

Information on the Parliamentary Standard Allowance and End of Year Statement 2015

Summary

This End of Year Statement is a record of the total Parliamentary Standard Allowance (PSA) paid to Members in 2015, following the certification process. The PSA is an annual allowance paid monthly in respect of travel to Leinster House, accommodation, travel of TDs and public representation expenses relevant to the office of TD, Minister or Senator at the rate applicable to each position. The scheme provides that at the end of each relevant period (normally, a calendar year) Members certify the amount they spent.

This statement details the final reconciled payments to Members in 2015. Members were paid the PSA at applicable rates for the period that they were a TD, Senator or Minister in 2015 from 1st January to 31st December 2015.

The Parliamentary Standard Allowance has two elements:

1. Travel and Accommodation Allowance (TAA)
2. Public Representation Allowance (PRA)

The Travel and Accommodation Allowance (TAA) is based on the distance to Leinster House from the Member's normal place of residence. Payment is verified by attendance in Leinster House for 120 days annually. Members must repay 1% of the allowance for each day less than the required number. Members may also voluntarily repay any amount. In 2015, all but 3 Members achieved their full attendance of 120 days or a pro rata equivalent, relating to change of office or election. Refunds of €2,901.09 have been received from those Members. A total of €1,765 was repaid under the Travel and Accommodation Allowance on a voluntary basis by 2 Members.

The TAA covers the costs of travel to and from Leinster House, accommodation where applicable and, for TDs, travel. The allowance is based on twelve bands of 30km depending on the distance to Leinster House from the Members normal place of residence by the shortest practicable route. It also includes a fixed accommodation allowance. This allowance does not apply to Ministers or Ministers of State. Members are paid the same amount, at the band rate applicable to a TD or Senator for the period they were a TD or Senator. Changes to the band are made where Members notify the Service of a change in distance from Leinster House or waive any particular amounts of the allowance.

Payment of this allowance is verified by attendance at Leinster House and these records are published on the website on a monthly basis. Members must attend a minimum of 120 days annually to receive full payment of the TAA (i.e. 80% of a maximum of 150 days). Members who did not reach this number of attendances have to repay 1% of the amount of the allowance paid for each day below the required number of 120 days.

The Public Representation Allowance (PRA) covers expenses such as office and other associated costs as specified in the regulations. In 2015, Members nominated to be paid either the full vouched allowance or a lower amount, also fully vouched.

The PRA is payable to all TDs, Ministers and Senators at rates applicable to each office. Members may have opted for either the maximum of the allowance or a lower amount. Members were paid the same amount for the period they held office at the relevant rates.

At the end of each period, Members must certify that the amounts they received were applied in respect of expenses incurred in the performance of their duties as a Member.

The annual rate is as follows:

Position	Allowance Maximum
TD	€20,350
Minister	€16,000
Senator	€12,225

Members receiving this allowance must repay any unexpended amounts. Members who incurred less expenditure than the allowance they received repaid the unspent balance. 51 Members repaid amounts to the Houses of the Oireachtas Service totalling €141,173.77.

Members that specified an amount less than the maximum of this allowance, but had a higher expenditure, may seek an additional payment to cover the extra expenditure. The total of the additional amount and the initial payment cannot exceed the maximum of the allowance. 5 Members claimed additional amounts in 2015 totalling €7,027.87.

All Members who were paid any amount of PRA are eligible for audit. The audit process of the 2015 allowance will be conducted by independent auditors, Mazars. Members are responsible for retaining all receipts and vouchers for a period of five years for inspection under audit. At least 10% of Members may be audited each year. Members are selected for audit, on a random basis, by an independent auditor. The audit for the Parliamentary Standard Allowance will be conducted by Mazars. This will commence shortly. The report will be presented to the Commission later in 2016.

Additional Information

The Oireachtas (Allowances and Facilities) Regulations, 2010 (SI 84/2010) and the Oireachtas (Allowances) (Amendment) Regulations 2012 (SI 37/2012) set out the provisions of the Parliamentary Standard Allowance (PSA). The applicable amounts were amended in the Oireachtas (Allowances and Facilities) Regulations, 2013 (SI 149/2013)

Both allowances are paid together in a single monthly sum, in arrears. The expenses system is such that the annual PSA is paid monthly and adjustments are made at the end of the financial year. Such adjustments are necessary due to a range of generic reasons such as;

- Recording attendance for less than the required number of days for the full payment of the TAA and repaying the 1% paid as required under the regulations,
- Certifying expenditure of a lower amount than was received in expenses for travel and accommodation
- Choosing an amount of PRA at the start of the year and certifying less than that amount in expenses where expenses are lower than the allowance received.

