

Shane Phelan
Investigative Correspondent,
Irish Independent,
Independent House,
27-32 Talbot St,
Dublin 1.
23/03/2010

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

Dear Sir/Madam,

In accordance with Section 7 of the Freedom of Information Act 1997, I wish to request access to the following:

- Copies of records indicating all costs incurred during international travel by Minister Eamon Ryan and his entourage in respect of St Patrick's Day 2010 duties in India.
- Copies of records indicating all costs incurred during international travel by Minister of State Conor Lenihan and his entourage in respect of St Patrick's Day 2010 duties in Vietnam.

The records sought would include:


- documents and receipts indicating the individual costs incurred for flights, car hire, taxis, boats, trains, accommodation, meals, airport lounges, miscellaneous expenditure and any other costs billed for on each trip
- a copy of the itineraries of the Ministers
- records indicating the membership of the travelling parties


To be clear, I am not simply seeking a table listing expenses incurred. I am seeking photocopies of individual documents/records/receipts associated with each instance of expenditure.

Where receipts are not yet available, a copy of a record indicating the amount spent on a specific expense would be acceptable.

Please find enclosed a postal order for €15 to cover the cost of this application. If you need to clarify anything I am contactable at 01 7055717 / 086 8071449 or at sphelan@independent.ie.

Yours Sincerely,


Shane Phelan



1st April, 2010

Mr. Shane Phelan
Irish Independent
Independent House,
27-32 Talbot St.,
Dublin 1

FOI Request Reference: FOI/2010/8

Dear Mr Phelan,

I refer to your FOI request under Section 7 of the Freedom of Information Acts, 1997 and 2003, received in this office on 25th March, 2010 requesting records in relation to St Patrick's day travel expenses for Minister Ryan and Minister of State Conor Lenihan. The application was received along with the associated fee.

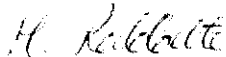
The officer handling your request will be Ms Ann Kissane, Human Resource Division, Department of Communications, Energy and Natural Resources, 29 – 31 Adelaide Rd., Dublin 2. Ann can be contacted at 01 6782173

You can expect to receive your decision by the 26th April, 2010.

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,



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

Phone: 01 6782903



21 April 2010

Mr Shane Phelan
Investigative Correspondent
Irish Independent
Independent House
27-32 Talbot Street
Dublin 1.

FOI Request Reference: FOI/2010/8

Dear Mr Phelan

I refer to the request you have made under the Freedom of Information Acts, 1997 and 2003, concerning records of costs of St Patrick's Day travel expenses for Minister Ryan and Minister of State Lenihan and their official delegations.

Your request regarding costs of Minister Ryan's travel has been granted and I attach all relevant information.

Invoices in respect of accommodation or other incidental expenses were not available at date of your request. Current practice is that these are procured and paid for by the Department of Foreign Affairs and recouped from this Department at a later date. If you have any queries regarding this correspondence you can contact me by telephone at the number below. A schedule of the records covered by your request is also attached.

Your request for records of costs for Minister of State Lenihan has been refused under Section 10 (1) of the Act as such records do not exist. I understand that you have been notified by our FOI Unit that this Department had no involvement in travel arrangements for Minister of State Lenihan's St Patrick's Day 2010 duties in Vietnam.

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.

"Fáiltítear roimh comhfhreagras i nGaeilge

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.

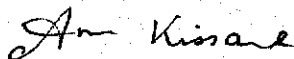
If claiming a reduced application fee, the request must also be accompanied by

- 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



Ann Kissane
Human Resources Division
Phone: (01) 678 2173
email: ann.kissane@dcenr.gov.ie

FOI Request Reference: FOI 8/2010

Schedule of Records: Summary of Decision Making

Requesting records of costs of St Patrick's Day travel expenses for Minister Ryan and Minister of State Leminhan and their official delegations

