

- 09:55 Arrive Ireland House/Embassy of Ireland
- 10:00 Briefing by National Institute of Communications Technology  
on ubiquity and next generation networks  
- Vice President Inada, NICT  
- Dr. Ogawa, Yokosuka Research Park
- 11:05 Depart Ireland House, **by car**
- 11:30 Arrive Fujitsu Showrooms, Uchisaiwai-Cho  
Technical and corporate briefing  
Tour of facility
- 12:00 Depart Fujitsu Showrooms, **on foot (hotel nearby)**
- 12:30 Arrive Imperial Hotel  
Lunch hosted by Mr. Chiaki Ito, Corporate Sr. Executive Vice  
President Fujitsu Ltd.
- 13:15 Depart Imperial Hotel, **by car**
- 13:30 Arrive Ministry of Economy, Trade and Industry,  
Kasumigaseki  
Meeting with Senior Vice Minister Shindo (Energy)
- 14:00 Depart METI, **by car**
- 14:10 Arrive Ark Hills Club [Optional]  
Refreshment opportunity [Optional]
- 14:40 Depart for NEC, **by car**
- 15:00 Arrive NEC, Mita  
Meeting with Mr. Hiroaki, Senior Executive Vice President  
NEC
- 16:00 Depart NEC, **by car**
- 16:15 Arrive Kyodo Offices  
Interview with Mr. Jun Kaminishikawara, Senior Staff Writer
- 16:45 Depart Kyodo Offices, **by car**

17:15 Arrive Hotel Okura

18:30 Depart Hotel Okura, **by car**

18:45 Arrive Grand Hyatt Hotel  
Pre-dinner Reception

19:15 Ireland-Japan Chamber of Commerce Annual Business  
Dinner commences

Keynote speech by Minister Ryan

21:30 Dinner concludes  
Return to Hotel Okura by public transport

**Friday, 20 June**

08:10 Depart Hotel Okura, **by car**

08:30 Arrive Ambassador's Residence  
Breakfast with the Board of Ireland-Japan Chamber of  
Commerce, Ambassador's Residence

09:30 Depart Ambassador's Residence, **by car**

10:00 Arrive Japan Electronic Manufacturers Association Offices  
(JEMA), Ichibancho  
Briefing:  
1 Overview of JEMA  
2 Outline of the Top Runner Programme  
3 Application of the Top Runner to Home Appliances  
and Transformers etc  
4 Development of energy conservation technology

11:00 Depart JEMA

Option to return to Hotel Okura or avail of Embassy

12:30 Arrive Ark Hills Club, Roppongi  
Working lunch with Vice Minister Kiyoshi Mori, Vice  
Minister for Policy Co-Ordination (International Affairs),  
Ministry Internal Affairs and Communications

- 13:45 Depart Ark Hills Club, **by car**
- 14:00 Arrive Ministry of Internal Affairs and Communications  
Meeting with Minister for Internal Affairs and  
Communications, Mr. Hiroya Masuda
- 14:30 Briefing by MIC officials after Minister Masuda departs
- 16:00 Depart MIC, **by car**
- 17:00 Meeting with JCI. Venue tbc
- 18:30 Depart for Hotel Okura, **by car**
- 19:15 Depart Hotel Okura, **by Metro**
- 19:30 Arrive Ginza Rangetzu  
Dinner hosted by Enterprise Ireland with Irish ICT companies

**Saturday, 21 June**

- 09:15 Depart Hotel Okura, **by Metro**
- 10:00 Arrive Panasonic Eco-House, Ariake
- 11:30 Depart Panasonic Eco-House, **by Metro**

Programme private thereafter

**Sunday, 22 June**

- 09:20 Transfer to Narita Airport, **by airport service limousine bus**
- 11:05 Arrive Narita Airport, Terminal 1  
Air France lounge
- 12:00 Depart Narita Airport, Terminal 1 for Dublin on flight AF 275

*Note 1: Public transport will be used when and if possible*

*Note 2: 'Cool Biz' attire (i.e. no ties and short sleeved shirts) is used in Japan during the Summer months. Embassy will advise as to appropriate attire for each engagement, particularly ministerial meetings, when ties may not be required.*

CREDIT CARD SALES SLIP  
FOR Marco Polo

VISA CARD

\* Marco Polo \*  
Welcome to an elevated  
dining experience  
13103 Kwon, Ohhyun 2

R. V. C. : MARCO POLO  
CARD NO. : ~~XXXXXXXXXX~~  
EXP DATE : X~~XXXXXXXXXX~~  
APPROVAL : 094125  
TYPE NO :  
INST. MON : 00  
DATE : 2008-06-16 14:14

43/1 7107 GST 12  
16JUN'08 12:56

NET AMOUNT: 440250  
SVC AMOUNT: 0  
TAX AMOUNT: 44025  
TOTAL AMOUNT: 484275

3 CARTHAGO 114000  
1 Fennel Salad 20000  
1 Chestnut Soup 14000  
1 Caesar Salad 19000  
1 Seafood Soup 15000  
2 Duck 62000  
1 Chicken 28000  
1 Sirloin 37000  
2 Prawn 78000  
1 Veal 36000  
1 Gnocchi 23000  
1 Seabass 37000  
9 Evian Water(500) 76500  
9 Pellegrino (500) 81000  
3 Btl BINS&106 240000  
SUBTOTAL..... 880500  
Tax Total 88050  
Amount Paid 968550  
5550030600498810  
XXXX/00  
APPROV R34750  
DATE 2008-06-16  
\*C.CARD 484275  
4539258502894021  
XXXX/00  
APPROV 094125  
DATE 2008-06-16  
\*C.CARD 484275  
----13103 CLOSED 16JUN 14:14----

MARCO POLO 120-85-24263  
159-1 SAMSUNG-DONG GANGNAM-KU  
Kim Dong Hun  
TEL : (02) 555-5656

GUEST SIGNATURE : 

120-85-24263 Kim Dong Hun  
159-1 SAMSUNG-DONG GANGNAM-KU  
TEL:(02) 555-5656

ROOM NO : \_\_\_\_\_  
NAME : \_\_\_\_\_  
SIGN : \_\_\_\_\_

Record 10.

