

35431858

Your second home is First



27 FEB. 2008

Embassy of Ireland
 Østbanegade 21
 2100 København Ø
 DK

Invoice

Room No : 9008
 Arrival : 17.02.08
 Departure : 26.02.08
 Page No : 2 of 2
 Conf. No : 1309226
 Cashier No : 1002
 User ID : HCA
 Invoice No : 196238
 Due Date :
 Printed On : 26.02.08

First Hotel Skt. Petri
 Krystalgade 22
 1172 Copenhagen
 Denmark

Tel +45 3345 9100
 Fax +45 3345 9110

www.hotelsktpetri.com
 www.firsthotels.dk

Att:
 Ref: Pia Sommers
 Embassy of Ireland,
 Company : Embassy of Ireland
 Group code : 170208EMBASS
 A/R Number : 00456

Date	Description	Exchange Rate	Debit DKK	Credit DKK
18.02.08	Breakfast Buffet	1	175.00	
18.02.08	Room	1	1,395.00	
19.02.08	Breakfast Buffet	1	175.00	
Guest Total			3,140.00	0.00

Total debit 17,925.00

Total credit 0.00

Payment due 17,925.00 DKK

Total incl. VAT 17,925.00 DKK
 Total excl. VAT 14,340.00 DKK
 Total VAT 25% 3,585.00 DKK

Lone McCabe

Signature: _____

Should you have any objections to the items on your invoice we kindly advise you to state this at the latest 14 days upon receiving the invoice.

CVR number: 19755142

31
Lsg: 10016189.

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

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

INVOICE



VAT Reg No. IE9514053P

CUSTOMER DETAILS:

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

REMITTANCE ACCOUNT DETAILS:

[REDACTED]

NUMBER: 272289
DATE: 13-MAR-08
AIRPORT LOCATION: DUBLIN

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

Date	Description	Quantity	Unit Price	Amount	VAT Rate %
13-MAR-08	Invoice in respect of use of Executive Lounges at Dublin Airport as per the attached	1	714.88	714.88	21%

17th Feb⁰⁸ Denmark. + €432.50
2nd Feb⁰⁸ Brussels. + €432.50.

COMMERCIAL SERVICES DIVISION
19 MAR 2008
DEPT. STA.
ORG.
NO.
GLF

ACCOUNTS
02 APR 2008
DEPT OF COMMUNICATIONS
ENERGY & NATURAL RESOURCES

Total Net of VAT	EUR	714.88
VAT at 21%	EUR	150.12
Total	EUR	865.00

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

VIP Department
Arrivals Road
Dublin Airport
01-8144895



helping you on your way

Feb-2008

Invoice

Ref :1573 Revenue Centre : 100- 10615-1151306

To : Sinead O'Reily,
Ministers Office,
Dept. of Communications, Energy & Natural Resources,
29-31 Adelaide Road,
Dublin 2

DATE	DETAILS	AMOUNT
17/02/2008	Departure SK 2538	€865.00
27/02/2008	Departure EI 638	

On 17th: Min. Eamon Ryan, Colm Ó Conaill, Morgan Brazilian, Sara White, Kathrine Licken, & Martin Finucane

On 27th: Min. Eamon Ryan, Colm Ó Conaill & Morgan Brazilian.

Subtotal €714.88+ 21% Vat

Total : €865.00incl 21% VAT

Detailed Claim Report

Claim No	17,842	Personnel No	Eamon Ryan	Cost Centre	A102	Ministers Office
Date Input	28/07/08	Engine CC	0	Approver	Denis Maher	
Currency	EUR	Mileage YTD	0	Date Approved	28/08/08	
		Country	Denmark-Elsewhere Con	Status	Processed	

Subsistence	Ret	Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
17/02/08	17:00	19/02/08	19:00	A102	Night	Attending events and meetings in Denmark with a del	2	110.42	220.84
Total for Subsistence								220.84	
Total for this Claim								220.84	

Sinéad O'Reilly

From: Brendan O'Reilly
Sent: 08 February 2008 14:30
To: Colm Ó Conaill
Subject: FW: EirGrid Board/Minister Ryan visit to Denmark
Attachments: Draft Itinerary for Danish visit v8.0.doc; ATT13987496.txt

From: Derek.Lawler@Eirgrid.com [mailto:Derek.Lawler@Eirgrid.com]
Sent: 08 February 2008 14:13
To: Brendan O'Reilly; Katherine Licken; Sara White
Cc: Fiona.McCabe@dfa.ie; Mary.Gilvarry@Eirgrid.com
Subject: EirGrid Board/Minister Ryan visit to Denmark

Following my visit to Copenhagen this week, I've updated the proposed itinerary and am attaching a copy for your attention.

There are a number of items that need confirmation, which I've highlighted on the document.

If possible, could we arrange a meeting on Monday 11th in the DCENR at a time that suits you to review the itinerary?

