

Ken Foxe
The Sunday Tribune
Independent House
27-32 Talbot Street
Dublin 1

Dear Sir/Madam,

Under the Freedom of Information Act, I am seeking details of all costs associated with a trip in March 2007 by the Minister Noel Dempsey to Texas.

I am seeking a detailed itinerary, a list of passengers and a list of all costs.

In each case, I am seeking actual copies of all bills: hotels, flights, restaurant expenses, subsistence claims, gifts, transport costs and any other expense incurred on the trip.

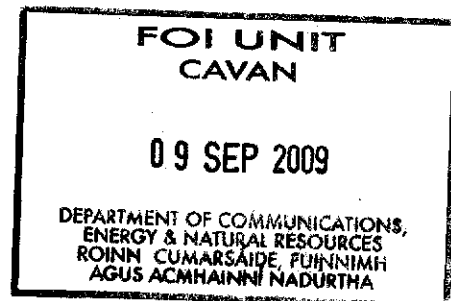
I enclose a cheque for €15 and should you have any queries I can be contacted at kfoxe@tribune.ie or on my mobile at 086-8339259.

Yours sincerely,

Ken Foxe

Ken Foxe

Public Affairs Correspondent, the Sunday Tribune





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

11/09/2009

Mr Ken Foxe
The Sunday Tribune
Baggot Street,
Dublin 2

FOI Request Reference: FOI/2009/31

Dear Mr Foxe,

I refer to your FOI request under Section 7 of the Freedom of Information Acts, 1997 and 2003, received in this office on 09/09/2009 seeking details of all costs associated with a trip in March 2007 by Minister Noel Dempsey to Texas. 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 Road, Dublin 2. Ann can be contacted on 01 6782173.

You can expect to receive your decision by the 07/10/2009.

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



An Roinn Cumarsáide,
Fuinnimh agus Acmhainní Nádurtha
Baile Átha Cliath 2.

Department of Communications,
Energy and Natural Resources,
Dublin 2.

6 October 2009

Mr Ken Foxe
The Sunday Tribune
Independent House
27-32 Talbot Street
Dublin 1

FOI Request Reference: FOI/2009/31

Dear Mr Foxe

I refer to the request you have made under the Freedom of Information Acts, 1997 and 2003, seeking records of all costs associated with a trip in March 2007 by Minister Noel Dempsey to Texas.

I have made a final decision to your request and I attach all relevant information with this letter. 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.

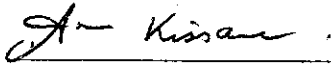
If claiming a reduced application fee, the request must also be accompanied by

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

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

Tel: (01) 678 2173

email: ann.kissane@dcenr.gov.ie

FOI Request Reference: RequestID: 438

Schedule of Records: Summary of Decision Making

Request seeking details of all costs associated with a trip in March 2007 by Minister Noel Dempsey to Texas

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	Summary of costs for each member of travelling party		1 Page 1			Grant		
2	Summary of air travel costs, hotel, car hire & other expenses associated with the trip		2 Pages 2-3			Grant		
3	Departmental credit card statement for transactions associated with trip.		2 Pages 4-5			Grant		Credit card a/c no on pages 4&5 deleted
4	Invoices from Club Travel for flights for members of travelling party		5 Pages 6-10			Grant		
5	Mission voucher No V12 and other documents relating to payment of bill for St Regis Hotel, Houston		6 Pages 11-16			Grant		
6	Mission voucher No V19 & other documents relating to payment of bill for Hyatt Regency Hotel, San Antonio		8 Pages 17- 24			Grant		

