

Political Party (if non-party, please state)	Click here to enter text. <i>AdNTU</i>
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<b>2. Election Agent details</b>	
If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below	
Name	Click here to enter text. <i>CANDIDATE</i>

<b>3. Assignment of Statutory Spending Limit</b>	
This part only applies to candidates of a political party	
How much of the statutory spending limit did the candidate assign in writing to his/her political party?	€ <i>19,450</i>

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

<b>4. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf</b>
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<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

<b>Name:</b> Click here to enter text.
<b>Amount authorised to spend:</b> Click here to enter text.
<b>Amount spent:</b> Click here to enter text.

*N/A*

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

**4. Details of election expenses incurred by the National Agent and persons authorised by the National Agent**

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

4A	<b>Advertising (whatever the medium) (NATIONAL LEVEL)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which <u>were not</u> met out of public funds</b>	
Ref.	Expenditure Item	Cost
A1	<del>Advertising in GAZETTE Grand Newspapers Ltd.</del>	<del>€ 2,207.85</del>
A2	Manifesto Launch Meeting	€ 581.00
A3	Moran's office Supplies Hd.	€ 540.00
A4	Video Services Anchor House Media	€ 18.59
A5	Anchor House Media Video Services.	€ 18.59
A6	Moran's office Supplies Posters (2Ft x 2Ft)	€ 736.08
A7	Solopress Leaflets & Flyers.	€ 149.21
A8	Moran office Supplies leaflets.	€ 919.31
A9	Business Print - Election letter.	€ 545.93
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 2,539.43
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
A13		€
A14		€

NONE under Michael

A15		€
A	<b>Total:</b>	€

**Use additional pages if necessary.**

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

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

**Use additional pages if necessary.**

**NOTE:** Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1

should be written on the accompanying invoice, voucher or receipt, where appropriate.

<b>4C</b>	<b>Election Posters (NATIONAL LEVEL)</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
	<b>List election poster expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1		€
C2		€
C3		€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€
	<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>	
C13		€
C14		€
C15		€
C	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>4D</b>	<b>Other Election Material (NATIONAL LEVEL)</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
	<b>List other election material expenses which <u>were not</u> met out of public</b>	

funds		
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>4E</b>	<b>Office and Stationery (NATIONAL LEVEL)</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	<b>List office and stationery expenses which <u>were not</u> met out of public funds</b>	
Ref.	Expenditure Item	Cost
E1		€
E2		€
E3		€

E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€
List below office and stationery expenses which <u>were</u> originally met out of public funds		
E13		€
E14		€
E15		€
E	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>4F</b>	<b>Transport and Travel (NATIONAL LEVEL)</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	List travel and transport expenses which <u>were not</u> met out of public funds	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1		€
F2		€
F3		€
F4		€
F5		€
F6		€
F7		€
F8		€

F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€
	<b>List below travel and transport expenses which <u>were</u> originally met out of public funds</b>	
F13		€
F14		€
F15		€
F	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>4G</b>	<b>Market Research (NATIONAL LEVEL)</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	<b>List market research expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5		€
G6		€
G7		€
G8		€
G9		€
G10		€
G11		€
G12		€
G	<b>Total:</b>	€

	List below market research expenses which <u>were</u> originally met out of public funds	
G13		€
G14		€
G15		€
G	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>4H</b>	<b>Campaign Workers (NATIONAL LEVEL)</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
	<b>List campaign worker expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
H1		€
H2		€
H3		€
H4		€
H5		€
H6		€
H7		€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€
	<b>List below campaign worker expenses which <u>were</u> originally met out of public funds</b>	
H13		€
H14		€
H15		€
H		€



	<b>Total:</b>	
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**Use additional pages if necessary.**

<b>4. Expenses Review</b>	
<b>Expenses not met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were not</b> met out of public funds for each relevant heading.	
<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€
4B - Publicity	€
4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
4A - Advertising	€
4B - Publicity	€