197

Paris

4<sup>th</sup> July

Corporate Accounts 500-5556  
 Consol Accounts 500-5576  
 Corporate Sales 500-5511  
 Consol Sales 500-5566  
 Accounts Dept 500-5565



T:   
 F:   
 E:   
 W:   
 30 Lr Abbey St, Dublin 1

DEPT OF MARINE  
 FINANCE SECTION  
 2ND FLOOR  
 ELM HOUSE  
 EARLSVALE RD CAVAN

Invoice Number : 11381  
 Invoice Date : 03/07/2008

Consultant : Lauren Whelan  
 Travel Date : 04/07/2008

Names :  
 RYAN/EAMONMR  
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	54.99	54.99
1	Tax	31.94	31.94

Total : 86.93  
 Amt Paid : 0.00  
 Amt Credited : 0.00  
 Balance Due : 86.93

Details  
 EZWF0092149023  
 Air Ticket from DUBLIN to  
 BEAUVAIS  
 CRS - Q446SV  
 Ref - A101-1550

Itinerary  
 FR022 Y 04JUL DUB BVA 0625 0000 OK1

**ACCOUNTS**

DEPT OF COMMUNICATIONS  
 ENERGY & NATURAL RESOURCES

158

Corporate Accounts 500-5556  
Consol Accounts 500-5576  
Corporate Sales 500-5511  
Consol Sales 500-5566  
Accounts Dept 500-5565

Tel: (353)(1)500-5555  
Fax: (353)(1)500-5538  
E-mail: accounts@clubtravel.ie  
Website: www.clubtravel.ie  
30 Merrion Abbey St, Dublin 4



DEPT OF MARINE  
FINANCE SECTION  
2ND FLOOR  
ELM HOUSE  
EARLSVALE RD CAVAN

Invoice Number : H8437  
Invoice Date : 26/06/2008

Consultant : Lauren Whelan  
Travel Date : 04/07/2008

Names :  
RYAN/EAMON  
DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	217.00	217.00
1	Tax	70.92	70.92

---

Total : 287.92  
Amt Paid : 0.00  
Amt Credited : 0.00  
Balance Due : 287.92

Details  
EZWF9991160435  
Air Ticket from DUBLIN to PARIS  
to DUBLIN  
CRS - 24T5Q2  
Ref - A101-1543

Itinerary  
EI 520Y 04JUL DUB PAR 0700 0000 OK1  
EI 525Y 05JUL PAR DUB 1550 0000 OK1

**ACCOUNTS**

03 JUL 2008

DEPT OF COMMUNICATIONS  
ENERGY & NATURAL RESOURCES

### Detailed Claim Report

<b>Claim No</b>	17,853					<b>Cost Centre</b>	A102	Ministers Office
<b>Personnel No</b>	[REDACTED]	Eamon Ryan				<b>Approver</b>	Denis Maher	
<b>Date Input</b>	28/07/08					<b>Date Approved</b>	28/08/08	
<b>Currency</b>	EUR					<b>Status</b>	Processed	
<b>Car Reg</b>	N/A					<b>Country</b>	France-Paris	Conference
<b>Engine CC</b>	0					<b>Mileage YTD</b>	0	

Subsistence Dep Date	Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
04/07/08	5:00	05/07/08	17:00	A102	Night	Attending Informal Energy Council in Paris.	1	146.00	146.00
04/07/08	5:00	05/07/08	17:00	A102	Day > 10 hr	Attending Informal Energy Council in Paris.	1	97.33	97.33

**Total for Subsistence**

243.33

**Total for this Claim**

243.33

156 -

151

Ref: 10018004

Amptel: 70019739

INVOICE

DAA Shared Services,  
Accounts Receivable,  
Dublin Airport Authority plc - Údarás Aerfort Bhailé Átha Cliath cpl,  
PO Box 628,  
Shannon, Co.Clare, Ireland

T: +353-61-712142 / 712068  
F: +353-61-471746  
E: ssc\_ar@daa.ie



VAT Reg No. IE9514053P

CUSTOMER DETAILS:

DEPT OF COMMUNICATIONS MARINE & NATURAL  
RESOURCES  
29-31 ADELAIDE ROAD  
DUBLIN 2  
IRELAND

REMITTANCE ACCOUNT DETAILS:

CURRENCY:	EUR
CUSTOMER ACCOUNT NUMBER:	7746
PAGE:	1 of 1

NUMBER:	283924
DATE:	07-AUG-08
AIRPORT LOCATION:	DUBLIN

Date	Description	Quantity	Unit Price	Amount	VAT Rate %
07-AUG-08	Invoice in relation to use of Executive Lounge at Dublin Airport for the period July 2008, as per attached.	1	198.35	198.35	21%

17 AUG 2008

Total Net of VAT	EUR	198.35
VAT at 21%	EUR	41.65
<b>Total</b>	<b>EUR</b>	<b>240.00</b>

This invoice is due and payable within 30 days from invoice date and in accordance with S.I. 388 of 2002 (Late Payment of Commercial Transactions) unless otherwise agreed.

158

283924

VIP Department  
Arrivals Road  
Dublin Airport  
01 8144895



Dublin Airport Authority

helping you on your way

July 08

### Invoice

Ref : 1884

Revenue Centre : 100- 10615-1151306

To : Dept of Communications  
29/31 Adelaide Road  
Dublin 2

DATE	DETAILS	AMOUNT
04/07/08	Dept EI 520 to CDG Min Eamon Ryan + 1 pax	€198.35
Booked by Colm O Conaill [REDACTED]		
<b>Subtotal</b>		<b>€198.35+ 21% Vat</b>

**Total : €240.00 incl 21% VAT**

159

VIP SERVICES - DUBLIN AIRPORT

1884

Reservation Form No:

Date \_\_\_\_\_ Flight No. \_\_\_\_\_ Time of Arrival: \_\_\_\_\_

Date: 4/7/08 Flight No. E1520 Time of Departure: 07.00

Address: Dept of Communications  
29/31 Adelaide Road, Dublin 2.