7	Mission voucher No V096 & other documents relating to payment of bill for Westin St Francis Hotel, San Francisco		12 Pages 25-36			Grant		Credit card transactions on pages 35& 36 not related to record deleted
8	Mission voucher No R01 & other documents relating to refund of hotel tax by Westin Hotel		11 Pages 37-47			Grant		Credit card transactions on page 47 not related to record deleted
9	Mission voucher No V088 & other documents relating to bill for Apple Farm restaurant, San Francisco		4 Pages 48-51			Grant		Credit card transactions on pages 51 not related to record deleted
10	Mission voucher No V43 & other documents relating to bill for car hire during Minister's visit to Texas		9 Pages 52-60			Grant		
11	Mission voucher No V037 & other documents relating to bill for car hire during Minister's visit to San Francisco		4 Pages 61-64			Grant		
12	Mission voucher No. V038 and other documents relating to bill for car hire during Minister's visit to San Francisco		9 Pages 65-73			Grant		
13	Mission voucher No V111 & other documents relating to bill for car hire on 19/03/2007 during Minister's visit to San Francisco		4 Pages 74-77			Grant		
14	Mission voucher No V110 & other documents relating to bill for car hire during Minister's visit to San		4 Pages 78-81			Grant		

Record 1

Page 1

Minister Dempsey - Houston, San Antonio, San Francisco 13th March 2007 - St Patrick's Day celebrations

Attendees	Flights	St Regis Hotel, Houston	Hyatt Regency Hotel, San Antonio	The Westin Hotel, San Francisco	Apple Farm Inn	TOTAL
Minister Dempsey	8139.81	1810.20	770.29	424.00	180.91	
Mrs Bernadette Dempsey	8139.81					
Olive Stephens	6711.74	1043.31	482.93	610.85		
Donna Comer	6771.63	963.77	482.93	610.85		
Richard Browne	6771.63	999.36	482.93	610.85		
Eamonn Confrey				843.14		
TOTAL	36534.62	4816.64	2219.08	3099.69	180.91	

Attendees	Metropolitan Limo	Carey Limo Hire	Publications, Printing & Binding	Luggage Carts	Subs	Expenses	TOTAL
Minister Dempsey	8627.05	10939.92	372.74	13.51	864.04		32142.47
Mrs Bernadette Dempsey							8139.81
Olive Stephens					941.67		9790.50
Donna Comer					941.67	32.00	9802.85
Richard Browne					902.85		9767.62
Eamonn Confrey							843.14
TOTAL	8627.05	10939.92	372.74	13.51	3650.23	32.00	70486.39

St. Patrick's Day Visit 2007

Destination: Houston, San Antonio & San Francisco

Duration of Stay: 13th - 23rd 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:

Passenger	Flight No. & Class	Destination (Class):	Cost
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:

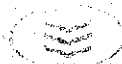
Printing & Binding: €186.37

Publications: €186.37

Luggage Carts: €13.51

PO Box No 1102
33-35 Nassau Street
Dublin 2
Tel Dublin 468 5133

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
[REDACTED]

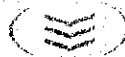
Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DEPT OF COMMUNICATIONS
MARINE
Credit Limit
€ 10000
Statement Date
22 Mar 2007

Transaction summary
Visa transactions 1132.99

IBAN: IE45 B0FI 9015 3899 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 @ 1.3063 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		15.84
20 Mar	BUSINESS AUTOMATION CENT 21.39 USD @ 1.3060 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		16.37
20 Mar	BUSINESS AUTOMATION CENT 22.28 USD @ 1.3065 Includes Cross Border Handling Fee of 1.75%	ANN ARBOR MI		16.90
20 Mar	BUSINESS AUTOMATION CENT 22.28 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



5

Account Number
XXXXXXXXXXXX

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 ARBOR	MI		16.37
20 Mar	BUSINESS CENTERS BY VSI 19.00 USD @ 1.3067 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
Total transactions this period					€ 1132.99

Previous Balance 0.00

Balance € 1132.99

Minimum Payment Due € 1132.99

Please allow up to 3 working days for payment
 to reach us by **16 April 2007**.

