

**Report of the checking of accounts of Seán Kelly, Member of the European Parliament,  
for the period from 01.01.2023 to 31.12.2023.**

**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 preparation documents and provided to me.

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

**Confirmation**

After checking the accounts, I can 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 Seán Kelly did not receive any personal benefit from the general office expenditure.

The expenses were precisely recorded and accounted for.

Unused funds have been returned to the parliament.

Signed:



Patrick MacSweeney FCA

Dated: 09 February 2024