Regards

Derek Lawler
Customer Relations

**EirGrid Board / Minister for Communications, Energy & Natural Resources
 Technical Visit to Denmark
 18th & 19th February 2008**

Draft Itinerary

		EirGrid Board Schedule			Ministerial Schedule
Sun. 17 th February	PM	EirGrid Board travel to Copenhagen @ 18.50 p.m. Private coach hired at Copenhagen Airport.	PM		Minister and DCENR Officials travelling on 18.50 p.m. flight. Minister's Press Office requirements to be communicated to EirGrid.
Mon. 18 th February	AM		AM		
	08.00	Breakfast			
	08.45	Briefing to EirGrid Board by the Irish Ambassador			
	09.45	EirGrid Board Meeting	10.00		Minister Ryan meeting with Danish M.P.
	10.45	Bus to Danish Energy Authority Offices			
	11.00	Meeting with Danish Energy Authority (Hans Jurgens?). Venue and DEA attendees to be confirmed.	11.00		DCENR officials' availability for DEA meeting confirmed (Sara White)
	12.30	Lunch in Danish Energy Authority? (TBC)	12.00		Minister Ryan meeting with Danish Minister from 12.00 to 13.00 (TBC).
	13.30	Bus to Energinet.dk offices	13.30		Travel arrangements for Minister and officials to Energinet.dk offices to be confirmed.
	PM		PM		
	14.00	Meeting with Energinet.dk board/executive (EirGrid Board, Irish Minister, officials and Ambassador)	14.00		Ministerial time available for this meeting to be confirmed.
17.00	Bus to hotel	17.00?		Travel arrangements for Minister and officials to hotel to be confirmed.	
17.30	Arrive at hotel.				
Evening		Evening			
19.00	Bus to restaurant	19.00		Travel arrangements for Minister and officials to restaurant to be confirmed.	
19.30	Dinner hosted by EirGrid Board.	19.30		Minister and DCENR officials available to attend dinner. Irish Ambassador attending. Danish Ministry officials attending? (TBC)	

Record 5

Reg: 10015792 56
Aspadeh: 70017194.

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

Berlin 24 Feb
08.

/rel.ie
3



DEPT OF MARINE
ATTN: NUALA SMITH
FINANCE SECTION
2ND FLOOR ELM HOUSE
EARLSVALE RD CAVAN

Invoice Number : Y3808
Invoice Date : 18/02/2008

Consultant : Siobhan Sweeney
Travel Date : 24/02/2008

Names :
RYAN/EAMON
OCONAILL/COLM
DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	95.00	95.00
1	Tax	34.74	34.74
1	Air Ticket	95.00	95.00
1	Tax	22.74	22.74
1	Baggage Fee	18.00	18.00

132-74 ea

Total : 265.48
Amt Paid : 0.00
Amt Credited : 0.00
Balance Due : 265.48

Details

EZWF9991147765
Air Ticket from DUBLIN to BERLIN
CRS - 25YK6W
Ref - A102-1339
EZWF9991147766
Air Ticket from DUBLIN to BERLIN
CRS - 25YK6W
Ref - A102-1339
Baggage Handling Fee applied.

Itinerary

EI 332Y 24FEB DUB BER 1140 0000 OK1

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

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



DEPT OF MARINE
 ATTN: NUALA SMITH
 FINANCE SECTION
 2ND FLOOR ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : Y7795
 Invoice Date : 25/02/2008

Consultant : Lauren Whelan
 Travel Date : 26/02/2008

Names :
 RYAN/EAMON
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	135.00	135.00
1	Tax	30.48	30.48
1	Baggage Fee	9.00	9.00

Total : 174.48
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 174.48

Details
 EZWF9991148682
 Air Ticket from BERLIN to DUBLIN
 CRS - 2AFGVN
 Ref - A102-1360
 Baggage Handling Fee applied.

Itinerary
 EI 333Y 26FEB BER DUB 1535 0000 OK1

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



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

DEPT OF MARINE
 ATTN: NUALA SMITH
 FINANCE SECTION
 2ND FLOOR ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : Y9731
 Invoice Date : 28/02/2008

Consultant : Slobhan Sweeney
 Travel Date : 24/02/2008

Names :
 OCONNAILL/COLM
 RYAN/EAMON
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
2	Misc Booking	10.00	20.00

Total : 20.00
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 20.00

Details
 seat assignment for Dublin to Berlin
 AER LINGUS DIRECT
 REF - A102-1339

Itinerary

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

05 MAR 2008

Oifig an Aire
 Reilín Cumarsáidte,
 Fuinnimh agus Acmhainní Náúúrtha



Hotel Adlon
Kempinski

BERLIN

Mr. Eamon Ryan
IE

*Tea + Coffee for
meetings x 2*

*Approved 3/3/08
[Signature]*

Hotel Adlon Kempinski Berlin, 26.02.08

Room no. : 220
Arrival : 24.02.08
Departure : 26.02.08
Cashier : 1 /LIH
Page/Time : 1 /09:07

