independent member]

FRANCES BLACK.....

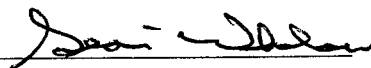
I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 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:

Seán Whelan F.C.A.

Company Name:

Whelan Dowling and Associates

Date:

22/3/18

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

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member: Senator Victor Boyhan

Address: 25 Grange Crescent, Kill O'The Grange, Dun Laoghaire, Co Dublin.
.....
.....
.....

Telephone Numbers:

T..01-6183000.....

Email address:

victor.boyhan@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Patrick Harrington CPA.....

Address:

5 Marine Terrace, Dun Laoghaire, Co
Dublin.
.....
.....

Telephone Number:

T 01-2806954.....

Email address

pharrington@gaffneymckeeon.ie

**Standards in Public Office Commission
Received**

28 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act: 21,045.00

Amount of funding brought forward from previous period: 8,942.56

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 930.50
- b) research and training 615.00
- c) policy formulation 7,464.78
- d) provision of consultants' services
- e) polling or public attitude sampling
- f) entertainment

Total expenditure 9,010.28

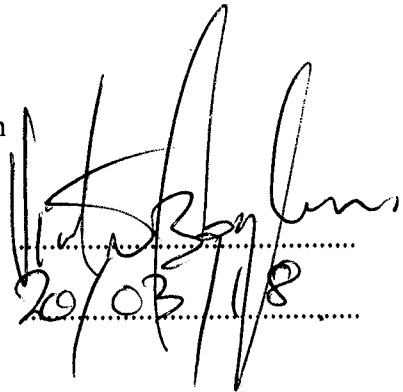
Balance of funding carried forward: 20,977.28

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:


.....
20/03/18

Signed
THIS IS ORIGINAL.

SEE ATTACHED TYPED unsigned
copy OF SAME

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 (€)
SECRETARIAL – SAMANTHA LONG	€500.00
AUDITING – GAFFNEY MCKEON & CO	€430.50
Total	€930.50

b. Expenditure on research and training

Details of Expenditure	Amount (€)
MEDIA TRAINING	€615.00
Total	€615.00

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
DULEEK GARDA STATION	67.16
CLONAKILTY IRISH GUIDE DOGS AGM	534.17
COUNCILLOR GARDINER KILKENNY MEETING	218.58
LONGFORD ARMS MEETING – CLLR TEEFY	206.65
DONEGAL – FLOODING CRISIS MEETING	376.77
DUN LAOGHAIRE EVENT	41.25
GALWAY BROADBAND MEETING	243.36
NATIONAL PLOUGHING CHAMPIONSHIP	171.14
ARKLOW EVENT – CLLR MURPHY	119.43
LAMA CONFERENCE - CLONMEL	160.00
LAMA CONFERENCE	85.00
LAMA CONFERENCE	223.28
	75.00
SLIGO AILG – TRAINING SEMINAR	
HOUSES OF THE OIREACHTAS	195.80
SLIGO AILG	261.08
CHAMP LONDON DELEGATION	77.85
CHAMP LONDON DELEGATION	174.28
Total	€7,464.78

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

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

Part 5.

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2017 signed by independent member:

[Name of independent member]

VICTOR BOYHAN
.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 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:

Patrick Harrington

Name of Auditor:

PATRICK HARRINGTON

Company Name:

GAFFNEY McKEON + COMPANY

Date:

20/3/2018

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member: Senator Gerard Craughwell

Address: 13 Mount Eagle Park
Leopardstown
Dublin 18

Telephone Numbers: 01 6183323 / 086 0229855

Email address: Gerard.Craughwell@Oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: DLT

Address: 4 The Concourse, Beacon Court
Sandyford, Dublin 18

Telephone Number: 01 2953500

Email address: info@dlt.ie

Standards in Public Office Commission
Received

29 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act:

€21,045
.....

Amount of funding brought forward from previous period:

€9,573.23
.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice €3,329.00
- b) research and training €2,114.19
- c) policy formulation €15,480.48
- d) provision of consultants' services €75.03
- e) polling or public attitude sampling €0
- f) entertainment €294.70

Total expenditure

€21,293.40
=====

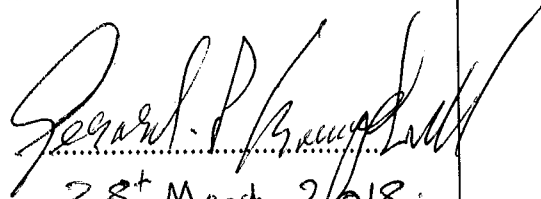
Balance of funding carried forward:

€9,324.83
.....

