

Detailed Claim Report

Claim No	18,880	Personnel No	Eamon Ryan	Cost Centre	A102	Ministers Office
Date Input	13/03/09	Engine CC	0	Approver	David Hanley	
Currency	EUR	Mileage YTD	0	Date Approved	28/04/09	
		Country	Belgium-Brussels	Status	Processed	

Subsistence Dep Date Time	Ret Date	Time	Cost Centre	Type	Description	No. Claimed	EUR Rate	EUR Amount
07/12/08 16:00	08/12/08 21:00		A102	Night	Minister attending TTE Energy Council in Brussels.	1	116.50	116.50
07/12/08 16:00	08/12/08 21:00	Day > 5hr	A102		Minister attending TTE Energy Council in Brussels.	1	38.83	38.83

Total for Subsistence

155.33

Total for this Claim

155.33

200 -

**Energy Council – Brussels
8th December 2008
Contact List**

Delegate Mobile Number Reservation

Minister Eamon Ryan		555745
Mr. Colm O’Conaill		555743
Mrs. Sara White		555741
Mr. Michael Spillane		555744
Ms. Una Dixon		
Amb. Byrne Nason		
Ms. Deirdre Farrell		
Ms. Jenny Crossley		

Hotel details.

HOTEL SILKEN
BERLAYMONT
BRUSSELS

Boulevard Charlemagne, 11 -19
B - 1000 BRUSSELS
Tel: +32 2 285.41.77
Fax: +32 2 285.41.78
E - mail : booking2.berlaymont@hoteles-silken.com
Contacts:- Annelies Speleers, Sarah Van Rossem

Record 17

Ref: 10019720

202

Corporate Accounts 500-5556
 Consol Accounts 500-5576
 Corporate Sales 500-5511
 Consol Sales 500-5566
 Accounts Dept 500-5585



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
 FINANCE SECTION
 2ND FLOOR
 ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : P3832
 Invoice Date : 08/01/2009

Consultant : Lauren Whelan
 Travel Date : 12/01/2009

Names :
 RYAN/EAMON
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	119.98	119.98
1	Tax	66.56	66.56

Total : 186.54
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 186.54

Details
 EZWF9991175978
 Air Ticket from DUBLIN to
 BRUSSELS to DUBLIN
 CRS - 23R6NW
 Ref - A101-1744

Itinerary
 EI 630Y 12JAN DUB BRU 0650 OK1
 EI 639Y 12JAN BRU DUB 2115 OK1

ACCOUNTS
 15 JAN 2009
 DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

Record 18

203



Consol Sales : 500-5566
 Consol Accounts : 500-5576
 Fax : (353) (1) 500-5538

Flights Weekends Business Travel Sun Deals Hotels



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

DEPT OF MARINE
 FINANCE SECTION
 2ND FLOOR
 ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : Q6118
 Invoice Date : 06/02/2009

Consultant : Lauren Whelan
 Travel Date : 19/02/2009

Names :
 RYAN/EAMONMINI

Details :

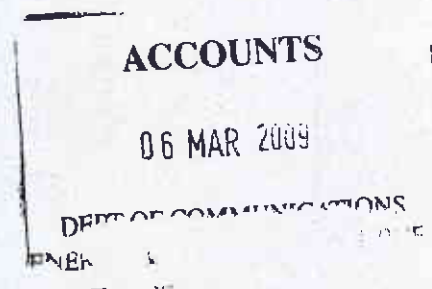
Qty.	Description	Price EURO	Total EURO
1	Air Ticket	172.00	172.00
1	Tax	48.56	48.56
Total :			220.56
Amt Paid :			0.00
Amt Credited :			0.00
Balance Due :			220.56

Details
 3326346055
 Air Ticket from BRUSSELS to
 DUBLIN
 Ref - A101-1774
 CRS - 22MOB6

Itinerary
 EI639 Y 19FEB BRU DUB 2115 OK1

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204



Consol Sales : 500-5566
 Consol Accounts : 500-5576
 Fax : (353) (1) 500-5538

Flights Weekends Business Travel Sun Deals Hotels



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

DEPT OF MARINE
 FINANCE SECTION
 2ND FLOOR
 ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : Q6978
 Invoice Date : 10/02/2009

Consultant : Lauren Whelan
 Travel Date : 18/02/2009

Names :
 RYAN/EAMON

Details :