I N V O I C E Nr. 659988

Description	Date	Debit EUR	Credit EUR
Room Service ->#220 : CHECK #1203	25.02.	22.00	
Visa Card -> [Redacted]	26.02. XX/XX		22.00
Total		22.00	22.00
Balance			0.00 EUR

Taxes and Service incl. 22.00 EUR
Total without tax 18.49 EUR
V.A.T 19.00% 3.51 EUR (22.00)

Mwst-ID: DE 136 750 600 Tax-ID: 37/487/20590 Iban: DE 60 1008 0000 0940 5501 00 Swift-Bic: DRES DE 33

Extra _____, _____ EUR

Amount total _____, _____ EUR

Signature: _____

Gen. Nr.: 552520 VU-Nr.: 142957713
TA-Nr.: T-ID: 26K12731



HOTELIERS SINCE 1897

Unter den Linden 77 · 10117 Berlin · Germany
Tel +49 30 2261 0 · Fax +49 30 2261 2222
adlon@kempinski.com · www.hotel-adlon.de · www.kempinski.com

Hotel Adlon GmbH · Amtsgericht Charlottenburg HRB 85703
Geschäftsführer: Stephan Interthal, Reto Wittwer
Bankverbindung: Dresdner Bank AG Berlin · BLZ 100 800 00 · Kontonr. 9405 501 00 · Steuernr. 37/487/20590

MISSION VOUCHER

Voucher Reference/Chq Number	V001
Date	03-Mar-2008
Transaction Narrative	State Visit: Rental for 2 dinner jackets/Min. Ryan
Originating Mission	M002
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM., MARINE AND NAT.
Value	-284.00
Currency	EUR
Working Conversion Rate	1.00000
Euro Base Equivalent	-284.00
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:

Subitem: 130101 (Official Entertainment)

Costs : A101 (minister)] €1242 each
A102 (mins office)

61

Fax 315 06 100
USt-IdNr.: DE190761824

neue Adresse
Brückenstraße 15a
10179 Berlin-Mitte
Berlin, den 25.02.2008

DOROTHÉE
WARNING
SCHNEIDERMEISTERIN
http://schneiderei-warning.xpoint.de
e-mail: w@mingx.com

Maß- u. Modeschneiderei Warning Brückenstr. 15a D-10179 Berlin

An

Botschaft von Irland

Friedrichstraße 200
10117 Berlin

ORIGINAL
RETAINED FOR
VAT REFUND

Rechnung 3855 für Mr. Ryan

Falls nichts Anderes vermerkt ist, stimmt das Liefer-/Leistungsdatum mit dem Rechnungsdatum überein.
Zahlbar sofort ohne Abzug

Mietgebühr für

2 Smokinganzüge mit Zubehör
+19%Mwst

240,68 €
43,32 €
284,00 €

Examined and Certified Correct

[Signature]
.....
Head of Mission

PAID

Rental charge for 2 dinner jackets
(for Reception on 26 Feb/ State Visit)
for Min. Eamon Ryan and Private
Sec Colm O'Connell

MAß- UND MODESCHNEIDEREI
BISMARCKSTRASSE 99
10625 BERLIN

Tel.: 030 / 312 11 87

HypoVereinsbank
Kto. 601 900 033 • BLZ 100 208 90

Detailed Claim Report

Claim No	17,843	Personnel No	Eamon Ryan	Cost Centre	A102	Ministers Office
Date Input	28/07/08	Engine CC	0	Approver	Denis Maher	
Currency	EUR	Mileage YTD	0	Date Approved	28/08/08	
		Country	Germany-Berlin	Status	Processed	

Subsistence Dep Date	Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
24/02/08	10:00	26/02/08	18:00	A102	Night	Accompanied President Mary McAleese on State visit	2	110.50	221.00
24/02/08	10:00	26/02/08	18:00	A102	Day > 5hr	Accompanied President Mary McAleese on State visit	1	36.83	36.83

Total for Subsistence **257.83**

Total for this Claim **257.83**

DELEGATION

Official Delegation

Mr Eamon Ryan (Berlin only)
*Minister for Communications, Energy and
Natural Resources*

64

Mr Dick Roche
Minister for European Affairs

HE Mr David Donoghue
Ambassador of Ireland to Germany
Mrs Jill Donoghue

Mr John Hurley (Frankfurt only)
*Governor, Central Bank and Financial Services
Authority of Ireland*

HE Mr Bobby McDonagh (Frankfurt only)
*Permanent Representative of Ireland to the
European Union*

Mr Tim O'Connor
Secretary General to the President

Mr Peter Ryan
Assistant Secretary General to the Government

Mr Dan Mulhall
*Director General, European Union Division,
Department of Foreign Affairs*