Tel No: \_\_\_\_\_ Fax No. \_\_\_\_\_

Contact Name: \_\_\_\_\_ Tel No. \_\_\_\_\_

Service Required: Arrival [ ] Departure:  Both: [ ]

CDG

Name of Passenger(s): \_\_\_\_\_ No. of Passengers: [2]

Min Eamon Ryan + 1 PAX

booked by Colm O'Connell

Special requests

**Catering**

**Shower Facilities**

**Office Facilities**

**Use of VIP Car Park** **Length of Stay:**

Total Charge for VIP Handling as agreed with: € 240.00

Distribution Clients [ ]  
Accounts [ ]  
VIP [ ]

Date of Issue: 31/7/08

VIP SERVICES DUBLIN AIRPORT - Tel: + 353 1 8144895  
Fax: + 353 1 8144890  
Mobile: + 87 2354892  
e-mail: vip@dublinairport.com



# Informal Council of Ministers for Energy

*Draft program*

**Friday, 4 July**

- 12 noon            **Arrival of Ministers for Energy**
  
- 12.30 – 13.00    **Group photo Ministers for the Environment and Ministers for Energy**
  
- 13.00 – 15.00    **Joint lunch Ministers for the Environment and Ministers for Energy**
  
- 15.30 – 18.00    **Debate dedicated to energy efficiency**  
                          Delegation : minister and two further delegation members

Introduction

- Mr Jean-Louis Borloo  
    *Minister of State. Minister for Ecology, Energy, Sustainable Development and Towns and Country Planning*

Introduction to debates

- Mr Piebalgs  
    *European Energy Commissioner*
- Mr Tanaka  
    *Executive Director of the International Energy Agency*
- Mrs Niebler  
    *Chairwoman of the Industry, Research and Energy Commission of the European Parliament*

- Presentations by member States and the civil society on exemplary practices.

Conclusions

- Mr Jean-Louis Borloo  
    *Minister of State, Minister for Ecology, Energy, Sustainable Development and Towns and Country Planning*

18.00 – 19.00    **Press briefing**

20.00            Evening: hotel de Roquelaure  
                          Spouses are invited

Saturday, 5 July

9.00 – 9.45 **Closed session devoted to energy safety**  
Delegation : Minister and two further delegation members

- The French contribution to the reflection by Mr Mandil (*Former Executive Director of the International Energy Agency*)

10.00 – 12 noon **Closed session devoted to the climate and energy package and the directive on renewable energies in particular**  
Delegation : Minister and two further delegation members

*The discussions will revolve around themes evoked in the introductory letter.*

Introduction

- Mr Jean-Louis Borloo  
*Minister of State, Minister for Ecology, Energy, Sustainable Development and Towns and Country Planning*

**Workshop 1 :**

The flexibility required to achieve the individual objectives of each member State: exchange mechanism, major projects, trajectory, third-world country imports

**Workshop 2 (consecutive) :**

Sustainability of biofuels

12h00 – 12h30 **Conclusions :**

- Mr Jean-Louis Borloo  
*Minister of State. Minister for Ecology, Energy, Sustainable Development and Towns and Country Planning*

12.30 – 13.00 **Press conference**

13.00 – 15.00 **Buffet lunch**

15.00 **Departure of Ministers for Energy**

Corporate Accounts 500-5556  
 Consol Accounts 500-5576  
 Corporate Sales 500-5511  
 Consol Sales 500-5566  
 Accounts Dept 500-5565

Tel: (353)(1)500-5555  
 Fax: (353)(1)500-5538  
 E-mail: accounts@clubtravel.ie  
 Website: www.clubtravel.ie  
 30 Lr Abbey St, Dublin 1



DEPT OF MARINE  
 FINANCE SECTION  
 2ND FLOOR  
 ELM HOUSE  
 EARLSVALE RD CAVAN

Invoice Number : H7545  
 Invoice Date : 24/06/2008

Consultant : Lauren Whelan  
 Travel Date : 07/07/2008

Names :  
 RYAN/EAMON  
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	27.00	27.00
1	Tax	55.97	55.97

Total : 82.97  
 Amt Paid : 0.00  
 Amt Credited : 0.00  
 Balance Due : 82.97

Details  
 EZWF9991160258  
 Air Ticket from DUBLIN to  
 GLASGOW to DUBLIN  
 CRS - 2CKGRS  
 Ref - A101-1532

Itinerary  
 EI 224Y 07JUL DUB GLA 0925 0000 OK1  
 EI 233Y 07JUL GLA DUB 2215 0000 OK1

€ 5.31 Credit Card charge  
 Airport check in.

**ACCOUNTS**

09 JUL 2008

DEPT OF COMMUNICATIONS  
 ENERGY & NATURAL RESOURCES

Corporate Accounts 500-5556  
 Consol Accounts 500-5576  
 Corporate Sales 500-5511  
 Consol Sales 500-5566  
 Accounts Dept 500-5565

Tel: (353)(1)500-5555  
 Fax: (353)(1)500-5538  
 E-mail: accounts@clubtravel.ie  
 Website: www.clubtravel.ie  
 30 Lr Abbey St, Dublin 1



DEPT OF MARINE  
 FINANCE SECTION  
 2ND FLOOR  
 ELM HOUSE  
 EARLSVALE RD CAVAN

Invoice Number : H8525  
 Invoice Date : 28/06/2008

Consultant : Lauren Whelan  
 Travel Date : 07/07/2008

Names :  
 RYAN/EAMONMR  
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	16.11	16.11
1	Tax	43.37	43.37

Total : 59.48  
 Amt Paid : 0.00  
 Amt Credited : 0.00  
 Balance Due : 59.48

Details  
 EZWF0092148143  
 Air Ticket from GLASGOW  
 PRESTWICK to DUBLIN  
 CRS - NEJFFR  
 Ref - A101-1535

Itinerary  
 FR775 Y 07JUL PIK DUB 1655 0000 OK1

**ACCOUNTS**

03 07 2008

DEPT OF COMMUNICATIONS  
 ENERGY & NATURAL RESOURCES

# Detailed Claim Report

19/10/09

<b>Claim No</b>	17,854	<b>Personnel No</b>	Eamon Ryan	<b>Cost Centre</b>	A102	<b>Ministers Office</b>
<b>Date Input</b>	28/07/08	<b>Engine CC</b>	0	<b>Approver</b>	Denis Maher	
<b>Currency</b>	EUR	<b>Mileage YTD</b>	0	<b>Date Approved</b>	28/08/08	
		<b>Country</b>	UK-Elsewhere	<b>Status</b>	Processed	

Subsistence Dep Date	Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
07/07/08	7:00	07/07/08	21:00	A102	Ministers Office	Day > 10 hr	1	47.20	47.20
Meeting with Scottish Ministers to discuss issues									

**Total for Subsistence**

**Total for this Claim**

47.20

47.20

164.-

**Sinéad O'Reilly**

---

**From:** Brian McSharry  
**Sent:** 25 June 2008 13:59  
**To:** 'Cliona.Manahan@dfa.ie'  
**Cc:** Laoise.Moore@dfa.ie; 'Colin.Imrie@scotland.gsi.gov.uk';  
'Ron.Cruickshank@scotland.gsi.gov.uk'; Colm Ó Conaill; Morgan Bazilian; Brid McGrath;  
Lisa Keyes; Marie Gibney; Aidan Dunning; Sara White; Eanna O'Conghaile; Martin  
Finucane; Bob Hanna; Kenneth Cleary  
**Subject:** Revised programme  
**Importance:** High  
**Attachments:** Revised Programme 7 July08.doc

Cliona,

As discussed, attached is the revised programme for the Minister's visit on 7 July. As you know, the Minister needed to shorten the programme somewhat given other commitments. I have spoken with Colin already.