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:

28th March 2018.

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
LEGAL FEES	1,845.00
AUDIT FEES	984.00
TECHNICAL ADVICE	500.00
Total	€3,329.00

b. Expenditure on research and training

Details of Expenditure	Amount (€)
RESEARCH MATERIAL	124.19
PR TRAINING	1,890.00
FREEDOM OF INFORMATION OFFICE	100.00
Total	€2,114.19

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
POLICY FORMULATION	15,480.48
Total	€15,480.48

Sequint. v. Harvey

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

Details of Expenditure	Amount (€)
BANK FEES	75.03
Total	€75.03

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

Details of Expenditure	Amount (€)
Total	€NIL

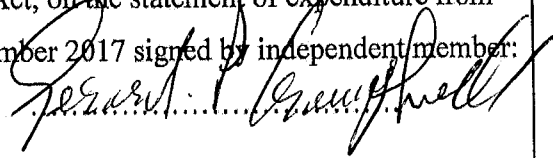
f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Joint Services Committee	42	€294.70
	Total	€294.70

Part 5.

**Auditor's report to the Standards in Public Office Commission
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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 2017 signed by independent member:
Senator Gerard Craughwell

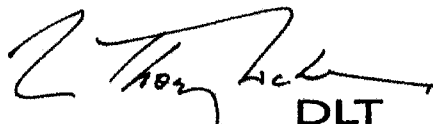


I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 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: Anthony Lynch DLT
Company Name: DLT 4, The Concourse Building
Beacon Court
Sandyford
Dublin 18
Date: 28th March 2018

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

John Ddan

Address:

9 Santo Road
Sutton
Dublin 13

Telephone Numbers:

T. 01-6183648

Email address:

john.ddan@oir.ie

Part 2. Public Auditor

Name of Public Auditor:

Seán Whelan F.C.A.

Address:

Black L. W.M.T. 1+4
Northwood Court
Northwood Sundry
Dublin 9

Telephone Number:

T. 01-6721411

Email address:

sw@wda.ie

Standards in Public Office Commission:
Received

27 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act:

21,045.00

Amount of funding brought forward from previous period:

13,484.15

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 902.29
- b) research and training 25.00
- c) policy formulation 1353.76
- d) provision of consultants' services 5166.00
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

7447.05

Balance of funding carried forward:

27,082.10

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:

ARD
27 March 2018

Date:

Standards in Public Office Commission
Received

27 MAR 2018

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Auditors fee	430.50
IT Support	335.11
Bank fees	136.68
Total	€902.29

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Neatons guide	25.00
Total	€ 25.00

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Disability Awareness Event for Nominating Bodies	468.50
Briefing for Newly Elected Mayors / Lead Mayors	754.86
CEG Annual Meeting	130.90
Total	€ 1353.76

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

Details of Expenditure	Amount (€)
Public Relations Advice	
& Service	5166.00
Total	€ 5166.00

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

Details of Expenditure	Amount (€)
Total	€.

f. Expenditure on entertainment

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

Part 5.

**Auditor's report to the Standards in Public Office Commission
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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 2017 signed by independent member:

[Name of independent member]

.....John Doherty.....

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 2017 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: _____

Sean Whelan
Sean Whelan F.C.A
Whelan Dowling and Associates
22/3/18

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2016 to 31 December 2017**

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: Mrs Joan Freeman.....

Address: 37 Weston Drive.....
Weston Park.....
Lucan.....
Co. Dublin.....

Telephone Numbers: T.087 365 2714.....

Email address: joan.freeman@oireachtas.ie...

Part 2. Public Auditor

Name of Public Auditor: Patrick O'Leary.....

Address: O'Leary Chartered Accountants &
Registered Auditors.....
Whitebeam, 9 Oakdale Crescent
Ballycullen, Dublin 24.....

Telephone Number: T.087 997 4140.....

Email address: poleary@olearyca.com.....

Standards in Public Office Commission
Received

-5 APR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act: €21,045.....

Amount of funding brought forward from previous period: €1,662.40.....

