

Luke Byrne,  
The Irish Mail on Sunday,  
Embassy House,  
Ballsbridge,  
Dublin 4.

05/08/2009

Freedom of Information Unit,

To Whom It May Concern:

I am making this request for records which I believe are held by your department under the Freedom of Information Act.

I request the cost and full details of all foreign trips taken by Minister Noel Dempsey between January 2007 and his termination date in June 2008. Included should be names and costs of hotels as well as class, cost, destination and passenger numbers of flights and lists of people accompanying the minister on each of the trips, including the relationship of that person to the minister.

I request copies of all receipts submitted by the minister to the department, in claiming expenses for the foreign trips.\*

\*Note: Alternatively, if preferable to the department, copies of original receipts do not have to be provided if other detailed records of expense claims can be provided. However these details must be as specific as original receipts. Eg of such expense would include suit hire, car hire, meals etc...

In cases where no receipt has been provided for an expense claim, a full description of the expense claim should be given. For example if the minister claimed for a gratuity or a tip, given by the minister to a hotel porter etc.

You can send me the information by e-mail: byrneluke@gmail.com, or by hard copy, whichever is most desirable for your department.

If you have any further questions please contact me on 086-165-9603.

Regards,

  
Luke Byrne

**Carmel Cosgrove**


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**From:** FOI UNIT  
**Sent:** 18 August 2009 15:30  
**To:** Brian Carroll .T- Corporate Finance  
**Cc:** Pat Smyth; Brendan O'Reilly  
**Subject:** FoI former minister Noel Dempsey's foreign expenses amendment.  
**Importance:** High  
**Attachments:** Luke Byrne - Noel Dempsey.pdf

Hi Brian,  
Email below from Luke Byrne clarifying the attached request we discussed.

Regards,

*Carmel Cosgrove*  
FOI Unit  
Department of Communications,  
Energy & Natural Resources  
Elm House  
Cavan

 01 678 2902

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**From:** luke.byrne@mailonsunday.ie [mailto:luke.byrne@mailonsunday.ie]  
**Sent:** 13 August 2009 12:33  
**To:** FOI UNIT  
**Subject:** FoI former minister Noel Dempsey's foreign expenses amendment.  
**Importance:** High


Dear Mary,

As per our conversation today.

I confirm that I amend my request for minister Noel Dempsey's foreign expenses and that the date period is now Jan 2007 - June 2007.

Kind Regards

Luke Byrne,  
Reporter,  
The Irish Mail on Sunday  
(00353) (0) 1 637-5847  
(00353) (0) 86-165-9603  
Fax: (00353) (0) 1 637 5880  
Out of office hours and Sunday - Monday email: byrneluke@gmail.com

 Please don't print this e-mail unless you really need to

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Department of Communications, Energy and Natural Resources  
Roinn Cumarsáide, Fuinnimh agus Acmhainní Nádirtha

18/08/2009

Mr Luke Byrne  
The Irish Mail on Sunday  
Embassy House,  
Ballsbridge,  
Dublin 4

**FOI Request Reference: RequestID: 434**

Dear Mr Byrne,


I refer to your FOI request under Section 7 of the Freedom of Information Acts, 1997 and 2003, received in this office on 10/08/2009 requesting full details of all foreign trips taken by Minister Noel Dempsey between January 2007 & his termination date in this department. The application was received along with the associated fee.

You can expect to receive your decision by the 08/09/2009.

If you have not received a decision by that time, you are automatically entitled to appeal to the Department for a review of the matter. This review proceeds on the legal basis that the initial request is considered to be refused once the specified time for responding to it has expired. A request for a review should be addressed to the undersigned at the address shown.

Please note the Department of Communications, Energy and Natural Resources has a policy of posting a summary of non-personal requests and decisions on the Departments website for reference purposes.

Yours sincerely,

  
Carmel Cosgrove

FOI Unit  
Department of Communications, Energy and Natural Resources  
Elm House,  
Earlsvale Rd  
Cavan

Phone: 01 6782902



Department of Communications, Energy and Natural Resources  
Roinn Cumarsáide, Fuinnimh agus Acmhainní Nádurtha

11 September 2009

Mr. Luke Byrne,  
The Irish Mail on Sunday,  
Embassy House,  
Ballsbridge,  
Dublin, 4.

**FOI Request Reference: FOI/2009/30**

Dear Mr. Byrne,

I refer to your request under Section 7 of the Freedom of Information Acts, 1997 and 2003, received in the Department on 10<sup>th</sup> August and amended in your e-mail of 13<sup>th</sup> August, concerning details of all foreign trips taken by Minister Noel Dempsey, TD between January 2007 and his termination date in June 2007.

I have made a final decision to grant your request and all relevant documents are in the attached schedule, (records 9 and 11 are blacked out in parts as the information does not come under the scope of your request). The table at the end of this letter summarises your request. If you have any queries regarding this correspondence you can contact me by telephone at the number below.

I wish to advise you that, if for any reason you are not satisfied with the outcome of your request, you are entitled to seek a review by appealing the decision. To appeal, you need to write to the FOI Unit, Department of Communications, Energy and Natural Resources, Elm House, Earlsvale Rd, Cavan, Co. Cavan. You must make your appeal within 4 weeks of the date of this letter, but the making of a late appeal may be permitted in certain circumstances. The review will involve a complete reconsideration of the matter by a more senior member of the staff of this Department.

Please note that an application fee for an appeal is currently €75.00 and a reduced fee of €25.00 applies if you are covered by a Medical Card.

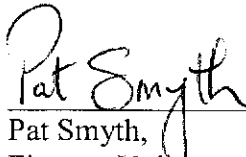
If claiming a reduced application fee, the request must also be accompanied by

- The Medical Card registration number
- The name of the issuing Health Board
- Your consent to the verification of these details with that Health Board.

Payment should be made by way of bank draft, money postal order, or personal cheque made payable to "Department of Communications, Energy and Natural Resources".

On receipt of the fee, you will be advised of when you can expect a decision on your appeal, and the contact details of the person handling the appeal.

Yours sincerely,

  
Pat Smyth,  
Finance Unit.

Central Divisions - Corporate Finance & Planning Division,  
Department of Communications, Energy and Natural Resources,  
Elm House,  
Earlsvale Road,  
Cavan,  
Co Cavan.

Phone: 01 - 6782071

<b><u>Foreign Trips undertaken</u> →</b>	<b>Cardiff – 04 February 2007</b>	<b>Brussels – 14/15 February 2007</b>	<b>Houston, San Antonio and San Francisco – 13/23 March 2007</b>
<b><u>Details requested</u> ↓</b>			
<b>Name of hotel</b>	N/A	Conrad	Westin, St. Regis, Hyatt Regency and Apple Farm Inn
<b>Cost of hotel</b>	N/A	€114.50	€9,473.18
<b>Class of flight</b>	Government Jet	Government Jet	Business, First and Economy
<b>Cost of flight</b>	No record	No record	€41,827.11
<b>Destination</b>	Cardiff	Brussels	Various in USA
<b>Passenger numbers</b>	Minister travelled with Taoiseach, other Ministers and officials from other Departments. (No one from Minister's Office or Department accompanied Minister)	Minister Dempsey, Minister's Private Secretary, Minister's Press Advisor and 4 officials from the Department	Minister Dempsey, Minister Dempsey's wife, Minister's Press Advisor and 2 officials from the Department
<b>People accompanying Minister</b>	N/A	See above	See above
<b>Relationship of above to Minister</b>	N/A	See above	See above
<b>Copies of receipts or expense claims from Minister</b>	Yes	Yes	Yes

Record No.	Brief Description & Date of Record	File Ref.	No. of Pages	Relevant facts	Findings/ conclusions (Public Interest Considerations, (If applicable))	Grant/refuse/ part-grant	Basis of Refusal: Section of Act	Record edited/Identify deletions
1	E-mail from Minister's Office listing the trips made by Minister Noel Dempsey, TD, in the period January to June 2007	FIN 4/5/1	1			Grant		
2	Details of the trips to Cardiff and Brussels	FIN 4/5/1	1			Grant		
3	Minister Dempsey's subsistence claim in respect of his trip to Cardiff	FIN 4/5/1	1			Grant		
4	Minister Dempsey's subsistence claim in respect of his trip to Brussels	FIN 4/5/1	1			Grant		
5	Details of car hire costs in relation to Minister Dempsey's trip to Brussels	FIN 4/5/1	3			Grant		
6	Details of hotel costs in relation to Minister Dempsey's trip to Brussels	FIN 4/5/1	4			Grant		
7	Details of and costs involved in trip to the USA	FIN 4/5/1	4			Grant		

8	Details of Subsistence and expenses costs in relation to the trip to the USA	FIN 4/5/1	1			Grant		
9	Details of advances in relation to the trip to the USA	FIN 4/5/1	2			Part grant	The blacked out part on the first page of this record is not relevant to the time frame of this request	
10	Details of costs incurred at The Westin Hotel, San Francisco	FIN 4/5/1	23			Grant		
11	Details of costs incurred at The St. Regis Hotel, Houston	FIN 4/5/1	12			Part grant	The blacked out parts on pages 8, 9 and 10 of this record are not relevant to this request	
12	Details of costs incurred at The Hyatt Regency Hotel, San Antonio and the Apple Farm Inn, California	FIN 4/5/1	12			Grant		

**Pat Smyth**

**From:** Marie Gibney  
**Sent:** 24 August 2009 12:16  
**To:** Pat Smyth  
**Cc:** Colm Ó Conaill; Brian Carroll; T- Corporate Finance; Carmel Cosgrove; Sinéad O'Reilly  
**Subject:** Re FOI request on Min Dempsey travel  
**Attachments:** Gov Jet trips - Feb 07.doc; Transfare claim re Cardiff and Brussels.pdf; Car Hire - Brussels - Feb 07.pdf; Hotel - Brussels - Feb 07.pdf; US St Patricks Day 2007.pdf; Corporate Credit Card Statement March 2007.pdf; Breakdown of Travel and Subsistence Claims for DCMNR Delegation.pdf; Transfare - Advance - 2007.pdf

Hi Pat

I am attaching herewith information in relation to the foreign travel made by Minister Noel Dempsey for the period January – June 2007 as requested in the FOI request from Luke Byrne.

The Minister made the following trips:

4 February 2007 To and from Cardiff to meet Minister Andrew Davies  
Attached: details of flights on Government Jet and details of Transfare Claim

14-15 February 2007 To and from Brussels to attend Energy Council  
Attached: details of flights on Government Jet, details of Transfare Claim, car hire and hotel.

13-23 March 2007 To Houston, San Antonio, San Francisco and home – St Patrick's Day Visit.  
Attached: details of air travel, hotel, etc, also Credit Card expenses, Transfare advances and claims.

If you need any further information from the Minister's Office please let me know.