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
Deputy Adams, Gerry						
	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
Deputy Aylward, Bobby						
			25/06/2015	547.04	806.85	1,353.89
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			12,417.85	18,315.60	30,733.45
Deputy Bannon, James						
	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
Deputy Barrett, Sean						
	Vouched		29/01/2015	1,250.00	0.00	1,250.00
	Vouched		26/02/2015	1,250.00	0.00	1,250.00
	Vouched		26/03/2015	1,250.00	0.00	1,250.00
	Vouched		23/04/2015	1,250.00	0.00	1,250.00
	Vouched		28/05/2015	1,250.00	0.00	1,250.00
	Vouched		25/06/2015	1,250.00	0.00	1,250.00
	Vouched		30/07/2015	1,250.00	0.00	1,250.00
	Vouched		27/08/2015	1,250.00	0.00	1,250.00
	Vouched		24/09/2015	1,250.00	0.00	1,250.00
	Vouched		29/10/2015	1,250.00	0.00	1,250.00
	Vouched		26/11/2015	1,250.00	0.00	1,250.00
	Vouched		17/12/2015	1,250.00	0.00	1,250.00
	Total Paid In Period			15,000.00	0.00	15,000.00
	Additional Funds Paid					1,371.00
	Revised Total					16,371.00
Deputy Barry, Tom						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Deputy Boyd Barrett, Richard						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Breen, Pat						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Broughan, Thomas P.						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					1,010.29
	Revised Total					28,339.67
Deputy Browne, John						
	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
Minister Bruton, Richard						
	Vouched		29/01/2015	1,100.00	0.00	1,100.00
	Vouched		26/02/2015	1,100.00	0.00	1,100.00
	Vouched		26/03/2015	1,100.00	0.00	1,100.00
	Vouched		23/04/2015	1,100.00	0.00	1,100.00
	Vouched		28/05/2015	1,100.00	0.00	1,100.00
	Vouched		25/06/2015	1,100.00	0.00	1,100.00
	Vouched		30/07/2015	1,100.00	0.00	1,100.00
	Vouched		27/08/2015	1,100.00	0.00	1,100.00
	Vouched		24/09/2015	1,100.00	0.00	1,100.00
	Vouched		29/10/2015	1,100.00	0.00	1,100.00
	Vouched		26/11/2015	1,100.00	0.00	1,100.00
	Vouched		17/12/2015	1,100.00	0.00	1,100.00
	Total Paid In Period			13,200.00	0.00	13,200.00
	Repayment of PRA					573.92
	Revised Total					12,626.08
Minister Burton, Joan						
	Vouched		29/01/2015	1,250.00	0.00	1,250.00
	Vouched		26/02/2015	1,250.00	0.00	1,250.00
	Vouched		26/03/2015	1,250.00	0.00	1,250.00
	Vouched		23/04/2015	1,250.00	0.00	1,250.00
	Vouched		28/05/2015	1,250.00	0.00	1,250.00
	Vouched		25/06/2015	1,250.00	0.00	1,250.00

