

**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 Blahy*

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**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<i>Bank charges PAA Account</i>	<i>20</i>
<b>Total</b>	<i>€ 20</i>

**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
<i>Researcher for Oireachtas Committee work</i>	<i>120</i>
<b>Total</b>	<b>€ 120</b>

**c. Expenditure on policy formulation**

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

**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 (€)
<b>Total</b>	<b>€</b>

**f. Expenditure on entertainment**

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



**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: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

*Seán Whelan*

*Seán 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 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 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 .....

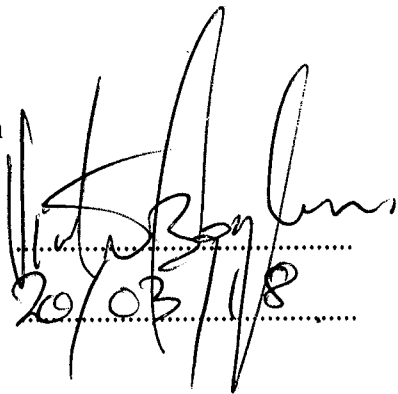
Total expenditure ..... 9,010.28 .....

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:



.....  
20/03/18 .....

Date:

*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
<b>Total</b>	<b>€930.50</b>



**c. Expenditure on policy formulation**

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

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

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

**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	
	<b>Total</b>	€

**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](mailto: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  
=====

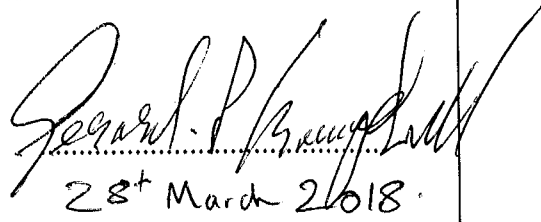
Balance of funding carried forward:

€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:

  
.....  
28<sup>th</sup> March 2018.  
.....

Date:

<b>Part 4. Details of Expenditure</b>
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<p><b>a. Expenditure on the provision of technical or specialist advice likely to be required in connection with legislative proposals or potential parliamentary initiatives</b></p>
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Details of Expenditure	Amount (€)
<b>LEGAL FEES</b>	1,845.00
<b>AUDIT FEES</b>	984.00
<b>TECHNICAL ADVICE</b>	500.00
<b>Total</b>	<b>€3,329.00</b>

**b. Expenditure on research and training**

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



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

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>BANK FEES</b>	<b>75.03</b>
<b>Total</b>	<b>€75.03</b>



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

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

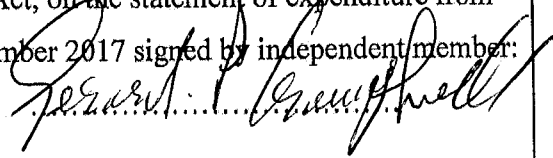
**f. Expenditure on entertainment**

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

**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

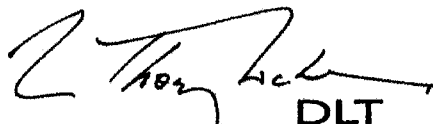


I have obtained all the information and explanations I considered necessary for the purposes of my audit.

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: 28<sup>th</sup> 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



**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

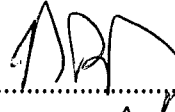
Balance of funding carried forward:

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:

  
.....  
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
<b>Total</b>	€902.29

**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
Neatons guide	25.00
<b>Total</b>	€ 25.00

**c. Expenditure on policy formulation**

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



**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
<b>Total</b>	€ 5166.00

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

Details of Expenditure	Amount (€)
<b>Total</b>	€.

**f. Expenditure on entertainment**

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

**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]

.....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: \_\_\_\_\_

*Seán Whelan*

*Seán 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.....