Regards  
Marie

2

**Type of Aircraft:** Gulfstream IV

**Date of Flight:** 4 February 2007

**Route:** Baldonnell – Dublin – Cardiff – Dublin – Baldonnell

**Ministerial Time on Board:** 90 Minutes

**Passengers:** Taoiseach Bertie Ahern, Minister Dermot Ahern, Minister Noel Dempsey, Dermot Hobbs, Michael Collins, Olive Melvin, Richard Moore, Pat Hennessy, Ciaran Madden, Nick Reddy, Tom McLoughlin

**Type of Aircraft:** Learjet

**Date of Flight:** 14 to 15 February 2007

**Route:** Baldonnell – Brussels – Baldonnell

**Ministerial Time on Board:** 180 Minutes

**Passengers:** Minister Noel Dempsey, Carina O'Donoghue, Gerard Knightley, Olive Stephens, Sara White, Una Nic Giolla Choille, Aoife Duggan

User	Reports	Links	Help
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View Claim

Foreign Travel Claim

Name: Noel Dempsey  
 Cost Centre Charged: Minister  
 Mileage YTD: 0  
 Car Registration: N/A  
 Car CC: 0

Currency: Euro(Euro)  
 Grade: A  
 Country: UK-Elsewhere Conference  
 Authoriser 1: Denis Maher

*Carroll*

Claim No. 14049

Subsistence

Dep. Date-Time	Rtn. Date-Time	Cost Centre	Project	Subsistence Type	No. Claimed	Amount/Claim	Total
04/02/2007 10:00	04/02/2007 20:00	A101		Day 10 hr	1	48.81	48.81
						Sub Total	48.81
						Claim Total (Euro):	48.81

Close

3

User	Reports	Links	Help
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**View Claim**

**Foreign Travel Claim**

**Name:** Noel Dempsey  
**Cost Centre Charged:** Minister  
**Mileage YTD:** 0  
**Car Registration:** N/A  
**Car CC:** 0

**Currency:** Euro(Euro)  
**Grade:** ALL  
**Country:** Belgium-Brussels Conference  
**Authoriser 1:** Denis Mather

**Claim No. 14050**

**Subsistence**

**Dep. Date-Time** 14/02/2007 16:00  
**Rtn. Date-Time** 15/02/2007 17:00

**Cost Centre**  
A101

**Project**

**Subsistence Type**  
Night

**No. Claimed**

1

**Amount/Claim**

114.50

**Total**

114.50

Sub Total 114.50  
 Claim Total (Euro): 114.50

Close

1

5

30/03/2007

# MISSION PAYMENT VOUCHER

Voucher Reference/Chq Number	V103/03
Date	24-Mar-2007
Transaction Narrative	CAR HIRE FOR MIN DEMPSEY 14-15/02/07
Originating Mission	
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM., MARINE AND NAT.
Value	-707.00
Currency	EUR
Working Conversion Rate	1.00
Euro Base Equivalent	-707.00
Project Code Description	
Secondary Accreditation	
Employee Details	
Employee Number	
Travel Claim Voucher	

*Ans*

### Certificate

I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.

Prepared by:..... (Requisitioning Officer) Date:

Authorised:..... (Responsible Official) Date:

V103103

Payment Approval

FAYE  
24 MARS 2007

To be completed and attached to invoices for payment

Payee: BVBA Vanderbierst

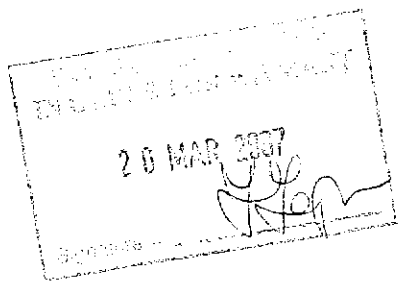
Brief description of payment details: transport for Transport/Telecom/Energy Council

For hotel bills, the following information is also required:

- Name(s): \_\_\_\_\_ Department \_\_\_\_\_
- Name(s): \_\_\_\_\_ Department \_\_\_\_\_
- Name(s): \_\_\_\_\_ Department \_\_\_\_\_
- Name(s): \_\_\_\_\_ Department \_\_\_\_\_
- Name(s): \_\_\_\_\_ Department \_\_\_\_\_

Approved for payment: The Dixon Grade: AP  
(signature of senior officer is required where occupant(s) is/are not based at PRB)

Department: DCMWR



Administration  
Permanent Representation  
Brussels

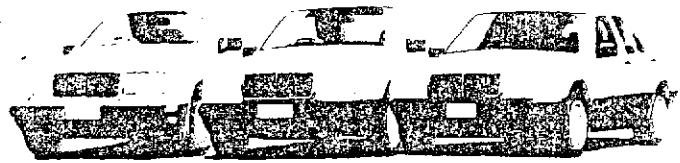
**VERHURING van LUXE-WAGENS**  
Stad - Province - Buitenland

**LOCATION de VOITURES**  
Ville - Province - Etranger

**RENTAL CAR SERVICE**  
Town - Province - Abroad  
Met chauffeur - Avec chauffeur - With driver

**BVBA Vanderbiest**

Steenputtenstraat 1  
3080 Vossem-Tervuren



Représentation Permanente de l'Irlande  
auprès des Comm nautés Européennes  
F.a.o. Nuale Mc Cormack  
rue Froissart, 89/93

FACTUUR/FACTURE N° 9

1040 BRUXELLES

Datum/Date: 8.3.2007

*1230 DCMR*

BTW/TVA: \_\_\_\_\_

Datum Date	Omschrijving Libellé	Bedrag Montant
	Visite de Monsieur le Ministre DEMPSEY	
14.2.2007	une voiture - transfert	84 EUR
	un minibus - transfert	114 EUR
15.2.2007	une voiture - 8 h	224 EUR
	UN MINibus - 7 h 30	285 EUR
		<hr/>
		707 EUR

*Approved for payment  
Van Der  
12/3/07*

6

Department of Communications,  
Marine and Natural Resources



Ministers Office  
29-31 Adelaide Road  
Dublin 2

An Roinn Cumarsáide, Mara agus  
Acmhainní Nádirtha

Phone: +353 1 6782000

Phone: + 353 1 6782005  
Fax:

**PURCHASE ORDER**

**ORDÚ CEANNACHÁIN**

Bank of Ireland Visa  
P.O. Box 5072  
Cabinteely  
Dublin 18  
Ireland

Order No. \ Uimh Ord.      **20006457**  
Supplier ID \                      8232  
Uimh. Aitheantais Soláthraí  
Order Date \ Dáta Ordaithe      05/03/2007  
Contact \ Teagmháil  
Page \ Leathanach                  1 of 1

**DELIVERY ADDRESS \ SEOLADH SEACHADTA:**

**INVOICE ADDRESS \ SEOLADH SONRAISC:**

Ministers Office  
29-31 Adelaide Road  
Dublin 2  
Ireland

Accounts Branch  
Department of Communication,  
Marine & Natural Resources  
Michael Davitt House, Castlebar  
Co Mayo  
Ireland

PRODUCT TÁIRGE	DESCRIPTION SONRAÍ	QTY MÉID	UNIT AONAD	PRICE COSTAS	DISCOUNT LASCAINE	AMOUNT EUR SUIM EUR
12C121	EU Related Subs Stay at Conrad Hotel, Brussels during European Council 15/02 /07	1.00	EA	1,070.6000	0.00	1,070.60

Total	1,070.60
Total VAT	0.00
<b>Total Amount in EUR</b>	<b>1,070.60</b>

ORDER NUMBER MUST BE QUOTED ON ALL DELIVERY DOCKETS & INVOICES

CAITHFEAR AN UIMHER ORDAITHE A LUA AR GACH DUILLÍN SEACHADTA AGUS SONRASC

PO Box No. 1102  
33-35 Nassau Street,  
Dublin 2  
Fax Dublin 456 5130

# Bank of Ireland



## Card Services



1 2202 1 RP95

CARINA O'DONOGHUE  
DEPT OF COMMUNICATIONS MARINE  
184 BRACKEN HILL  
BLACKTHORN ROAD  
SANDYFORD DUBLIN 18

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.

Government Stamp Duty of €40 is charged to your account on 1st April annually (for the preceding year). Please note that accounts closed before 1st April each year are liable for this duty.

Account Number  
**453925 8502791094**

Customer Services

**1890 251 251**

Outside Republic Of Ireland

**00353-56-7757747**

Account Holder

DEPT OF COMMUNICATIONS  
MARINE

Credit Limit

€ 10000

Statement Date

22 Feb 2007

Transaction summary

Visa transactions 1070.60

IBAN: IE46 BOFI 9015 3899 9430 16  
NB: Quote Credit Card Number as reference

## Statement Visa Business Card Expenses

VISA transactions			€
15 Feb	CONRAD BRUSSELS-FIDEL	BRUXELLES	73.00
15 Feb	CONRAD BRUSSELS-FIDEL	BRUXELLES	419.00
15 Feb	CONRAD BRUSSELS-FIDEL	BRUXELLES	274.60
15 Feb	CONRAD BRUSSELS-FIDEL	BRUXELLES	304.00
<b>Total transactions this period</b>			<b>€ 1070.60</b>

Previous Balance 0.00

**Balance € 1070.60**

**Minimum Payment Due € 1070.60**

Please allow up to 3 working days for payment  
to reach us by **28 February 2007**.



Conrad Brussels, 15/02/07

Room : 219  
Arrival : 14/02/07  
Departure : 15/02/07  
Time : 09:22

Mr. Noel Dempsey  
Dublin  
Ireland

Cashier : 26 MA

Page : 1

INVOICE 294930

Date	Description	Debit	Credit
14/02	-Room Charge	419.00	
15/02	Visa 3C XXXXXXXXXXXXX1094 XX/XX		419.00
Total		419.00	419.00
Balance			0.00 EUR


Taxes and Service incl.	419.00 EUR
Total excl. VAT	395.28 EUR
VAT 6.00%	23.72 EUR (419.00)
City Tax	39.17 EUR (419.00)

Tips: \_\_\_\_\_

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

Please debit my Creditcard account with the above amount.  
Appr. No.: A047130

Taxe sur la valeur ajoutée



NOTE

N° 30706 D

Imp. Adam-Deporter, 1020 Bruxelles 06 06

Guest Signature

CONRAD  
BRUSSELS

Conrad Brussels, 15/02/07

Room : 217  
Arrival : 14/02/07  
Departure : 15/02/07  
Time : 09:21

Mr. Gerard Knightly  
Dublin  
Ireland

Cashier : 26 MA

Page : 1

I N V O I C E 294929

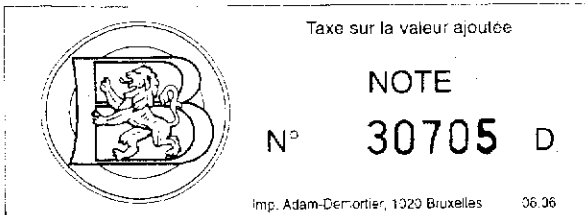
Date	Description	Debit	Credit
14/02	-Room Charge	269.00	
15/02	Café Wiltcher's Bkf CHECK #84	5.60	
15/02	Visa 3C XXXXXXXXXXXXX1094 XX/XX		274.60
Total		274.60	274.60
Balance			0.00 EUR

Taxes and Service incl.	274.60 EUR
Total excl. VAT	259.05 EUR
VAT 6.00%	15.23 EUR (269.00)
VAT 6.00%	0.32 EUR (5.60)
City Tax	25.15 EUR (269.00)

Tips: \_\_\_\_\_

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

Please debit my Creditcard account with the above amount.  
Appr. No.: A118043



Guest Signature

**St. Patrick's Day Visit 2007****Destination:** Houston, San Antonio & San Francisco**Duration of Stay:** 13<sup>th</sup> – 23<sup>rd</sup> March 2007**Delegation:**

Mr Noel Dempsey, T.D., Minister for Communications, Marine and Natural Resources

Mrs Bernadette Dempsey

Ms Olive Stephens, Press Advisor, DCMNR

Mr Richard Browne, Assistant Principal, DCMNR

Ms Donna Comer, Executive Officer, DCMNR

**Cost of Air Travel:**

<b>Passenger</b>	<b>Flight No. &amp; Class</b>	<b>Destination (Class):</b>	<b>Cost</b>
Minister Noel Dempsey	DL129 J DL 618 F BA 286 F BA 969 Y	Dublin – Atlanta (Business) Atlanta - Houston Geo Bush (First) San Francisco – Heathrow (First) London Heathrow – Dublin (Economy)	€8,139.81
Mrs Bernadette Dempsey	DL129 J DL 618 F BA 286 F BA 969 Y	Dublin – Atlanta (Business) Atlanta - Houston Geo Bush (First) San Francisco – Heathrow (First) London Heathrow – Dublin (Economy)	€8,139.81
Ms Olive Stephens	DL129 J DL 618 F BA 286 J BA 969 Y	Dublin – Atlanta (Business) Atlanta - Houston Geo Bush (First) San Francisco – Heathrow (Business) London Heathrow – Dublin (Economy)	€6,771.63
Mr Richard Browne	DL129 J DL 618 F BA 286 J BA 969 Y	Dublin – Atlanta (Business) Atlanta - Houston Geo Bush (First) San Francisco – Heathrow (Business) London Heathrow – Dublin (Economy)	€6,771.63
Ms Donna Comer	DL129 J DL 618 F BA 286 J BA 969 Y	Dublin – Atlanta (Business) Atlanta - Houston Geo Bush (First) San Francisco – Heathrow (Business) London Heathrow – Dublin (Economy)	€6,771.63
DCMNR Delegation	CO006 Y	Houston Geo Bush – San Antonio (Economy)	€436.05
DCMNR Delegation	UA379 Y	San Antonio – San Francisco (Economy)	€4,796.55