4C – Election Posters	€
4D – Other Election Material	€
4E – Office and Stationery	€
4F – Transport and Travel	€
4G – Market Research	€
4H – Campaign Workers	€
Overall Expense total:	€

**5. Details of election expenses incurred by the National Agent and persons authorised by the National Agent on individual candidates at constituency level**

<b>5J</b>	<b>Advertising (whatever the medium) (INDIVIDUAL LEVEL)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
J1			€
J2			€
J3			€
J4			€
J5			€
J6			€
J7			€
J8			€
J9			€
J10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
J11			€
J12			€

J13		€
J14		€
J15		€

Use additional pages if necessary.

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

<b>5K</b>	<b>Publicity (INDIVIDUAL LEVEL)</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
K1			€
K2			€
K3			€
K4			€
K5			€
K6			€
K7			€
K8			€
K9			€
K10			€
	<b>List expenses which <u>were originally</u> met out of public funds</b>		
K11			€
K12			€
K13			€
K14			€
K15			€

Use additional pages if necessary.

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

<b>5L</b>	<b>Election Posters (INDIVIDUAL LEVEL)</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)		
	<b>List expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>

L1		€
L2		€
L3		€
L4		€
L5		€
L6		€
L7		€
L8		€
L9		€
L10		€
List expenses which <u>were originally</u> met out of public funds		
L11		€
L12		€
L13		€
L14		€
L15		€

Use additional pages if necessary.

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

<b>5M</b>	<b>Other Election Material (INDIVIDUAL LEVEL)</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.		
	List expenses which <u>were not</u> met out of public funds		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
M1	Delivery of election leaflets (AN Post)		€ 3,474.51
M2	Election flyers	Michael/Ryan	€ 230.00 (Mary Doherty)
M3	Labels (stickers)		€ 300
M4	(Five Signs)		€
M5			€
M6			€
M7			€
M8			€
M9			€

M10		€
	List expenses which <u>were originally</u> met out of public funds	
M11		€
M12		€
M13		€
M14		€
M15		€

Use additional pages if necessary.

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

<b>5N</b>	<b>Office and Stationery (INDIVIDUAL LEVEL)</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.		
	List expenses which <u>were not</u> met out of public funds		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
N1			€
N2			€
N3			€
N4			€
N5			€
N6			€
N7			€
N8			€
N9			€
N10			€
	List expenses which <u>were originally</u> met out of public funds		
N11			€
N12			€
N13			€
N14			€
N15			€

Use additional pages if necessary.

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

<b>5P</b>	<b>Transport and Travel (INDIVIDUAL LEVEL)</b>		
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Expenses under this heading include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs, taxi and hackney services and courier services.			
List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
P1	(500 € diesel) (no invoices kept)		€ 500
P2			€
P3			€
P4			€
P5			€
P6			€
P7			€
P8			€
P9			€
P10			€
List expenses which <u>were originally</u> met out of public funds			
P11			€
P12			€
P13			€
P14			€
P15			€

Use additional pages if necessary.

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

<b>5Q</b>	<b>Market Research (INDIVIDUAL LEVEL)</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.		
List expenses which <u>were not</u> met out of public funds			
Ref.	Expenditure Item	Candidate Name	Cost
Q1			€
Q2			€
Q3			€
Q4			€
Q5			€
Q6			€
Q7			€

Q8		€
Q9		€
Q10		€
List expenses which <u>were originally</u> met out of public funds		
Q11		€
Q12		€
Q13		€
Q14		€
Q15		€

Use additional pages if necessary.