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice €22,707.40...
 - b) research and training
 - c) policy formulation
 - d) provision of consultants' services
 - e) polling or public attitude sampling
 - f) entertainment
- €22,707.40


Total expenditure =====

Balance of funding carried forward: NIL.....

I confirm that

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

Signature:



Date:

30/03/2018.....

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 (€)
Assets Accounting – Accounting	750.00
Stillwater – Consultant	14,265.00
Theresa Lowe – Consultant	300.00
Greysen Rose – Design & Development of website	7,212.00
Hayes Solicitors – Legal Advice	180.40
Total	€22,707.40

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Total	€

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 (€)
Total	€

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

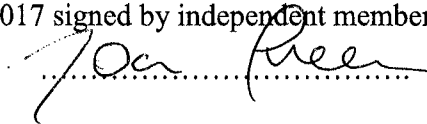
Part 5.

**Auditor's report to the Standards in Public Office Commission
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annual allowance paid to an independent member
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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 2017 signed by independent member:

[Name of independent member]

JOAN FREEMAN


.....

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

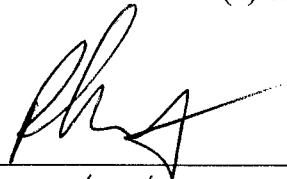
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: _____

Name of Auditor: _____

Company Name: _____

Date: _____



Pádraig Ó Sé

O Sé Chaitéad Ais.

30/3/18

**Statement of Expenditure of
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1 January 2017 to 31 December 2017**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

Alice Mary Higgins

Address:

Apartment 15
Grotton Hall
Lower Mount St
Dublin 2

Telephone Numbers:

T 085 727 4158

Email address:

alicemary.higgins@
oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Seán Weldon F.C.A.

Address:

Block 1 Unit 1.14
Northwood Court
Northwood Sentry
Dublin 9

Telephone Number:

T 01 6771411

Email address:

sweldon@wda.ie

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act:

21,065

Amount of funding brought forward from previous period:

78,277.01

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 768.04
- b) research and training 654.69
- c) policy formulation 1108.90
- d) provision of consultants' services 512.05
- e) polling or public attitude sampling
- f) entertainment 9.24

Bank Fee

Total expenditure

3052.72

Balance of funding carried forward:

25,819.29

I confirm that

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

Signature:

Alice-Mary Higgins

Date:

25/4/2018

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 (€)
Auditor's fees	430,50
Technical support - Oireachtas laptop rental	100,00
Technical support - iPad keypad	48,54
Technical support - Oireachtas laptop rental	175,00
Technical support - Microsoft Office word software for iPad	14,00
Total	€ 768,04

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Policy research - online subscriptions ^{Irish Times + Sunday Business Post}	344.99
Policy research - periodical ^{Subscription to online} journal (Village)	34.50
Research - Adoption bill 2016	125.00
Research - Public Services Card + Social Welfare ^{Perseus} + Billsoft	150.00
Total	€ 654.49

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Beider budgeting event (seminar + briefings)	246,05
Civil Engagement Group Asm	69,74
Participation in World forum on Democracy policy event	663,64
NUF Gateway Sustainability Strategy event	18,99
Women Political Leaders Global forum	110,48
Total	€ 1,108,90

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

Details of Expenditure	Amount (€)
Consultancy services - Printing + distri ⁿ of December cards	110.00
Consultancy services - Meeting + travel expenses	194.20
Consultancy services - Newsletter distri ⁿ + Gender Budgeting event	207.85
Total	€ 512.05

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
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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 2017 signed by independent member:

[Name of independent member]

Alice Mary Higgins

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 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: _____

Sean Whelan

Sean Whelan F.C.A.

Whelan Dowling and Associates

26/3/18

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

**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:

Colette Kelleher.....

Address:

Redgato
41 Sidney Park
Cork

Telephone Numbers:

T. (01) 618 3627.....

Email address:

Colette.kelleher@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

Sean Whelan FCA
Whelan Dowling & Associates

Address:

Block 1, Unit 104
Northwood Court, Sarsfield, D.9

Telephone Number:

T. 01-6771411.....

Email address:

info@wda.ie.....

Standards in Public Office Commission
Received

27 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act:

26,306.25

CK

Amount of funding brought forward from previous period:

0

11/5/2018

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice 1,071.00
- b) research and training 4,528.00
- c) policy formulation 6,519.80
- d) provision of consultants' services
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

12,118.80

Balance of funding carried forward:

14,187.45

CK
11/5/2018

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:

Chloe Keel

Date:

8/03/2018

.....