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	Email of 12/3/2010 from Dept of Foreign Affairs to Minister Ryan's Office attaching programme for visit to India		6			Grant		Mobile Phone Nos. deleted on pages 3, 4 & 6
2	Email of 4/3/2010 from Dept of Foreign Affairs to Minister Ryan's Office regarding costs related to Minister's trip to India		2			Grant		
3	Emails of 11 & 12/3/2010 between Dept of Foreign Affairs and Minister's Office regarding costs of hiring photographers for Ministerial visit		2			Grant		
4	Invoices and details of flights taken by Minister Ryan and his Private Secretary on trip to India		7			Grant		
5	Subsistence claims submitted by Minister's Private Secretary for official trip		3			Grant		

Record 1

1

Ann Kissane

From: Colm Ó Conaill
Sent: 14 April 2010 10:31
To: Brendan O'Reilly
Subject: FW: Minister Ryan's Visit to India: Programme
Attachments: SPD201012March (4).doc

From: Justin.Ryan@dfa.ie [mailto:Justin.Ryan@dfa.ie]
Sent: 12 March 2010 14:06
To: irishcongen@vsnl.net; farzeen.patel@gmail.com; huzan.fraser@gmail.com; Minakshi.Batra@ida.ie; Gabriel.McCarrick@enterprise-ireland.com; Shikha.Mohanty@enterprise-ireland.com; Michelle.Middleton@dfa.ie; Ashley.Joseph@dfa.ie; Ken.Thompson@dfa.ie; Lavina.Collins@dfa.ie; Colm Ó Conaill
Subject: Minister Ryan's Visit to India: Programme

Colleagues,

Please find attached current draft programme.

Best Regards

Justin

<<SPD201012March (4).doc>>

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Tá an r-phost 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-phost se
Ní féidir a ráthú leis seo áfach nach bhfuil ábhar mailíseach ann.

Draft Programme
Visit to India by Minister Eamon Ryan

Friday 12 March, 2010

<i>Date & Time</i>	<i>Place</i>	<i>Minister programme Event and Venue</i>
<p>Saturday 13 March 2010 11.45am</p>	<p align="center">Mumbai</p>	<p>Minister and party arrive Chhatrapati Shivaji Airport, Mumbai, on flight BA 199 from London, and will be met by Ambassador & Mrs Thompson & Honorary Consul General Mr Cyrus Guzder</p>
<p>cl.00pm</p>		<p>Arrive: The Oberoi Trident Hotel, Nariman Point Mumbai-400021 Ph- 022 66325757 Fax-022 66324142</p>
<p>7.00pm</p>		<p>Musical performance followed by St. Patrick's Day reception hosted by Ambassador and Honorary Consul General at the Trident Hotel. Minister to speak at the gathering of invitees including people from business sectors, City and State Authorities and Irish citizens.</p>

<u>Sunday 14 March 2010</u>		
<u>9.00am-11.30am</u>		Tour of Dharavi, escorted by urban planner Luncheon
<u>c3.00pm</u>		Telephone interview with Ms Nandini Bhaskaran from Business India and tour of Mumbai
<u>7.30pm</u>		Private dinner hosted by the Ambassador, for environmental business contacts, 12 people (Joss Restaurant)
<u>Monday 15 March 2010</u>		
<u>10.00am</u>		Meeting with Eastern Power & Systems – accompanied by the Ambassador, PSM and Mrs Batra (<i>arranged by IDA</i>) – <i>At Trident Hotel</i> Mr J. Krishna Sankar - Managing Director of Eastern Powers & Systems Pvt ltd Mr Kalyan Sundar - General Manager / Bank Of India
<u>1.00pm</u>		Pre lunch reception at Tourism Ireland's Golf Promotion Event – Sunset Suite, Trident Hotel
<u>1.15pm</u>		Minister to arrive at reception
<u>1.30pm-2.45pm</u>		Tourism Ireland's Luncheon (<i>Minister departs lunch for interviews 2.30</i>)
<u>2.30pm</u>		Press interviews at Trident hotel (<i>arranged by IDA</i>)
<u>4.10pm</u>		Minister to leave hotel for airport
<u>5.45pm</u>		Minister arrival at Mumbai Domestic airport
<u>6.25pm</u>		Depart on Kingfisher flight IT 335 to New Delhi
<u>8.30pm</u>		Arrival at Indira Gandhi Domestic Airport, New Delhi
<u>c9.25pm</u>		Arrival at The Oberoi Hotel, Dr Zakir Hussain Road, NDelhi Ph: (+91 11) 2436 3030 Mob for Manager: (████████████████████)
<u>Tuesday 16 March 2010</u>		
<u>9.30am</u>		Depart Hotel

