

Election Expenses Statement

Please complete in BLOCK CAPITALS and black ink

Following pages for public display

1. Candidate details

| | |
|---|-----------------------|
| Name | CLLR. MICHAEL BRENNAN |
| Political Party (if non-party, please state) | LABOUR |

2. Election Agent details

If a candidate is acting as his/her own election agent, please enter "Candidate" opposite "Name" below

| | |
|------|-----------------|
| Name | MICHAEL BRENNAN |
|------|-----------------|

3. Assignment of Statutory Spending Limit

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? | € |
|--|---|

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

4. List here any persons authorised by the Election Agent to incur election expenses on his/her behalf

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

Name: Click here to enter text.

Amount authorised to spend: Click here to enter text.

Amount spent: Click here to enter text.

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.

| | | |
|---|---|-------------|
| 5A | Advertising (whatever the medium) Expenses under this heading include agency fees, design costs and other costs incurred in connection with preparing, producing, distributing or otherwise disseminating such advertising. | |
| List advertising expenses which <u>were not</u> met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| A1 | LABOUR CORE PACKAGE | €8600.00 |
| A2 | | |
| A3 | | |
| A4 | | |
| A5 | | |
| A6 | | |
| A7 | | |
| A8 | | € |
| A9 | | € |
| A10 | | € |
| A11 | | € |
| A12 | | € |
| A | Total: | €8,600.00 |
| List below advertising expenses which <u>were</u> originally met out of public funds | | |
| A13 | | € |
| A14 | | € |
| A15 | | € |
| A | Total: | € |

Use additional pages if necessary

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| | | |
|---|---|-------------|
| 5B | Publicity 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. | |
| List publicity expenses which <u>were not</u> met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| B1 | LAUNCH GENERAL ELECTION PHOTOGRAPHY – CHRISTINE BOURKE | 425.00 |
| B2 | TIPP ECHO | €153.75 |
| B3 | FOCUS IRELAND YEARBOOK | €166.05 |
| B4 | THE NATIONALIST ADVERT | €306.37 |
| B5 | THE NATIONALIST ADVERT | €632.22 |
| B6 | | |
| B7 | | |
| B8 | | |
| B9 | | |
| B10 | | |
| B11 | | |
| B12 | | |
| B | Total: | €1683.39 |
| List below publicity expenses which <u>were</u> originally met out of public funds | | |
| B13 | | |
| B14 | | € |
| B15 | | € |
| B | Total: | € |

Use additional pages if necessary

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| | | |
|-------------|---|-------------|
| 5C | Election Posters Expenses under this heading include the costs of the design, production, printing, erection and removal of election posters (must be during the election period) | |
| | List election poster expenses which were not met out of public funds | |
| Ref. | Expenditure Items | Cost |
| C1 | LION PRINT POSTERS, INVITATIONS, ROADSIGNS | €270.00 |
| C2 | LION PRINT 3000 BUSINESS CARDS | €270.60 |
| C3 | LION PRINT WINDOWS & FROSTING LETTERING | €492.00 |
| C4 | LION PRINT DL CAR STICKERS | €184.50 |
| C5 | LION PRINT CAR STICKERS | €541.20 |
| C6 | LION PRINT ROAD SIGNS | €1623.60 |
| C7 | LION PRINT ROAD SIGNS | €811.80 |
| C8 | LION PRINT CAR STICKERS | €541.20 |
| C9 | LION PRINT INVITATION AND POSTERS | €73.80 |
| C10 | LION PRINT NAME PLATES | €36.90 |
| C11 | | |
| C12 | | |
| | | €4845.00 |
| | Total: | |
| | List below election poster expenses which were originally met out of public funds | |
| C13 | | € |
| C14 | | € |
| C15 | | € |
| C | | € |
| | Total: | € |