I would appreciate it if you could confirm the availability of Prof. Jim McDonald for the proposed meeting in the early afternoon.

Best regards and thanks again for your support.

Brian

**Minister's visit to Scotland 7 July 2008****Revised Programme (as at 25 June)**

09.25am	Depart Dublin (Aer Lingus EI224)
10.20am	Minister Ryan and officials arrive at Glasgow Airport
11.00am	Energy bilateral with Minister Mather
12.30pm	Lunch
1.45pm	Meeting with Prof. Jim McDonald, Director, Energy Technology Partnership
2.30pm	Travel to Prestwick Airport
4.55pm	Depart Prestwick (Ryanair)

Record 12

167

Edinburgh

Corporate Accounts 500-5556  
 Consol Accounts 500-5576  
 Corporate Sales 500-5511  
 Consol Sales 500-5566  
 Accounts Dept 500-5565

Tel:  
 Fax  
 E-r  
 Wel  
 30 I



DEPT OF MARINE  
 FINANCE SECTION  
 2ND FLOOR  
 ELM HOUSE

Invoice Number : K7809  
 Invoice Date : 09/09/2008

Consultant : Lauren Whelan  
 Travel Date : 25/09/2008

Names :  
 RYAN/EAMON  
 OCONAILL/COLM  
 DEPTM

Details :

Qty	Description	Price EURO	Total EURO
2	Misc Booking	38.26	76.52

Total : 76.52  
 Amt Paid : 0.00  
 Amt Credited : 0.00  
 Balance Due : 76.52

**Details**  
 FR 816 25/Sep Dublin-Edinburgh 1525  
 -1630  
 REF - A102-1596

**Itinerary**

**ACCOUNTS**  
 42 SEP 2008  
 DEPT OF COMMUNICATIONS  
 ENERGY & NATURAL RESOURCES

Ref: 10018188 168

Corporate Accounts 500-5556  
Consol Accounts 500-5576  
Corporate Sales 500-5511  
Consol Sales 500-5566  
Accounts Dept 500-5565

Tel: (353)(1)500-5555  
Fax: (353)(1)500-5538  
E-mail: accounts@clubtravel.ie  
Website: www.clubtravel.ie  
30 Lr Abbey St, Dublin 1



DEPT OF MARINE  
FINANCE SECTION  
2ND FLOOR  
ELM HOUSE

Invoice Number : K7908  
Invoice Date : 09/09/2008

Consultant : Lauren Whelan  
Travel Date : 26/09/2008

Names :  
RYAN/EAMONMR  
OCONAILL/COLMM  
DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
2	Tax	38.60	77.20

Total :	77.20
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	77.20

Details  
EZWF0092156101  
Air Ticket from EDINBURGH to  
DUBLIN  
CRS - 233MVN  
Ref - A102-1596  
Ref - A102-1596  
EZWF0092156102

Itinerary  
E1255 Y 26SEP EDI DUB 1515 0000 OK1

**ACCOUNTS**  
**22 SEP 2008**  
DEPT OF COMMUNICATIONS  
ENERGY & NATURAL RESOURCES

16/10/09

### Detailed Claim Report

<b>Claim No</b>	18,872	<b>Personnel No</b>	Eamon Ryan	<b>Cost Centre</b>	A102	<b>Ministers Office</b>	
<b>Date Input</b>	13/03/09	<b>Country</b>	UK-Elsewhere	<b>Approver</b>	David Hanley	<b>Date Approved</b>	28/04/09
<b>Car Reg</b>	N/A	<b>Engine CC</b>	0	<b>Status</b>	Processed		
<b>Mileage YTD</b>	0	<b>Type</b>	Night				

Subsistence	Ret	Date	Time	Cost Centre	Description	No. Claimed	EUR Rate	EUR Amount
25/09/08	15:00	26/09/08	17:00	A102	Ministers Office	1	69.00	69.00

**Total for Subsistence**

69.00

**Total for this Claim**

69.00

169-



Ref: 10018647

MR COLM O CONAILL  
DEPT OF COMMUNICATIONS MARINE  
FINANCE UNIT  
LEESON LANE  
DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Account Number  
[Redacted]

Customer Services  
**1890 251 251**  
Outside Republic Of Ireland  
**00353-56-7757747**

Account Holder  
DEPT OF COMMUNICATIONS  
MARINE  
Credit Limit  
**€ 10000**  
Statement Date  
**22 Oct 2008**

Transaction summary  
Visa transactions 1401.38

IBAN: [Redacted]  
NB: Quote Credit Card Number as reference

## Statement Visa Business Card Expenses

### VISA transactions

Date	Description	Merchant	Amount
26 Sep	AKOFA FORTHBRIDGE LTD	SOUTH QUEENSF	407.68
	Includes Cross Border Handling Fee of 1.75%		
29 Sep	RAMADA	MAYO CO MAYO	165.50
29 Sep	RAMADA	MAYO CO MAYO	101.50
30 Sep	IARNROD FINEANN IRISH RAI	DUBLIN CO. DU	39.00
9 Oct	HOTEL ROYAL	LUXEMBOURG	50.20
10 Oct	HOTEL LE ROYAL	LUXEMBOURG	5.50
10 Oct	HOTEL LE ROYAL	LUXEMBOURG	632.00

**Total transactions this period € 1401.38**

Previous Balance 0.00

**Balance € 1401.38**

**Minimum Payment Due € 1401.38**

Please allow up to 3 working days for payment to reach us by **17 November 2008**.