10.45am	Minister arrives at, GMR office, Indra Gandhi International Airport for tour of Terminal 3 (Aer Rianta Facility)
12.00pm	Depart airport for Hyatt Hotel
12.40pm	Luncheon: The China King, Hyatt Regency, Bhikaji Cama Place Ring Road, New Delhi-110067 Direct: 66771334
1.45pm	Depart Hyatt Hotel for HCL, NOIDA
3.00pm-4.00pm	Call on HCL, NOIDA (<i>arranged by IDA</i>) President's Office, HCL Connet, A-9 Sector - 3, Noida - 201 301 The minister will be meeting: Mr. Anant Gupta, President HCL Connet Mr. Pradeep Bindal, Sr. VP Worldwide Head - infrastructure Management Services, HCL Technologies Ravinder Singh Bist of HCL is coordinating the visit. Ravinder Bist's contacts: Tel - +91 120 2532656/ Mob: + [REDACTED] Return to hotel
4.45pm	Return to hotel
6.15pm	Minister to depart hotel for Ambassador's Residence - 30 Sardar Patel Marg, Chanakyapuri
6.45pm	Minister arrives at Residence Cibhenx and Airtel (Shireesh Joshi - Chief Marketing Officer Airtel and associates) - photo opportunity and brief meeting with Minister (<i>arranged by EI</i>) Pre business dinner reception at Residence
7.00pm	<i>DCU signing of agreements with NITK (and NPL tbc) - photo opportunity</i>
7.00pm - 7.10pm	Pre business dinner reception at Residence
7.30pm - 8.15pm	Music performance
8.30pm	Buffet dinner
9.30pm	Minister departs Residence to return to hotel
Wednesday 17 March 2010	
9.00am	Minister to depart hotel
10.00am	Quick sightseeing tour of Qutab Minar
10.20am	Depart Qutab Minar

10.45am		Signing ceremony at Indian Institute of Technology (IIT) Delhi – Hauz Khas, Delhi, of agreement with DCU (President elect Brian MacCraith) – Press opportunity
10.45-11.00am		Presentation on IIT Delhi
11.00 – 11.40 am		<p>Meeting with:</p> <p>Prof. Surendra Prasad, Director</p> <p>Prof. Kshitiij Gupta, Dean, Postgraduate Studies & Research</p> <p>Prof. Santanu Chaudhury, Dean, Undergraduate Studies</p> <p>Prof. Ashok Gupta, Dean, AA&IP</p> <p>Prof. B.P. Pal, Head Physics Deptt.</p> <p>Prof. James Gomes, Biochem. Engg. & Biotech. Deptt.</p> <p>Prof. T.C. Kandpal, PI (Plg.)</p> <p>Prof. Amrit Srinivasan, Head, Humanities & Social Sciences Deptt.</p>
11.40 am		<p>MoU signing by:</p> <p>Prof. Brian McCraith (DCU)</p> <p>Prof. Surendra Prasad (IITD)</p>
11.50am		Depart IIT
12.35pm		Visit to site of Commonwealth Games Stadium (Talkatora Stadium)
1.15pm		Depart Talkatora Stadium
1.30pm		Lunch at 1911 Restaurant, Imperial Hotel
2.45pm		1, Janpath Road New Delhi-110001 Direct: 41116602-03
3.00pm		Depart Imperial Hotel
		Return to Oberoi hotel and check out