08/03/18



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 (€)
ISL Interpretation	296.00
Industry Ireland - Facility	775.00
Total	€ 1,071.00

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Communications Training	4,453.00
Understanding Coaches Central - seminar	75.00
Total	€ 4,528.00

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
<i>Launch of All-Party Group on Remembrance</i>	<i>423.80</i>
<i>Right to Housing - Seminar - ^{Senior Committee} of Ireland</i>	<i>500.00</i>
<i>Commission Report: ^{of the Commission} Adult Safeguarding Authority - IPIH</i>	<i>5,596.00</i>
Total	€ 6,519.80

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

Details of Expenditure	Amount (€)
Total	€

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

Part 5.

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2017 signed by independent member:

[Name of independent member]

...*Gillette Kelleher*...

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 2017 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: *Seán Whelan*

Name of Auditor: *SEAN WHELAN F.R.A.*

Company Name: *WHELAN DOWLING & ASS*

Date: *22/3/18*

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

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: Billy Lawless

Address: Seanad Éireann
Kildare Street
Dublin 2
.....

Telephone Numbers: 01 6183681

Email address: billy.lawless@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: SEAN Whelan FEA
Whelan Dawling & Associates

Address: Biscan 1, Unit 104
Northwood Court
Sandy D-9

Telephone Number: T 01-6771411

Email address: info@wda.ie

Standards in Public Office Commission
Received

29 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act:

€ 21,045

Amount of funding brought forward from previous period:

€ 7,237.64

Expenditure (as detailed in attached schedules):

- | | |
|----------------------------------------|------------|
| a) technical or specialist advice | € 9,930.50 |
| b) research and training | |
| c) policy formulation | € 9,000 |
| d) provision of consultants' services | |
| e) polling or public attitude sampling | |
| f) entertainment | € 977.94 |

Total expenditure

€ 19,908.44

Balance of funding carried forward:

€ 8,374.20

I confirm that

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

Signature:

Billy Lawless

Date:

1/5/18

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 – S. Long	€500
Whelan & Assoc. – Auditors	€430.50
Specialist Advice - T. Young	€4,500
Specialist Advice – T. Young	€4,500
Total	€9,930.50

b. Expenditure on research and training

Details of Expenditure	Amount (€)
<p>N/A</p>	
<p>Total</p>	<p>€ N/A</p>

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Policy Formulation – B. Magee	€4,500
Policy Formulation – B. Magee	€4,500
Total	€9,000

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

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

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	
Constituents Lunch	6	€124.45
Constituency Group Visit	5	€185.35
Lunch with Seanad Colleague	2	€15.45
Lunch meeting with US colleague	4	€31.95
Lunch meeting with Seanad Group	3	€55.35
Dinner with Mark O'Malley US	2	€67.30
Lunch with US visitors	4	€43.85
Lunch with Judge John Curry & Mrs. Curry	4	€76.50
Technical Group Lunch	2	€33.69
Lunch with Seanad Group	6	€135.50
Enterprise Ireland Lunch	4	€45.85
Irish Abroad Unit Lunch	6	€106.80
Staff Lunch	3	€55.90
	Total	€977.94

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 2017 signed by independent member:

[Name of independent member]

Bruce Lankes.....

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 2017 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: *Doni Dowling*

Name of Auditor: *Sr Rao Whelan F.C.A.*

Company Name: *Whelan Dowling & Associates*

Date: *22/3/18*

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

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

SENATOR MICHAEL MCDOWELL

Address:

40 CHARLESTON ROAD
RANELAGH
DUBLIN 6

Telephone Numbers:

T. 01 6183466

Email address:

michael.mcdowell@oir.ie

Part 2. Public Auditor

Name of Public Auditor:

SEAN WHELAN
CHARTERED ACCOUNTANT

Address:

BLOCK 1, UNIT 184
NORTHWOOD COURT, SANTRY,
DUBLIN 9.