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched		30/07/2015	1,250.00	0.00	1,250.00
	Vouched		27/08/2015	1,250.00	0.00	1,250.00
	Vouched		24/09/2015	1,250.00	0.00	1,250.00
	Vouched		29/10/2015	1,250.00	0.00	1,250.00
	Vouched		26/11/2015	1,250.00	0.00	1,250.00
	Vouched		17/12/2015	1,250.00	0.00	1,250.00
	Total Paid In Period			15,000.00	0.00	15,000.00
	Additional Funds Paid					1,000.00
	Revised Total					16,000.00
Deputy Butler, Ray						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy Buttimer, Jerry						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Byrne, Catherine						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Byrne, Eric						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					301.64
	Revised Total					29,048.32
Deputy Calleary, Dara						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Cannon, Ciaran						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy Carey, Joe						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Minister Coffey, Paudie						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Collins, Aine						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Collins, Joan						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Collins, Niall	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy Colreavy, Michael	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy Conaghan, Michael	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					15,220.00
	Revised Total					14,129.96
Deputy Conlan, Sean	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
	Repayment of TAA					1,780.14
	Revised Total					48,238.86
Deputy Connaughton, Paul	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Repayment of PRA					170.00
	Revised Total					50,194.96
Deputy Conway, Ciara						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
	Repayment of PRA					906.45
	Revised Total					49,793.55
Deputy Coonan, Noel						
	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
Deputy Coppinger, Ruth						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of TAA					565.00
	Repayment of PRA					526.17
	Revised Total					28,258.79
Deputy Corcoran Kennedy, Marcella						
	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
Deputy Costello, Joe						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Minister Coveney, Simon						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Cowen, Barry						
	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
Deputy Creed, Michael						
	Vouched	10	29/01/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/02/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/03/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	23/04/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	28/05/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	25/06/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	30/07/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	27/08/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	24/09/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	29/10/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/11/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	17/12/2015	1,695.83	2,726.25	4,422.08
	Total Paid In Period			20,349.96	32,715.00	53,064.96
Deputy Creighton, Lucinda						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Crowe, Sean						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Daly, Clare						

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Daly, Jim						
	Vouched	10	29/01/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/02/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/03/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	23/04/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	28/05/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	25/06/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	30/07/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	27/08/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	24/09/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	29/10/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/11/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	17/12/2015	1,695.83	2,726.25	4,422.08
	Total Paid In Period			20,349.96	32,715.00	53,064.96
Deputy Deasy, John						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Minister Deenihan, Jimmy						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Deering, Pat						
	Vouched	2	29/01/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/02/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/03/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	23/04/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	28/05/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	25/06/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	30/07/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	27/08/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	24/09/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	29/10/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/11/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	17/12/2015	1,695.83	2,276.25	3,972.08
	Total Paid In Period			20,349.96	27,315.00	47,664.96
Deputy Doherty, Pearse						
	Vouched	9	29/01/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/02/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/03/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	23/04/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	28/05/2015	1,695.83	2,669.58	4,365.41

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	9	25/06/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	30/07/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	27/08/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	24/09/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	29/10/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/11/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	17/12/2015	1,695.83	2,669.58	4,365.41
	Total Paid In Period			20,349.96	32,034.96	52,384.92
	Repayment of PRA					388.71
	Revised Total					51,996.21
Deputy Doherty, Regina						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy Donnelly, Stephen						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Minister Donohoe, Paschal						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Dooley, Timmy						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Deputy Dowds, Robert						
	Vouched		29/01/2015	1,695.83	0.00	1,695.83
	Vouched		26/02/2015	1,695.83	0.00	1,695.83
	Vouched		26/03/2015	1,695.83	0.00	1,695.83
	Vouched		23/04/2015	1,695.83	0.00	1,695.83
	Vouched		28/05/2015	1,695.83	0.00	1,695.83
	Vouched		25/06/2015	1,695.83	0.00	1,695.83
	Vouched		30/07/2015	1,695.83	0.00	1,695.83
	Vouched		27/08/2015	1,695.83	0.00	1,695.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched		24/09/2015	1,695.83	0.00	1,695.83
	Vouched		29/10/2015	1,695.83	0.00	1,695.83
	Vouched		26/11/2015	1,695.83	0.00	1,695.83
	Vouched		17/12/2015	1,695.83	0.00	1,695.83
	Total Paid In Period			20,349.90	0.00	20,349.90
	Repayment of PRA					6,036.30
	Revised Total					14,313.60
Deputy Doyle, Andrew						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy Durkan, Bernard J.						
	Vouched	1	29/01/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	26/02/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	26/03/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	23/04/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	28/05/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	25/06/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	30/07/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	27/08/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	24/09/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	29/10/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	26/11/2015	1,250.00	2,107.92	3,357.92
	Vouched	1	17/12/2015	1,250.00	2,107.92	3,357.92
	Total Paid In Period			15,000.00	25,295.04	40,295.04
	Additional Funds Paid					2,601.55
	Revised Total					42,896.59
Deputy Ellis, Dessie						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Minister English, Damien						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Farrell, Alan						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Feighan, Frank						
	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96
Deputy Ferris, Anne						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy Ferris, Martin						
	Vouched	10	29/01/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/02/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/03/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	23/04/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	28/05/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	25/06/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	30/07/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	27/08/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	24/09/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	29/10/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/11/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	17/12/2015	1,695.83	2,726.25	4,422.08
	Total Paid In Period			20,349.96	32,715.00	53,064.96
Minister Fitzgerald, Frances						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Fitzmaurice, Michael						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy Fitzpatrick, Peter						