4.00pm		Depart hotel for tour of Lutyens's Delhi
5.30pm		Call on MOS Chavan, S&T and Earth Sciences Council of Scientific & Industrial Research, Anusandhan Bhawan, 2 Rafi Marg, New Delhi.
7.00pm		Minister arrives at Information Mosaic- Gurgaon – Cutting of Ribbon – Press opportunity (arranged by EI) MR MANMOHAN SINGH HEAD OF PRODUCT LEADERSHIP INFORMATION MOSAIC SOFTWARE PRIVATE LIMITED 3RD FLOOR, BUILDING NO. 9A, CYBER CITY, DLF CITY PHASE 3, GURGAON 122002 TEL: +91 124 4991500 MOB: + [REDACTED]
7.30pm		Dinner guest of Information Mosaic at Kempinski Hotel, Gurgaon
9.00pm		Depart for airport
11.25pm		Departure on Singapore Airlines –SQ 407 for Singapore

Ann Kissane

From: Colm Ó Conaill
Sent: 12 April 2010 14:40
To: Brendan O'Reilly
Subject: FW: Minister Ryan's official visit to India
Attachments: HOTELAIRCARMAR2010.doc

From: Justin.Ryan@dfa.ie [mailto:Justin.Ryan@dfa.ie]
Sent: 04 March 2010 14:14
To: Colm Ó Conaill
Subject: Minister Ryan's official visit to India

Colm,

Please find attached costs related to the Minister's visit to India.

We intend using the Oberoi Hotel in Delhi, and the Trident Oberoi in Mumbai. Rates quoted are per person per night.

The cost per person of the domestic flight is approx €93.

I would be grateful for your agreement to proceed on this basis.

Please let me know if you have any queries.

Best Regards

Justin

<<HOTELAIRCARMAR2010.doc>>

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Is leis an údar amháin aon dearcaí nó tuairimí a léirítear. Scanadh an r-phost se
Ní féidir a ráthú leis seo áfach nach bhfuil ábhar mailíseach ann.

Hotel rates for standard single rooms in March 2010

Delhi

Hotel	Rs	Euro
ITC Maurya Hotel	9,500	148
Oberoi Hotel	9,300	145
Imperial Hotel	11,000/13,000	172

Mumbai

Hotel	Rs	Euro
Trident	9,300	145
Taj President	11,500	183
Taj Mahal Palace & Tower Hotel	12,500	199

Air fare from Mumbai to Delhi on 15 March 2010

Mumbai- Delhi

Airline	Depart Mumbai	Arrive Delhi	Rs	Euro
Kingfisher IT335	1825hrs	2030hrs	5,849	93

Car hire in Mumbai- The car hire charges for a Toyota Innova are as follows -

- Rs 1700 for 8hrs / 80 kms- (Euro 27 for 8hrs/80kms)
- Rs 17 for every extra km
- Rs 100 for every extra hour

Ann Kissane

From: Justin.Ryan@dfa.ie
Sent: 12 March 2010 13:31
To: Colm Ó Conaill; Brid McGrath
Subject: RE: Photographers for Ministerial visit

Colm/Brid,

The cost of a photographer in Mumbai per day is Rs4,500 (approx €72) irrespective of how long he is used for.

For Delhi the quote is Rs3,500 (approx €56) per day.

Please advise.

Regards

Justin

From: Ryan Justin NEW DELHI EM
Sent: 12 March 2010 14:48
To: 'Colm Ó Conaill'; Brid McGrath
Subject: RE: Photographers for Ministerial visit

Hi Brid,

I am getting the quotes currently and will revert shortly, and I look forward to your steer regarding the events which you would wish to have a photographer in attendance.

Best Regards

Justin

From: Colm Ó Conaill [mailto:Colm.OConaill@dcentr.gov.ie]
Sent: 11 March 2010 16:57
To: Brid McGrath; Ryan Justin NEW DELHI EM; Smith Micheal SINGAPORE EM
Subject: RE: Photographers for Ministerial visit

Justin/Michael,

When you have the details, can you give me an indication of the cost and I will sanction payment by the Department of Communications, Energy and Natural Resources.

Regards,

Colm.