<b>Part 4. Details of Expenditure</b>
---------------------------------------

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

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<b>Assets Accounting – Accounting</b>	<b>750.00</b>
<b>Stillwater – Consultant</b>	<b>14,265.00</b>
<b>Theresa Lowe – Consultant</b>	<b>300.00</b>
<b>Greysen Rose – Design &amp; Development of website</b>	<b>7,212.00</b>
<b>Hayes Solicitors – Legal Advice</b>	<b>180.40</b>
<b>Total</b>	<b>€22,707.40</b>

**b. Expenditure on research and training**

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



**c. Expenditure on policy formulation**

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

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

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

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

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

**f. Expenditure on entertainment**

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

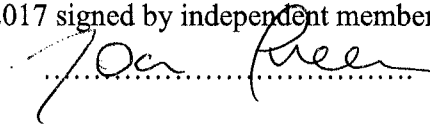
**Part 5.**

**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]

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

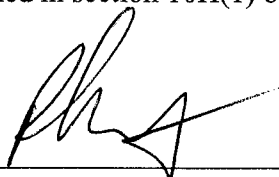
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

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 Scentry  
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 - <sup>Oireachtas</sup> laptop rental	175.00
Technical support - Microsoft Office word software for iPad	14.00
<b>Total</b>	€ 768.04



**b. Expenditure on research and training**

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

<b>c. Expenditure on policy formulation</b>
---

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

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

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

**f. Expenditure on entertainment**

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

**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]

*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 Interpretability	296.00
Industrial Ireland - Facility	775.00
<b>Total</b>	<b>€ 1,071.00</b>



**b. Expenditure on research and training**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
Communications Training	4,453.00
Understanding Coaches Central - Seminar	75.00
<p style="text-align: right;"><b>Total</b></p>	<p style="text-align: right;">€ 4,528.00</p>

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
launch of All-Party Group on Remuneration	423.80
Right to Housing - Seminar - <sup>Spencer Commission</sup> of Ireland	500.00
Commission Report: <sup>Ad. Comm. - the National</sup> Adult Safeguarding Authority - IPIH	5,546.00
<b>Total</b>	€ 6,519.80

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

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

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

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

**f. Expenditure on entertainment**

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

**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



<b>Part 4. Details of Expenditure</b>
---------------------------------------

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

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
<b>Total</b>	<b>€9,930.50</b>

**b. Expenditure on research and training**

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

**c. Expenditure on policy formulation**

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

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

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

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

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

**f. Expenditure on entertainment**

<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
<b>Constituents Lunch</b>	<b>6</b>	<b>€124.45</b>
<b>Constituency Group Visit</b>	<b>5</b>	<b>€185.35</b>
<b>Lunch with Seanad Colleague</b>	<b>2</b>	<b>€15.45</b>
<b>Lunch meeting with US colleague</b>	<b>4</b>	<b>€31.95</b>
<b>Lunch meeting with Seanad Group</b>	<b>3</b>	<b>€55.35</b>
<b>Dinner with Mark O'Malley US</b>	<b>2</b>	<b>€67.30</b>
<b>Lunch with US visitors</b>	<b>4</b>	<b>€43.85</b>
<b>Lunch with Judge John Curry &amp; Mrs. Curry</b>	<b>4</b>	<b>€76.50</b>
<b>Technical Group Lunch</b>	<b>2</b>	<b>€33.69</b>
<b>Lunch with Seanad Group</b>	<b>6</b>	<b>€135.50</b>
<b>Enterprise Ireland Lunch</b>	<b>4</b>	<b>€45.85</b>
<b>Irish Abroad Unit Lunch</b>	<b>6</b>	<b>€106.80</b>
<b>Staff Lunch</b>	<b>3</b>	<b>€55.90</b>
	<b>Total</b>	<b>€977.94</b>

**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 Doni Dowling 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:

swhelan@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.





**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)	
<b>Total</b>	<b>€ 430-50</b>

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

Details of Expenditure	Amount (€)
<b>Total</b>	€ nil

<b>f. Expenditure on entertainment</b>
--

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

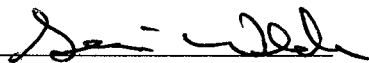
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

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               | € | 17,190.13 |
| 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 (€)
Specialist advice meetings and expenses	3,542. <del>15</del>
Technical and specialist advice - coordinator	500
<b>Total</b>	<b>€4,042</b>

**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
<b>Total</b>	<b>€ 12,190.13</b>

**c. Expenditure on policy formulation**

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

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

<b>Details of Expenditure</b>	<b>Amount (€)</b>
<i><u>NIL</u></i>	
<b>Total</b>	€ <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>	
<b>Total</b>	€ 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
	<b>Total</b>	<b>€148.90</b>



**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

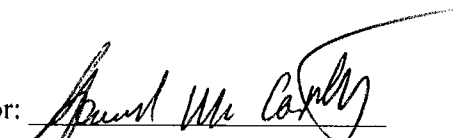
- the statement of expenditure properly presents the expenditure of the allowance for the period 1 January to 31 December 2017 and the balance not applied at that date.
- the disbursements have been applied to expenses arising out of parliamentary activities as defined in section 10H(1) of the Act.