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	2	29/01/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/02/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/03/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	23/04/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	28/05/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	25/06/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	30/07/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	27/08/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	24/09/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	29/10/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/11/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	17/12/2015	1,695.83	2,276.25	3,972.08
	Total Paid In Period			20,349.96	27,315.00	47,664.96
Minister Flanagan, Charles						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Flanagan, Terence						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Fleming, Sean						
	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
Deputy Fleming, Tom						
	Vouched	9	29/01/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/02/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/03/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	23/04/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	28/05/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	25/06/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	30/07/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	27/08/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	24/09/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	29/10/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/11/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	17/12/2015	1,695.83	2,669.58	4,365.41
	Total Paid In Period			20,349.96	32,034.96	52,384.92
Deputy Gilmore, Eamon						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					9,920.17
	Revised Total					19,429.79
Deputy Grealish, Noel						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
	Repayment of PRA					840.96
	Revised Total					50,193.96
Deputy Griffin, Brendan						
	Vouched	10	29/01/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/02/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/03/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	23/04/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	28/05/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	25/06/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	30/07/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	27/08/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	24/09/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	29/10/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/11/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	17/12/2015	1,695.83	2,726.25	4,422.08
	Total Paid In Period			20,349.96	32,715.00	53,064.96
Deputy Halligan, John						
	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96
Deputy Hannigan, Dominic						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy Harrington, Noel						
	Vouched	12	29/01/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	26/02/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	26/03/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	23/04/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	28/05/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	25/06/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	30/07/2015	1,695.83	2,838.75	4,534.58

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	12	27/08/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	24/09/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	29/10/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	26/11/2015	1,695.83	2,838.75	4,534.58
	Vouched	12	17/12/2015	1,695.83	2,838.75	4,534.58
	Total Paid In Period			20,349.96	34,065.00	54,414.96
Minister Harris, Simon						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Minister Hayes, Tom						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Healy, Seamus						
	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96
Deputy Healy-Rae, Michael						
	Vouched	11	29/01/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	26/02/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	26/03/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	23/04/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	28/05/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	25/06/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	30/07/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	27/08/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	24/09/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	29/10/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	26/11/2015	1,695.83	2,782.92	4,478.75
	Vouched	11	17/12/2015	1,695.83	2,782.92	4,478.75
	Total Paid In Period			20,349.96	33,395.04	53,745.00
Deputy Heydon, Martin						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
Deputy Higgins, Joe						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					1,190.13
	Revised Total					28,159.83
Minister Howlin, Brendan						
	Vouched		29/01/2015	833.33	0.00	833.33
	Vouched		26/02/2015	833.33	0.00	833.33
	Vouched		26/03/2015	833.33	0.00	833.33
	Vouched		23/04/2015	833.33	0.00	833.33
	Vouched		28/05/2015	833.33	0.00	833.33
	Vouched		25/06/2015	833.33	0.00	833.33
	Vouched		30/07/2015	833.33	0.00	833.33
	Vouched		27/08/2015	833.33	0.00	833.33
	Vouched		24/09/2015	833.33	0.00	833.33
	Vouched		29/10/2015	833.33	0.00	833.33
	Vouched		26/11/2015	833.33	0.00	833.33
	Vouched		17/12/2015	833.33	0.00	833.33
	Total Paid In Period			9,999.96	0.00	9,999.96
Minister Humphreys, Heather						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
	Repayment of PRA					206.81
	Revised Total					15,793.15
Minister Humphreys, Kevin						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
	Repayment of PRA					663.40
	Revised Total					15,336.56
Deputy Keating, Derek						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					3,493.61