From: Brid McGrath
Sent: 11 March 2010 11:25
To: 'justin.ryan@dfa.ie'; Micheal Smith (DFA)
Cc: Colm Ó Conaill
Subject: Photographers for Ministerial visit

Justin/Micheal,

Hello and hope preparations going well for Ministerial visit.
 Grateful if you could book photographers for the duration of the Minister's visit to your respective countries.
 The Minister's Office can be billed for this expense.
 I will go through the itinerary with the Minister and email through the visits where he would particularly like a
 photographer in attendance.
 Could the photographers also send back one or two pictures every day to the Irish newsdesks?

Will send the email of locations tomorrow.
 Hope all ok and you are both well.

Call if any questions.

Many thanks,
 Bríd McGrath

+87 7708631

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Tá 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 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 ceaptha dó bíodh a fhios agat nach gceadaítear nochtadh, 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 láithreach.

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

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 Ní féidir a ráthú leis seo áfach nach bhfuil ábhar mailíseach ann.

Record 4.

11

Corporate Accounts 500-5511
 Consol Accounts 500-5509
 Corporate Sales 500-5511
 Consol Sales 500-5566
 Accounts Dept 500-5597



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

DEPT OF MARINE
 COMMUNICATIONS
 ENERGY & NATURAL
 RESOURCES ELM HSE
 EARLSVALE RD CAVAN

Invoice Number : F1524
 Invoice Date : 03/03/2010

Consultant : Lauren Whelan
 Travel Date : 11/03/2010

Names :
 RYAN/EAMON

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	125.96	125.96

VAT @ 0% : 0.00
 Total : 125.96
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 125.96

Details
 EZWF9991204637
 Air Ticket from DUBLIN to
 BRUSSELS
 CRS - 4QIFUN/2
 REF - A101-2125

Itinerary
 EI 638Y 11MAR DUB BRU 1800/ OK

ACCOUNTS
 12 MAR 2010
 DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

65036555.12

Corporate Accounts 500-5511
Consol Accounts 500-5509
Corporate Sales 500-5511
Consol Sales 500-5566
Accounts Dept 500-5597



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DEPT OF MARINE
COMMUNICATIONS
ENERGY & NATURAL
RESOURCES ELM HSE
EARLSVALE RD CAVAN

Invoice Number : F0795
Invoice Date : 01/03/2010

Consultant : Lauren Whelan
Travel Date : 12/03/2010

Names :
RYAN/EAMONMINI

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	3,513.51	3,513.51
1	Tax	367.70	367.70

ACCOUNTS

04 MAR 2010

DEPT OF COMMUNICATIONS
ENERGY & NATURAL RESOURCES

VAT @ 0% :	0.00
Total :	3,881.21
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	3,881.21

Details

3839248955
3839248956
Air Ticket from BRUSSELS to
LON-HEATHROW to MUMBAI to
SINGAPORE to LON-HEATHROW to
DUBLIN
Bkd - 26FEB10
Ref - A101-2125
CRS - 34SL35

Itinerary

BA399 J 12MAR BRU LHR 1845 OK
BA199 D 12MAR LHR BOM 2125 OK
BA309 J 18MAR SIN LHR 2330 OK
BA953 Y 19MAR LHR DUB 0850 OK

PAID

- 5 MAR 2010

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 Corporate Sales 500-5511
 Consol Sales 500-5566
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DEPT OF MARINE
 COMMUNICATIONS
 ENERGY & NATURAL
 RESOURCES ELM HSE
 EARLSVALE RD CAVAN

Invoice Number : F0796
 Invoice Date : 01/03/2010

Consultant : Lauren Whelan
 Travel Date : 17/03/2010

Names :
 RYAN/EAMONMINI

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	933.57	933.57
1	Tax	195.13	195.13

ACCOUNTS
 04 MAR 2010
 DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

VAT @ 0% :	0.00
Total :	1,128.70
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	1,128.70

Details
 3839248957
 Air Ticket from DELHI to
 SINGAPORE
 Bkd - 26FEB10
 Ref - A101-2125
 CRS - 34SL35