Office of the Minister  
Dept. of Communications, Energy And  
Natural Resources

30 OCT 2008

Oifig anAise  
Roinn Cumarsáide,  
Fuinnimh agus Acmhainní Nádirtha

*[Handwritten signature]*  
30/10/08



# DAKOTA

171


Bill To: O'Conaill, Colm



UK

Guest Name: O'Conaill, Colm Mr  
Invoice Nr: 0000027555  
Page No: 1  
Room No.: 405  
Arrival Date: 25/09/2008  
Invoice Date: 26/09/2008

## Invoice

DATE	DESCRIPTION	DEBIT	CREDIT
25/09/2008	Accommodation Room 509		
25/09/2008	Negotiated B&B	£209.00	
26/09/2008	Grill Restaurant Check: 3332 Transaction: 0	£99.00	
26/09/2008	Visa/Delta 	£10.00	
			£318.00

Net Amount £270.64  
Non Vat £0.00  
VAT @17.5% £47.36  
Gross Amount £318.00

Dakota Forth Bridge

Office: Ferrymuir Retail Park, South Queensferry, Edinburgh EH30 9QZ  
T: 0870 423 4293 F: 0131 319 3699 E: [reservations@dakotaforthbridge.co.uk](mailto:reservations@dakotaforthbridge.co.uk)

Dakota Forth Bridge Limited Registration Number: SC272789 VAT Registration number: 874 7147 89

172

**Sinéad O'Reilly**

---

**From:** Deirdre.Clarke@dfa.ie  
**Sent:** 27 August 2008 11:38  
**To:** Kenneth Cleary; Sinéad O'Reilly  
**Cc:** Tanya.Ganly@taoiseach.gov.ie; Jillian.Okeeffe@dfa.ie  
**Subject:** British-Irish Council Summit  
**Attachments:** BIC for Min Ryan 27.08.08.doc; Contents.doc

Kenneth, Sinead,

Kindly find attached some background information on the British-Irish Council.

As discussed in our telephone conversations, D/Taoiseach (the Irish co-ordinators for the BIC) have already been in contact with Úna Nic Giollachóille and Seán Griffin of your Department regarding the Scottish proposal to introduce Energy as a new work sector in the BIC. I have attached the Scottish energy proposal for your information.

As regards briefing, we will prepare an over-all brief for circulation to attending Ministers. I have attached the contents of the brief prepared for the Dublin Summit in February of this year as an indication of the type of content you can expect.

It is intended that the Summit meeting itself will run from 10.00am to 12.30pm. The first delegation will arrive to be greeted at Hopetoun by First Minister Salmond at 9.00am and the meeting will be followed by a press conference at 12.30pm and then lunch from 1.00 - 2.30pm. A detailed programme/running order will be included in the brief.

As previously mentioned, the Scottish Government is intending to host a dinner on the night of the 25th of September for all attending Ministers and their spouses, along with accompanying officials. It is intended that those attending the dinner will be picked up from the Dakota Hotel (where all delegations are staying) at 6.50pm for arrival at Dundas Castle at 7pm for a pre-dinner drinks reception. Dinner will be at 8.00pm in the Garden Pavillion in Dundas Castle. Relevant links are included for your information below. I would be most grateful if you could confirm to Tanya Ganly (copied on this email) and copying me, as soon as is possible, Minister Ryan's availability on the 25th and 26th September.

<http://www.dakotaforthbridge.co.uk/>

<http://www.hopetounhouse.com/>

<http://www.dundascastle.co.uk/>

*If you require any further information, please let me know.*

Kind regards,  
Deirdre.

Deirdre Clarke  
Anglo-Irish Division - International Section  
Department of Foreign Affairs  
Iveagh House  
St Stephen's Green  
Dublin 2

tel: + 353 (0)1 408 2214  
fax: + 353 (0)1 408 2637

13/10/2009

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email: deirdre.clarke@dfa.ie

---

Attention:

This e-mail is privileged and confidential. If you are not the intended recipient  
This email was scanned by Ironport and has been certified virus free with the pat

---

Tabhair aire:

Tá an r-ghost seo faoi phribhléid agus faoi rún. Mura tusa an duine a bhí beartai  
Is leis an údar amháin aon dearcaí nó tuairimí a léirítear. Scanadh an r-ghost se  
Ní féidir a ráthú leis seo áfach nach bhfuil ábhar mailíseach ann.

---

## British-Irish Council

### **Background**

The British-Irish Council (BIC) was provided for under Strand Three of the Agreement reached in Belfast on Good Friday on 10 April, 1998, '*to promote the harmonious and mutually beneficial development of the totality of relationships among the peoples of these islands*'.

The Council was established on 2 December 1999 on the entry into force of the British-Irish Agreement, which was signed by the British and Irish Governments as part of the Good Friday Agreement on 8 March 1999. Membership of the BIC comprises representatives of the Irish and British Governments and of the devolved administrations in Northern Ireland, Scotland and Wales, together with representatives of the Isle of Man, Guernsey and Jersey. Administrative capacity in the form of a Secretariat has been provided from the outset by officials from the two Governments, working closely with all Member Administrations.

The British-Irish Council held its inaugural meeting in London on 17 December 1999, a fortnight after the establishment of devolved government in Northern Ireland. The BIC continued to operate despite the suspension of the Northern Ireland Assembly in mid October 2002, though with the interests of Northern Ireland represented through the Secretary of State.

The BIC is mandated to exchange information, discuss, consult and use best endeavours to reach agreement on co-operation on matters of mutual interest within the competence of the relevant administrations. The first Summit meeting in London in December 1999 agreed an initial list of priority areas of work within the Council and decided that individual administrations would take the lead in advancing particular sectoral areas. Additional areas of work were agreed at subsequent Summit meetings.

The BIC now has nine priority work areas:

<b>Sector</b>	<b>Lead Administration</b>
Misuse of Drugs	Irish Government
Environment	British Government
Transport	Northern Ireland
Knowledge Economy	Jersey
Social Inclusion	Scottish Executive and Welsh Assembly Government
Tourism	Guernsey
e-Health	Isle of Man

**Minority and Lesser-Used Languages**

Welsh Assembly Government

**Demography**

Scottish Executive

Since its establishment, the British-Irish Council has met on more than 200 occasions, including nine times at Summit level and 18 times at Ministerial level. The most recent Ministerial meeting was of **Social Ministers in Belfast on 20 May 2008**. The BIC plays an important role in furthering, promoting and developing links between the eight member administrations through positive, practical relationships and in providing a forum for consultation and co-operation on East-West issues. It provides a unique opportunity for administrations to work together, in a practical manner, to examine complex issues and further enhance co-operation.