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Revised Total					25,856.35
Deputy Keaveney, Colm						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Minister Kehoe, Paul						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Kelleher, Billy						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Minister Kelly, Alan						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Taoiseach Kenny, Enda						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
	Repayment of PRA					5,951.29
	Revised Total					10,048.67
Deputy Kenny, Sean						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Kirk, Seamus						
	Vouched	2	29/01/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/02/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/03/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	23/04/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	28/05/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	25/06/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	30/07/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	27/08/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	24/09/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	29/10/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/11/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	17/12/2015	1,695.83	2,276.25	3,972.08
	Total Paid In Period			20,349.96	27,315.00	47,664.96
	Repayment of PRA					1,852.61
	Revised Total					45,812.35
Deputy Kitt, Michael						
	Vouched	5	29/01/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	26/02/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	26/03/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	23/04/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	28/05/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	25/06/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	30/07/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	27/08/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	24/09/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	29/10/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	26/11/2015	1,280.00	2,306.25	3,586.25
	Vouched	5	17/12/2015	1,280.00	2,306.25	3,586.25
	Total Paid In Period			15,360.00	27,675.00	43,035.00
Deputy Kyne, Sean						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Deputy Lawlor, Anthony						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy Lowry, Michael						
	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96
Deputy Lynch, Ciaran						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Minister Lynch, Kathleen						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Lyons, John						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					3,346.64
	Revised Total					26,003.32
Deputy Maloney, Eamonn						
	Total Paid in Period					0.00
Deputy MacLochlainn, Padraig						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Martin, Micheal						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Mathews, Peter						
	Vouched	Dublin	29/01/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	26/02/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	26/03/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	23/04/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	28/05/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	25/06/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	30/07/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	27/08/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	24/09/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	29/10/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	26/11/2015	1,550.00	750.00	2,300.00
	Vouched	Dublin	17/12/2015	1,550.00	750.00	2,300.00
	Total Paid In Period			18,600.00	9,000.00	27,600.00
	Additional Funds Paid					1,750.00
	Revised Total					29,350.00
Deputy McCarthy, Michael						
	Vouched	10	29/01/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/02/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/03/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	23/04/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	28/05/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	25/06/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	30/07/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	27/08/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	24/09/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	29/10/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/11/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	17/12/2015	1,695.83	2,726.25	4,422.08
	Total Paid In Period			20,349.96	32,715.00	53,064.96
Deputy McConalogue, Charlie						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy McDonald, Mary Lou						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy McEntee, Helen						
	Vouched	2	29/01/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/02/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/03/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	23/04/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	28/05/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	25/06/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	30/07/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	27/08/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	24/09/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	29/10/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/11/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	17/12/2015	1,695.83	2,276.25	3,972.08
	Total Paid In Period			20,349.96	27,315.00	47,664.96

