

Invoices paid in excess of €20,000 – Quarter 4, 2016

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: October - December 2016

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Jones Lang LaSalle	129143 - 2012-2013 Rates Payments	€23,318.62	15 November 2016
Irish International	P0034919 - Consumer Advertising	€53,929.97	14 December 2016
KPMG	90283602 - Actuarial Services	€51,660.00	22 December 2016