#### **Belfast Summit**

The **16 July 2007 Belfast Summit** was the first such meeting since the restoration of the Northern Ireland Executive on 8 May 2007. It was jointly chaired by First Minister Paisley and Deputy First Minister Mc Guinness and was attended by the Taoiseach and Prime Minister Brown, as well as the Heads of the other Member Administrations. The Summit was held in a positive and constructive atmosphere. A notable outcome was the tasking of the BIC Secretariat, in consultation with Member Administrations, to carry out a Strategic Review of the Council's work programmes, working methods and support arrangements, including the establishment of a Standing Secretariat – the latter a longstanding Unionist demand which is provided for in the St. Andrews Agreement.

#### **Dublin Summit**

The most recent Summit was held in **Dublin on 14 February 2008** at the Royal Hospital Kilmainham, Dublin. This BIC Summit meeting was the second to be held in Dublin; the first was held in 2001 in Dublin Castle.

The Taoiseach, Minister Ó'Cuív and Minister of State Pat Carey welcomed Heads of Member Administrations. The Northern Ireland delegation of eight Ministers was led by First Minister Paisley and deputy First Minister McGuinness. The occasion also marked the first official visit to Dublin by the new Scottish First Minister, Alex Salmond. The British Government was represented by the Secretary of State for Wales, Rt. Hon. Paul Murphy, who has been given special responsibility by the Prime Minister for the British-Irish Council.

Substantial progress was made by the Secretariat and Member Administrations on reviewing the Council's work programmes, working methods and support arrangements. The Secretariat, in liaison with the Member Administrations, will now proceed with further detailed work.

Further consideration of the review of the existing work sectors and areas of potential mutual interest will be given by Member Administrations. Energy, Early Years and Child Protection have been proposed as three potential new work areas.

There was a lengthy discussion on the drugs issue including poly-drug use, the impacts on families and Member Administrations strategies for harnessing and

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maximising the potential of families to deal with family member drug use and its impacts. The related issue of alcohol abuse was also discussed.

Ministers agreed to "Include a renewed focus on the families of problem drug users in any future Drugs Strategies prepared, with a view to providing increased support to those families and to better harness their potential to facilitate life improvements for problem drug users".

**Edinburgh Summit**

The next Summit of the British-Irish Council is scheduled for 26 September 2008 in Hopetoun House in Edinburgh. There will be an update on the on-going review of the Council's work programme, work methods and support arrangements, including a progress report on the work being done to facilitate the creation of a standing secretariat. There will also be a discussion on Demography, a BIC work-sector on which Scotland leads. Further consideration will be given to the possible new BIC work sectors mooted at the Dublin Summit

International Section  
Anglo-Irish Division  
27 August 2008

Corporate Accounts 500-5558  
 Consol Accounts 500-5576  
 Corporate Sales 500-5511  
 Consol Sales 500-5566  
 Accounts Dept 500-5565



Tel: (353)(1)500-5555  
 Fax: (353)(1)500-5538  
 E-mail: accounts@clubtravel.ie  
 Website: www.clubtravel.ie  
 30 l

Luxembourg

DEPT OF MARINE  
 FINANCE SECTION  
 2ND FLOOR  
 ELM HOUSE  
 EARLSVALE RD CAVAN

Invoice Number : L8936  
 Invoice Date : 01/10/2008

Consultant : Lauren Whelan  
 Travel Date : 09/10/2008

Names :  
 RYAN/EAMONMINI  
 OCONAILL/COLMM  
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
2	Air Ticket	152.64	305.28
2	Tax	76.10	152.20

Total : 457.48  
 Amt Paid : 0.00  
 Amt Credited : 0.00  
 Balance Due : 457.48

Details  
 2524238515  
 Air Ticket from DUBLIN to  
 LUXEMBURG to DUBLIN  
 Ref - A102-1625  
 CRS - 2VKXLN  
 2524238516

Itinerary  
 LG888 V 09OCT DUB LUX 1420 0000 OK1  
 LG887 V 20OCT LUX DUB 1250 0000 OK1

228.74 eci.

**ACCOUNTS**

15 OCT 2008

DEPT OF COMMUNICATIONS  
 ENERGY & NATURAL RESOURCES

Corporate Accounts 500-5556  
 Consol Accounts 500-5576  
 Corporate Sales 500-5511  
 Consol Sales 500-5566  
 Accounts Dept 500-5565

Tel: (353)(1)500-5555  
 Fax: (353)(1)500-5538  
 E-mail: accounts@clubtravel.ie  
 Website: www.clubtravel.ie  
 30 Lt Abbey St, Dublin 1



DEPT OF MARINE  
 FINANCE SECTION  
 2ND FLOOR  
 ELM HOUSE  
 EARLSVALE RD CAVAN

Invoice Number : L8909  
 Invoice Date : 30/09/2008

Consultant : Lauren Whelan  
 Travel Date : 10/10/2008

Names :  
 RYAN/EAMONMINI  
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	419.76	419.76
1	Tax	178.30	178.30

Total : 598.06  
 Amt Paid : 0.00  
 Amt Credited : 0.00  
 Balance Due : 598.06

Details  
 2524238513  
 Air Ticket from LUXEMBURG to  
 PARIS DE GAULLE to DUBLIN to  
 PARIS DE GAULLE to LUXEMBURG  
 Ref - ATOA101-1624  
 CRS - 2VKYYK

Itinerary  
 AF607 K 10OCT LUX CDG 1845 0000 OK1  
 AF008 K 10OCT CDG DUB 2110 0000 OK1  
 AF009 E 02DEC DUB CDG 1420 0000 OK1  
 AF606 E 02DEC CDG LUX 2030 0000 OK1

**ACCOUNTS**

15 OCT 2008

DEPT OF COMMUNICATIONS  
 ENERGY & NATURAL RESOURCES



Reg: 10018647 179

THOMAS O'CONNOR  
 DEPT OF COMMUNICATIONS MARINE  
 PLANCE UNIT  
 BRASSON LANE  
 DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Account Number

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DEPT OF COMMUNICATIONS  
MARINE

Credit Limit

€ 10000

Statement Date

22 Oct 2008

Transaction summary

Visa transactions

1401.38

IBAN: [REDACTED]  
 NB: Quote Credit Card Number as reference

## Statement Visa Business Card Expenses

### VISA transactions

			€
✓26 Sep	DAKOTA FORTHBRIDGE LTD 318.00 GBP @ 0.7800 Includes Cross Border Handling Fee of 1.75%	SOUTH QUEENSE	407.68
✓29 Sep	RAMADA	MAYO CO MAYO	165.50
✓29 Sep	RAMADA	MAYO CO MAYO	101.50
30 Sep	IARNROD EIREANN IRISH RAI	DUBLIN CO. DU	39.00
✓9 Oct	HOTEL ROYAL	LUXEMBOURG	50.20
10 Oct	HOTEL LE ROYAL	LUXEMBOURG	5.50
✓10 Oct	HOTEL LE ROYAL	LUXEMBOURG	632.00
<b>Total transactions this period</b>			<b>€ 1401.38</b>

Previous Balance

0.00

**Balance****€ 1401.38****Minimum Payment Due****€ 1401.38**

Please allow up to 3 working days for payment to reach us by 17 November 2008.