Telephone Number:

T. 01-6771411

Email address:

swhe@wda.ie

Standards in Public Office Commission
Received

27 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act: €21045-00

Amount of funding brought forward from previous period: €12594-43

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice €500-00
- b) research and training Nil
- c) policy formulation Nil
- d) provision of consultants' services ~~Nil~~ €430-50
- e) polling or public attitude sampling Nil
- f) entertainment €35-00

Total expenditure €965-50

Balance of funding carried forward: €32673-93

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:

[Handwritten Signature]

Date:

26/3/18

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Administrator to Seanad Technical	
Gray - S. Lang	€ 500
Total	€ 500 - 00.

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Total	€ nil

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

Details of Expenditure	Amount (€)
Whelan Dawling and Associates	430-50
(auditing of PAA accounts)	
Total	€ 430-50

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	
Refreshments for group tour	10	€35-00
	Total	€ 35-00

Part 5.

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2017 signed by independent member:

[Name of independent member]

Michael McDowell.....

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

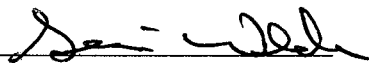
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor: _____

Name of Auditor: _____

Company Name: _____

Date: _____



Seán Whelan F.C.A.

Whelan Dowling & Associates

22/3/18

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

Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017
(Ministerial and Parliamentary Offices Act 1938 as amended by the
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act 2014 (No. 30))

Please complete this form in black pen

Part 1. Independent member

Name of independent member: RONAN MULLEN

Address: AHASCRAUGH
BALLINASLOE
CO. GALWAY

Telephone Numbers: T. 087 2446911

Email address: Ronan.mullen@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: G.P. McCARTHY

Address: 180 RATHGAR RD
RATHGAR, DUBLIN

Telephone Number: T. 086 239 6696

Email address: GPAMCC@eircom.net

Standards in Public Office Commission
Received
- 3 APR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act: € 21,045

Amount of funding brought forward from previous period: NIL

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice € 4,042
- b) research and training € 12,190.13
- c) policy formulation € 4,663.97
- d) provision of consultants' services NIL
- e) polling or public attitude sampling NIL
- f) entertainment € 148.90

Total expenditure € 21,045

Balance of funding carried forward: NIL

I confirm that

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

Signature:

Ronan Muller

Date:

28 March 2018

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 (€)
<i>Specialist advice meetings and expenses</i>	<i>3,542. 15</i>
<i>Technical and specialist advice - coordinator</i>	<i>500</i>
Total	<i>€4,042</i>

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Payments for research	8,865.56
- part-time assistants	
Oireachtas research project 1	1,345.06
Oireachtas research project 2	1,979.51
Total	€ 12,190.13

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Payments in respect of policy formulation formulation	2,240.97
Policy project assessment report expenses	2,423.
Total	€4,663.97

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

Details of Expenditure	Amount (€)
<i>NIL</i>	
Total	€ <i>NIL</i>

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

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

f. Expenditure on entertainment

Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Meeting EP officials & Australian	2	72.50
parliament official	3	76.40
	Total	€148.90

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 2017 signed by independent member:

[Name of independent member]

SENATOR RONAN
MULLEN

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

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

In my opinion

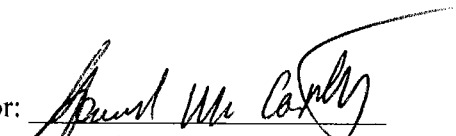
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

Signature of Auditor:

Name of Auditor:

Company Name:

Date:


GERARD MCCARTHY
GERARD MCCARTHY & CO
29/3/2018

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:

DAVID NORRIS.

Address:

18 NORTH GREAT
GEORGES STREET,
DUBLIN 1.

Telephone Numbers:

T. 01 - 6183104

Email address:

David.norris@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:

DERMOT BRENNAN & ASSOCIATES
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS.

Address:

BERKELEY HOUSE, BALLYFIN
ROAD, ASHBORNE, CO. MEATH

Telephone Number:

T. 01 - 8495500

Email address:

m.byrne@edbuss.ie

Standards in Public Office Commission
Received

26 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act:

21,045.00

Amount of funding brought forward from previous period:

€25,984.95

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice
- b) research and training
- c) policy formulation
- d) provision of consultants' services € 19,997.39
- e) polling or public attitude sampling
- f) entertainment

Total expenditure

€19,997.39

Balance of funding carried forward:

€27,032.56

I confirm that

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

Signature:

David Abbot

Date:

13th March 2018

Part 4. Details of Expenditure

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

Details of Expenditure	Amount (€)
Total	€

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Total	€

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 (€)
Auditors - DBASS CHARGED	
ACCOUNTANTS 2016 RETURN.	€ 615.00.
WEBSITE-DESIGN & ONLINE PR SERVICES.	19,382.39
Total	€ 19,997.39

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

Details of Expenditure	Amount (€)
Total	€

f. Expenditure on entertainment

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

Part 5.