Itinerary
 SQ407 C 17MAR DEL SIN 2325 OK

PAID
 - 5 MAR 2010

Ref: 10023753. 14

Corporate Accounts 500-5511
 Consol Accounts 500-5509
 Corporate Sales 500-5511
 Consol Sales 500-5566
 Accounts Dept 500-5597



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DEPT OF MARINE
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 RESOURCES ELM HSE
 EARLSVALE RD CAVAN

Invoice Number : F1521
 Invoice Date : 03/03/2010

Consultant : Lauren Whelan
 Travel Date : 11/03/2010

Names :
 OCONAILL/COLMJ

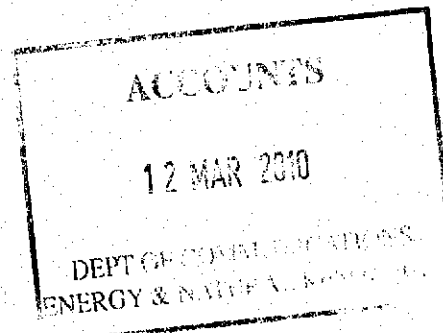
Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	125.96	125.96

VAT @ 0% :	0.00
Total :	125.96
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	125.96

Details
 EZWF9991204635
 Air Ticket from DUBLIN to
 BRUSSELS
 CRS - 4QIFUN/2
 Ref - A102-2126

Itinerary
 EI 638Y 11MAR DUB BRU 1800 OK



650 367 34 15

Corporate Accounts 500-5511
 Consol Accounts 500-5509
 Corporate Sales 500-5511
 Consol Sales 500-5566
 Accounts Dept 500-5597



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DEPT OF MARINE
 COMMUNICATIONS
 ENERGY & NATURAL
 RESOURCES ELM HSE
 EARLSVALE RD CAVAN

Invoice Number : F0855
 Invoice Date : 01/03/2010

Consultant : Lauren Whelan
 Travel Date : 12/03/2010

Names :
 OCONAILL/COLMJ

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	3,513.51	3,513.51
1	Tax	367.70	367.70

ACCOUNTS

04 MAR 2010

DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

VAT @ 0% : 0.00
 Total : 3,881.21
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 3,881.21

Details

3839248961
 3839248962
 Air Ticket from BRUSSELS to
 LON-HEATHROW to MUMBAI to
 SINGAPORE to LON-HEATHROW to
 DUBLIN
 Bkd - 25FEB10
 Ref - A102-2126
 CRS - 3P4SH7

Itinerary

BA399 J 12MAR BRU LHR 1845 OK
 BA199 D 12MAR LHR BOM 2125 OK
 BA309 J 18MAR SIN LHR 2330 OK
 BA953 Y 19MAR LHR DUB 0850 OK

PAID
 - 5 MAR 2010

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VAT Registration No: IE 4690763S

65036536

16

Corporate Accounts 500-5511
 Consol Accounts 500-5509
 Corporate Sales 500-5511
 Consol Sales 500-5566
 Accounts Dept 500-5597



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

DEPT OF MARINE
 COMMUNICATIONS
 ENERGY & NATURAL
 RESOURCES ELM HSE
 EARLSVALE RD CAVAN

Invoice Number : F0862
 Invoice Date : 01/03/2010

Consultant : Lauren Whelan
 Travel Date : 17/03/2010

Names :
 OCONAILL/COLMJ

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	933.57	933.57
1	Tax	195.13	195.13

ACCOUNTS

04 MAR 2010

DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

VAT @ 0% : 0.00
 Total : 1,128.70
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 1,128.70

Details
 3839248963
 Air Ticket from DELHI to
 SINGAPORE
 Bkd - 25FEB10
 Ref - A102-2126
 CRS - 3P4SH7

