



**INDEPENDENT AUDITORS REPORT TO ALICE MARY HIGGINS  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO ANNE RABBITTE  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO BARRY COWEN  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO BILLY KELLEHER  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO DAVID STANTON  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO ÉAMON Ó CUÍV  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO EUGENE MURPHY  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

  
**Mazars**

**Chartered Accountants and Registered Auditors  
Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO FERGUS O'DOWD  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO GABRIELLE MCFADDEN  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of an amount of €9,493.11 paid to her by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

In our opinion the Member was unable to show relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation in respect of €1,831.89 claimed by her during the period under audit. The expenditure was ineligible as documentation could not be provided to support the expenditure or it did not occur in the relevant period or it did not fall within an allowable expenditure category as specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013.

**Refund**

A refund in respect of the ineligible €1,831.89 has been received by the Oireachtas Commission.

A handwritten signature in brown ink, appearing to read 'Mazars'.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**  
**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO JOHN DEASY  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO LYNN RUANE  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of an amount of €10,193.86 paid to her by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

In our opinion the Member was unable to show relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation in respect of €114.91 claimed by her during the period under audit. The expenditure was ineligible as it did not occur in the relevant period or it did not fall within an allowable expenditure category as specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013.

**Refund**

A refund in respect of the ineligible €114.91 has been received by the Oireachtas Commission.



**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**  
**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO MARTIN CONWAY  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO MARY BUTLER  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO MAURA HOPKINS  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO MICHAEL MCGRATH  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO MICHELLE MULHERIN  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



**Mazars**  
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**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO PAUL GAVAN  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**



**INDEPENDENT AUDITORS REPORT TO PETER FITZPATRICK  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.

**Mazars**  
**Chartered Accountants and Registered Auditors**  
**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO RÓNÁN MULLEN  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



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**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO SEAMUS HEALY  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



**Mazars**  
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**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO SEÁN FLEMING  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No.37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



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**Dublin 2**

**12 June 2020**

**INDEPENDENT AUDITORS REPORT TO SHANE ROSS  
PURSUANT TO PUBLIC REPRESENTATION ALLOWANCE  
(S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013)**

**Background**

The Public Representation Allowance ("PRA") forms part of the Parliamentary Standard Allowance ("PSA") system of expenses for Members. Member means a person who was at any time during the relevant period a Member of the 32<sup>nd</sup> Dáil or 25<sup>th</sup> Seanad. The PSA comprises a Travel and Accommodation Allowance and the Public Representation Allowance and was introduced on 1 March 2010 on the basis of a Statutory Instruments (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

**Audit Objectives**

This firm was appointed by the Houses of the Oireachtas Commission to carry out an audit in accordance with the Audit Process in respect of the vouched expenses system for the Public Representation Allowance (S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013).

This report is in respect of our audit findings on the member's vouched allowances for the Public Representation Allowance for the period from 1 January 2018 to 31 December 2018.

**Audit Opinion**

In our opinion the Member has shown receipts/relevant documentation, within allowable expenditure categories for the PRA as set out in the legislation, in respect of the total allowance paid to him by the Houses of the Oireachtas Commission during the period under audit. We are satisfied that:

- Evidence in the form of vouchers, receipts or bills was available to show that expenses were incurred in the relevant period to the amount of the allowance claimed,
- The amounts claimed were applied wholly in respect of expenses specified in S.I. No. 84 of 2010, S.I. No. 37 of 2012 and S.I. No. 149 of 2013, and
- The expenses were incurred in the performance of the duties as a Member.



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**12 June 2020**