**Hotel Costs:**

Minister Noel Dempsey & Mrs Bernadette Dempsey: €2,969.88

Ms Olive Stephens: €2,208.93

Mr Richard Browne: €2,164.98

Ms Donna Comer: €2,129.39

**Chauffeurs and Car Hire: € 19, 566.97**

**Other Expenses:**

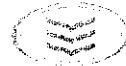
Printing & Binding: €186.37

Publications: €186.37

Luggage Carts: €13.51

PO Box No 1102  
 53-55 Nassau Street  
 Dublin 2  
 Fax Dublin 488 5130

**Bank of Ireland**  
**Card Services**



0 2203 2 RP65

DONNA COMER  
 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  
**453925 8502810282**

Customer Services

**1890 251 251**

Outside Republic Of Ireland

**00353-56-7757747**

Account Holder

DEPT OF COMMUNICATIONS  
 MARINE

Credit Limit

€ 10000

Statement Date

22 Mar 2007

**Transaction summary**

Visa transactions 1132.99

IBAN: IE46 2091 0015 0899 9430 16

NB: Quote Credit Card Number as reference

**Statement** Visa Business Card Expenses

VISA transactions				€
17 Mar	BUSINESS AUTOMATION CENT 17.94 USD @ 1.3075 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		13.72
17 Mar	BUSINESS AUTOMATION CENT 21.39 USD @ 1.3074 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		16.36
17 Mar	BOHANAN'S PRIME STEAKS 981.56 USD @ 1.3076 Includes Cross Border Handling Fee of 1.75%	SAN ANTONIO TX		750.64
18 Mar	ST REGIS HOTELS HOUSTON 57.19 USD @ 1.3077 Includes Cross Border Handling Fee of 1.75%	713-8407600 TX		43.73
18 Mar	BUSINESS AUTOMATION CENT 21.39 USD @ 1.3074 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		16.36
18 Mar	BUSINESS AUTOMATION CENT 56.71 USD @ 1.3075 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		43.37
18 Mar	BUSINESS AUTOMATION CENT 6.21 USD @ 1.3073 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		4.75
18 Mar	BUSINESS AUTOMATION CENT 17.94 USD @ 1.3075 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		13.72
19 Mar	BUSINESS AUTOMATION CENT 14.49 USD @ 1.3065 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		11.09
19 Mar	BUSINESS AUTOMATION CENT 34.82 USD @ 1.3060 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		26.66
19 Mar	HYATT HOTELS SAN ANTONIO 21.52 USD @ 1.3066 Includes Cross Border Handling Fee of 1.75%	SAN ANTONIO TX		16.47
20 Mar	BUSINESS AUTOMATION CENT 46.76 USD @ 1.3061 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		35.80
20 Mar	BUSINESS AUTOMATION CENT 20.70 USD @ 1.3068 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		15.84
20 Mar	BUSINESS AUTOMATION CENT 21.39 USD @ 1.3066 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		16.37
20 Mar	BUSINESS AUTOMATION CENT 22.58 USD @ 1.3065 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		16.90
20 Mar	BUSINESS AUTOMATION CENT 22.58 USD @ 1.3065 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		16.90
20 Mar	BUSINESS AUTOMATION CENT 14.49 USD @ 1.3065 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		11.09



Account Number  
**453925 8502810282**

Page  
2 of 2

Account Holder:  
DONNA COMER

Statement date  
22 Mar 2007

VISA transactions continued					€
20 Mar	BUSINESS AUTOMATION CENT 21.39 USD @ 1.3066 includes Cross Border Handling Fee of 1.75%	ANN ARBUCH	MI		16.37
20 Mar	BUSINESS CENTERS BY VSI 19.00 USD @ 1.3057 Includes Cross Border Handling Fee of 1.75%	866-874-4440	CA		14.54
21 Mar	BUSINESS AUTOMATION CENT 8.28 USD @ 1.3080 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR	MI		6.33
21 Mar	BUSINESS CENTERS BY VSI 34.00 USD @ 1.3086 includes Cross Border Handling Fee of 1.75%	866-874-4440	CA		25.98
<b>Total transactions this period</b>					<b>€ 1132.99</b>
Previous Balance					0.00
<b>Balance</b>					<b>€ 1132.99</b>
<b>Minimum Payment Due</b>					<b>€ 1132.99</b>
Please allow up to 3 working days for payment to reach us by <b>16 April 2007</b> .					



Home	Products	Links	Help
------	----------	-------	------



Username: Minister Embassy    Staff Name: Hazel Demsey    User ID: 1308    Monday, 14 August 2007

[Click here to see the user profile](#)

### Processed Advances

<input type="checkbox"/>	Advance No	Date	Description	Currency	Total
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/>	12840	13/03/2007	The Minister is travelling to Houston, Texas and San Antonio for his St. Patrick's visit from 13 March to 23 March 2007	Euro	1,000.00



9

User	Reports	Links	Help
------	---------	-------	------



Username: Olive.Stephens    Staff Name: Olive Stephens    User ID: 5027    Wednesday, 2 September 2009

### View Advance

#### Personal Details

Name: Olive Stephens    Advance No. 12828  
 Car Registration No: N/A    Authoriser 1: Denis Maher  
 Cost Centre Charged: G403 - Press Office  
 Car CC: 0  
 Mileage YTD: 0

#### Advance Details

Date: 13/03/2007

Description: Travelling to Texas and California with the Minister for 10 days.

Amount (Euro): 1,000.00



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MISSION VOUCHER

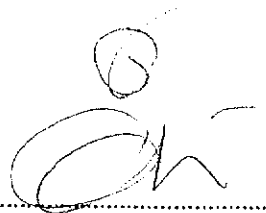
30/03/2007

See RO1 also.

Voucher Reference/Chq Number	V096 - Debit
Date	30-Mar-2007
Transaction Narrative	Minister Dempsey - St Francis Hotel 3/19 - 3/22
Originating Mission	M028
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM., MARINE AND NAT.
Value	-4,663.20
Currency	USD
Working Conversion Rate	0.75694
Euro Base Equivalent	-3,529.79
Project Code Description	
Secondary Accreditation	
Employee Details	
Employee Number	
Travel Claim Voucher	

Certificate

I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.



(Requisitioning Officer) Date:

30/3/07

Authorised:.....

(Responsible Official) Date:

30/3/07

Costs Broken down as follows

Minister Dempsey	- A101	= 910.02
Donna Lane	- A102	= 696.87
James Coffey	- 0105	927.16
Michael Brown	- 0901	696.87
John Stapan	- 0102	696.87
		<hr/>
		3,529.79

the westin st. francis - Union square  
 335 power street san francisco, california 94102  
 phone 415.397.7000 fax 415.774.0124  
 westin.com/stfrancis

GUEST

Travel agent/charge to

Irish Consulate Delegation  
 Consulate General Of Ireland  
 Attn: Ms. Una Fannon  
 100 Pine Street, Suite#3350  
 San Francisco, CA 94111  
 CIC19T

room rate  
 no. pers. 0  
 folio 531464 A  
 page 2  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 payment VI

**date reference description charges/credits**

**EXPENSE REPORT SUMMARY**

Date	Room/Tax	Food/Bev	Telecomm	Parking	Other	Total	Payment
15-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	4035.00-
19-MAR-07	0.00	0.00	0.00	0.00	27.00	27.00	0.00
20-MAR-07	0.00	0.00	0.00	0.00	306.88	306.88	0.00
22-MAR-07	0.00	0.00	0.00	0.00	4329.32	4329.32	0.00
23-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	628.20-
27-MAR-07	0.00	0.00	0.00	0.00	568.20-	568.20-	568.20-
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4095.00</b>	<b>4095.00</b>	<b>4095.00-</b>

We value your feedback. Please contact our Guest Services Manager Joe Tebow at 415-774-0447 or email [joe.tebow@westin.com](mailto:joe.tebow@westin.com)

**PAID**

EXAMINED & CERTIFIED CORRECT  
 SIGNED OK  
 DATE 20/3/06

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07



the westin st. francis - union square  
 335 powell street san francisco, califonia 94102  
 phone 415.397.7000 fax 415.774.0124  
 westin.com/stfrancs

guest

travel agent/charge to

Irish Consulate Delegation room  
 Consulate General Of Ireland rate  
 Attn: Ms. Una Fannon no. pers. 0  
 100 Pine Street, Suite#3350 folio 531464 A  
 San Francisc, CA 94111 page 1  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 payment VI

CIC19T

date	reference	description	charges/credits
15-MAR-07	DEPOSIT	Deposit Applied	
19-MAR-07	030293	Porterage	4035.00-
20-MAR-07	529402	XFER From Dempsey, Minister No	27.00
22-MAR-07	030306	Porterage	306.88
22-MAR-07	529474	XFER From Dempsey, Minister No	33.00
22-MAR-07	529708	XFER From Confrey, Eamonn	306.88
22-MAR-07	535239	XFER From Comer, Donna	1227.52
22-MAR-07	535240	XFER From Browne, Richard	920.64
22-MAR-07	535242	XFER From Stephens, Olive	920.64
23-MAR-07	VI	visa	920.64
		***For Authorization Purposes Only***	628.20-

\*\*\*For Authorization Purposes Only\*\*\*

xxxx56961

Auth Date Code Authorized  
 23-MAR-07 016191 628.20

27-MAR-07 37.88 X 15 -ADJ Tax Exempt Rooms  
 27-MAR-07 VI Visa

568.20-  
 568.20

\*\*\*For Authorization Purposes Only\*\*\*

xxxx56961

Auth Date Code Authorized  
 27-MAR-07 415909 -568.20

Total Charges 5231.40  
 Total Credits 5231.40-  
 Balance Due 0.00

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the  
 corporation or other third party billed fails to pay part or all of these charges

signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07

**WESTIN**  
 HOTELS & RESORTS

**Donohoe Diane SAN FRAN CG**

---

**From:** Fannon Una SAN FRAN CG  
**Sent:** 29 March 2007 15:05  
**To:** Umeshita, Hide  
**Cc:** DangBrownson, Ina; Tang, Amie; Donohoe Diane SAN FRAN CG; Deane Emer CG SAN FRAN CG  
**Subject:** RE: Thank You

Dear Hide

Many thanks for this. I have examined the statement and find that tax has been added to all room charges. As you are aware, the Consulate is tax-exempt. I have broken down the correct charges as follows;

Porterage	\$27
Porterage	\$33
Richard Browne	\$807
Donna Comer	\$807
Eamonn Confrey	\$1076
Minister Dempsey	\$269
Minister Dempsey	\$269
Olive Stephens	<u>\$807</u>
Total	\$4,095

I would be most grateful if the Westin St Francis could please reimburse the Consulate's credit card for the tax charged (total \$568.20)

Many thanks

Una Fannon  
Vice Consul

---

**From:** Umeshita, Hide [mailto:hide.umeshita@Westin.com]  
**Sent:** 27 March 2007 12:40  
**To:** Fannon Una SAN FRAN CG  
**Cc:** DangBrownson, Ina; Tang, Amie  
**Subject:** Thank You

Dear Ms. Fannon:

On behalf of the entire staff of the Westin St. Francis, thank you for giving us the opportunity for the pleasure of hosting Minister and Mrs. Noel Dempsey and his delegates last week.

We hope that their stay with us was a pleasant one.

For your note, attached please find a copy of the statement and please note that the charges have been debited to the credit card we have on file.