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:TREVOR OSHEA
 FINANCE SECTION
 DEPT OF MARINE
 LEESON LANE DUB 2

Invoice Number : L1661
 Invoice Date : 27/02/2007

Consultant : Stephen Johnston
 Travel Date : 13/03/2007

Names :
 DEMPSEY/NOELMI
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	8,011.08	8,011.08
1	Tax	128.73	128.73

Total : 8,139.81
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 8,139.81

Details

5978779848
 5978779849
 Air Ticket from DUBLIN to
 ATLANTA to HOUSTON GEO BUSH to
 SAN FRANCISCO to LONDON HEATHROW
 to DUBLIN
 Ref - A101-717
 CRS - ZCMBVH

Itinerary

DL129 J 13MAR DUB ATL 0815 0000 OK1
 DL618 F 13MAR ATL IAH 1838 0000 OK1
 BA286 F 22MAR SFO LHR 2050 0000 OK1
 BA969 Y 23MAR LHR DUB 1615 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:TREVOR OSHEA
 FINANCE SECTION
 DEPT OF MARINE
 LEESON LANE DUB 2

Invoice Number : L1662
 Invoice Date : 27/02/2007

Consultant : Stephen Johnston
 Travel Date : 13/03/2007

Names :
 DEMPSEY/BERNAD
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	8,011.08	8,011.08
1	Tax	128.73	128.73

Total : 8,139.81
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 8,139.81

Details
 5978779850
 5978779851
 Air Ticket from DUBLIN to
 ATLANTA to HOUSTON GEO BUSH to
 SAN FRANCISCO to LONDON HEATHROW
 to DUBLIN
 Ref - A101-717
 CRS - ZCMP7D

Itinerary
 DL129 J 13MAR DUB ATL 0815 0000 OK1
 DL618 F 13MAR ATL IAH 1838 0000 OK1
 BA286 F 22MAR SFO LHR 2050 0000 OK1
 BA969 Y 23MAR LHR DUB 1615 0000 OK1

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



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

PO 20006554

DEPT OF MARINE
 ATTN:TREVOR OSHEA
 FINANCE SECTION
 DEPT OF MARINE
 LEESON LANE DUB 2

Invoice Number : L1645
 Invoice Date : 27/02/2007

Consultant : Stephen Johnston
 Travel Date : 13/03/2007

Names :
 STEPHENS/OLIVE
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	6,642.90	6,642.90
1	Tax	68.84	68.84

RECEIVED
 - 8 MAR 2007

Total :	6,711.74
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	6,711.74

Details
 5978779840
 5978779841
 Air Ticket from DUBLIN to
 ATLANTA to HOUSTON GEO BUSH to
 SAN FRANCISCO to LONDON HEATHROW
 to DUBLIN
 Ref - G403-719
 CRS - ZCM43H

Itinerary ✓
 DL129 J 13MAR DUB ATL 0815 0000 OK1
 DL618 F 13MAR ATL IAH 1838 0000 OK1
 BA286 J 22MAR SFO LHR 2050 0000 OK1
 BA969 Y 23MAR LHR DUB 1615 0000 OK1

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



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

DEPT OF MARINE
 ATTN:TREVOR OSHEA
 FINANCE SECTION
 DEPT OF MARINE
 LEESON LANE DUB 2

Invoice Number : L1649
 Invoice Date : 27/02/2007

Consultant : Stephen Johnston
 Travel Date : 13/03/2007

Names :
 COMER/DONNAMS
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	6,642.90	6,642.90
1	Tax	128.73	128.73

Total : 6,771.63
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 6,771.63

Details
 5978779844
 5978779845
 Air Ticket from DUBLIN to
 ATLANTA to HOUSTON GEO BUSH to
 SAN FRANCISCO to LONDON HEATHROW
 to DUBLIN
 Ref - A102-718
 CRS - ZCMWOC

Itinerary
 DL129 J 13MAR DUB ATL 0815 0000 OK1
 DL618 F 13MAR ATL IAH 1838 0000 OK1
 BA286 J 22MAR SFO LHR 2050 0000 OK1
 BA969 Y 23MAR LHR DUB 1615 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
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 Website: www.clubtravel.ie
 30 Lr Abbey St, Dublin 1



DEPT OF MARINE
 ATTN:TREVOR OSHEA
 FINANCE SECTION
 DEPT OF MARINE
 LEESON LANE DUB 2

SDU
05 MAR 2007

Invoice Number : L1658
 Invoice Date : 27/02/2007

Consultant : Stephen Johnston
 Travel Date : 13/03/2007

Names :
 BROWNE/RICHARD
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	6,642.90	6,642.90
1	Tax	128.73	128.73

