

Executive Oversight Review on Executive Members

2015- 2016 Caolan O'Donnell ULSU DP Welfare

Attendance for work - Timekeeping	Excellent
Annual Leave	14
Unauthorised Absence	0
Sick days	2
Budgets	€3000
Expenditure	1386.07
Training Received	Sabbatical Training, ARIES course, ASSIST Training,
Conferences attended	RESPECT, Brexit Discussion,

Attendance Record at Meetings			
Name of University Committee	Frequency	Attendance	Work
Alcohol working group	rare - only as requested		
Discipline Process - Appeals Committee	On request	0	No request so far
Discipline Process - Discipline Committee	On request	0	No request so far
Financial Aid	On request	4/4	
Governing Authority	Monthly	4/4	
GA Access & Student Affairs	3-4 / yr	1/1	
Orientation Working Group	During Summer	4/4	
Presidents Volunteer Award			
Scholars Club Mgmt Committee	Monthly	6/6	
Stables Club Mgmt Committee	Monthly	5/6	
Graduations - Conferring's	On request	5/11	Sick during August Conferring's
UNIVERSITY MEETINGS			
Counselling Service	Monthly	4/4	Monthly check ins with Declan and Assistant Psychologists
Orientation Presentation First Years	Semester 1	1/1	

ULSU MEETINGS			
ULSU Executive	weekly	10/10	
ULSU Council	Fortnightly	5/5	
ULSU Management Committee	On request	2/2	
ULSU General Meeting	each semester	1/1	
ULSU Staff meeting	Fortnightly	5/7	Missed During SHAG Week and for Consent Workshop
ULSU Sabbat meeting	Fortnightly	14/14	
Welfare Team Meetings	On request		
ULSU Strategic Plan	on request		
Class Rep Training & Forum	On request	2/2	
ADDITIONAL MEETINGS			
Mid West Drug And Alcohol Education and Prevention Committee	Bimonthly	3/3	
Third Level Education Steering Group	Monthly	2/3	John Campion Attending in my absence
Meeting with Smart Consent	Upon request	1/1	

Other information pertaining to the performance as an officer			
RESPONSIBILITIES	Frequency		Hours spent on each project
Childcare Bursary	5-6 week application period		6 Hours per week
Financial Aid	Academic Year application period		3 hours per week
Student Assistance Fund	Academic Year application period		5 hours per week
General Student drop ins	Daily	Avg. 6 per day	Advise and support each student for approx. 15 – 30 mins each
PROJECTS			
Ultimate Challenge Series	Currently work in progress.		
Rubberbandits Event	Currently work in progress.		

Mid west education & Prevention	Currently work in progress.		
Outdoor cinema	Currently work in progress.		
Gender Neutral Bathrooms	Currently work in progress.		
Consent Workshops	Currently work in progress.		
Kids Christmas Party – Secured €800 for UL to cover gift and party costs	Organisation and preparation of list for event as well as the decoration of the venue		
CAMPAIGNS	Prep work	Delivery	
Semester 1			
Week 6 - SHAG Week	14	10	Sex Quiz, Myths or facts, Sex Songs in the courtyard, P.O.R.N Party, P.O.R.N Packs, Consent Survey
Week 10 – Equality Week	6	6	Facilitated Rapid HIV Testing with out in UL, Consent workshops
Week 13- De-stress and Exam prep Week (with Donal)	5	5	Bouncing Castles in the Courtyard, Free coffees, Puppies (MIA I know) Liam – Destress Workshops
CHARITY WEEK and SELECTION			
Coordinating Charity nomination & selection			

Expenditure– Mobile Phone

Campaign & Travel Expenditure

31/07/2016	1104		Welfare Mobile Phone	22.14		
31/08/2016	1104		Mobile Phone	22.14		
30/09/2016	1104		Welfare Mobile Phone	55.08		
30/09/2016	1104		Welfare New Mobile Phone	179.99		
31/10/2016	1104		Mobile Phone	92.79		
30/11/2016	1104		1764 - Welfare Mobile Phone	107.49		
30/06/2016	1106		Connecting for Life focus group expenses	150		
30/06/2016	1106		Safe Talk Teas & Coffees	92.92		
31/07/2016	1106		1600- Exam Week Posters	65.19		
31/08/2016	1106		Proficiency Test	50		
08/09/2016	124	1403	Recruitment Drive Collection		120	
30/09/2016	1106		Welfare Team Meeting	125		
31/10/2016	1106		Shag Week Items	65		
31/10/2016	1106		Musgraves	18.02		
16/12/2016	1106		Wages Journal Week 51 16.12.2016	125.36		
30/11/2016	1106		Petty Cash Receipts	279.67		
30/11/2016	1121		Smyths Toys (To be reimbursed by Presidents Office)	855.28		
				2306.07	120	<u>2186.07</u>

Monies due back in relation to childrens xmas party

-800

After Reimbursement of Childrens Party Expenses

1386.07

Executive Oversight

I have reviewed the above report.

I agree the data supplied is a fair and accurate reflection of the work completed by the ULSU executive member, DP Welfare Officer, Caolan O'Donnell on behalf of UL Students.

Ryan Jennings _____ Date: _____

Sean Fitzgerald _____ Date: _____

Christian Tan _____ Date: _____

Oisin Taylor Blakely _____ Date: _____

Siobhan Byrne _____ Date: _____