Office of the Minister  
 Dept. of Communications, Energy And  
 Natural Resources

30 OCT 2008

Oifig an Aire  
 Roinn Cumarsáide,  
 Fuinnimh agus Acmhainní Nádirtha

*[Handwritten signature]*  
 30/10/08



Hôtel Royal S.A.  
 12, Boulevard Royal  
 L-2449 Luxembourg  
 Grand-Duché de Luxembourg  
 www.leroyal-luxembourg.com



Tel: +352-24 16 16 1  
 Fax: +352-22 59 48  
 TVA LU 123 468 25  
 R.C. Luxembourg 20228  
 reservations@leroyalluxembourg.com

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Le Royal, Luxembourg, 10/10/08

Room :430  
 Arrival :09/10/08  
 Departure :10/10/08  
 Time :

Mr. Colm O Conaill

Cashier :19 JD

Page :1

INVOICE COPY 374119

VAT

Date	Description	Debit EUR	Credit EUR
09/10	Guest Room #	260.00	
09/10	[REDACTED]		
10/10	[REDACTED]		
10/10	Breakfast #	26.00	632.00
10/10	Visa Card		

Total 632.00 632.00  
 Balance 0.00

Taxes and Service Incl. 632.00  
 Tax Free 0.00  
 Total excl. VAT 613.59

Vat Detail	VAT EUR	Netto EUR	Bruto EUR
VAT 3.00%	18.41	613.59	(632.00)
VAT 12.00%	0.00	0.00	(0.00)
VAT 15.00%	0.00	0.00	(0.00)
Total VAT	18.41		

Signature: \_\_\_\_\_

Approval Code: A086589

Pour tout renseignement concernant la facture, veuillez contacter le service comptabilité:  
 accounting@leroyalluxembourg.com • Tel: +352-24 16 16 705

Luxembourg  
 16889 6700 1003 - BLXLULL

Luxembourg  
 163 2332 - KBI.XI.U.I.L.

Banque et Caisse d'Epargne de l'Etat  
 IBAN LU95 0019 1300 2514 7000 - BCEELULL

Banque Générale du Luxembourg S.A.  
 IBAN LU06 0030 2466 8952 0000 - BGLLLULL

# Detailed Claim Report

16/10/09

<b>Claim No</b>	18,874	<b>Ret</b>	18,874	<b>Cost Centre</b>	A102	<b>Ministers Office</b>
<b>Personnel No</b>	██████████	<b>Date</b>	13/03/09	<b>Approver</b>	David Hanley	
<b>Date Input</b>	13/03/09	<b>Time</b>		<b>Date Approved</b>	28/04/09	
<b>Currency</b>	EUR	<b>Country</b>	Luxembourg-Conference	<b>Status</b>	Processed	
<b>Car Reg</b>	N/A	<b>Engine CC</b>	0			
<b>Mileage YTD</b>	0	<b>Country</b>	Luxembourg-Conference			

Subsistence Dep Date	Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
09/10/08	13:00	10/10/08	23:00	A102	Night	Minister attending TTE Energy Council in Luxembourg	1	142.50	142.50
09/10/08	13:00	10/10/08	23:00	A102	Day > 10 hr	Minister attending TTE Energy Council in Luxembourg	1	95.00	95.00

**Total for Subsistence** **237.50**

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**Total for this Claim** **237.50**

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REV 10017020

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DAA Shared Services,  
Accounts Receivable,  
Dublin Airport Authority plc - Údarás Aerfort Bhaile Átha Cliath opt,  
PO Box 628,  
Shannon, Co.Clare, Ireland

T: +353-61-712142/712068  
F: +353-61-471746  
E: ssc\_ar@daa.ie

INVOICE



VAT Reg No. IE9514053P

CUSTOMER DETAILS:

DEPT OF COMMUNICATIONS MARINE & NATURAL  
RESOURCES  
29-31 ADELAIDE ROAD  
DUBLIN 2  
IRELAND

REMITTANCE ACCOUNT DETAILS:

[REDACTED]

NUMBER: 293176  
DATE: 19-NOV-08  
AIRPORT LOCATION: DUBLIN

CURRENCY: EUR  
CUSTOMER ACCOUNT NUMBER: 7746  
PAGE: 1 of 1

Date	Description	Quantity	Unit Price	Amount	VAT Rate %
19-NOV-08	Invoice in respect of the use of VIP Executive Lounge at Dublin Airport as per attached.	1	247.93	247.93	21%

24 NOV 2003

Total Net of VAT	EUR	247.93
VAT at 21%	EUR	52.07
<b>Total</b>	<b>EUR</b>	<b>300.00</b>

This invoice is due and payable within 30 days from invoice date and in accordance with S.I.388 of 2002 (Late Payment of Commercial Transactions) unless otherwise agreed.

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VIP Department  
Arrivals Road  
Dublin Airport  
01 8144895

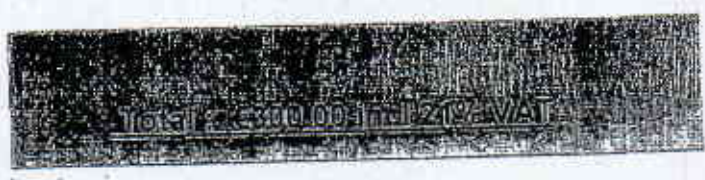


### Invoice

Ref: 2000                      Revenue Centre : 100- 10615-1151306

To :Dept of Communications,Energy and Natural Resources  
29-31 Adelaide Road  
Dublin 2.