Total : 6,771.63
Amt Paid : 0.00
Amt Credited : 0.00
Balance Due : 6,771.63

Details

5978779846
 5978779847
 Air Ticket from DUBLIN to
 ATLANTA to HOUSTON GEO BUSH to
 SAN FRANCISCO to LONDON HEATHROW
 to DUBLIN
 Ref - G801-720
 CRS - ZCM39K

Itinerary

DL129 J 13MAR DUB ATL 0815 0000 OK1
 DL618 F 13MAR ATL IAH 1838 0000 OK1
 BA286 J 22MAR SFO LHR 2050 0000 OK1
 BA969 Y 23MAR LHR DUB 1615 0000 OK1

MISSION VOUCHER

Voucher Reference/Chq Number	V12
Date	04-Apr-2007
Transaction Narrative	St. Regis Hotel - Min. Dempsey visit to Houston, TX
Originating Mission	M009
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM., MARINE AND NAT.
Value	-6,414.80
Currency	USD
Working Conversion Rate	0.75086
Euro Base Equivalent	-4,816.64
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: M. Leonard

(Requisitioning Officer) Date: 04/04/07

Authorised: [Signature]

(Responsible Official) Date: 04/04/07

A101 Minister = 1,810.20
 A102 Donna Connors = 963.77
 G403 Olive Stephens = 1,043.31
 G801 Richard Browne = 999.36
4,816.64

Leonard Marie CHICAGO CG

V12

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

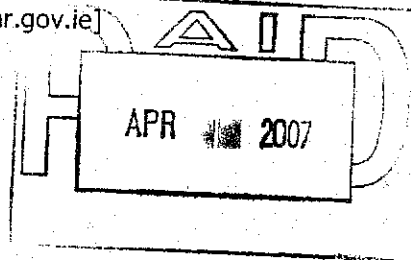
Marie,

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

May O'Reilly

Date 4/4/07

-----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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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, scalpeadh nó úsáid an eolais agus/nó an chomhaid seo. Más tri 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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This footnote also confirms that this email message has been swept for the presence of malware.



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

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	DATE	REFERENCE	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					

+ reimbred by hqg to gfrual alc
+ " " " "
+ " " " "
+ reimbred gfrual 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.

Record 6

(12)

17

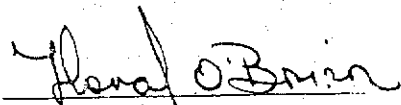
Corporate Finance and
Planning Division

Finance Unit

To: Mr. Brendan O'Reilly
From: Tom O'Brien
Date: 7th 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	MC09
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

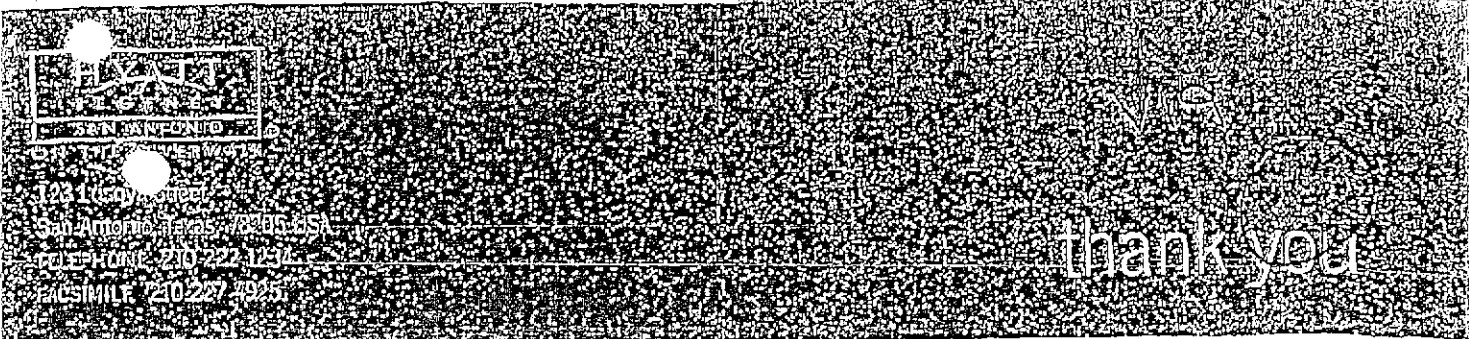
I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.