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, ASHBURNE, 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 Abuit*

Date:

13<sup>th</sup> 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 (€)
<b>Total</b>	<b>€</b>

**b. Expenditure on research and training**

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

**c. Expenditure on policy formulation**

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

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

<b>Details of Expenditure</b>	<b>Amount (€)</b>
Auditors - DBASS CHARGED	
ACCOUNTANTS 2016 RETURN.	€ 615.00.
WEBSITE-DESIGN & ONLINE PRSERVICES	19,382.39
<b>Total</b>	<b>€ 19,997.39</b>

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

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



**f. Expenditure on entertainment**

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

**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: DELOITTE & TOUCHE  
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:

Date:

*Fóinníog Ó Ceallaigh*  
9<sup>th</sup> 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 (€)
Specialist Advice. Co-ordination of Technical Group Activities	500
<b>Total</b>	<b>€500</b>

**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
<b>Total</b>	<b>€2419.75</b>

**c. Expenditure on policy formulation**

Details of Expenditure	Amount (€)
<b>Total</b>	€ 0

<b>d. Expenditure on the provision of consultants' services, including the engagement of public relations consultants</b>
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Details of Expenditure	Amount (€)
Services re public relations	90.8
<b>Total</b>	<b>€90.80</b>





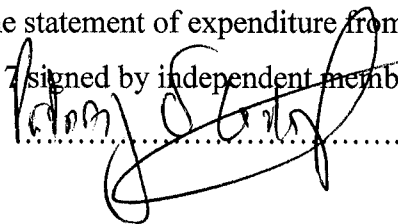
<b>f. Expenditure on entertainment</b>		
<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
<b>Meeting with stakeholders re PMB &amp; refreshments (Jan&amp; Feb )</b>	<b>20</b>	<b>50.25</b>
<b>Meeting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

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

**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](mailto:marielouise.odonnell@oireachtas.ie)

**Part 2. Public Auditor**

Name of Public Auditor: Lalor & Company Chartered  
Accountants.....

Address: Church Street,  
Wicklow

Telephone Number: 0404-68126

Email address: [info@loloraccountants.ie](mailto:info@loloraccountants.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*

.....  
.....

**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**

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

**b. Expenditure on research and training**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
Finite Lives	7,334.56
Elders Project	3,249.80
Arts/Education	235.74
<b>Total</b>	<b>€ 10,820.10</b>



**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
<b>Total</b>	<b>€ 4,964.31</b>

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

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

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

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

**f. Expenditure on entertainment**

<b>Details of Expenditure</b>		<b>Amount (€)</b>
<b>Nature of event</b> (e.g. School group refreshments; lunch for OAPs; etc.)	<b>Number attending</b>	
Finite Lives		95.40
Elders Project		63.54
	<b>Total</b>	<b>€ 158.94</b>

**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 Darling & 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      | <u>€2,000</u>    |
| b) research and training               | <u>€7,439.15</u> |
| c) policy formulation                  | <u>€9,173.65</u> |
| d) provision of consultants' services  | <u>€2,031.37</u> |
| e) polling or public attitude sampling | <u>€0</u>        |
| f) entertainment                       | <u>€0</u>        |

(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

**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**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
Private Member's Bill Research – Controlled Drugs and Harm Reduction Bill 2017	2,000
<b>Total</b>	<b>€2,000</b>



**b. Expenditure on research and training**

Details of Expenditure	Amount (€)
Legal research assistance	3,050
Legal policy analysis	2,620
Transport expenses	145.40
Drug policy expert advice	194
Training event – room hire	629
Production of training materials	65
Event organisation assistance	400
St. Michael’s Estate visit	135.75
Additional legal research	200
<b>Total</b>	<b>€7,439.15</b>

**c. Expenditure on policy formulation**

<b>Details of Expenditure</b>	<b>Amount (€)</b>
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
<b>Total</b>	<b>€9,173.65</b>

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

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

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

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

**f. Expenditure on entertainment**

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

**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**