Once again, thank you for selecting us as the host to the Minister Dempsey's delegation last week.

We look forward to the pleasure of welcoming your guests back to the Westin St. Francis again very soon.

Sincerely,

Hide Umeshita

hide.umeshita@westin.com  
four operations and convention services manager

the westin st. francis 335 powell street san francisco, california 94102  
tel 415.774.0225 fax 415.403.6886  
elevate your senses > westin.com

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## Donohoe Diane SAN FRAN CG

---

**From:** Umeshita, Hide [hide.umeshita@Westin.com]  
**Sent:** 29 March 2007 15:21  
**To:** Fannon Una SAN FRAN CG  
**Cc:** DangBrownson, Ina; Tang, Amie; Donohoe Diane SAN FRAN CG; Deane Emer CG SAN FRAN CG  
**Subject:** RE: Thank You

Dear Ms. Fannon:

Greetings from the Westin St. Francis.

Thank you for your kind message.

All of us here at the Westin St. Francis appreciate your continued support and thank you for giving us the opportunity to host Minister and Ms. Noel Dempsey and their delegations.

In response to your message, please note that we have already adjusted \$568.20 as tax exempt credit to your account. We trust that the attached copy of the statement is in order showing that the final charge \$4,095.00 on the account.

Thank you.  
Sincerely,

Hide Umeshita

hide umeshita tour operations and convention services manager  
the westin st. francis 335 powell street san francisco, california 94102  
tel 415.774.0225 fax 415.403.6886  
elevate your senses > [westin.com](http://westin.com)

---

**From:** Una.Fannon@dfa.ie [mailto:Una.Fannon@dfa.ie]  
**Sent:** Thursday, March 29, 2007 3:05 PM  
**To:** Umeshita, Hide  
**Cc:** DangBrownson, Ina; Tang, Amie; Diane.Donohoe@dfa.ie; Emer.Deane@dfa.ie  
**Subject:** RE: Thank You

Dear Hide

Many thanks for this. I have examined the statement and find that tax has been added to all room charges. As you are aware, the Consulate is tax-exempt. I have broken down the correct charges as follows;

Porterage	\$27
Porterage	\$33
Richard Browne	\$807
Donna Comer	\$807
Eamonn Confrey	\$1076
Minister Dempsey	\$269
Minister Dempsey	\$269
Olive Stephens	\$807
Total	\$4,095

I would be most grateful if the Westin St Francis could please reimburse the Consulate's credit card for the tax charged (total \$568.20)

Many thanks

Una Fannon  
Vice Consul

---

**From:** Umeshita, Hide [mailto:hide.umeshita@Westin.com]  
**Sent:** 27 March 2007 12:40  
**To:** Fannon Una SAN FRAN CG  
**Cc:** DangBrownson, Ina; Tang, Amie  
**Subject:** Thank You

Dear Ms. Fannon:

On behalf of the entire staff of the Westin St. Francis, thank you for giving us the opportunity for the pleasure of hosting Minister and Mrs Noel Dempsey and his delegates last week.

We hope that their stay with us was a pleasant one.

For your note, attached please find a copy of the statement and please note that the charges have been debited to the credit card we have on file.

Once again, thank you for selecting us as the host to the Minister Dempsey's delegation last week.

We look forward to the pleasure of welcoming your guests back to the Westin St. Francis again very soon.

Sincerely,

Hide Umeshita

hide umeshita tour operations and convention services manager  
the westin st. francis 335 powell street san francisco, california 94102  
tel 415.774.0225 fax 415.403.6886  
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the westin st. francis - union square  
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 phone 415 397.7000 fax 415 774 0124  
 westin.com/stfrancis

quest

travel agent/charge to

Irish Consulate Delegation  
 Consulate General Of Irelar  
 Attn: Ms.Una Fannon  
 100 Pine Street, Suite#3350  
 San Francisc, CA 94111

room  
 rate  
 no pers. 0  
 folio 531464 A  
 page 1  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 payment VI

CIC19T

date	reference	description	charges/credits
15-MAR-07	DEPOSIT	Deposit Applied	4035.00-
19-MAR-07	030293	Porterage	27.00
20-MAR-07	529402	XFER From Dempsey, Minister No	306.88
22-MAR-07	030306	Porterage	33.00
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22-MAR-07	535239	XFER From Comer, Donna	920.64
22-MAR-07	535240	XFER From Browne, Richard	920.64
22-MAR-07	535242	XFER From Stephens, Olive	920.64
23-MAR-07	VI	Visa	628.20-

\*\*\*For Authorization Purposes Only\*\*\*

xxxx56961

Auth Date Code Authorized  
 23-MAR-07 016191 628.20

27-MAR-07 37.88 X 15 -ADJ Tax Exempt Rooms  
 27-MAR-07 VI Visa

568.20-

\*\*\*For Authorization Purposes Only\*\*\*

xxxx56961

Auth Date Code Authorized  
 27-MAR-07 415909 -568.20

Total Charges 5231.40  
 Total Credits 5231.40-  
 Balance Due 0.00

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the Corporation or other third party billed fails to pay part or all of these charges

signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07

**WESTIN**  
 HOTELS & RESORTS

the west in st francis - union square  
 335 power street san francisco, california 94102  
 phone 415.397.7000 fax 415.774.0124  
 westin.com/stfrancis

Guest

Travel agent/charge to

Irish Consulate Delegation room  
 Consulate General Of Ireland rate  
 Attn: Ms. Una Fannon no pers 0  
 100 Pine Street, Suite#3350 folio 531464 A  
 San Francisco, CA 94111 page 2  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 CIC19T payment VI

~~Rate Reference Description Amount Credits~~

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Telecomm	Parking	Other	Total	Payment
15-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	4035.00-
19-MAR-07	0.00	0.00	0.00	0.00	27.00	27.00	0.00
20-MAR-07	0.00	0.00	0.00	0.00	306.88	306.88	0.00
22-MAR-07	0.00	0.00	0.00	0.00	4329.32	4329.32	0.00
23-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	628.20-
27-MAR-07	0.00	0.00	0.00	0.00	568.20-	568.20-	568.20-
Total	0.00	0.00	0.00	0.00	4095.00	4095.00	4095.00-

We value your feedback. Please contact our Guest Services Manager Joe Tebow at 415-774-0447 or email joe.tebow@westin.com

I agree to remain personally liable for the payment of this account if the Corporation or other third party billed fails to pay part or all of these charges

signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07

**WESTIN**  
 HOTELS & RESORTS

**Donohoe Diane SAN FRAN CG**

---

**From:** Carina O'Donoghue [Carina.O'Donoghue@dcmnr.gov.ie]  
**Sent:** 29 March 2007 04:02  
**To:** Fannon Una SAN FRAN CG  
**Cc:** Brendan O'Reilly; Donohoe Diane SAN FRAN CG  
**Subject:** RE: Sanction for costs incurred

Hi Una,

Thanks for looking after the Minister and delegation so well in San Francisco.

I can confirm that DCMNR will cover costs of the visit.

Carina

-----Original Message-----

**From:** Una.Fannon@dfa.ie [mailto:Una.Fannon@dfa.ie]  
**Sent:** Thursday March 2007 01:30  
**To:** Carina O'Donoghue  
**Cc:** Diane.Donohoe@dfa.ie  
**Subject:** Sanction for costs incurred

Hi Carina

Hope you are well. Grateful if you could please send me an e-mail verifying that D/CMNR will cover costs of Minister Dempsey's visit to SF for our accounts.

Many thanks

Una

\*\*\*\*\*  
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Tá eolas sa teachtaireacht leictreonach seo (agus b'fhéidir sa chomhaid ceangailte leis) a o'fhéodfadh bheith o'íobháideach nó faoi rún. Is le h-aghaidh an duine/na ndaoine nó le h-aghaidh an aonáin atá ainmnithe thuas agus le h-aghaidh an duine/na ndaoine sin amháin atá an t-eolas. Murab ionann tusa agus an té a bhfuil an teachtaireacht ceastha dó bíodh a fhios agat nach gcreadaítear nochtheadh, cóipeáil, scaipeadh nó úsáid an eolais agus/nó an chomhaid seo. Más trí earráid a fuair tú an teachtaireacht leictreonach seo cuir, más é do thoil é, an té ar sheol an teachtaireacht ar an eolas fáiltireach.

Deinhnítear leis seo freisin nár aimsíodh víreas sa onost seo tar eis a scanadh.

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	<b>Withdrawals, Transfers and Account Fees</b>		
03/02	Check Card Purchase on 02/28 (Card #990650356), Alaska Air T0278212471 San Antonio TX Ref #24492807060426500045775		443.60
03/05	Check Card Purchase on 03/01 (Card #978656961), Www*earthlink.Net 800-719-4660 GA Ref #24692167060000610907484		21.95
03/05	Check Card Purchase on 03/03 (Card #978656961), Wingate Inn Phoenix Phoenix AZ Ref #24610437063072004084603		196.13
03/05	Check Card Purchase on 03/01 (Card #978656961), Usairways 03778214277 San Antonio TX Ref #24792627061246900698819		256.40
03/05	Check Card Purchase on 03/03 (Card #990650356), Beverages & More #28 San Francisco CA Ref #24493987063191008167036		272.76
03/06	Check Card Purchase on 03/05 (Card #990650356), Avis Rent-A-Car 1 Bellingham WA Ref #24138297065735790256002		73.39
03/07	Check Card Purchase on 03/05 (Card #990650356), Ampco Parking San Fran San Francisco CA Ref #24418007065065121202507		28.00
03/08	Purchase on 03/08 (Card #990650356), Mollie Stones G 2 San Francisco CA	536828	7.13
03/09	Check Card Purchase on 03/08 (Card #978656961), Expedia*service Fees 800-367-3476 NV Ref #24692167067000153298518		12.50
03/09	Check Card Purchase on 03/07 (Card #978656961), Alcatraz Cruises - Mot 415-7888866 CA Ref #24071057067987100611856		43.50
03/09	Check Card Purchase on 03/07 (Card #978656961), United Air 01676656174 Atlanta GA Ref #24792627067246901062290		86.70
03/09	Check Card Purchase on 03/07 (Card #978656961), United Air 01676656174 Atlanta GA Ref #24792627067246901062282		514.57
03/09	Check Card Purchase on 03/07 (Card #978656961), United Air 01676656174 Atlanta GA Ref #24792627067246901062266		514.57
03/09	Check Card Purchase on 03/07 (Card #978656961), United Air 01676656174 Atlanta GA Ref #24792627067246901062274		514.57
03/09	Check Card Purchase on 03/07 (Card #978656961), United Air 01676656174 Atlanta GA Ref #24792627067246901062258		514.57
03/13	Check Card Purchase on 03/11 (Card #990650356), Travelocity.Com 800-256-9089 TX Ref #24610437071004056129440		10.00
03/13	Check Card Purchase on 03/11 (Card #990650356), Usairways 03778240618 San Antonio TX Ref #24792627071246900295770		595.80
03/15	Check Card Purchase on 03/13 (Card #978656961), Irish Castle Shop 415-4747432 CA Ref #24492797073118000100014		157.95
03/15	Check Card Purchase on 03/14 (Card #978656961), Westin Hotels 415-3977000 CA Ref #24675507073525400862633		4,035.00
03/16	Check Card Purchase on 03/15 (Card #990650356), Business Centers By Vsi 866-874-4440 CA Ref #24493987074207264301361		41.00
03/19	Check Card Purchase on 03/16 (Card #990650356), Steamers Genuine Seafoo Phoenix AZ Ref #24013397076009323090709		44.00
03/19	Check Card Purchase on 03/16 (Card #990650356), Carey Phoenix Limousin 602-996-1955 AZ Ref #24266967075700101147969		155.00

