

10/12/2007		
Payments From 01/12/2006 To 01/12/2007 to Arthur Morgan		
90463 - Deputy Arthur Morgan		
E		
15/12/2006	Telephone Allowance	€1,587.17
19/12/2006	Travel and Subsistence	€3,957.29
11/01/2007	Constituency Office Maintenance	€4,444.09
27/02/2007	Travel and Subsistence	€2,206.77
31/03/2007	Telephone Allowance	€1,587.17
17/04/2007	Travel and Subsistence	€9,457.62
26/06/2007	Telephone Allowance	€1,177.01
03/07/2007	Constituency Office Maintenance	€3,869.85
15/08/2007	Travel and Subsistence	€2,875.80
25/09/2007	Telephone Allowance	€1,587.17
13/11/2007	Travel and Subsistence	€7,778.07
	Total 2007	€40,528.01
02/12/2008		
Payments From 01/01/2008 To 30/11/2008		
90463 - Deputy Arthur Morgan		
09/01/2008	Constituency Office Maintenance	€5,375.91
29/01/2008	Travel and Subsistence	€1,676.25
04/03/2008	Travel and Subsistence	€3,092.59
06/03/2008	Direct Purchase Scheme (refund re Mobile Phone)	€750.00
18/03/2008	Telephone Allowance	€1,587.17
07/04/2008	Travel and Subsistence	€3,471.66
18/04/2008	Travel and Subsistence	€2,394.24
04/06/2008	Travel and Subsistence	€3,565.39
12/06/2008	Telephone Allowance	€1,587.17
23/06/2008	Travel and Subsistence	€2,893.29
25/06/2008	Constituency Office Maintenance	€4,444.08
11/08/2008	Travel and Subsistence	€1,161.32
11/08/2008	Travel and Subsistence	€3,527.40
30/09/2008	Committee Home Travel (within Ireland)	€87.33
30/09/2008	Telephone Allowance	€1,587.17
03/10/2008	Committee Home Travel (within Ireland)	€297.23
20/10/2008	Travel and Subsistence	€3,851.22
	Total 2008	€41,349.42

10/12/2007		
Payments From 01/12/2006 To		
90462 - Deputy Martin Ferris		
15/12/2006	Telephone Allowance	€1,587.17
11/01/2007	Constituency Office Maintenance	€4,444.09
12/03/2007	Travel and Subsistence	€18,951.43
12/03/2007	Travel and Subsistence	€10,446.43
31/03/2007	Telephone Allowance	€1,587.17
26/06/2007	Telephone Allowance	€1,177.01
03/07/2007	Constituency Office Maintenance	€3,869.85
15/08/2007	Travel and Subsistence	€15,530.35
25/09/2007	Telephone Allowance	€1,587.17
	Total 2007	€59,180.67

02/12/2008		
Payments From 01/01/2008 To		
90462 - Deputy Martin Ferris		
09/01/2008	Constituency Office Maintenance	€5,375.91
18/03/2008	Telephone Allowance	€1,587.17
28/04/2008	Travel and Subsistence	€23,950.57
02/05/2008	Direct Purchase Scheme	€750.00
12/06/2008	Telephone Allowance	€1,587.17
25/06/2008	Constituency Office Maintenance	€4,444.08
30/09/2008	Telephone Allowance	€1,587.17
	Total	€39,282.07

10/12/2007			
Payments From 01/12/2006 To			
90419 - Deputy Caoimhghin O'Caolain			
E			
15/12/2006	Telephone Allowance	€1,587.17	
11/01/2007	Constituency Office Maintenance	€4,444.09	
29/01/2007	Travel and Subsistence	€4,252.54	
31/03/2007	Telephone Allowance	€1,587.17	
26/06/2007	Telephone Allowance	€1,177.01	
03/07/2007	Constituency Office Maintenance	€3,869.85	
01/08/2007	Travel and Subsistence	€4,332.65	
01/08/2007	Travel and Subsistence	€6,739.68	
25/09/2007	Telephone Allowance	€1,587.17	
10/10/2007	Travel and Subsistence	€3,836.37	
	Total 2007	€33,413.70	

02/12/2008			
Payments From 01/01/2008 To			
30/11/2008			
90419 - Deputy Caoimhghin O'Caolain			
23/01/2008	Constituency Office Maintenance	€5,375.91	
19/02/2008	Travel and Subsistence	€2,127.69	
19/02/2008	Travel and Subsistence	€1,774.93	
18/03/2008	Telephone Allowance	€1,587.17	
14/04/2008	Travel and Subsistence	€4,347.53	
09/06/2008	Travel and Subsistence	€5,372.74	
12/06/2008	Telephone Allowance	€1,587.17	
25/06/2008	Constituency Office Maintenance	€4,444.08	
14/08/2008	Committee Travel	€576.25	
09/09/2008	Travel and Subsistence	€3,870.95	
30/09/2008	Telephone Allowance	€1,587.17	
10/11/2008	ISDN Installation/Rental	€887.35	
18/11/2008	Travel and Subsistence	€5,546.18	
	Total 2008	€39,085.12	

10/12/2007			
Payments From 01/12/2006 To 01/12/2007 to Sean Crowe			
90461 - Deputy Sean Crowe			
E			
15/12/2006	Telephone Allowance	€1,587.17	
06/02/2007	Travel and Subsistence	€1,230.60	
06/02/2007	Travel and Subsistence	€2,215.08	
06/03/2007	Travel and Subsistence	€1,107.54	
31/03/2007	Telephone Allowance	€1,587.17	
01/05/2007	Travel and Subsistence	€1,292.13	
07/06/2007	Travel and Subsistence	€123.06	
26/06/2007	Telephone Allowance	€511.42	
	Total 2007	€9,654.17	

Payments From 01/12/2006 To 01/12/2007 to Aengus O'Snodaigh			
90460 - Deputy Aengus O'Snodaigh			
E			
04/12/2006	Travel and Subsistence		€2,953.44
15/12/2006	Telephone Allowance		€1,904.61
06/03/2007	Travel and Subsistence		€1,415.19
06/03/2007	Travel and Subsistence		€1,907.43
31/03/2007	Telephone Allowance		€1,904.61
01/05/2007	Travel and Subsistence		€2,215.08
26/06/2007	Telephone Allowance		€1,279.29
02/08/2007	Direct Purchase Scheme		€608.07
09/08/2007	Travel and Subsistence		€307.65
22/08/2007	Travel and Subsistence		€3,322.62
25/09/2007	Telephone Allowance		€1,587.17
13/11/2007	Travel and Subsistence		€3,568.74
	Total 2007		€22,973.90
02/12/2008			
Payments From 01/01/2008 To 30/11/2008			
90460 - Deputy Aengus O'Snodaigh			
18/03/2008	Telephone Allowance		€1,904.61
28/04/2008	Travel and Subsistence		€2,153.55
28/04/2008	Travel and Subsistence		€3,999.45
15/05/2008	Constituency Office Grant		€8,888.17
15/05/2008	Constituency Office Maintainance		€5,375.91
12/06/2008	Telephone Allowance		€1,904.61
25/06/2008	Constituency Office Maintainance		€4,444.08
05/08/2008	Travel and Subsistence		€4,430.16
30/09/2008	Telephone Allowance		€1,904.61
10/11/2008	Travel and Subsistence		€3,384.15
	Total 2008		€38,389.30