

Denise Clarke,
The Irish Sun,
4th Floor,
Bishop's Square,
Redmond Hill,
Dublin 2.

March 22, 2010

Mary Rabitte,
Department of Communications, Energy and Natural Resources,
Elm House,
Earlsvale Road,
Cavan.

Dear Ms Rabitte,

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

1. The total cost of return flights for the Minister for Communications, Energy and Natural Resources Eamon Ryan, his partner and his entire official delegation's trip to New Delhi and Mumbai for St Patrick's Day in March 2010.
Also, the airline used and class (economy, first and business class) of these flights.
2. The total cost of accommodation for the duration of their stay including the name and locations of the hotels they stayed in.
3. Could I also request a copy of invoices, receipts, travel requisitions and any other documentation available for all of the above please.

Please find enclosed a postal order for €15 to cover the cost of this application.
If you need anything clarified, I am contactable at 01 479 2585.

Yours sincerely,


Denise Clarke



30th March, 2010

Ms Denise Clarke
The Irish Sun,
4th Floor,
Bishop's Square,
Redmond Hill,
Dublin,

FOI Request Reference: FOI/2010/7.

Dear Ms Clarke,

I refer to your FOI request under Section 7 of the Freedom of Information Acts, 1997 and 2003, received in this office on 25/03/2010 requesting records re. St Patrick's Day travel expenses for Minister Ryan. The application was received along with the associated fee.

The officer handling your request will be Ms Ann Kissane, Human Resources 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 26/04/2010.

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

Ms Denise Clarke
The Irish Sun
4th Floor
Bishop's Square
Redmond Hill
Dublin 2

FOI Request Reference: FOI/2010/7

Dear Ms Clarke

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 his official delegation.

I have made a final decision to your request 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.

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

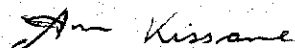
- The Medical Card registration number
- The name of the issuing Health Board
- Your consent to the verification of these details with that Health Board.

"Fáilítear roimh comhfhreagras i nGaeilge"

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 7/2010

Schedule of Records: Summary of Decision Making

Requesting records of costs of St Patrick's Day travel expenses for Minister Ryan and his official delegation

| 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

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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Tabhair aire:

Tá an r-phost seo faoi phribhléid agus faoi rún. Mura tusa an duine a bhí beartaí
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> |
|---|---------------|--|
| Saturday 13 March 2010 11.45am | Mumbai | 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 |
| c1.00pm | | Arrive: The Oberoi Trident Hotel, Nariman Point Mumbai-400021 Ph- 022 66325757 Fax-022 66324142 |
| 7.00pm | | 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. |

| | | |
|------------------------------|--|--|
| <u>Sunday 14 March 2010</u> | | |
| 9.00am-11.30am | | Tour of Dharavi, escorted by urban planner |
| 3.00pm | | Luncheon Telephone interview with Ms Nandini Bhaskaran from Business India and tour of Mumbai |
| 7.30pm | | Private dinner hosted by the Ambassador, for environmental business contacts, 12 people (Joss Restaurant) |
| <u>Monday 15 March 2010</u> | | |
| 10.00am | | Meeting with Eastern Power & Systems – accompanied by the Ambassador, PSM and Mrs Batra (arranged by IDA) – At Trident Hotel Mr J. Krishna Sankar - Managing Director of Eastern Powers & Systems Pvt ltd Mr Kalyan Sundar - General Manager / Bank Of India |
| 1.00pm | | Pre lunch reception at Tourism Ireland's Golf Promotion Event – Sunset Suite, Trident Hotel |
| 1.15pm | | Minister to arrive at reception |
| 1.30pm-2.45pm | | Tourism Ireland's Luncheon (Minister departs lunch for interviews 2.30) |
| 2.30pm | | Press interviews at Trident hotel (arranged by IDA) |
| 4.10pm | | Minister to leave hotel for airport |
| 5.45pm | | Minister arrival at Mumbai Domestic airport |
| 6.25pm | | Depart on Kingfisher flight IT 335 to New Delhi |
| 8.30pm | | Arrival at Indra Gandhi Domestic Airport, New Delhi |
| 9.25pm | | Arrival at The Oberoi Hotel, Dr Zakir Hussain Road, NDDelhi Ph: (+91 11) 2436 3030 Mob for Manager: (████████████████████) |
| <u>Tuesday 16 March 2010</u> | | |
| 9.30am | | Depart Hotel |