<i>DATE</i>	<i>DETAILS</i>	<i>AMOUNT</i>
09/10/08	Dept LG 4888 to Lux Minister Eamon Ryan + 2 pax	€247.93
<i>Subtotal</i>		€247.93+ 21% Vat



# VIP SERVICES - DUBLIN AIRPORT

No: 2000

Reservation Form No:

Date \_\_\_\_\_ Flight No. \_\_\_\_\_ Time of Arrival: \_\_\_\_\_

Date: 9/10/08 Flight No. LG 4888 Time of Departure: 14.20

Address: Dept of Communications, Energy and Natural Resources 29-31 Adelaide Road Dublin 2.

Tel No: \_\_\_\_\_ Fax No. \_\_\_\_\_

Contact Name: \_\_\_\_\_ Tel No. \_\_\_\_\_

Service Required: Arrival  Departure:  Both:

Lux

Name of Passenger(s): \_\_\_\_\_ No. of Passengers: [3]

Minister Eamon Ryan + 2.

Special requests

**Catering**

**Shower Facilities**

**Office Facilities**

**Use of VIP Car Park** **Length of Stay:**

Total Charge for VIP Handling as agreed with: €300.00

Distribution	Clients	[ ]
	Accounts	[ ]
	VIP	[ ]

Date of Issue: 31/10/08

VIP SERVICES DUBLIN AIRPORT - Tel: + 353 1 8144895  
 Fax: + 353 1 8144890  
 Mobile: + 87 2354892  
 e-mail: vip@dublinairport.com



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=====  
Hotel Le Royal Luxembourg  
Piano Bar  
Credit Card Voucher  
=====

CHECK: 4545  
TABLE: 323/1  
SERVER: 23 Anglade  
DATE: 09OCT'08 20:08  
CARD TYPE: VISA  
ACCT #: ~~XXXXXXXXXXXX~~  
EXP DATE: XX/XX  
AUTH CODE: 082686

SUBTOTAL: 50.20

Tips EUR:

Total: EUR:

Please sign below:

.....  
Signature:  
Please debit/credit my account  
by the total indicated above

Attaché Overview Note  
TTE Council (Energy), Friday, 10<sup>th</sup> October 2008

Schedule

Thursday, 9<sup>th</sup> October

Arrival of Delegation at Luxemburg Airport

(Direct flight Dublin-Lux)

No protocol. Arrival at Main Airport

17.10

Regular Taxi to Hotel Le Royal

Hotel Royal Address: 12 Boulevard Royal - L-2449 Luxembourg

Phone: +352 24 16 16 1 Fax: +352 22 59 48

Friday, 10<sup>th</sup> October

Regular taxi from Hotel Le Royal to Council buildings

08.40

(Conference Centre – FIL, 5, rue Carlo Hemmer 1734 Lux)

Briefing session with DPR (Delegation Rooms, Council Building)

09.00

Council

10.00 - ?

Depart Council building for Luxemburg Airport

No protocol. Regular taxi

17.00

Flight Departure

18.45

[Flight Details: Lux-Paris 1845 1945 /Paris-Dublin 2110 2205]

Phone Numbers

From Dublin

- Ms Sara White, Deputy Secretary General
- Mr Colm O'Conaill, Private Secretary to Minister
- Mr Morgan Bazilian, Advisor to Minister

From Brussels

- Ms Geraldine Byrne-Nason, Deputy Perm Rep
- Ms Deirdre Farrell, Perm Rep Press Officer
- Ms Una Dixon, Energy Attaché

Irish delegation rooms – Conference Centre Kirchberg

Secretary Station – (left-hand side) ( 00 352 ) 4302-57237

Secretary Station – (right-hand side ) ( 00 352 ) 4302-83017

Del rooms – fax ( 00 352 ) 4302-57525

- fax ( 00 352 ) 266-85672

Ministers Direct Line ( 00 352 ) 433035

E-mail addresses:

Secretary's station ( rhs )

[irland1@pt.lu](mailto:irland1@pt.lu)

Taxi Numbers

Taxi (00352) 621555229

Colux ( 00352 ) 483131

Benelux cars - ( 00352 ) 403840

Inter Taxi (00352) 405252

City Taxis Central (00352) 480058

Req: 10018528

Record 14.

185



Flights Weekends Business Travel Sun Deals Hotels

Consol Sales : 500-5566  
 Consol Accounts : 500-5576  
 Fax : (353) (1) 500-5538



Email: accounts@clubtravel.ie  
 Website: www.clubtravel.ie  
 30 Lr Abbey St, Dublin 1

DEPT OF MARINE  
 FINANCE SECTION  
 2ND FLOOR  
 ELM HOUSE  
 EARLSVALE RD CAVAN

Invoice Number : M5009  
 Invoice Date : 13/10/2008

Consultant : Linda Coffey  
 Travel Date : 20/10/2008

Names :  
 RYAN/EAMONMINI

DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	72.84	72.84
0		0.00	0.00
<b>Total :</b>			72.84
<b>Amt Paid :</b>			0.00
<b>Amt Credited :</b>			0.00
<b>Balance Due :</b>			72.84

**Details**  
 EZWF0092161384  
 Air Ticket from DUBLIN to  
 NEWCASTLE UK to DUBLIN  
 Ref - ATOA1011646  
 CRS - S598WF

**Itinerary**  
 FR172 Y 20OCT DUB NCL 0625 0000 OK1  
 FR177 Y 20OCT NCL DUB 2210 0000 OK1

[Previous Page](#)   [PDF Version](#)

# Detailed Claim Report

16/10/09

<b>Claim No</b>	18,876	<b>Personnel No</b>	Eamon Ryan	<b>Car Reg</b>	N/A	<b>Cost Centre</b>	A102	<b>Ministers Office</b>	
<b>Date Input</b>	13/03/09	<b>Engine CC</b>	0	<b>Approver</b>	David Hanley	<b>Date Approved</b>	28/04/09	<b>Status</b>	Processed
<b>Currency</b>	EUR	<b>Mileage YTD</b>	0	<b>Country</b>	UK-Elsewhere	<b>Conference</b>			

Subsistence	Ret	Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
20/10/08	5:00	20/10/08	23:50	A102	Ministers Office	Day > 10 hr	1	46.00	46.00
<b>Total for Subsistence</b>									<b>46.00</b>
<b>Total for this Claim</b>									<b>46.00</b>

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