Prepared by: (Requisitioning Officer) Date:

Authorised: (Responsible Official) Date:

120136
 G403 Olive step 584.77
 A101 Noel Dem
 G801 Rich Brown
 A102 Donna Carol.

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
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

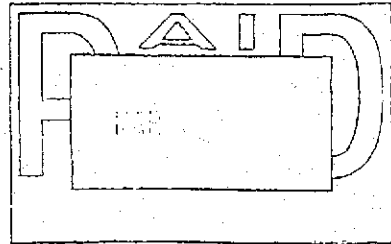
We would appreciate your comments directly to Tom Jamison, Executive Assistant Manager at Qualitysatrs@hyatt.com or at 210-362-6326.

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

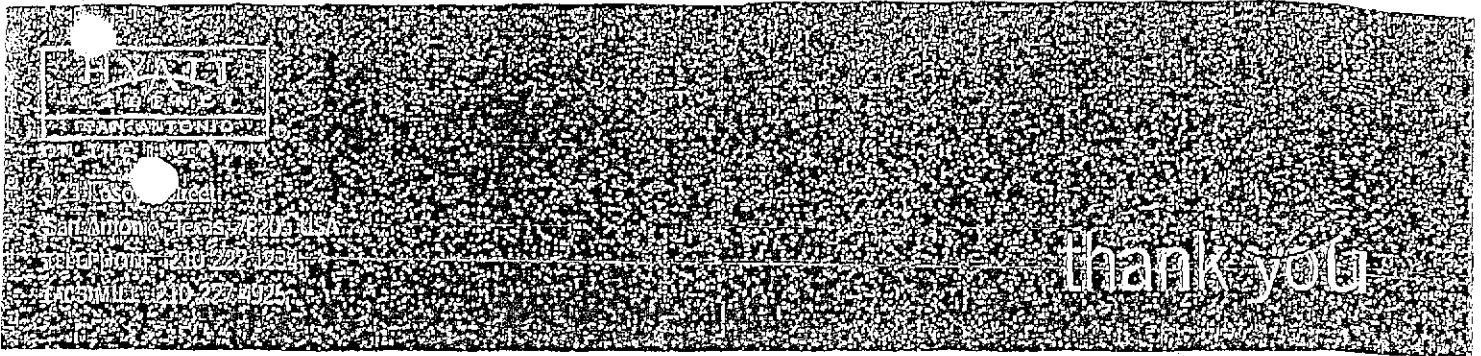
Signature

Examined & Certified Correct
W. J. [Signature]
 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 BROWNE	First Name RICHARD
Street 400 NORTH MICHIGAN AVE	
STE 944	
City CHICAGO	State Zip Code IL 60611
Phone (312) 337-3086	
Fax 1/0	

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

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
03/17	GUEST ROOM	319.00		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.	
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

21



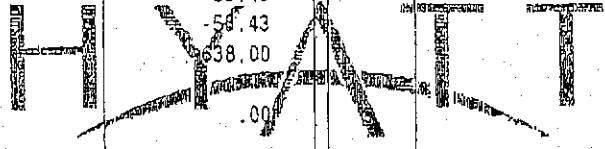
Hyatt Gold Passport
MEMBER SINCE 10/27/05

thank you

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 0000		
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 Qualitysatrs@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	-58.43			
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.