Qty.	Description	Price EURO	Total EURO
0		0.00	0.00
1	Tax	35.00	35.00

Total : 35.00
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 35.00

Details
 EZWF9991179147
 Change Fee from DUBLIN to
 BRUSSELS
 CRS - 2FEMQF
 Ref - A101-1783

Itinerary
 EI 638Y 18FEB DUB BRU 18:00 OK1

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ACCOUNTS
 06 MAR 2009
 DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

205



Consol Sales : 500-5566
 Consol Accounts : 500-5576
 Fax : (353) (1) 500-5538

Flights Weekends Business Travel Sun Deals Hotels



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

DEPT OF MARINE
 FINANCE SECTION
 2ND FLOOR
 ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : Q7691
 Invoice Date : 11/02/2009

Consultant : Lauren Whelan
 Travel Date : 18/02/2009

Names :
 RYAN/EAMON

Details :

Qty.	Description	Price EURO	Total EURO
0			
1	Tax	0.00	0.00
		35.00	35.00
Total :			35.00
Amt Paid :			0.00
Amt Credited :			0.00
Balance Due :			35.00

Details
 EZWF9991179317
 Change Fee from DUBLIN to
 BRUSSELS
 CRS - 2FEMQF
 Ref - A101-1774

Itinerary
 EI 630Y 18FEB DUB BRU 06:50 OK1

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HOTEL SILKEN BERLAYMONT BRUSSELS

⑥ * * * * *
206

Hotel Silken Berlaymont Brussels, 19/02/09

Room : 606
 Arrival : 18/02/09
 Departure : 19/02/09
 Time : 08:16:26
 Cashier : 9 CA
 Page : 1

Mr. Eamon Ryan

[REDACTED]

IRELAND

VAT

FACTURE 576722

Date	Description	Debit EUR	Credit EUR
18/02	Accommodation 605 Bazilian, Morgan	172.00	
18/02	Accommodation	202.00	
19/02	Visacar [REDACTED]		374.00
Total		374.00	374.00
Balance		0.00	

Vat Detail	VAT EUR	Netto EUR	Bruto EUR
VAT 0.00%	0.00	0.00	(0.00)
VAT 6.00%	21.17	352.83	(374.00)
VAT 21.00%	0.00	0.00	(0.00)
Total	21.17	352.83	(374.00)

City Tax 7.15 EUR per room and per night included.

MERCHANT TICKET

Terminal: 01122377 Merchant: 20021120
 Period: 0464 Transaction: 00000567

BOI VISA

40000000031010

Valid thru:

SALE
 Date: 19/02/2009 08:17

Auth. code: 095260

Total: 374.00 EUR

Read-mode: Chip
 PIN OK

THANK YOU
 GOODBYE



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
hotelberlaymont@hotels-silken.com

HOTEL BERLAYMONT S.A./N.V.
 TVA/BTW BE 0427 340 725
 RFB/RPR Bruxelles/Brusse 0427 340 725
 KBC Bank: 438-9193021-57
 IBAN: BE 09 4389 1920 2157
 SWIFT: KRED BEBB

207

Sinéad O'Reilly

From: Jennifer.Crossley@dfa.ie
Sent: 09 February 2009 15:16
To: Sara White; Colm Ó Conaill; Morgan Bazilian
Subject: Hotel Silken-Berlaymont reservation numbers

Dear Colleagues,
Please see the confirmation numbers for your hotel reservation at the Silken-Berlaymont. I will also include them on the contact list for the Council.
regards,
Jenny.

From: HOTEL SILKEN BERLAYMONT Rooms Reservation [mailto:booking3.berlaymont@hoteles-silken.com]
Sent: 09 February 2009 13:51
To: Crossley Jennifer BRUSSELS PR
Subject: Confirmation reservation

Dear Mrs. Crossley,

Thank you for your reservation in the **Hotel Silken Berlaymont Brussels**.
We are pleased to confirm the following reservation:

Name (s) : Mrs. Sara White
Arrival Date : 17/02/09
Departure Date : 19/02/09
Number of Rooms & Type : 1 Standard Room
Room Rate : 172 EUR per room/night
Breakfast : 13 EUR per person/day
Confirmation Number : 558675

Name (s) : Minister Eamon Ryan
Mr. Colm O'Conaill
Mr. Morgan Bazilian
Arrival Date : 18/02/09
Departure Date : 19/02/09
Number of Rooms & Type : 1 Executive Room + 2 Standard Rooms
Room Rate : 202 EUR per Executive room/night
172 EUR per Standard room/night
Breakfast : 13 EUR per person/day
Confirmation Number : 558678 / 558676 / 558677

(The above mentioned rates are net, per room, per night and incl. of taxes, VAT and service.)