Ms Maura Grant
Adviser to the President

Ms Kathleen White
Chief of Protocol

Mr Oliver Grogan
Counsellor, Embassy of Ireland

Programme Summary

65

Sunday, 24 February

Berlin Arrive Berlin
Evening private

Monday, 25 February

Berlin Ceremonial Welcome, Schloss Bellevue
Wreath laying Ceremony, Neue Wache
Visit to Brandenburg Gate
Lunch hosted by Mayor of Berlin, City Hall
Afternoon private
State Banquet, Schloss Bellevue

Tuesday, 26 February

Berlin Visit to Bundestag
Humboldt University Speech
Ambassador's reception, Hotel Adlon Kempinski
Meeting with Chancellor Merkel, Federal Chancellery
Munich Ambassador's reception, Hotel Vier Jahreszeiten
Meeting with Minister-President of Bavaria and Banquet, Residenz

MINISTER'S PROGRAMME
Programme for Mr Eamon Ryan
Minister for Communications, Energy and
Natural Resources

66

Monday, 25 February

08:00 Talks with Herr Reinhard Bütikofer,
Federal Co-Chairperson of the
Green Party

Venue: Minister's Suite – Hotel
Adlon Kempinski
Meeting in English

14:45 Talks with Dr Hermann Scheer,
Member of the Bundestag (SPD)

Venue: Minister's Suite – Hotel
Adlon Kempinski
Meeting in English

Record 6.

67
Req: 10015793.

Dispatch - 70017195

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

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



Brussels

27th Feb

DEPT OF MARINE
ATTN: NUALA SMITH
FINANCE SECTION
2ND FLOOR ELM HOUSE
EARLSVALE RD CAVAN

Invoice Number : X8464
Invoice Date : 07/02/2008

Consultant : Mary Murphy
Travel Date : 27/02/2008

Names :
RYAN/EAMON
DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	45.00	45.00
1	Tax	61.06	61.06
1	Baggage Fee	18.00	18.00

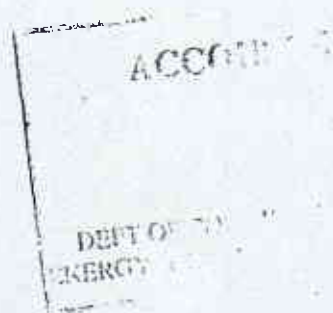
Total :	124.06
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	124.06

Details

EZWF9991146492
Air Ticket from DUBLIN to
BRUSSELS to DUBLIN
CRS - 24RND6
Ref - ATO-A102-1318
Baggage Handling Fee applied.

Itinerary

EI 638Y 27FEB DUB BRU 1800 0000 OK1
EI 639Y 28FEB BRU DUB 2115 0000 OK1



1102
105 Nassau Street,
Dublin 2
Fax Dublin 486 5130

BANK OF IRELAND

Card Services



0 2203 1 PPS

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

Please note that Government Stamp Duty on your card has been reduced from €40 to €30 and will be charged to your card on the 1st of April each year (for the preceding year). If you close your card at any time during the year, this tax will still apply.

Statement Visa Business Card Expenses

Account Number

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DEPT OF COMMUNICATIONS
MARINE
Credit Limit
€ 10000
Statement Date
22 Mar 2008

VISA transactions		€
22 Feb	VEREIN MYCLIMATE	
26 Feb	HOTEL ADLON → Coffee for ... Zurich	37.00
27 Feb	ATLANTIDE (REST L') → ... BERLIN	22.00 ✓
28 Feb	HOTEL BERLAYMONT SANV BRUXELLES	206.10 ✓
28 Feb	HOTEL BERLAYMONT SANV BRUSSEL	491.00 ✓
28 Feb	HOTEL BERLAYMONT SANV BRUSSEL	201.00 ✓
10 Mar	IARNROD EIREANN PEARSE ST DUBLIN	21.80 ✓
Total transactions this period → ...		€ 978.70

Transaction summary
Visa transactions 978.70
NB: quote Credit Card Number as reference

	Previous Balance	15.03
12 Mar	PAYMENT THANK YOU	- 15.03
	Balance	€ 978.70
	Minimum Payment Due	€ 978.70

Please allow up to 3 working days for payment to reach us by 16 April 2008.

Approved
28/3/08

SILKEN BERLAYMONT BRUSSELS

69

Hotel Silken Berlaymont Brussels, 28/02/08

Room :802
 Arrival :27/02/08
 Departure :28/02/08
 Time :08:49:24

Mr. Eamon Ryan

BELGIUM

Cashier :10 MK

Page :1

VAT

F A C T U R E 535943

Date	Description	Debit EUR	Credit EUR
27/02	Accommodation	491.00	
28/02	Visacard XXXXXXXXXXXX 08/11		491.00
Total		491.00	491.00
Balance		0.00	

Vat Detail	VAT EUR	Netto EUR	Bruto EUR
VAT 0.00%	0.00	0.00	(0.00)
VAT 6.00%	27.79	463.21	(491.00)
VAT 21.00%	0.00	0.00	(0.00)
Total	27.79	463.21	(491.00)

City Tax 7.00 EUR per room and per night included.