| | | |
|------------------|-------------------------|---|
| 10.45am | | Minister arrives at, GMR office, Indira 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] |
| 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 Cibenex and Airtel (Shireesh Joshi -- Chief Marketing Officer Airtel and associates) -- photo opportunity and brief meeting with Minister (<i>arranged by EI</i>) |
| 7.00pm | | Pre business dinner reception at Residence |
| 7.00pm -- 7.10pm | | <i>DCU signing of agreements with NITK (and NPL tbc) -- photo opportunity</i> |
| 7.30pm -- 8.15pm | | Music performance |
| 8.30pm | | Buffet dinner |
| c9.30pm | | Minister departs Residence to return to hotel |
| 9.00am | Wednesday 17 March 2010 | Minister to depart hotel |
| 10.00am | | Quick sightseeing tour of Qutab Minar |
| 10.20am | | Depart Qutab Minar |

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

| | |
|---------|--|
| 4.00pm | Depart hotel for tour of Luitjens'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 |

Record 2

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,
Brid 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 haghaidh 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 tholl 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



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
 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

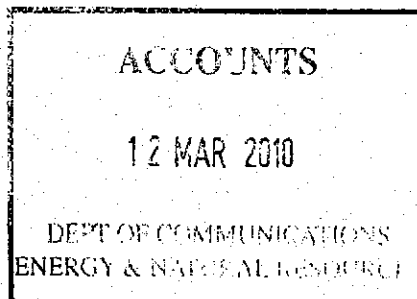
Details :

| 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



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65036550 12

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



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 Website: www.clubtravel.ie
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DEPT OF MARINE
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 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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 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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 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
 COMMUNICATIONS
 ENERGY & NATURAL
 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

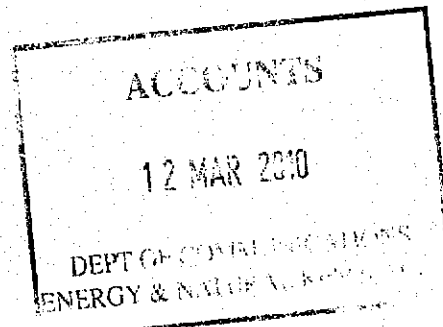
Details :

| 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



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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

65036536

16



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

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
 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

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Claim No 20,168 Car Reg  Cost Centre A102 Ministers Office
 Personnel No 5599 Colm OConall Engine CC  Approver Patricia Cronin
 Date Input 23/03/10 Mileage YTD 0 Date Approved 24/03/10
 Currency EUR Country India New Delhi Conferen 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 | 195 |
| 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 | -32 |
| 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 | -32 |
| Total for Subsistence | | | | | | | | 130. |

Total for this Claim

130.

Record 5

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

entered previously for the Singapore and Thailand legs of the special trip.

Security

07/04/10

Detailed Claim Report

19

| | | | | | | |
|--------------|----------|-------------|------------------------|---------------|-----------------|------------------|
| 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 | Ret | Date | Time | Cost Centre | Type | Description | No. Claimed | EUR Rate | EUR Amou |
|-------------|-------|----------|-------|-------------|-----------------|---|-------------|----------|----------|
| 12/03/10 | 19:30 | 15/03/10 | 19:40 | A102 | Night | St Patrick's Day trip to India with Minister Ryan | 3 | 97.78 | 293 |
| 14/03/10 | 19:30 | 15/03/10 | 19:40 | A102 | Lunch Deduction | St Patrick's Day trip to India with Minister Ryan | 1 | -32.59 | -32 |
| 15/03/10 | 19:30 | 15/03/10 | 19:40 | A102 | Lunch Deduction | St Patrick's Day trip to India with Minister Ryan | 1 | -32.59 | -32 |

Total for Subsistence **228.**

Total for this Claim **228.**

07/04/10

Detailed Claim Report

20

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

| Subsistence | Ref | Date | Time | Cost Centre | Type | Description | No. Claimed | EUR Rate | EUR Amount |
|-------------|-----|----------|-------|-------------|-----------------|--|-------------|----------|------------|
| 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 175

Total for this Claim 175