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

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<b>6R</b>	<b>Campaign Workers (INDIVIDUAL LEVEL)</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)		
	List expenses which <u>were not</u> met out of public funds		
<b>Ref</b>	<b>Expenditure Item</b>	<b>Candidate Name</b>	<b>Cost</b>
R1			€
R2			€
R3			€
R4			€
R5			€
R6			€
R7			€
R8			€
R9			€
R10			€
	List expenses which <u>were originally</u> met out of public funds		
R11			€
R12			€
R13			€
R14			€
R15			€

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

**6. Details of Claims in Dispute**

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

Please give details below of the disputed amount:

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

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

**7. Details of Claims received 45 days after polling day (13 January 2025)**

If there were any claims for payment of election expenses received more than 45 days after polling day please complete the table below.

Please give details below:

Description of Item	Name & Address of Supplier	Amount Claimed (€)



**NOTE:** While it is an offence to pay any claims for payment received more than 45 days after polling day the amount of the expense incurred **must be** included in the list of election expenses at the appropriate section of Part 5 of the statement.

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8. Expenses Review	
Expenses not met out of public funds	
Complete this review by adding total calculated expenses that <b>were not</b> met out of public funds for each relevant heading.	
Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
5Q – Market Research	€
5R – Campaign Workers	€
Overall Expense total:	€

☐

Expenses met out of public funds	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
Section	Expense Total (€)
5J - Advertising	€
5K - Publicity	€
5L – Election Posters	€
5M – Other Election Material	€
5N – Office and Stationery	€
5P – Transport and Travel	€
	€

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

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

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

<b>5A</b>	<b>Advertising (whatever the medium)</b> Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising.	
	<b>List advertising expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
A1	VSO Publications for newspaper ads	€ 492
A2		€
A3		€
A4		€
A5		€
A6		€
A7		€
A8		€
A9		€
A10		€
A11		€
A12		€
A	<b>Total:</b>	€ 492
	<b>List below advertising expenses which <u>were</u> originally met out of public funds</b>	
A13		€
A14		€

A15		€
A	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>5B</b>	<b>Publicity</b> Expenses under this heading include expenses incurred in respect of party political broadcasts, the provision of any services or facilities in connection with press conferences or other dealings with the media, media advice and training and photography.	
	<b>List publicity expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
B1		€
B2		€
B3		€
B4		€
B5	N/A	€
B6		€
B7		€
B8	No Costs	€
B9		€
B10		€
B11		€
B12		€
B	<b>Total:</b>	€
	<b>List below publicity expenses which <u>were</u> originally met out of public funds</b>	
B13		€
B14		€
B15		€
B	<b>Total:</b>	€

**Use additional pages if necessary.**

**NOTE:** Invoices, vouchers or receipts must be provided for every payment of election expense exceeding €126.97. The reference number in column 1

should be written on the accompanying invoice, voucher or receipt, where appropriate.

<b>5C</b>	<b>Election Posters</b> Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period)	
<b>List election poster expenses which <u>were not</u> met out of public funds</b>		
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
C1	erection / removal of signs	€ 400
C2		€
C3	(no invoice)	€
C4		€
C5		€
C6		€
C7		€
C8		€
C9		€
C10		€
C11		€
C12		€
C	<b>Total:</b>	€
<b>List below election poster expenses which <u>were</u> originally met out of public funds</b>		
C13		€
C14		€
C15		€
C	<b>Total:</b>	€ 400

**Use additional pages if necessary.**

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

<b>5D</b>	<b>Other Election Material</b> Expenses under this heading include the design, production, printing and dissemination of election material (other than posters) including canvass cards, election leaflets, election manifestos, newsletters, websites, social media and any other promotional election material.	
<b>List other election material expenses which <u>were not</u> met out of public</b>		

funds		
Ref.	Expenditure Item	Cost
D1		€
D2		€
D3		€
D4		€
D5		€
D6		€
D7		€
D8		€
D9		€
D10		€
D11		€
D12		€
D	<b>Total:</b>	€
	<b>List below other election material expenses which were originally met out of public funds</b>	
D13		€
D14		€
D15		€
D	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>5E</b>	<b>Office and Stationery</b> Expenses under this heading include costs incurred in the rental or use of an office premises or meeting rooms for election purposes (other than for the purposes of annual or other party conferences) and the costs of heating, electricity, insurance, purchase or rental of office equipment, telephones, stationery and postage.	
	<b>List office and stationery expenses which <u>were not</u> met out of public funds</b>	
Ref.	Expenditure Item	Cost
E1		€
E2	N/A	€
E3		€