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
Deputy McFadden, Gabrielle						
	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
Deputy McGinley, Dinny						
	Vouched	9	29/01/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/02/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/03/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	23/04/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	28/05/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	25/06/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	30/07/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	27/08/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	24/09/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	29/10/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/11/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	17/12/2015	1,695.83	2,669.58	4,365.41
	Total Paid In Period			20,349.96	32,034.96	52,384.92
Deputy McGrath, Finian						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy McGrath, Mattie						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy McGrath, Michael						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy McGuinness, John						
	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
Minister McHugh, Joe						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy McLellan, Sandra						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
	Repayment of PRA					922.04
	Revised Total					50,112.88
Deputy McLoughlin, Tony						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Deputy McNamara, Michael						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy Mitchell O'Connor, Mary						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
Deputy Mitchell, Olivia						
	Vouched	Dublin	29/01/2015	500.00	750.00	1,250.00
	Vouched	Dublin	26/02/2015	500.00	750.00	1,250.00
	Vouched	Dublin	26/03/2015	500.00	750.00	1,250.00
	Vouched	Dublin	23/04/2015	500.00	750.00	1,250.00
	Vouched	Dublin	28/05/2015	500.00	750.00	1,250.00
	Vouched	Dublin	25/06/2015	500.00	750.00	1,250.00
	Vouched	Dublin	30/07/2015	500.00	750.00	1,250.00
	Vouched	Dublin	27/08/2015	500.00	750.00	1,250.00
	Vouched	Dublin	24/09/2015	500.00	750.00	1,250.00
	Vouched	Dublin	29/10/2015	500.00	750.00	1,250.00
	Vouched	Dublin	26/11/2015	500.00	750.00	1,250.00
	Vouched	Dublin	17/12/2015	500.00	750.00	1,250.00
	Total Paid In Period			6,000.00	9,000.00	15,000.00
	Repayment of PRA					576.10
	Revised Total					14,423.90
Deputy Moynihan, Michael						
	Vouched	9	29/01/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/02/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/03/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	23/04/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	28/05/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	25/06/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	30/07/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	27/08/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	24/09/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	29/10/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	26/11/2015	1,695.83	2,669.58	4,365.41
	Vouched	9	17/12/2015	1,695.83	2,669.58	4,365.41
	Total Paid In Period			20,349.96	32,034.96	52,384.92
Deputy Mulherin, Michelle						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Murphy, Catherine						
	Vouched		29/01/2015	1,695.83	0.00	1,695.83
	Vouched		26/02/2015	1,695.83	0.00	1,695.83
	Vouched		26/03/2015	1,695.83	0.00	1,695.83
	Vouched		23/04/2015	1,695.83	0.00	1,695.83
	Vouched		28/05/2015	1,695.83	0.00	1,695.83
	Vouched		25/06/2015	1,695.83	0.00	1,695.83
	Vouched		30/07/2015	1,695.83	0.00	1,695.83
	Vouched		27/08/2015	1,695.83	0.00	1,695.83
	Vouched		24/09/2015	1,695.83	0.00	1,695.83
	Vouched		29/10/2015	1,695.83	0.00	1,695.83
	Vouched		26/11/2015	1,695.83	0.00	1,695.83
	Vouched		17/12/2015	1,695.83	0.00	1,695.83
	Total Paid In Period			20,349.96	0.00	20,349.96
Minister Murphy, Dara						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Murphy, Eoghan						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Murphy, Paul						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of TAA					1,200.00
	Revised Total					28,149.96
Minister Nash, Gerald						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
	Repayment of PRA					148.59
	Revised Total					15,851.37
Deputy Naughten, Denis						
	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96
Deputy Neville, Dan						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
	Repayment of PRA					2,250.00
	Revised Total					48,784.92
Deputy Nolan, Derek						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Minister Noonan, Michael						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
	Repayment of PRA					11,365.50
	Revised Total					4,634.46
Deputy O Caolain, Caoimhghin						
	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
	Repayment of PRA					982.43
	Revised Total					49,036.57
Deputy O Cuiv, Eamon						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy O Fearghail, Sean						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
	Repayment of PRA					53.00
	Revised Total					45,592.00
Minister O Riordain, Aodhan						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy O Snodaigh, Aengus						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy O'Brien, Jonathan						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
	Repayment of TAA					940.95
	Revised Total					50,774.01
Deputy O'Dea, Willie						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy O'Donnell, Kieran						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Deputy O'Donovan, Patrick						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Deputy O'Dowd, Fergus	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy O'Mahony, John	Vouched	6	29/01/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	26/02/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	26/03/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	23/04/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	28/05/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	25/06/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	30/07/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	27/08/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	24/09/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	29/10/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	26/11/2015	1,250.00	2,529.17	3,779.17
	Vouched	6	17/12/2015	1,250.00	2,529.17	3,779.17
	Total Paid In Period			15,000.00	30,350.04	45,350.04
Deputy O'Reilly, Joe	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
Minister O'Sullivan, Jan	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy O'Sullivan, Maureen	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					290.71
	Revised Total					29,059.25
Deputy Penrose, Willie	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
	Repayment of PRA					8,267.00
	Revised Total					40,747.96
Deputy Perry, John						
	Vouched	6	29/01/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/02/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/03/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	23/04/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	28/05/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	25/06/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	30/07/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	27/08/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	24/09/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	29/10/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	26/11/2015	1,695.83	2,529.17	4,225.00
	Vouched	6	17/12/2015	1,695.83	2,529.17	4,225.00
	Total Paid In Period			20,349.96	30,350.04	50,700.00
Minister Phelan, Ann						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Phelan, John Paul						
	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96
Deputy Pringle, Thomas						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
Deputy Quinn, Ruairi						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					12,692.01
	Revised Total					16,657.95
Deputy Rabbitte, Pat						
	Vouched	Dublin	29/01/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	26/02/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	26/03/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	23/04/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	28/05/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	25/06/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	30/07/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	27/08/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	24/09/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	29/10/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	26/11/2015	1,100.00	750.00	1,850.00
	Vouched	Dublin	17/12/2015	1,100.00	750.00	1,850.00
	Total Paid In Period			13,200.00	9,000.00	22,200.00
	Repayment of PRA					359.01
	Revised Total					21,840.99
Minister Reilly, James						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Minister Ring, Michael						
	Vouched		29/01/2015	600.00	0.00	600.00
	Vouched		26/02/2015	600.00	0.00	600.00
	Vouched		26/03/2015	600.00	0.00	600.00
	Vouched		23/04/2015	600.00	0.00	600.00
	Vouched		28/05/2015	600.00	0.00	600.00
	Vouched		25/06/2015	600.00	0.00	600.00
	Vouched		30/07/2015	600.00	0.00	600.00
	Vouched		27/08/2015	600.00	0.00	600.00
	Vouched		24/09/2015	600.00	0.00	600.00
	Vouched		29/10/2015	600.00	0.00	600.00
	Vouched		26/11/2015	600.00	0.00	600.00
	Vouched		17/12/2015	600.00	0.00	600.00
	Total Paid In Period			7,200.00	0.00	7,200.00
Deputy Ross, Shane						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Ryan, Brendan						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Total Paid In Period			20,349.96	25,295.04	45,645.00
	Repayment of PRA					1,680.73
	Revised Total					43,964.27
Deputy Shatter, Alan						
	Vouched	Dublin	29/01/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	26/02/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	26/03/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	23/04/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	28/05/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	25/06/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	30/07/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	27/08/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	24/09/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	29/10/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	26/11/2015	1,250.00	750.00	2,000.00
	Vouched	Dublin	17/12/2015	1,250.00	750.00	2,000.00
	Total Paid In Period			15,000.00	9,000.00	24,000.00
	Repayment of PRA					7,720.40
	Revised Total					16,279.60
Minister Sherlock, Sean						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Shortall, Roisin						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
Deputy Smith, Brendan						
	Vouched	4	29/01/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/02/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/03/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	23/04/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	28/05/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	25/06/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	30/07/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	27/08/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	24/09/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	29/10/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	26/11/2015	1,695.83	2,472.42	4,168.25
	Vouched	4	17/12/2015	1,695.83	2,472.42	4,168.25
	Total Paid In Period			20,349.96	29,669.04	50,019.00
Deputy Spring, Arthur						
	Vouched	10	29/01/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/02/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/03/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	23/04/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	28/05/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	25/06/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	30/07/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	27/08/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	24/09/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	29/10/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	26/11/2015	1,695.83	2,726.25	4,422.08
	Vouched	10	17/12/2015	1,695.83	2,726.25	4,422.08
	Total Paid In Period			20,349.96	32,715.00	53,064.96