Itinerary
 SQ407 C 17MAR DEL SIN 2325 OK

PAID
- 5 MAR 2010

Minister Eamon Ryan					
Date	Destination	Flight No	Class	Invoice No	Cost
11/03/2010	Dublin to Brussels	EI638 @ 18.00	Economy	F1524	125.96
12/03/2010	Brussels to London HW	BA399 @ 18.45	Business	F0795	3881.21
12/03/2010	London HW to Mumbai	BA199 @ 21.25	Business	F0795	
17/03/2010	Delhi to Singapore	SQ407 @ 23.25	Business	F0796	1128.70
18/03/2010	Singapore to London HW	BA7309 @ 23.30	Business	F0795	
19/03/2010	London HW to Dublin	BA5953 @ 08.50	Economy	F0795	
				Total Cost	5135.87
Colm O Connail (Private Secretary)					
Date	Destination	Flight No	Class	Invoice No	Cost
11/03/2010	Dublin to Brussels	EI638 @ 18.00	Economy	F1521	125.96
12/03/2010	Brussels to London HW	BA399 @ 18.45	Business	F0855	3881.21
12/03/2010	London HW to Mumbai	BA199 @ 21.25	Business	F0855	
17/03/2010	Delhi to Singapore	SQ407 @ 23.25	Business	F0862	1128.70
18/03/2010	Singapore to London HW	BA7309 @ 23.30	Business	F0855	
19/03/2010	London HW to Dublin	BA5953 @ 08.50	Economy	F0855	
				Total Cost	5135.87

Detailed Claim Report

Claim No 20,168
 Personnel No 5599 Colm OConall
 Date Input 23/03/10
 Currency EUR
 Car Reg [Redacted]
 Engine CC [Redacted]
 Mileage YTD 0
 Country India New Delhi Conferen
 Cost Centre A102 Ministers Office
 Approver Patricia Cronin
 Date Approved 24/03/10
 Status Processed

Subsistence Dep Date Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
08/03/10 19:30	10/03/10 21:00	A102	Ministers Office	Night	St Patrick's Day Visit to India with Minister Ryan	2	97.92	19
08/03/10 19:30	10/03/10 21:00	A102	Ministers Office	Lunch Deduction	St Patrick's Day Visit to India with Minister Ryan	1	-32.64	-3
08/03/10 19:30	10/03/10 21:00	A102	Ministers Office	Lunch Deduction	St Patrick's Day Visit to India with Minister Ryan	1	-32.64	-3

Total for Subsistence 130

Total for this Claim 130

Actual dates in New Delhi were 15th to 17th March.
 Due to system constraint these dates could not be entered as they had been entered previously for the Singapore and Thailand legs of the special trip.

Denise

Detailed Claim Report

Claim No	20,167	Car Reg		Cost Centre	A102	Ministers Office
Personnel No	5599	Engine CC		Approver	Patricia Cronin	
Date Input	23/03/10	Mileage YTD	0	Date Approved	24/03/10	
Currency	EUR	Country	India Mumbai/Bombay Co	Status	Processed	

Subsistence Dep Date Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
12/03/10 19:30	15/03/10 19:40	A102	Ministers Office	Night	St Patrick's Day trip to India with Minister Ryan	3	97.78	29
14/03/10 19:30	15/03/10 19:40	A102	Ministers Office	Lunch Deduction	St Patrick's Day trip to India with Minister Ryan	1	-32.59	-3
15/03/10 19:30	15/03/10 19:40	A102	Ministers Office	Lunch Deduction	St Patrick's Day trip to India with Minister Ryan	1	-32.59	-3

Total for Subsistence 228

Total for this Claim 228

20

07/04/10

Detailed Claim Report

Claim No	20,164	Car Reg		Cost Centre	A102	Ministers Office
Personnel No	5599	Engine CC		Approver	Patricia Cronin	
Date Input	23/03/10	Mileage YTD	0	Date Approved	24/03/10	
Currency	EUR	Country	Singapore	Status	Processed	

Subsistence	Ret	Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amn
17/03/10		19/03/10	12:00	A102	Night	Travel to Singapore with Minister to meetings with	1	131.90	131.90
17/03/10		19/03/10	12:00	A102	Day > 10 hr	Travel to Singapore with Minister to meetings with	1	87.93	87.93
17/03/10		19/03/10	12:00	A102	Lunch Deduction	Travel to Singapore with Minister to meetings with	1	-43.97	-43.97

Total for Subsistence

177

Total for this Claim

177