VC

Account Activity Continued

Date Posted	Description	Reference Number	Amount
<b>Withdrawals, Transfers and Account Fees</b>			
03/21	Check Card Purchase on 03/20 (Card #978656961), Hilton Hotels Phoenix AZ Ref #24906047079040300043443		5,640.00
03/22	Check Card Purchase on 03/21 (Card #990650355), Westin Hotels 415-3977000 CA Ref #24675507080025400932263		14.95
03/22	Check Card Purchase on 03/20 (Card #978656961), Apple Farm San Luis Obis CA Ref #24223697080506244474667		239.00
03/22	Check Card Purchase on 03/21 (Card #978656961), Carey Intl Inc/Limos 8003364646 MD Ref #24607947081214000001139		766.94
03/26	Check Card Purchase on 03/24 (Card #978656961), Westin Hotels 415-3977000 CA Ref #24675507083525400963702		628.20
03/29	Check Card Purchase on 03/28 (Card #978656961), Www*earthlink.Net 800-719-4660 GA Ref #24692167087000824587311		21.95
<i>Total Withdrawals, Transfers and Account Fees</i>			\$33,632.29

VC

Daily Balance

Date	Amount	Date	Amount	Date	Amount
03/01	\$ 175,515.60	03/13	142,762.79	03/23	115,750.61
03/02	172,643.56	03/14	141,921.79	03/26	110,585.47
03/05	163,442.03	03/15	133,192.22	03/27	108,688.71
03/06	162,890.20	03/16	131,996.56	03/28	108,633.71
03/07	162,412.20	03/19	127,206.32	03/29	126,972.34
03/08	143,087.57	03/20	121,883.30	03/30	122,272.15
03/09	146,150.59	03/21	107,556.60		
03/12	144,468.59	03/22	105,033.71		

# MISSION VOUCHER

30/03/2007

Voucher Reference/Chq Number	R01
Date	30-Mar-2007
Transaction Narrative	See V096-Rfd of hotel tax by Westin-Min Dempsey
Originating Mission	M028
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM., MARINE AND NAT.
Value	568.20
Currency	USD
Working Conversion Rate	0.75694
Euro Base Equivalent	430.10
Project Code Description	
Secondary Accreditation	
Employee Details	
Employee Number	
Travel Claim Voucher	

### Certificate

I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.



(Requisitioning Officer) Date:

30/3/07

Authorised:.....

(Responsible Official) Date:

30/3/07

*Costs shown below as follows*

Minister's Darling -	A101 - 56.00
Home Care	A102 - 56.00
Home Care	A103 - 56.00
Home Care	A104 - 56.00
Home Care	A105 - 56.00

*total*

The Westin St. Francis - Union Square  
 335 Powell Street, San Francisco, California 94102  
 phone 415.397.7000 fax 415.774.0124  
 westin.com/sfrancisc

Guest

Travel agent/charge to

Irish Consulate Delegation  
 Consulate General Of Ireland  
 Attn: Ms. Una Fannon  
 100 Pine Street, Suite#3350  
 San Francisco, CA 94111

room  
 rate  
 no. pers 0  
 folio 531464 A  
 page 1  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 payment VI

CIC19T

date	reference	description	charges/credits
15-MAR-07	DEPOSIT	Deposit Applied	
19-MAR-07	030293	Porterage	4035.00-
20-MAR-07	529402	Porterage	27.00
22-MAR-07	030306	XFER From Dempsey, Minister No	306.88
22-MAR-07	529474	Porterage	33.00
22-MAR-07	529708	XFER From Dempsey, Minister No	306.88
22-MAR-07	535239	XFER From Confrey, Eamonn	1227.52
22-MAR-07	535240	XFER From Comer, Donna	920.64
22-MAR-07	535242	XFER From Browne, Richard	920.64
23-MAR-07	VI	XFER From Stephens, Olive	920.64
		Visa	628.20-

\*\*\*For Authorization Purposes Only\*\*\*

xxxx56961

Auth Date	Code	Authorized
23-MAR-07	016191	628.20

27-MAR-07	37.88 X 15	-ADJ Tax Exempt Rooms
27-MAR-07	VI	Visa

568.20-  
 568.20

\*\*\*For Authorization Purposes Only\*\*\*

xxxx56961

Auth Date	Code	Authorized
27-MAR-07	415909	-568.20

Total Charges	5231.40
Total Credits	5231.40-
Balance Due	0.00

\*\* continued on the next page \*\*

**PAID**

EXAMINED & CERTIFIED CORRECT  
 SIGNED Oh  
 DATE 3/3/06

I agree to remain personally liable for the payment of this account if the Corporation or other third party billed fails to pay part or all of these charges

Signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07

**WESTIN**  
 HOTELS & RESORTS

the westin st. francis - union square  
 335 powell street - san francisco, california 94102  
 phone 415.397.7000 fax 415.774.0124  
 westin.com/stfrancis

GUEST

travel agent/charge to

Irish Consulate Delegation room  
 Consulate General Of Ireland rate  
 Attn: Ms. Una Fannon no pers. 0  
 100 Pine Street, Suite#3350 folio 531464 A  
 San Francisco, CA 94111 page 2  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 payment: VI

CIC19T

date reference description charges credits

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Telecomm	Parking	Other	Total	Payment
15-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	4035.00-
19-MAR-07	0.00	0.00	0.00	0.00	27.00	27.00	0.00
20-MAR-07	0.00	0.00	0.00	0.00	306.88	306.88	0.00
22-MAR-07	0.00	0.00	0.00	0.00	4329.32	4329.32	0.00
23-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	628.20-
27-MAR-07	0.00	0.00	0.00	0.00	568.20-	568.20-	568.20-
Total	0.00	0.00	0.00	0.00	4095.00	4095.00	4095.00-

We value your feedback. Please contact our Guest Services Manager Joe Tebow at 415-774-0447 or email joe.tebow@westin.com

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07

**WESTIN**  
 HOTELS & RESORTS



the westin st. francis 335 powell street san francisco, california 94102  
tel 415.774.0225 fax 415.403.6885  
elevate your senses > westin.com

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the westin st. francis - union square  
 335 powell street san francisco, california 94102  
 phone 415.397.7000 fax 415.774.0124  
 westin.com/stfrancis

quest

travel agent/charge to

Irish Consulate Delegation  
 Consulate General Of Ireland  
 Attn: Ms. Una Fannon  
 100 Pine Street, Suite#3350  
 San Francisco, CA 94111

room  
 rate  
 no pers. 0  
 folio 531464 A  
 page 1  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 payment VI

CIC19T

Date	Reference	Description	Charges/Credits
15-MAR-07	DEPOSIT	Deposit Applied	4035.00-
19-MAR-07	030293	Porterage	27.00
20-MAR-07	529402	XFER From Dempsey, Minister No	306.88
22-MAR-07	030306	Porterage	33.00
22-MAR-07	529474	XFER From Dempsey, Minister No	306.88
22-MAR-07	529708	XFER From Confrey, Eamonn	1227.52
22-MAR-07	535239	XFER From Comer, Donna	920.64
22-MAR-07	535240	XFER From Browne, Richard	920.64
22-MAR-07	535242	XFER From Stephens, Olive	920.64
23-MAR-07	VI	Visa	628.20-
***For Authorization Purposes Only***			
xxxx56961			
	Auth Date	Code	Authorized
	23-MAR-07	016191	628.20
27-MAR-07	37.88 X 15		-ADJ Tax Exempt Rooms
27-MAR-07	VI		Visa
***For Authorization Purposes Only***			
xxxx56961			
	Auth Date	Code	Authorized
	27-MAR-07	415909	-568.20
Total Charges			5231.40
Total Credits			5231.40-
Balance Due			0.00

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the Corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07

**WESTIN**  
 HOTELS & RESORTS

the west in st. francis - union square  
 335 powell street san francisco, california 94102  
 phone 415.397.7000 fax 415.774.0124  
 westin.com/stfrancis

guest

travel agent/charge to

Irish Consulate Delegation  
 Consulate General Of Ireland  
 Attn: Ms. Una Fannon  
 100 Pine Street, Suite#3350  
 San Francisco, CA 94111  
 CIC19T

room  
 rate  
 no pers. 0  
 folio 531464 A  
 page 2  
 arrive 15-MAR-07  
 depart 25-MAR-07  
 payment VI

**Rate Reference Description Charges Credits**

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Telecomm	Parking	Other	Total	Payment
15-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	4035.00-
19-MAR-07	0.00	0.00	0.00	0.00	27.00	27.00	0.00
20-MAR-07	0.00	0.00	0.00	0.00	306.88	306.88	0.00
22-MAR-07	0.00	0.00	0.00	0.00	4329.32	4329.32	0.00
23-MAR-07	0.00	0.00	0.00	0.00	0.00	0.00	628.20-
27-MAR-07	0.00	0.00	0.00	0.00	568.20-	568.20-	568.20
Total	0.00	0.00	0.00	0.00	4095.00	4095.00	4095.00-

We value your feedback. Please contact our Guest Services Manager Joe Tebow at 415-774-0447 or email joe.tebow@westin.com

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

signature \_\_\_\_\_

Irish Consulate Delegation ROOM DEPART AGENT  
 FOLIO 531464 15-MAR-07

**WESTIN**  
 HOTELS & RESORTS

Donohoe Diane SAN FRAN CG

---

**From:** Carina O'Donoghue [Carina.O'Donoghue@dcmnr.gov.ie]  
**Sent:** 29 March 2007 04:02  
**To:** Fannon Una SAN FRAN CG  
**Cc:** Brendan O'Reilly; Donohoe Diane SAN FRAN CG  
**Subject:** RE: Sanction for costs incurred

H. Úna,

Thanks for looking after the Minister and delegation so well in San Francisco.

I can confirm that DCMNR will cover costs of the visit.

Carina

-----Original Message-----

**From:** Una.Fannon@dfa.ie [mailto:Una.Fannon@dfa.ie]  
**Sent:** Thursday March 2007 01:30  
**To:** Carina O'Donoghue  
**Cc:** Diane.Donohoe@dfa.ie  
**Subject:** Sanction for costs incurred

Hi Carina

Hope you are well. Grateful if you could please send me an e-mail verifying that D/CMNR will cover costs of Minister Dempsey's visit to SF for our accounts.

Many thanks

Úna

\*\*\*\*\*  
This email and any files transmitted with it are confidential and intended s  
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Deimhnítear leis seo freisin nár aimsíodh víreas sa phost seo tar éis a scanadh.

Deposits Continued

Number	Date Posted	Amount	Number	Date Posted	Amount
	03/23	3,034.00		03/29	2,157.48
	03/23	3,453.00		03/29	2,470.00
	03/23	4,520.00		03/29	2,950.00
	03/29	43.50		03/29	3,383.00
	03/29	720.00		03/29	3,775.00
	03/29	900.00		03/29	5,057.00
	03/29	1,400.00			
<b>Total of 19 deposits</b>					<b>\$50,048.88</b>

Checks Paid \* Gap in check sequence

Date Paid	Number	Amount	Date Paid	Number	Amount
03/30	13846	\$ 2,640.00	03/19	14036	257.70
03/05	* 13886	150.00	03/15	14037	43.36
03/05	* 13975	5,800.00	03/15	14038	672.26
03/01	* 13981	841.00	03/16	14039	602.00
03/01	* 13984	214.76	03/15	14040	870.00
03/01	* 13997	602.00	03/15	14041	632.00
03/01	* 13999	841.00	03/14	14042	841.00
03/02	* 14004	495.94	03/27	14043	841.00
03/05	14005	60.31	03/19	* 14045	320.00
03/05	14006	786.98	03/28	14046	55.00
03/16	14007	310.00	03/29	14047	3,800.00
03/19	14008	55.00	03/27	* 14049	214.76
03/01	14009	602.00	03/16	14050	178.40
03/01	14010	870.00	03/20	14051	209.60
03/05	14011	632.00	* 14055		1,000.00
03/02	14012	841.00	03/26	14056	750.00
03/01	14013	841.00	03/26	14057	71.88
03/05	* 14015	1,000.00	03/26	14058	1,351.84
03/13	14016	100.00	03/26	14059	29.99
03/29	* 14018	31.74	03/26	14060	38.21
03/02	* 14021	3,892.00	03/23	14061	602.00
03/08	14022	18,447.50	03/22	14062	870.00
03/07	14023	450.00	03/22	14063	632.00
03/05	14024	25.00	03/27	* 14065	841.00
03/06	14025	478.44	03/26	14066	1,257.50
03/15	* 14027	120.00	03/26	14067	37.52
03/09	14028	602.00	03/30	* 14073	29.76
03/08	14029	870.00	03/30	14074	528.43
03/09	14030	632.00	03/29	14075	371.78
03/12	14031	841.00	03/29	* 14077	602.00
03/12	14032	841.00	03/30	14078	870.00
03/15	14033	8,750.00	03/30	14079	632.00
03/13	14034	1,000.00	03/29	* 14082	259.08
03/16	14035	64.26			
<b>Total of 67 Checks Paid</b>					<b>\$75,040.00</b>