11-19 Boulevard Charlemagne
 1000 Brussels - Belgium
www.hotels-silken.com

T. +32 (0)2 231 09 09
 F. +32 (0)2 230 33 71
hotel.berlaymont@hotels-silken.com

HOTEL BERLAYMONT S.A./N.V.
 TVA/BTW: BE 0427 340 725
 RPM/RPR Bruxelles/Brussel 0427 340 725
 KBC Bank: 438-9193021-57
 IBAN: BE 09 4389 1930 2157

Detailed Claim Report

Claim No	17,844	Personnel No	Lamon Ryan	Cost Centre	A102	Ministers Office
Date Input	28/07/08	Engine CC	0	Approver	Denis Maher	
Currency	EUR	Mileage YTD	0	Date Approved	28/08/08	
		Country	Belgium-Brussels	Status	Processed	

Subsistence Dep Date Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
27/02/08 15:00	28/02/08 23:00		A102	Night	Attending Energy Council meeting in Brussels.	1	116.50	116.50
27/02/08 15:00	28/02/08 23:00		A102	Day > 5hr	Attending Energy Council meeting in Brussels.	1	38.83	38.83

Total for Subsistence

155.33

Total for this Claim

155.33

beg: 10016189. 72

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

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

INVOICE



VAT Reg No. IE9514053P

CUSTOMER DETAILS:

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

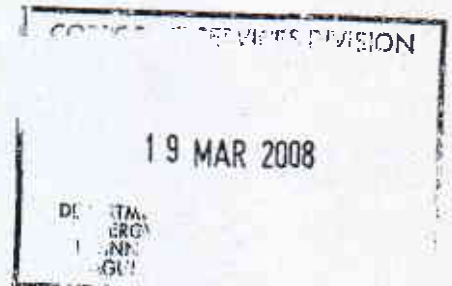
REMITTANCE ACCOUNT DETAILS:

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

NUMBER: 272289
DATE: 13-MAR-08
AIRPORT LOCATION: DUBLIN

Date	Description	Quantity	Unit Price	Amount	VAT Rate %
13-MAR-08	Invoice in respect of use of Executive Lounges at Dublin Airport as per the attached	1	714.88	714.88	21%

17th Feb⁰⁸ Denmark + €432.50
27 Feb 08 Brussels + €432.50



ACCOUNTS
02 APR 2008
DEPT OF COMMUNICATIONS
ENERGY & NATURAL RESOURCES

Total Net of VAT	EUR	714.88
VAT at 21%	EUR	150.12
Total	EUR	865.00

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

Record 7.

Log: 10016188 73

Paris March 17th.

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

Tel: (353)
 Fax: (353)
 E-mail: a
 Website:
 30 Lr Abl



DEPT OF MARINE
 ATTN: NUALA SMITH
 FINANCE SECTION
 2ND FLOOR ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : Z6603
 Invoice Date : 13/03/2008

Consultant : Lauren Whelan
 Travel Date : 17/03/2008

Names :
 RYAN/EAMONMINI
 OCONAILL/COLMM
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
2	Air Ticket	426.00	852.00
2	Tax	77.15	154.30

Total : 1,006.30
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 1,006.30

503.15 ea.

Details
 4683104976
 Air Ticket from DUBLIN to PARIS
 DE GAULLE to DUBLIN
 Ref - A101-1393A1021-1394
 CRS - 2AHWYO
 4683104977

Itinerary
 AF003 S 17MAR DUB CDG 0630 0000 OK1
 AF002 M 18MAR CDG DUB 0715 0000 OK1

ACCOUNTS

02 APR 2008

DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

MISSION VOUCHER

77
08/04/2008

Voucher Reference/Chq Number	V003/030
Date	01-avr.-2008
Transaction Narrative	Hote Raphael/Accom Mins Ryan/16 + 17/03/08
Originating Mission	M026
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMMUN., ENERGY & NAT. RES.
Value	-730,50
Currency	EUR
Working Conversion Rate	1.00000
Euro Base Equivalent	-730,50
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: J. Petard

(Requisitioning Officer) Date: 01/04/08

Authorised: Chale H. H.

(Responsible Official) Date: 1/4/08.