E4		€
E5		€
E6		€
E7		€
E8		€
E9		€
E10		€
E11		€
E12		€
E	<b>Total:</b>	€
	<b>List below office and stationery expenses which <u>were</u> originally met out of public funds</b>	
E13		€
E14		€
E15		€
E	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>5F</b>	<b>Transport and Travel</b> Expenses in respect of those matters include expenses incurred on transport and travel (by any means), petrol and diesel, rental or use of campaign vehicles, rental or use of vehicles for transport of voters on polling day, accommodation costs (for paid campaign workers), taxi and hackney services and courier services.	
	<b>List travel and transport expenses which <u>were not</u> met out of public funds</b>	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
F1		€
F2		€
F3	N/A No Costs	€
F4		€
F5		€
F6		€
F7		€
F8		€

F9		€
F10		€
F11		€
F12		€
F	<b>Total:</b>	€
	List below travel and transport expenses which <u>were</u> originally met out of public funds	
F13		€
F14		€
F15		€
F	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>5G</b>	<b>Market Research</b> Expenses under this heading include expenses incurred on the taking of an opinion poll or other similar survey relating to an election within the period of 60 days before polling day at the election by or on behalf of a political party, a political group or a candidate at the election.	
	List market research expenses which <u>were not</u> met out of public funds	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
G1		€
G2		€
G3		€
G4		€
G5	N/A	€
G6		€
G7		€
G8		€
G9		€
G10	No Costs	€
G11		€
G12		€
G	<b>Total:</b>	€

	List below market research expenses which <u>were</u> originally met out of public funds	
G13		€
G14		€
G15		€
G	<b>Total:</b>	€

**Use additional pages if necessary.**

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

<b>5H</b>	<b>Campaign Workers</b> Expenses under this heading include payments to campaign workers, insurance and other costs. (The payment of reasonable expenses for volunteer campaign workers e.g. for tea/coffee, alcohol, food and accommodation are not an election expense)	
	List campaign worker expenses which <u>were not</u> met out of public funds	
<b>Ref.</b>	<b>Expenditure Item</b>	<b>Cost</b>
H1		€
H2		€
H3		€
H4		€
H5	N/A	€
H6		€
H7	No costs	€
H8		€
H9		€
H10		€
H11		€
H12		€
H	<b>Total:</b>	€
	List below campaign worker expenses which <u>were</u> originally met out of public funds	
H13		€
H14		€
H15		€
H		€



	<b>Total:</b>	
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**Use additional pages if necessary.**

<b>5. Expenses Review</b>	
<b>Expenses not met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were not</b> met out of public funds for each relevant heading.	
<b>Section</b>	<b>Expense Total (€)</b>
5A - Advertising	€
5B - Publicity	€
5C – Election Posters	€
5D – Other Election Material	€
5E – Office and Stationery	€
5F – Transport and Travel	€
5G – Market Research	€
5H – Campaign Workers	€
Overall Expense total:	€

<b>Expenses met out of public funds</b>	
Complete this review by adding total calculated expenses that <b>were</b> met out of public funds for each relevant heading	
<b>Section</b>	<b>Expense Total (€)</b>
5A - Advertising	€
5B - Publicity	€

N/A

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

#### 6. Details of Claims in Dispute

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

Please give details below of the disputed amount:

Description of Item	Name & Address of Supplier	Amount in Dispute (€)
	<i>None</i>	

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

#### 7. Details of Claims received 45 days after polling day (13 January 2025)

If there were any claims for payment of election expenses received more than 45 days after polling day, please complete the table below.