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
Deputy Stagg, Emmet						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
Deputy Stanley, Brian						
	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
Deputy Stanton, David						
	Vouched	8	29/01/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/02/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/03/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	23/04/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	28/05/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	25/06/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	30/07/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	27/08/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	24/09/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	29/10/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	26/11/2015	1,695.83	2,613.75	4,309.58
	Vouched	8	17/12/2015	1,695.83	2,613.75	4,309.58
	Total Paid In Period			20,349.96	31,365.00	51,714.96
	Repayment of PRA					3,385.00
	Revised Total					48,329.96
Deputy Timmins, Billy						
	Vouched	2	29/01/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/02/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/03/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	23/04/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	28/05/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	25/06/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	30/07/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	27/08/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	24/09/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	29/10/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/11/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	17/12/2015	1,695.83	2,276.25	3,972.08
	Total Paid In Period			20,349.96	27,315.00	47,664.96
Deputy Toibin, Peadar						
	Vouched	1	29/01/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/02/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/03/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	23/04/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	28/05/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	25/06/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	30/07/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	27/08/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	24/09/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	29/10/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	26/11/2015	1,695.83	2,107.92	3,803.75
	Vouched	1	17/12/2015	1,695.83	2,107.92	3,803.75
	Total Paid In Period			20,349.96	25,295.04	45,645.00
	Repayment of PRA					2,643.60
	Revised Total					43,001.40
Deputy Troy, Robert						
	Vouched	3	29/01/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/02/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/03/2015	1,695.83	2,388.75	4,084.58