Submitted: 08/04/08 (08/04/08)
Cost Centre: M026 (M026)

** Check currency and amount to be paid*

75

V003

RAPHAEL PARIS

17, Avenue Kléber
75116 Paris

Tél: 33 01 53 64 32 00

Fax: 33 01 53 64 32 01

www.raphael-hotel.com

E-mail: reservation@raphael-hotel.com

The Leading Small Hotels of the World

AMBASSADE D'IRLANDE
12, avenue Foch
75116 PARIS

Irlande

PAID

HOTEL RAPHAEL, PARIS, 18.03.08

Débiteur : HO3180
Mr Eamon RYAN

N° de Chambre : 507
Arrivée : 16.03.08
Départ : 18.03.08

Page : 1 - VKD
FACTURE 94734/2

Les notes d'hôtel doivent être réglées en espèces; l'acceptation éventuelle de chèque ou de carte de crédit ne constitue pas une dérogation à cette règle.

Cette note est payable le jour de sa présentation.

Bills must be paid cash. Credit cards or cheques eventually taken is not with-standing to this rule.

This bill is payable on presentation.

★

Le signataire se déclare personnellement responsable du paiement de cette note dans le cas où elle serait adressée pour le règlement à un employeur ou toute autre tierce partie et ne serait pas réglée dans les trente (30) jours de sa présentation, et reconnaît comme seul compétent le Tribunal de Commerce de Paris pour tout ce qui concerne cette note.

The undersigned agrees to be personally liable for payment of this bill if it is charged to an employer or any third party and is not paid within thirty (30) days after presentation, and hereby consents to the jurisdiction of the Tribunal de Commerce of Paris in all matters relating to this bill

★

FACTURE

SERVICE 15 %
& TAXES COMPRIS

★

HOTEL RAPHAEL ****

Etablissement de la S.A. HOTEL REGINA PARIS
au capital de 10 127 050 €

N° Siret: 972 158 558 000 59 - Code APE 951A
N° TVA: FR 61 972 158 558

Je m'engage à régler sans délai cette facture si sa prise en charge était contestée
I will settle this bill by return if the responsibility is denied by the above.

SIGNATURE

NOM / NAME _____

ADRESSE / ADDRESS _____

DATE	LIBELLE	EURO TTC
16.03	Location Chambre 207 ROBERTS	335.00
16.03	Taxe de séjour-City tax 207 ROBERTS	1.50
17.03	Restaurant PDJ	38.00
17.03	Location Chambre 207 ROBERTS	335.00
17.03	Taxe de séjour-City tax 207 ROBERTS	1.50
18.03	Minibar	19.50
Total EURO Net à Payer		730.50

*D/Comm. E. & NR.
est - Ch. N. 0830030
01/04/08*

Paris, le 26 mars 2008

PHAEEL
PARIS

AMBASSADE D'IRLANDE
Madame Imelda POTARD
12, avenue Foch
75116 Paris

Nos Réf. : NPH/VKD/AD
Objet : Facturation

Chère Madame Potard,

Nous avons été très honorés d'accueillir Son Excellence, Monsieur le Ministre des Communications, de l'Energie et des Ressources Naturelles, Eamon RYAN, accompagné de son Secrétaire Privé, Monsieur Colm O'CONAILL, à l'hôtel RAPHAEL, du 16 au 18 mars 2008, et espérons vivement que leur séjour s'est déroulé dans les meilleures conditions.

Nous vous remercions de bien vouloir trouver, ci-joint, la facture (*) pour un montant total de 730,50 Euros.

Nous vous en souhaitons bonne réception, et restons bien entendu à votre entière disposition pour tout complément d'information dont vous pourriez avoir besoin.

Dans l'attente de votre aimable règlement, vous assurant par avance de nos meilleurs soins et attentions, nous vous prions de croire, Chère Madame Potard, en l'assurance de nos respectueuses salutations.


Norbert-P. HENROT
Directeur

P.J : 01 facture (N° 94734) (*)
Facture payable dès réception. Tout retard de paiement entraînera le versement d'intérêt de 1,50 % par mois. Lors d'un règlement par chèque sur une banque étrangère ou d'un virement, les éventuels frais bancaires et financiers doivent être à la charge de l'émetteur.



HSBC France

Payez contre ce chèque non endossable sauf au profit d'un établissement de crédit ou assimilé

Sept cent trente euros 50 cent

à rédiger
exclusivement
en euros €

Hôtel Raphaël

€ 730,50

à Paris

LE 01-04-2008

Payable en France
2 AVENUE ALPHAND
75116 PARIS
Tel: 01 40 67 07 50

AMBASSADE D IRLANDE
ANGL 4 RUE RUDE
12 AVENUE FOCH
75116 PARIS
04E1

Cte n° 0107 200 0178

(92)

chèque N°

79

Ref: 10016599.

Dispatch: 70018170.