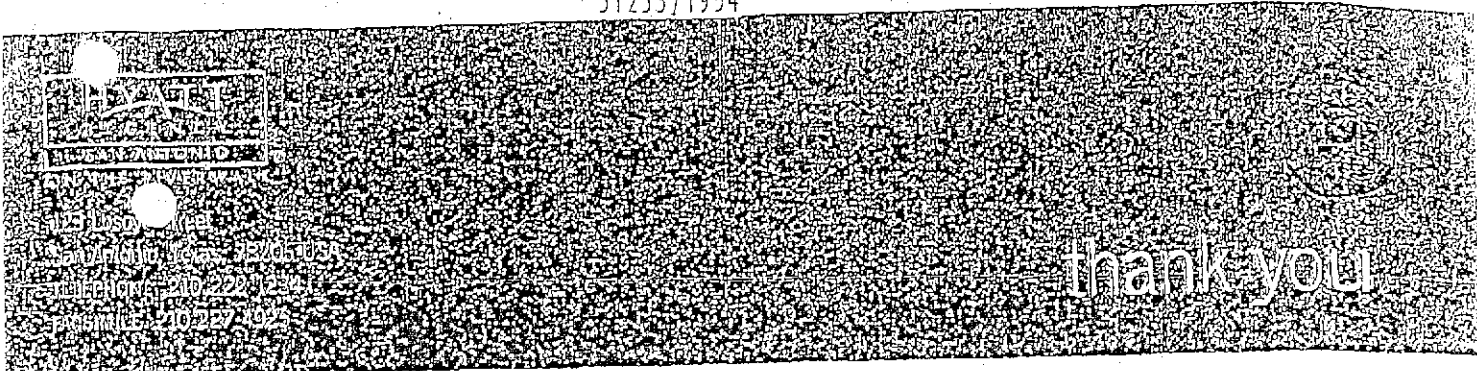
We would appreciate your comments directly to Tom Jamison,

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

22



thank you

Last Name COMER		First Name DONNA		Folio 1	Page 1
Direct 400 NORTH MICHIGAN AVE				Room 366	
STE 944				Rate 319.00	
City CHICAGO	State IL	Zip Code 60611		Arrival 03/17/07 SAT	
(312) 337-3086		1/0		Departure 03/19/07 MON	
				Bonus	Type 00001
				Account WILL PAY W/CHK OK PER SAS	

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
03/17	GUEST ROOM	319.00		Executive Assistant Manager at QualitySara@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	538.00			
	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.

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 be a look after your bill.

3123371954

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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This is also to certify that this mail has been scanned for viruses.

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

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Record 7

MISSION VOUCHER

25
30/03/2007

See ROI 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	=	570.02
Donna Cone	-	A102	=	696.87
Canon Corby	-	G103	=	929.16
Richard Brown	-	G301	=	696.87
Oliver Stephens	=	G402	=	696.87
				<u>3,529.79</u>

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

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

CIC19T

title 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

PAID

EXAMINED & CERTIFIED CORRECT
SIGNED Oh
DATE 2/3/06

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, california 94102
phone 415.397.7000 fax 415.774.0124
westin.com/stfrancis

quest

travel agent/charge to

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

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

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
			628.20-

For Authorization Purposes Only

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

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



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
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

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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 you 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

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;

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Minister Dempsey	\$269
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Total	\$4,095

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Many thanks

Una Fannon
Vice Consul

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

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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

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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

guest
Irish Consulate Delegation
Consulate General Of Irelan
Attn: Ms. Una Fannon
100 Pine Street, Suite#3350
San Francisc, CA 94111
CIC19T
room
rate
no. pers. 0
folio 531464 A
page 1
arrive 15-MAR-07
depart 25-MAR-07
payment VI
travel agent/charge to

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

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

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

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 Francisc, 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-
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

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 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

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This is also to certify that this mail has been scanned for viruses.

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 tuasa agus an té a bhfuil an teachtaireacht ceaptha dó biodh a fhios agat nach gcreadaítear 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 nar aimsíodh víreas sa phost seo tar éis a scanadh.

DEPARTMENT OF FOREIGN AFFAIRS, IREL

Statement Period: March 1 through March 30, 2007
Account Number: [REDACTED]

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers, and Account Fees [REDACTED]		[REDACTED]
03/26	Check Card Purchase on 03/24 (Card #976653351), Westin Hotels 415-3977000 CA Ref # [REDACTED]		628.20

Daily Balance

Date	Amount	Date	Amount	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]