Account Activity

Date Posted	Description	Reference Number	Amount
03/29	<b>Other Deposits and Credits</b> Check Card Purchase Cr Adj on 03/28(Card #978656961), Westin Hotels San Francisco CA Ref. #74675507087025400001935		\$568.20
03/02	<b>Withdrawals, Transfers and Account Fees</b> Check Card Purchase on 03/01 (Card #978656961), Travelocity.Com 800-256-9089 TX Ref #24610437060004141115282		\$5.00
03/02	Check Card Purchase on 02/28 (Card #990650356), Travelocity.Com 800-256-9089 TX Ref #24610437060004068102248		8.50

Continued on next page

V12

**Leonard Marie CHICAGO CG**

**From:** O'Brien Hilary CHICAGO CG  
**Sent:** 04 April 2007 13:37  
**To:** Leonard Marie CHICAGO CG  
**Subject:** St Regis Houston Sanction to Pay

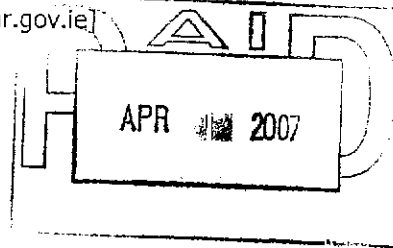
Marie,

Sanction to pay the St Regis bill in Houston and to charge to the Department of Communications, Marine and Natural Resources. My bill should be charged to our budget. -- \$1,835.35

Thanks

Hilary

**From:** Carina O'Donoghue [mailto:Carina.O'Donoghue@dcmnr.gov.ie]  
**Sent:** 04 April 2007 12:09  
**To:** O'Brien Hilary CHICAGO CG  
**Cc:** Brendan O'Reilly; Olive Stephens  
**Subject:** RE: Hyatt, San Antonio



Hilary,

That's ok - I can give you sanction to pay the St. Regis bill so.

Carina

Examined & Certified Correct

*inlay O'Reilly*  
Date: 4/14/07

-----Original Message-----

**From:** Hilary.O'Brien@dfa.ie [mailto:Hilary.O'Brien@dfa.ie]  
**Sent:** Wednesday April 2007 18:01  
**To:** Carina O'Donoghue  
**Cc:** Brendan O'Reilly  
**Subject:** RE: Hyatt, San Antonio

Carina,

I called the hotel and queried the charges on Olive's account. The charges are for room service breakfasts, including delivery charges on 14th and 15th March. If you need me to query further, please let me know.

Many thanks,

Hilary

**From:** Carina O'Donoghue [mailto:Carina.O'Donoghue@dcmnr.gov.ie]  
**Sent:** 04 April 2007 10:37  
**To:** O'Brien Hilary CHICAGO CG  
**Cc:** Brendan O'Reilly  
**Subject:** RE: Hyatt, San Antonio

Hilary,

The Minister's bill and Donna's bill are fine for the St. Regis Bill. However, there are two amounts on Olive's bill under "Room Service" that she doesn't recognise - \$50.17 and \$41.67. Is there anyway we could find out exactly what these amounts relate to?

Richard is out of the office until next Tuesday, so he won't be able to check his bill until then. However, it looks fine to me. Once we clarify those amounts on Olive's bill, I should be able to give you sanction.

Carina

-----Original Message-----

**From:** Carina O'Donoghue  
**Sent:** Tuesday April 2007 18:46  
**To:** 'Hilary.O'Brien@dfa.ie'  
**Cc:** Brendan O'Reilly  
**Subject:** RE: Hyatt, San Antonio

Hilary,

Thanks. I'm just waiting for Olive and Richard to confirm that their aspect of the St. Regis bill is ok - I'll chase them on it again now and will hopefully have e-mailed you the sanction first thing tomorrow morning.

Carina

-----Original Message-----

**From:** Hilary.O'Brien@dfa.ie [mailto:Hilary.O'Brien@dfa.ie]  
**Sent:** Tuesday April 2007 18:44  
**To:** Carina O'Donoghue  
**Cc:** Brendan O'Reilly  
**Subject:** RE: Hyatt, San Antonio

Carina,

Many thanks, my bill and that of John Kane will be charged to our travel budget.

Very grateful for sanction to pay the St Regis in Houston bill also, I sent this electronically to Donna. We are anxious to pay it this week.

Thanks again,

Hilary

---

**From:** Carina O'Donoghue [mailto:Carina.O'Donoghue@dcmnr.gov.ie]  
**Sent:** 03 April 2007 10:21  
**To:** O'Brien Hilary CHICAGO CG  
**Cc:** Brendan O'Reilly  
**Subject:** Hyatt, San Antonio

Hilary,

I got your fax of the bills for the Hyatt in San Antonio. I can give you sanction to pay the bills for the Minister, Olive, Richard and Donna. Will DFA look after your bill?

Carina

Carina O'Donoghue  
Private Secretary to Minister Noel Dempsey, T.D., Minister for Communications, Marine and Natural Resources  
Department of Communications, Marine and Natural Resources  
29 - 31 Adelaide Road  
Dublin 2

Tel (Adelaide Road): +353 1 678 2004  
Tel (Leinster House): +353 1 618 3262  
Fax (Adelaide Road): +353 1 678 2049  
Fax (Leinster House): +353 1 678 9951  
Mobile: +353 87 9109477

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Deimhnítear leis seo freisin nár aimsíodh vireas sa phost seo tar éis a scanadh.

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This footnote also confirms that this email message has been swept for the prese  
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INVOICE / STATEMENT

# ST. REGIS

HOTEL

HOUSTON

1919 BRIAR OAKS LANE, HOUSTON, TEXAS 77027  
713-840-7600 FAX 713-840-0616

Page Number: 1

14159	20-MAR-07
ACCOUNT NO.	STATEMENT DATE

Consulate General Of Ireland  
400 N Michagan Avenue  
Suite 911  
Chicago, IL 60611

Attn:  
Marie Leonard

PAYMENT DUE UPON RECEIPT OF INVOICE

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
17-MAR-07	477093/Folio ***Dempsey, Noel 1123			
13-MAR-07	Room Chrg Retail	585.00		
14-MAR-07	832-877-2390 0006 13	0.54		
14-MAR-07	Internet Service In	10.99		
14-MAR-07	Room Chrg Retail	585.00		
15-MAR-07	Internet Service In	10.99		
15-MAR-07	Room Service	15.47		
15-MAR-07	Room Chrg Retail	585.00		
15-MAR-07	Laundry/Valet	17.32		
16-MAR-07	Internet Service In	10.99		
16-MAR-07	Room Chrg Retail	585.00		
17-MAR-07	Honor Bar	4.57		
		2410.87		2410.87
17-MAR-07	477094/Folio ***Browne, Richard 1012			
13-MAR-07	Room Chrg Retail	315.00		
14-MAR-07	Remington Grill Rest	25.98		
14-MAR-07	Room Chrg Retail	315.00		
15-MAR-07	Room Chrg Retail	315.00		
15-MAR-07	Remington Grill Rest	25.00		
16-MAR-07	Remington Grill Rest	20.00		
16-MAR-07	Room Chrg Retail	315.00		
		1330.98		1330.98
17-MAR-07	477095/Folio ***Stephens, Olive 607			
13-MAR-07	Internet Service In	10.99		
13-MAR-07	Room Chrg Retail	315.00		
14-MAR-07	Room Service	50.17		

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE
				** Continued **

INTEREST AT 1 1/2% (18% PER ANNUM) WILL BE CHARGED TO ALL ACCOUNTS OVER 30 DAYS PAST DUE.



INVOICE / STATEMENT



ST. REGIS  
HOTEL  
HOUSTON

ST. REGIS

HOTEL

HOUSTON

1919 BRIAR OAKS LANE, HOUSTON, TEXAS 77027  
713-840-7600 FAX 713-840-0616

Page Number: 2

14159	20-MAR-07
ACCOUNT NO.	STATEMENT DATE

14159	20-MAR-07
ACCOUNT NO.	STATEMENT DATE

Consulate General Of Ireland  
400 N Michagan Avenue  
Suite 911  
Chicago, IL 60611

Attn:  
Marie Leonard

Consulate General Of Ireland  
400 N Michagan Avenue  
Suite 911  
Chicago, IL 60611

TO ENSURE PROPER CREDIT DETACH THIS  
STUB AND RETURN WITH YOUR PAYMENT

PAYMENT DUE UPON RECEIPT OF INVOICE

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
------	-------------------------	---------	----------------	------------

14-MAR-07	Internet Service In	10.99		
14-MAR-07	Room Chrg Retail	315.00		
15-MAR-07	Internet Service In	10.99		
15-MAR-07	Room Chrg Retail	315.00		
15-MAR-07	Room Service	41.67		
16-MAR-07	Room Chrg Retail	315.00		
17-MAR-07	Honor Bar	4.57		

1389.38 1389.38

17-MAR-07 477099/Folio  
\*\*\*Comer, Donna 1002

13-MAR-07	Room Chrg Retail	315.00		
14-MAR-07	Remington Grill Rest	23.57		
14-MAR-07	Room Chrg Retail	315.00		
15-MAR-07	Room Chrg Retail	315.00		
16-MAR-07	Remington	57.19		
16-MAR-07	Room Chrg Retail	315.00		
17-MAR-07	Visa/MasterCard		57.19-	

1340.76 57.19- 1283.57

17-MAR-07 480104/Folio  
\*\*\*O'Brien, Hilary 703

12-MAR-07	Internet Service In	4.99		
12-MAR-07	Room Chrg Retail	375.00		
13-MAR-07	Remington Grill Rest	21.20		
13-MAR-07	Laundry/Valet	16.23		
13-MAR-07	Laundry/Valet	61.70		
13-MAR-07	Internet Service In	4.99		
13-MAR-07	Honor Bar	15.42		
13-MAR-07	Room Chrg Retail	315.00		
14-MAR-07	Remington Grill Rest	23.57		
14-MAR-07	Internet Service In	4.99		

*+ reimbursed by hqg to general alc*  
*+ " " " "*  
*+ " " " "*  
*\* reimbursed official alc hqg*  
*+ " " " "*

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE
				** Continued **

AMOUNT ENCLOSED	BALANCE DUE
	** Continued **

INTEREST AT 1 1/2% (18% PER ANNUM) WILL BE CHARGED TO ALL ACCOUNTS OVER 30 DAYS PAST DUE.

3123371954

# MISSION VOUCHER

Voucher Reference/Chq Number	V13
Date	04-Apr-2007
Transaction Narrative	Hilary O'Brien - Refund/Business Center Costs <i>Carina O'Donoghue</i>
Originating Mission	M009 <i>DEMT</i>
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM., MARINE AND NAT.
Value	-514.42
Currency	USD
Working Conversion Rate	0.75085
Euro Base Equivalent	-386.25
Project Code Description	
Secondary Accreditation	
Employee Details	
Employee Number	
Travel Claim Voucher	

V13

pg 1/7

### Certificate

I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.

