

Wexford Office

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Report on the checking of accounts of Deirdre Clune, Member of the European Parliament, for the period from 1.1.2021 to 31.12.2021

Order and order execution

Account check on the use of the General Expenditure Allowance

The account statements of the separately managed bank account and the complete receipts were used as the preparation documents and provided to me by Deirdre's employee, Kieran Murphy.

The recording of the individual issues was carried out with the help of electronic data processing using excel and Relate accounting software. The verification measures were carried out to assess the correctness and traceability of the expenditure.

Confirmation

After checking the accounts, I confirm that the use of the GEA complies with the requirements of the European Parliament. The expenses were only used in connection with the exercise of the mandate.

I also confirm that MEP Deirdre Clune did not receive any personal benefit from the general office expenditure.

The expenses were precisely recorded and accounted for.

Signed:

Tara Power FCCA

Dated 9th December 2022