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

I am reporting, as required by section 10B of the Act, on the statement of expenditure from the allowance for the period 1 January to 31 December 2017 signed by independent member:

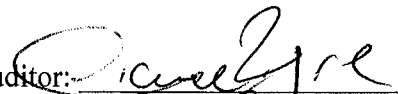
[Name of independent member] Dáid Walsh.....

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 2017 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: RICHARD BYRNE

Company Name: DEPARTMENT OF PARLIAMANTARY AFFAIRS

Date: 21/3/2018

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**
Ministerial and Parliamentary Offices Act 1938 as amended by the
Oireachtas (Ministerial and Parliamentary Offices) (Amendment) Act, 2014 (the Act)

Please complete this form in black pen

Part 1. Independent member

Name of independent member:	Pádraig Ó Ceidigh
Address:	Foramoyle East, Barna, Co Galway
Telephone Numbers:	T..... 01 6183650
Email address	<u>padraig.oceidigh@oireachtas.ie</u> , <u>padraig.oceidigh1@gmail.com</u>

Part 2. Public Auditor

Name of Public Auditor: CONOR O' DOWD
-------------------------	---------------------------

Address: DOCKGATE DOCK ROAD, GALWAY
Telephone Number:	T..... 087 7441604
Email address: conor.odowd@kpmg.ie

Standards in Public Office Commission
Received
23 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act: 21,045

Amount of funding brought forward from previous period: €7,226

Expenditure (as detailed in attached schedules):

a) technical or specialist advice	500
b) research and training	2419.75
c) policy formulation	0
d) provision of consultants' services	90.80
e) polling or public attitude sampling	0
f) entertainment	2665.76

Total expenditure €5,676

Balance of funding carried forward: €22,595

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:

Fóinníog Ó Ceallaigh
.....
9th March 2018

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 Advice. Co-ordination of Technical Group Activities	500
Total	€500

b. Expenditure on research and training

Details of Expenditure	Amount (€)
Book for research	25
Research consultation	300
Research re social media	1400
Research re traffic congestion	500
Training re software	194.75
Total	€2419.75

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

Details of Expenditure	Amount (€)
Services re public relations	90.8
Total	€90.80

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

Details of Expenditure	Amount (€)
Total	€ 0

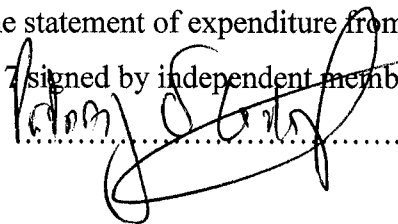
f. Expenditure on entertainment		
Details of Expenditure		Amount (€)
Nature of event (e.g. School group refreshments; lunch for OAPs; etc.)	Number attending	
Meeting with stakeholders re PMB & refreshments (Jan& Feb)	20	50.25
Meeting with public members (March)	21	44.5
Lunch & refreshments with groups from Galway & (Jan & Feb)	approx 30	536
Dinner meeting re Seanad activity	2	46.4
Committee Dinner 6 People	6 people	327.85
refreshments for AV Meeting	approx 11 people	148.7
Dinner /Refreshments with	4	60.8
meeting Coffee	2	5.5
meeting tea	2	3.6
meeting members of public	1	1.3
meeting members of public	4	5.5
meeting members of public	2	5.8
Lunch for meeting re Seanad PMB	2	25.5
Dinner members of public	5	169.85
Lunch for 2	2	19
Dinner meeting members of public	4	191.85
Lunch meeting re	4	91.9
Dinner for Aran Island guests	6 guests	209.6
Meeting refreshment for 4	4	16.45
Dinner for 4 guests	4	106.35
Dinner for 3 guests	3	55.9
Lunch for 2 guests	2	23.5
Lunch for 3 guests	3	33.4
Meeting refreshments for 6 guests	6	31.8
Refreshments meeting members of public	2	4.9
Refreshments meeting members of public	8	18.1
Refreshments meeting members of public	5	11
LUNCH meeting re Seanad work	2	22.9
Refreshments meeting members of public	3	44.41
Refreshments meeting members of public	4	37.8
Tea and Coffee for of public	4	29
Refreshments meeting members of public	3	58.95