Prepared by: *M. Lonsed*

(Requisitioning Officer) Date: *MAY 2007*

Authorised: *m. lonsed*

(Responsible Official) Date: *MAY 2007*

A101 = Minister - other Travel = 13.51  
 A101 = Minister - Publications = 156.37  
 A101 = Minister - Printing & Bindings = 156.37  


---

 386.25

3123371954

19 March 2007

CG

*ms O'Brien*  
*(1) you may be recouped from official account*  
*(2) please print with D/CMN (my number's office)*

Please see attached list of business center expenses which I incurred in the St. Regis Hotel in Houston in relation to Minister Noel Dempsey's visit there. The costs related to using PCs and a printer, primarily to download the Irish Times each day, but also to work on draft speeches and to print off/access e-mails sent from the Consulate and other interlocutors in connection with the visit. The list is on my bank statement, as you had to swipe a bank card to activate the computers/printer.

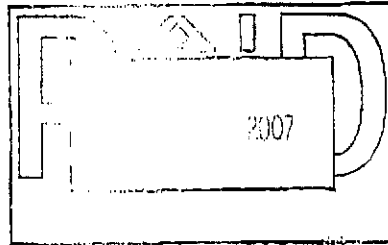
*re payments by them*  
*we may be stuck in which case we should speak an measure in our budget subhead to cover*

Also included are charges for obtaining luggage carts for the delegation in Houston and San Antonio airports (\$3 per trolley).

The total amounts to \$514.42. I would be very grateful for authorisation to recoup same from the mission account.

*CA point for future SPDS!*

*Hilary O'Brien*  
Hilary O'Brien  
Vice Consul



*SP 38/3*  
*V13*  
*2/7*

Examined & Certified Correct

*Hilary O'Brien*  
Date: *4/11/07*



U.S. Bank Internet Banking

3123371954



Close Window

To print this page, use your browser's print command.

### Checking

Account ending in 8078

ACCOUNT BALANCE AVAILABLE BALANCE

CHECK CARD AUTHORIZATIONS

#### Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
03/19/07		Visa Purchase (non-pin) Business Automatann Arbor Mi		\$60.89	[REDACTED]
03/19/07		Visa Purchase (non-pin) Business Automatann Arbor Mi		\$60.89	[REDACTED]
03/15/07		Visa Purchase (non-pin) Smarte Carte 115houston Tx		\$3.00	[REDACTED]
03/15/07		Visa Purchase (non-pin) Smarte Carte 115houston Tx		\$37.00	[REDACTED]
03/15/07		Visa Purchase (non-pin) Smarte Carte 115houston Tx		\$32.00	[REDACTED]
[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]
03/14/07		Visa Purchase (non-pin) Smarte Carte 115houston Tx		\$3.00	[REDACTED]
03/14/07		Visa Purchase (non-pin)		\$21.50	[REDACTED]
03/13/07		[REDACTED]		[REDACTED]	[REDACTED]
03/13/07		[REDACTED]		[REDACTED]	[REDACTED]
03/12/07		[REDACTED]		[REDACTED]	[REDACTED]
03/12/07		[REDACTED]		[REDACTED]	[REDACTED]
03/12/07		[REDACTED]		[REDACTED]	[REDACTED]
03/12/07		[REDACTED]		[REDACTED]	[REDACTED]
03/12/07		[REDACTED]		[REDACTED]	[REDACTED]
03/12/07		[REDACTED]		[REDACTED]	[REDACTED]
03/09/07	226	[REDACTED]		[REDACTED]	[REDACTED]
03/09/07		[REDACTED]		[REDACTED]	[REDACTED]
03/08/07		[REDACTED]		[REDACTED]	[REDACTED]
03/08/07		[REDACTED]		[REDACTED]	[REDACTED]
03/07/07		[REDACTED]		[REDACTED]	[REDACTED]
03/06/07		[REDACTED]		[REDACTED]	[REDACTED]
03/06/07		[REDACTED]		[REDACTED]	[REDACTED]
03/05/07		Visa Purchase (non-pin) The Second City 312-607-1800		[REDACTED]	[REDACTED]
03/05/07		Visa Purchase (non-pin) Lac-De-Montez Chicago Ill		[REDACTED]	[REDACTED]
03/05/07		Visa Purchase (non-pin) Lac-De-Montez Chicago Ill		[REDACTED]	[REDACTED]

V13

P4/7

3123371954

03/19/07	Visa Purchase (non-pin) Business Automatann Arbor Mi	\$30.84	[REDACTED]
03/19/07	Visa Purchase (non-pin) Business Automatann Arbor Mi	\$34.82	[REDACTED]
03/19/07	Visa Purchase (non-pin) Business Automatann Arbor Mi	\$55.86	[REDACTED]

Close Window

V13

Pg 5/7

Total: \$514.42

3123371954

**Leonard Marie CHICAGO CG**

From: O'Brien Hilary CHICAGO CG  
Sent: 04 April 2007 13:26  
To: Leonard Marie CHICAGO CG  
Subject: FW: A further SPD admin issue

V13

Importance: High

Marie,

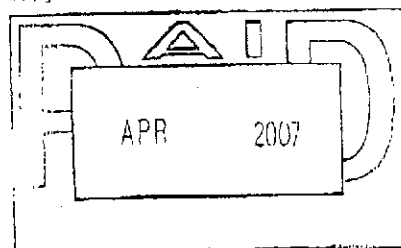
Sanction to charge business center costs incurred by me to the Department of Communications Marine and Natural Resources.

Pg 6/7

Hilary

-----Original Message-----

From: Carina O'Donoghue [mailto:Carina.O'Donoghue@dcmr.gov.ie]  
Sent: 02 April 2007 09:50  
To: O'Brien Hilary CHICAGO CG  
Cc: Brendan O'Reilly  
Subject: FW: A further SPD admin issue  
Importance: High



Hilary,

We will accept this business centre charge to our budget.

Carina

-----Original Message-----

From: Hilary O'Brien@dfa.ie [mailto:Hilary.O'Brien@dfa.ie]  
Sent: Saturday, March 31, 2007 9:29 PM  
To: Donna Comer  
Cc: Sean.Farrell@dfa.ie  
Subject: A further SPD admin issue  
Importance: High

Examined & Certified Correct

*Wey O'Ne*  
Date: 4/4/07

Donna,

Another St Patricks Day administrative issue (the last for now! Transport bills are still awaited). I incurred \$514.42 in business center costs in Houston, primarily due to printing press summaries, changing draft speeches and printing off e-mails. As you will recall, I think there was also some overlap in terms of all of us using the printers (whoever was logged in at the time). The Consul General has asked me to check with you if, in the circumstances, D/CMNR might be willing to accept this business center charge to your budget?

Best Wishes,

Hilary

Hilary O'Brien  
Vice Consul  
Consulate General of Ireland  
400 North Michigan Avenue  
Suite 911  
Chicago, IL 60611  
(Tel.) +1 312 337 3086  
(Cell) +1 312 330 1459  
(Fax) +1 312 337 1954  
E-Mail: hilary.obrien@dfa.ie

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3123371954

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\*\*\*\*\*  
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Ta eolas sa teachtaireacht leictreonach seo (agus b'fhéidir sa chomhaid ceangailte leis) a d'fhéadfadh bheith príobháideach nó faoi rún. Is le h-aghaidh an duine/na ndaoine nó le h-aghaidh an aonain atá ainmnithe thuas agus le haghaidh an duine/na ndaoine sin amháin atá an t-eolas. Murab ionann tusa agus an te a bhfuil an teachtaireacht ceaptha do biodh a fhios agat nach gceadaítear nochtadh, coipeáil, scaipeadh nó úsáid an eolais agus/nó an chomhaid seo. Mas trí earraid a fuair tú an teachtaireacht leictreonach seo cuir, mas é do thóil é, an te ar sheol an teachtaireacht ar an eolas laithreach.

V13

Deimhnítear leis seo freisin nar aimsíodh víreos sa phost seo tar eis a scanadh.

Pg 7/7

12

Corporate Finance and  
Planning Division

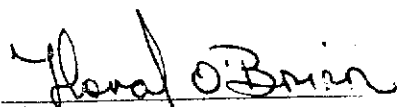
**Finance Unit**

To: Mr. Brendan O'Reilly  
From: Tom O'Brien  
Date: 7<sup>th</sup> September, 2007  
Re: Dept of Foreign Affairs Mission Vouchers: V088, V19

---

Please find attached vouchers from the Department of Foreign Affairs in relation to expenses incurred by Minister Dempsey in March 2007 for your records. Payment for these vouchers has been arranged by Finance Unit as part of the overall invoice received from Department of Foreign Affairs. The vouchers relate to accommodation in both Texas and San Francisco during the Minister visit to America. The vouchers have been charged to the relevant devolved sub-item 120136.

Regards,

  
Tom O'Brien  
Finance Unit

## MISSION PAYMENT VOUCHER

Voucher Reference/Chq Number	V19
Date	19/05/2007
Transaction Narrative	Hyatt Regency Htl Min Dempsey/Texas Visit 07
Originating Mission	M009
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	T OF COMM., MARINE AND NAT. RES - CLEARING A/C
Value	2,931.64
Currency	USD
Working Conversion Rate	1.3211
Euro Base Equivalent	2,219.08
Project Code Description	
Secondary Accreditation	
Employee Details	
Employee Number	
Travel Claim Voucher	

### Certificate

I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.

Prepared by: ..... (Requisitioning Officer) Date:

Authorised: ..... (Responsible Official) Date:

120136

584.77

G403 Olive step  
 A101 Noel Dem  
 G601 Rich Brown  
 A102 Donna Conner.

3123371954



Last Name DEMPSEY	First Name NOEL
Street 400 NORTH MICHIGAN AVE	
STE 944	
City CHICAGO	State IL
Zip Code 60611	
(312) 337-3086	2/0

Folio	1	Page	1
Room	931		
Rate	499.00		
Arrival	03/17/07 SAT		
Departure	03/19/07 MON		
Bonus		Type	00001
Account	WILL PAY BY CHECK		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
03/17	REFRESHMENT CTR	4.44			
03/17	REFRESHMENT CTR	4.44			
03/17	GUEST ROOM	499.00			
03/17	*STATE OCC TAX	29.94			
03/17	COUNTY OCC TAX	8.73			
03/17	CITY OCC TAX	44.91			
03/18	INTERNET(TB107	10.76			
03/18	GUEST ROOM	499.00			
03/18	*STATE OCC TAX	29.94			
03/18	COUNTY OCC TAX	8.73			
03/18	CITY OCC TAX	44.91			
03/17	16.75% OCC EXMP	-83.58			
03/18	16.75% OCC EXMP	-83.58			
03/19	CHECK PAYMENT	-1017.64			
	Total Due	.00			

We would appreciate your comments directly to Tom Jamison, Executive Assistant Manager at [Qualitysats@hyatt.com](mailto:Qualitysats@hyatt.com) or at 210-362-6326.

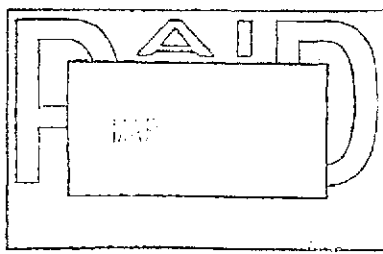
For questions concerning your bill, call 210-222-1234, ext. 4300  
For questions on your Gold Passport account, call 800-30-HYATT.