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

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

INVOICE



VAT Reg No. IE9514053P

CUSTOMER DETAILS:

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

REMITTANCE ACCOUNT DETAILS:

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

NUMBER: 274271
DATE: 11-APR-08
AIRPORT LOCATION: DUBLIN

Date	Description	Quantity	Unit Price	Amount	VAT Rate %
11-APR-08	Executive Lounge Revenue at Dublin Airport for period March 08 as per attached.	1	198.35	198.35	21 %

Total Net of VAT	EUR	198.35
VAT at 21%	EUR	41.65
Total	EUR	240.00

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

274271

80

VIP Department
Arrivals Road
Dublin Airport
01 8144895



helping you on your way

April-2008

Invoice

Ref: 1683

Revenue Centre: 100- 10615-1151306

To: Department of Communications,
Energy & Natural Resources,
29 – 31, Adelaide Road,
Dublin 2.

DATE	DETAILS	AMOUNT
16/03/2008	Departure AF 5013 Minister Eamonn Ryan + 1 Passenger	€240.00
<i>Subtotal</i>		€198.35 + 21% Vat

Total: €240.00incl 21% VAT

Sinéad O'Reilly

From: Orlaith.Fitzmaurice@dfa.ie
Sent: 14 March 2008 14:38
To: Colm Ó Conaill; Sinéad O'Reilly
Subject: FW: Minister Ryan's visit: Final programme
Attachments: Draft visit programme version 14 March.doc

Final version of programme (earlier start on the Monday due to slight change in timing for the EUFOR reception and shamrock ceremony in Mont Valerien, change from bus to train for journey to airport on Tuesday).

Regards,

Orlaith

From: Anglely Gerald PARIS EM
Sent: 14 March 2008 15:36
To: Dufour Laetitia PARIS EM
Cc: Fitzmaurice Orlaith PARIS EM; O'Hara Aidan PARIS EM; Noonan Andrew PARIS EM; Alix Martine PARIS EM; Porte Brigitte PARIS EM
Subject: Minister Ryan's visit: Final programme

Integrates changes for times as Centre Culturel and Mont Valerien (Cyril is aware of the earlier arrival), as well as the earlier departure for the RER on the Tuesday.

Gerald <<Draft visit programme version 14 March.doc>>

Attention:

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

Tabhair aire:

Tá an r-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.

**Visit to Paris by Eamon Ryan T.D.
Minister for Communications, Energy & Natural Resources
17-18 March 2008**

Programme

Sunday 16 March

- 22.30 Arrive Charles de Gaulle Terminal 2 F
Air France flight AF5013
- Greeted by:
Gerald Angley, First Secretary, Embassy of Ireland
- 22.50 Depart on Air France coach to Avenue Carnot
(RER if later than 23.00 / Taxi if necessary)
- (Note: Last RER from airport is at 23.56, last connecting RER
at Chatelet-les-Halles is at 01.01)*
- 23.30 approx. Arrive central Paris
- Transfer on foot to Hotel Raphael

Monday 17 March

- 10.15 Depart hotel to RER station, Charles de Gaulle-Etoile
- Accompanied by Orlaith Fitzmaurice, First Secretary,
Embassy of Ireland
- 10.45 Arrive Irish Cultural Centre
- Greeted by Ambassador Anderson and Sheila Pratschke,
Director of the Centre
- Tour of the Centre (including Old Library, Chapel and
Mediatheque)
- 11.45 Depart Irish Cultural Centre with Ambassador
- 12.15 Arrive EUFOR Operational HQ, Mont Valerien
- St. Patrick's Day reception for Irish members of EUFOR
- 13.30 Depart Mont Valerien
- 14.00 Arrive Hotel Raphael

Description	Cost per person €	
Hotel	335	
Flights	503.15	
Bike Hire	4	
Train		
Gifts	337.82	
Total	1179.97	

Delegation:
Minister Eamon Ryan

Record 8.

Reg: 10017023 ⁸⁴

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

Luxembourg
5th June

vel.ie
3



DEPT OF MARINE
 ATTN: NUALA SMITH
 FINANCE SECTION
 2ND FLOOR ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : G1777
 Invoice Date : 21/05/2008

Consultant : Lauren Whelan
 Travel Date : 06/06/2008

Names :
 RYAN/EAMONMINI
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket		
		219.84	219.84
1	Tax		
		36.60	36.60
1	Air Ticket		
		707.85	707.85
1	Tax		
		72.71	72.71

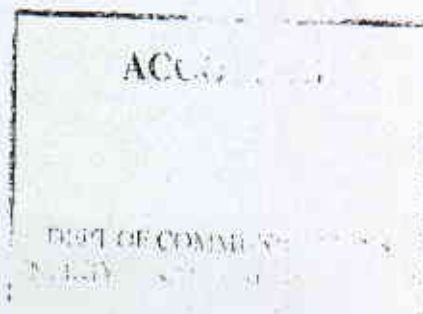
Total : 1,037.00
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 1,037.00

Details

5748367299
 Air Ticket from DUBLIN to
 LUXEMBURG
 Ref - A101-1478
 CRS - ZN5QX6
 5748369800
 Air Ticket from LUXEMBURG to
 FRANKFURT to DUBLIN
 Ref - A101-1478
 CRS - ZN5QX6