Dinner meeting members of public	2	58.6
Meeting refreshment	2	25
Meeting - tea & coffee	4	6
refreshment for meeting	3	12.2
refreshment for mmeting	4	22.4
TEA/COFFEES FOR meeting with group re AV room briefing	5	20
REFRESHMENTS MEETING	4	10.6
REFRESHMENTS MEETING	4	10.8
LUNCH MEETING with members of public	4	61.8
	Total	€2665.76

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 2017 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 2017 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: Conor O'Dowd
Name of Auditor: CONOR O'DOWD
Company Name: KPHG
Date: 9 MARCH 2018

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

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

Please complete this form in black pen

Part 1. Independent member

Name of independent member:	Marie-Louise O'Donnell
Address:	15 The Palms, Roebuck Road, Clonskeagh, D14
Telephone Numbers:	01-6183635
Email address:	marielouise.odonnell@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor:	Lalor & Company Chartered Accountants.....
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Address:	Church Street, Wicklow
Telephone Number:	0404-68126
Email address:	info@laloraccountants.ie

Standards in Public Office Commission
Received

27 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act: 21,045.00

Amount of funding brought forward from previous period: 6,266.64

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice --
- b) research and training 10,820.00
- c) policy formulation 4,964.31
- d) provision of consultants' services 1,385.40
- e) polling or public attitude sampling --
- f) entertainment 158.94

Total expenditure 17,328.65

Balance of funding carried forward: 9,982.99

I confirm that

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

Signature:

Date:

Maureen O'Donnell
March 27th 2018

.....
.....

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Finite Lives	1,366.62
Elder Project	308.18
Arts/Education	2,521.41
Justice	361.70
Disabilities	406.40
Total	€ 4,964.31

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

Details of Expenditure	Amount (€)
Audit/Accounts	1,385.40
Total	€ 1,385.40

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	
Finite Lives		95.40
Elders Project		63.54
	Total	€ 158.94

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 2017 signed by independent member:

[Name of independent member] SENATOR MARIE-LOUISE O'DONNELL.....

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

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

In my opinion

- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 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: Edward Lalor

Name of Auditor: EDWARD LALOR

Company Name: LALOR & COMPANY

Date: 21/03/2018

**Statement of Expenditure of
"Parliamentary Activities Allowance"
1 January 2017 to 31 December 2017**

**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: Lynn Ruane

Address: Seanad Éireann
Leinster House
Kildare Street
Dublin 2

Telephone Numbers: 01 618 3277

Email address: lynn.ruane@oireachtas.ie

Part 2. Public Auditor

Name of Public Auditor: SEAN WHELAN FEA
Whelan Dawling & Associates

Address: Block 1, Unit 104
Northwood Court
Sandy, Dublin 9

Telephone Number: T. 01 - 6771411

Email address: info@wda.ie

Standards in Public Office Commission
Received

29 MAR 2018

Part 3. Details of Funding Received

1 January to 31 December 2017

Total funding received under the Act: €21,045

Amount of funding brought forward from previous period: €3,617

Expenditure (as detailed in attached schedules):

- a) technical or specialist advice €2,000
- b) research and training €7,439.15
- c) policy formulation €9,173.65
- d) provision of consultants' services €2,031.37
- e) polling or public attitude sampling €0
- f) entertainment €0

(Bank charges - €33.77)

Total expenditure €20,677.94

Balance of funding carried forward: €3,984.06

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:

Lynn Luane

Date:

10/5/18

c. Expenditure on policy formulation

Details of Expenditure	Amount (€)
Legislative drafting – Controlled Drugs and Harm Reduction Bill 2017	5,930
Policy formulation – education equality	1,498
Policy formulation – Joint Oireachtas Committee on the Eighth Amendment	1745.65
Total	€9,173.65

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

Details of Expenditure	Amount (€)
World Education Forum 2017	309.37
Communications strategy advice	1,291.50
PAA Audit	430.50
Total	€2,031.37

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 2017 signed by independent member:

[Name of independent member]

...Lynn LANE.....

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 2017 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: Seán Whelan F.C.A

Company Name: Whelan Dowling and Associates

Date: 22/3/18

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