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	3	23/04/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	28/05/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	25/06/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	30/07/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	27/08/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	24/09/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	29/10/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	26/11/2015	1,695.83	2,388.75	4,084.58
	Vouched	3	17/12/2015	1,695.83	2,388.75	4,084.58
	Total Paid In Period			20,349.96	28,665.00	49,014.96
Deputy Tuffy, Joanna						
	Vouched	Dublin	29/01/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	26/02/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	26/03/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	23/04/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	28/05/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	25/06/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	30/07/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	27/08/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	24/09/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	29/10/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	26/11/2015	1,350.00	750.00	2,100.00
	Vouched	Dublin	17/12/2015	1,350.00	750.00	2,100.00
	Total Paid In Period			16,200.00	9,000.00	25,200.00
	Repayment of TAA					180.00
	Repayment of PRA					382.87
	Revised Total					24,637.13
Deputy Twomey, Liam						
	Vouched	5	29/01/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/02/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/03/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	23/04/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	28/05/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	25/06/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	30/07/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	27/08/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	24/09/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	29/10/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	26/11/2015	1,695.83	2,501.25	4,197.08
	Vouched	5	17/12/2015	1,695.83	2,501.25	4,197.08
	Total Paid In Period			20,349.96	30,015.00	50,364.96
Minister Varadkar, Leo						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96
Deputy Wall, Jack						
	Vouched	2	29/01/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/02/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/03/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	23/04/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	28/05/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	25/06/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	30/07/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	27/08/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	24/09/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	29/10/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	26/11/2015	1,695.83	2,276.25	3,972.08
	Vouched	2	17/12/2015	1,695.83	2,276.25	3,972.08
	Total Paid In Period			20,349.96	27,315.00	47,664.96
Deputy Wallace, Mick						
	Vouched	Dublin	29/01/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/02/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/03/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	23/04/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	28/05/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	25/06/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	30/07/2015	1,695.83	750.00	2,445.83

Name	PRA	TAA Band	Date of Payment	PRA Amount	TAA Amount	Total Amount
	Vouched	Dublin	27/08/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	24/09/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	29/10/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	26/11/2015	1,695.83	750.00	2,445.83
	Vouched	Dublin	17/12/2015	1,695.83	750.00	2,445.83
	Total Paid In Period			20,349.96	9,000.00	29,349.96
	Repayment of PRA					33.52
	Revised Total					29,316.44
Deputy Walsh, Brian						
	Vouched	7	29/01/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/02/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/03/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	23/04/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	28/05/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	25/06/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	30/07/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	27/08/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	24/09/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	29/10/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	26/11/2015	1,695.83	2,557.08	4,252.91
	Vouched	7	17/12/2015	1,695.83	2,557.08	4,252.91
	Total Paid In Period			20,349.96	30,684.96	51,034.92
Minister White, Alex						
	Vouched		29/01/2015	1,333.33	0.00	1,333.33
	Vouched		26/02/2015	1,333.33	0.00	1,333.33
	Vouched		26/03/2015	1,333.33	0.00	1,333.33
	Vouched		23/04/2015	1,333.33	0.00	1,333.33
	Vouched		28/05/2015	1,333.33	0.00	1,333.33
	Vouched		25/06/2015	1,333.33	0.00	1,333.33
	Vouched		30/07/2015	1,333.33	0.00	1,333.33
	Vouched		27/08/2015	1,333.33	0.00	1,333.33
	Vouched		24/09/2015	1,333.33	0.00	1,333.33
	Vouched		29/10/2015	1,333.33	0.00	1,333.33
	Vouched		26/11/2015	1,333.33	0.00	1,333.33
	Vouched		17/12/2015	1,333.33	0.00	1,333.33
	Total Paid In Period			15,999.96	0.00	15,999.96