Itinerary

LG888 G 05JUN DUB LUX 1420 0000 OK1
 LH401 C 06JUN LUX FRA 1835 0000 OK1
 LH984 C 06JUN FRA DUB 2125 0000 OK1



MISSION VOUCHER

05/08/2008

85

Voucher Reference/Chq Number	V061/07
Date	10-Jul-2008
Transaction Narrative	TAXI HIRE ENERGY COUNCIL 5+6/6/08
Originating Mission	M005
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMMUN., ENERGY & NAT. RES.
Value	-1,203.04
Currency	EUR
Working Conversion Rate	1.00000
Euro Base Equivalent	-1,203.04
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: Hanan Desch (Requisitioning Officer) Date:

Authorised: Jerah Jagan (Responsible Official) Date:

Subtotal = 120130 (incl tax 15%)
 Cost Centre = 101 (CRIM REP ...)

Y230050 V00107

86

Dept Communications Energy



Facture en EUR N° : 4006/08

DATE	CLIENT	PAGE
16/06/2008	16390000	1

PAYÉ
10 JUL. 2008

BENELUX TAXIS SARL
218, Route d'Esch
L-1471 LUXEMBOURG
Tél : 48.11.22.24
Fax : 49.32.07
Capital : 62400 Euros
R.C.S : Luxembourg B.24165
Matr. TVA : 1986 2401 975

Permanent Representation of
Attention: Ms Jenny Crossley
Ireland to the European Union
89-93 Rue Froissant
B-1040 Bruxelles

MODE DE RÈGLEMENT
Virement

ECHÉANCE
16/06/2008

N/Id CEE : LU 13184940
V/Id CEE :

Références bancaires: BCP LU18 0250 0436 2859 6000 BIC : BMECLULL / BLUX LULL LU95 0081 4099 6400 1003

RÉFÉRENCE	DÉSIGNATION	QUANTITÉ	P.U. HT	% REM	REMISE HT	MONTANT HT	TVA
	Réf: Mr le Ministre Eamon	1.000	0.000	0.00	0.00	0.00	
0003	05/06/08 Transfert Mme Dixon	1.000	43.000	0.00	0.00	43.00	3
0003	Mise à disposition Van de 9 Places le 05/06/2008 de 17h00 à 20h00	1.000	225.000	0.00	0.00	225.00	3
0003	Mise à disposition Van de 9 Places le 06/06/2008 de 08h00 à 20h00	1.000	900.000	0.00	0.00	900.00	3

INVOICE CHECKED & IN ORDER FOR PAYMENT
10-07-2008

SIGNATURE: *[Signature]*

Note: we have queried this invoice and received response attached. In the circumstances as there was clearly a misunderstanding we will pay it & reflect on how to organise transport for the next Council.

In order for payment the Dixon Dept Communications Energy & Natural Resources 7/7/08

Remarque :

BASES HT	REMISE	MT TVA	% TVA	PORT	TOTAUX	TOTAL TTC	ACOMPTE	NET A PAYER
3	Tx: 0.00 0.00	35.04	3.00	0.00 0.00	H.T. : 1168.00 T.V.A. : 35.04	1203.04	0.00	1203.04

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



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

87

Le Royal, Luxembourg, 06/06/08

Room : 415
Arrival : 05/06/08
Departure : 06/06/08
Time :

Mr. Colm O Conaill

Cashier : 18 PM

Page : 1

INVOICE COPY 360943

VAT

Date	Description	Debit EUR	Credit EUR
05/06	Guest Room #	260.00	
05/06	Guest Room 419 Ryan #	595.00	
06/06	Minibar 419 Ryan #	15.00	
06/06	PDJ Jardin Food	26.00	
	CHECK #2330 419 Ryan #		
06/06	PDJ Jardin Food	26.00	
	CHECK #2316 #		
06/06	Visa Card		922.00
	XXXXXXXXXXXX #		

Total 922.00 922.00
Balance 0.00

Taxes and Service Incl. 922.00
Tax Free 0.00
Total excl. VAT 895.15

Vat Detail	VAT EUR	Netto EUR	Bruto EUR
VAT 3.00%	26.85	895.15	(922.00)
VAT 12.00%	0.00	0.00	(0.00)
VAT 15.00%	0.00	0.00	(0.00)
Total VAT	26.85		

Signature: _____

Approval Code: A067390

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

Nos coordonnées bancaires:

Banque de Luxembourg
Banque Internationale à Luxembourg
BAN LU14 0026 1553 8650 0000 - BILLULL

Banque de Luxembourg
IBAN LU89 0080 6889 6700 1003 - BLUXLULL

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

Banque de Luxembourg
BAN LU98 0141 2148 8750 0000 - CELLULL

Banque de Luxembourg
IBAN LU90 7050 5818 5263 2332 - KBIXLULL

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