HYATT

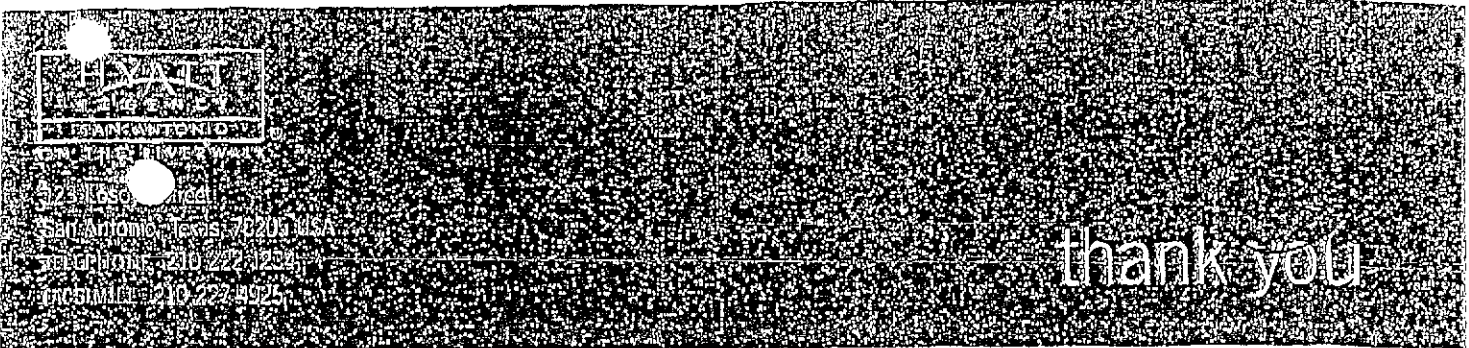
Signature

Examined & Certified Correct  
Wagon  
 Date: 4/9/07

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



3123371954



Last Name <b>BROWNE</b>		First Name <b>RICHARD</b>	
Street <b>400 NORTH MICHIGAN AVE</b>			
STE 944			
City <b>CHICAGO</b>		State <b>IL</b>	Zip Code <b>60611</b>
(312) 337-3086		1/0	

folio	1	Page	1
Room	334		
Rate	319.00		
Arrival	03/17/07 SAT		
Departure	03/19/07 MON		
Bonuses	Type 00001		
Account	WILL PAY W/CHECK OK PER S		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
03/17	GUEST ROOM	319.00			
03/17	*STATE OCC TAX	19.14			
03/17	COUNTY OCC TAX	5.58			
03/17	CITY OCC TAX	28.71			
03/18	GUEST ROOM	319.00			
03/18	*STATE OCC TAX	19.14			
03/18	COUNTY OCC TAX	5.58			
03/18	CITY OCC TAX	28.71			
03/17	16.75% OCC EXMP	-53.43			
03/18	16.75% OCC EXMP	-53.43			
03/19	CHECK PAYMENT	638.00			
	Total Due	.00			

HYATT

Executive Assistant Manager at Qualitysats@hyatt.com or at 210-362-6326.

For questions concerning your bill, call 210-222-1234, ext. 4300  
For questions on your Gold Passport account, call 800-30-HYATT.

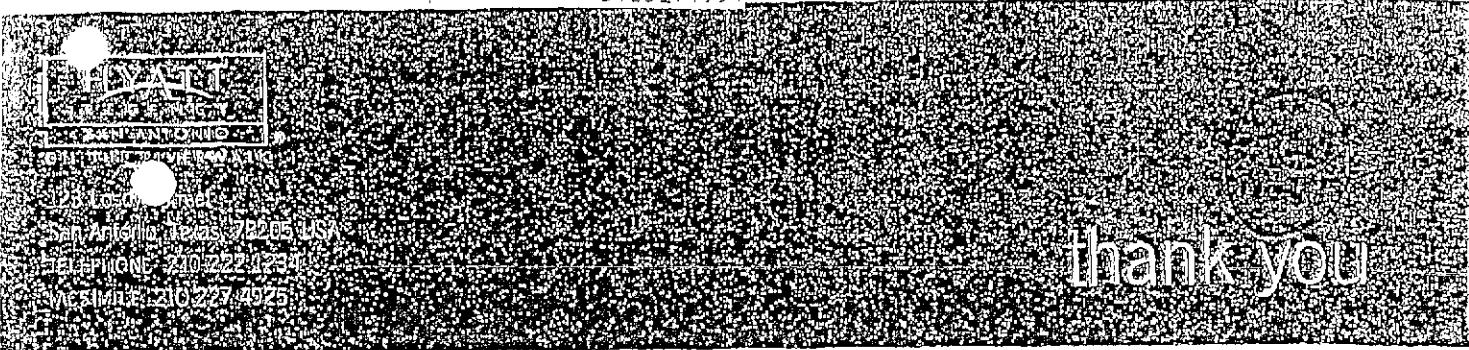
No frequent traveler account has been credited for this stay.  
To enroll in Gold Passport, call 1-800-51-HYATT.

We would appreciate your comments directly to Tom Jamison,

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

3123371954



Last Name STEPHENS		First Name OLIVE	
Street 400 NORTH MICHIGAN AVE			
STE 944			
City CHICAGO	State IL	Zip Code 60611	
(312) 337-3086		1/0	

folio	1	Page	1
Room	338		
Rate	319.00		
Arrival	03/17/07 SAT		
Departure	03/19/07 MON		
Bonus			Type 00001
Account WILL PAY W/CHEK OK PER SA			

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
03/17	GUEST ROOM	319.00		Executive Assistant Manager at Qualitysets@hyatt.com or at 210-362-6326.  For questions concerning your bill, call 210-222-1234, ext. 4300 For questions on your Gold Passport account, call 800-30-HYATT.	
03/17	*STATE OCC TAX	19.14			
03/17	COUNTY OCC TAX	5.58			
03/17	CITY OCC TAX	28.71			
03/18	GUEST ROOM	319.00			
03/18	*STATE OCC TAX	19.14			
03/18	COUNTY OCC TAX	5.58			
03/18	CITY OCC TAX	28.71			
03/17	16.75% OCC EXMP	-53.43			
03/18	16.75% OCC EXMP	-53.43			
03/19	CHECK PAYMENT	638.00			
	Total Due	.00			

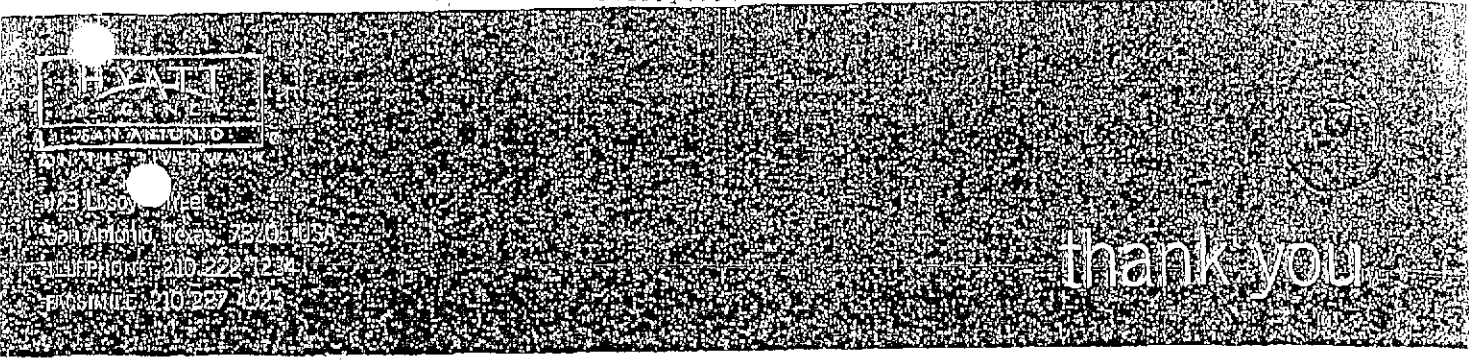
No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.

We would appreciate your comments directly to Tom Jamison,

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

3123371954



Last Name <b>COMER</b>	First Name <b>DONNA</b>	
Street <b>400 NORTH MICHIGAN AVE</b>		
STE 944		
City <b>CHICAGO</b>	State <b>IL</b>	Zip Code <b>60611</b>
(312) 337-3086		1/0

Folio	1	Page	1
Room	366		
Rate	319.00		
Arrival	03/17/07 SAT		
Departure	03/19/07 MON		
Ronuses	Type 00001		
Account	WILL PAY W/CHK OK PER SAS		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
03/17	GUEST ROOM	319.00			
03/17	*STATE OCC TAX	19.14			
03/17	COUNTY OCC TAX	5.58			
03/17	CITY OCC TAX	28.71			
03/18	GUEST ROOM	319.00			
03/18	*STATE OCC TAX	19.14			
03/18	COUNTY OCC TAX	5.58			
03/18	CITY OCC TAX	28.71			
03/17	16.75% OCC EXMP	-53.43			
03/18	16.75% OCC EXMP	-56.43			
03/19	CHECK PAYMENT	538.00			
	Total Due	.00			

HYATT

Executive Assistant Manager at Qualitysats@hyatt.com or at 210-362-6326.

For questions concerning your bill, call 210-222-1234, ext. 4300

For questions on your Gold Passport account, call 800-30-HYATT.

No frequent traveler account has been credited for this stay.  
To enroll in Gold Passport, call 1-800-51-HYATT.

We would appreciate your comments directly to Tom Jamison,

Signature \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

3123371954

Hyatt, San Antonio

22

Leonard Marie CHICAGO CG

From: O'Brien Hilary CHICAGO CG  
Sent: 04 April 2007 09:35  
To: Leonard Marie CHICAGO CG  
Subject: FW: Hyatt, San Antonio

Marie,

Sanction to pay the Hyatt bill in San Antonio (I paid by cheque already). Myself and John Kane's bill should be charged to our budget.

Hilary

From: Carina O'Donoghue [mailto:Carina.O'Donoghue@dcmnr.gov.ie]  
Sent: 03 April 2007 12:46  
To: O'Brien Hilary CHICAGO CG  
Cc: Brendan O'Reilly  
Subject: RE: Hyatt, San Antonio

Hilary,

Thanks. I'm just waiting for Olive and Richard to confirm that their aspect of the St. Regis bill is ok - I'll chase them on it again now and will hopefully have e-mailed you the sanction first thing tomorrow morning.

Carina

-----Original Message-----

From: Hilary.O'Brien@dfa.ie [mailto:Hilary.O'Brien@dfa.ie]  
Sent: Tuesday April 2007 18:44  
To: Carina O'Donoghue  
Cc: Brendan O'Reilly  
Subject: RE: Hyatt, San Antonio

Carina,

Many thanks, my bill and that of John Kane will be charged to our travel budget.

Very grateful for sanction to pay the St Regis in Houston bill also, I sent this electronically to Donna. We are anxious to pay it this week.

Thanks again,

Hilary

From: Carina O'Donoghue [mailto:Carina.O'Donoghue@dcmnr.gov.ie]  
Sent: 03 April 2007 10:21  
To: O'Brien Hilary CHICAGO CG  
Cc: Brendan O'Reilly  
Subject: Hyatt, San Antonio

Hilary,

I got your fax of the bills for the Hyatt in San Antonio. I can give you sanction to pay the bills for the Minister, Olive, Richard and Donna. Will DEA look after your bill.

Hyatt, San Antonio

23

Carina

Carina O'Donoghue  
 Private Secretary to Minister Noel Dempsey, T.D. Minister for Communications, Marine and Natural Resources  
 Department of Communications, Marine and Natural Resources  
 29 - 31 Adelaide Road  
 Dublin 2  
 Tel (Adelaide Road): +353 1 678 2004  
 Tel (Leinster House): +353 1 618 3262  
 Fax (Adelaide Road): +353 1 678 2049  
 Fax (Leinster House): +353 1 678 9951  
 Mobile: +353 87 9109477

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Deimhnítear leis seo freisin nár aimsíodh víreas sa phost seo tar éis a scánadh.

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# MISSION VOUCHER

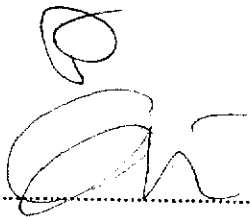
29/03/2007

Voucher Reference/Chq Number	V088 - Debit
Date	29-Mar-2007
Transaction Narrative	Minister Dempsey - Apple Farm Inn 20/3/07
Originating Mission	M028
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM, MARINE AND NAT.
Value	-239.00
Currency	USD
Working Conversion Rate	0.75694
Enro Base Equivalent	-180.91
Project Code Description	
Secondary Accreditation	
Employee Details	
Employee Number	
Travel Claim Voucher	

### Certificate

I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.

120136.  
A101



(Requisitioning Officer) Date:

29/3/07

Authorised:.....

(Responsible Official) Date:

29/3/07