Use additional pages if necessary

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| | |
|---|--|
| 5D | Other Election Material 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 other election material expenses which <u>were not</u> met out of public funds | |
| Ref. | Expenditure Item |
| | Cost |
| D1 | € |
| D2 | € |
| D3 | € |
| D4 | € |
| D5 | € |
| D6 | € |
| D7 | € |
| D8 | € |
| D9 | € |
| D10 | € |
| D11 | € |
| D12 | € |
| D | Total: € |
| List below other election material expenses which <u>were</u> originally met out of public funds | |
| D13 | € |
| D14 | € |
| D15 | € |
| D | Total: € |

Use additional pages if necessary

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| | | |
|---|---|--------------------|
| 5E | Office and Stationery 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 office and stationery expenses which <u>were not</u> met out of public funds | | |
| Ref. | Expenditure Item | Cost |
| E1 | THREE MOBILE AUGUST – 14 SEPTEMBER THREE MOBILE SEPTEMBER – 14 OCTOBER | €146.76 € 72.62 |
| E2 | THREE MOBILE OCTOBER - 14 NOVEMBER | €99.37 |
| E3 | | € |
| E4 | | € |
| E5 | | € |
| E6 | | € |
| E7 | | € |
| E8 | | € |
| E9 | | € |
| E10 | | € |
| E11 | | € |
| E12 | | € |
| E | Total: | €318.75 |
| List below office and stationery expenses which <u>were</u> originally met out of public funds | | |
| E13 | | € |
| E14 | | € |
| E15 | | € |
| E | Total: | € |

Use additional pages if necessary

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| | | |
|---|---|----------|
| 5F | Transport and Travel 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 were not met out of public funds | | |
| Ref. | Expenditure Item | |
| | Cost | |
| F1 | DCI DIESEL | €234.90 |
| F2 | DCI DIESEL | €256.76 |
| F3 | DCI DIESEL | €379.75 |
| F4 | DCI DIESEL | €152.38 |
| F5 | DCI DIESEL | €192.72 |
| F6 | DCI DIESEL | €216.59 |
| F7 | DCI DIESEL | €180.72 |
| F8 | DCI DIESEL | €230.66 |
| F9 | DCI DIESEL | €226.04 |
| F10 | DCI DIESEL | €477.63 |
| F11 | | € |
| F12 | | € |
| F | Total: | €2548.15 |
| List below travel and transport expenses which were originally met out of public funds | | |
| F13 | | € |
| F14 | | € |
| F15 | | € |
| F | Total: | € |

Use additional pages if necessary

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| | |
|---|--|
| 5G | Market Research 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 | |
| Ref. | Expenditure Item |
| G1 | |
| G2 | |
| G3 | |
| G4 | |
| G5 | |
| G6 | |
| G7 | |
| G8 | |
| G9 | |
| G10 | |
| G11 | |
| G12 | |
| G | Total: |
| List below market research expenses which <u>were</u> originally met out of public funds | |
| G13 | |
| G14 | |
| G15 | |
| G | Total: |

Use additional pages if necessary

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| | |
|---|--|
| 5H | Campaign Workers 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 | |
| Ref. | Expenditure Item |
| H1 | |
| H2 | |
| H3 | |
| H4 | |
| H5 | |
| H6 | |
| H7 | |
| H8 | |
| H9 | |
| H10 | |
| H11 | |
| H12 | |
| H | Total: |
| List below campaign worker expenses which <u>were</u> originally met out of public funds | |
| H13 | |
| H14 | |
| H15 | |
| H | Total: |

Use additional pages if necessary

5. Expenses Review

Expenses not met out of public funds

Complete this review by adding total calculated expenses that **were not** met out of public funds for each relevant heading.

| Section | Expense Total (€) |
|------------------------------|-------------------|
| 5A - Advertising | €8600.00 |
| 5B - Publicity | €1683.39 |
| 5C – Election Posters | €4845.00 |
| 5D – Other Election Material | € |
| 5E – Office and Stationery | €318.75 |
| 5F – Transport and Travel | €2548.15 |
| 5G – Market Research | € |
| 5H – Campaign Workers | € |
| Overall Expense total: | €17995.29 |

| Expenses met out of public funds | |
|---|--------------------------|
| Complete this review by adding total calculated expenses that were met out of public funds for each relevant heading | |
| Section | Expense Total (€) |
| 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: | € |

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.