IMPORTANT
The rooms are held until 4 pm. To guarantee your reservation in case of arrival after 4 pm, please indicate :
Credit Card _____ No _____ Exp. ____/____
or
Guaranteed by company : 0 Yes 0 No
In case of "no-show" or cancelation after 04.00 pm on day of arrival, the first night will be invoiced.

The check-in time is as of 2pm. Before 2pm we will charge an early check-in fee.
Looking forward to the pleasure of welcoming these guests, we remain at

your disposal for any further information you might require.

208

Yours sincerely,

Yuling Man

Reservation department

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.

Dear colleague,

With a view to making the best out of the first regular TTE (Energy) Council under the Czech Presidency and facilitating your preparation I would like in this letter to review the agenda.

This session is entirely devoted to *Energy Security*, as it should be given that this Council is taking place so soon after the Gas crisis as well as barely one month before the Spring European Council and its consideration of the Strategic Energy Review.

We will thus first take stock of the report that, at the January Extraordinary Council, we asked the Commission to produce on the follow-up to the Gas crisis. Those of you who so wish could also give their first assessments four weeks after the official end of the crisis.

This will lead us quite naturally to the item devoted to the 2nd Strategic Energy Review: an EU Energy Security and Solidarity Action Plan and the adoption of conclusions that largely support the main orientations of this Review. I would like to stress here the importance and timeliness of these conclusions: they will represent our input, the input of Energy Ministers, to the European Council and by setting priorities, they should facilitate the launching of concrete initiatives and comfort investors in the areas identified. Sure enough they cannot cover everybody's wishes nor repeat all the actions already engaged but, as they stand, they do reflect, I believe, our shared priorities.

Moving next to the debate on Oil and Gas from a security of supply perspective, I would hope that, while confirming the broad support to these two initiatives, your intervention could bring as much clarity as possible on what should be the key building blocks in the revised Oil Stock Directive currently under examination as well as for the coming proposal on the revision of Directive 2004/67 on the security of gas supply. You will remember that, at the January Extraordinary Council, we asked the Commission to advance its submission of this proposal. It is therefore all the more important for us to provide the right steer now. I expect that on the occasion of this debate Ministers will be able to intervene in the same spirit of *solidarity and responsibility* than during the gas crisis.

We should be able to finish our debate early enough to have the time to address the three AOB items, also connected to Energy Security, before our working lunch.

At lunch I would like that we engage in a collective reflection on the Energy projects that could deserve contribution from the Community in the framework of a Recovery Plan to the benefit of the whole EU. As you know the proposal for a Regulation on projects in the field of energy combines priorities and objectives that projects have to meet, criteria for the selection of proposals that concretely realize the projects, and a list of projects. The Commission has indicated that it is ready to introduce a modified list of projects based on comments from Member States received so far. The list is to be introduced by the Commission at Coreper II on February 18. During our lunch, you can take advantage of the presence of Commissioner for Energy Andris Piebalgs and present your views on the extent to which the projects contribute to the goals of EU Energy policy taking due account of energy security aspects and recovery of European economy. Time is short if this proposal is to be adopted, call for proposals launched, proposals selected and eventually fund committed still early enough for this Recovery Plan to make a difference. The Presidency will take due account of the orientations that you will provide when further revising the proposal for a Regulation on projects in the field of energy with a view to facilitating an early agreement.

Looking forward to meeting you in Brussels,

(c.c.)

Draft Schedule
Minister Ryan (Brussels)
Wed, 18th February 2009-Thursday, 19th February 2009

Wed, 18th February 2009

09.30 – Flight from Dublin scheduled to arrive

- Minister and delegation to take a taxi from Brussels airport to Perm Rep.

10.30 –Meeting with Anne Lapperouze, MEP

Altiero Spinelli Building, ASP 09 G 108

(France, Group of the Alliance of Liberals and Democrats for Europe, Vice Chair EP ITRE Committee and Rapporteur on the Strategic Energy Review)

11.00-12.00 – Coffee with Irish MEPs at the European Parliament

Altiero Spinelli Building, ASP 04F 384

(To date: FF MEPs have indicated they are likely to attend as has Kathy Sinnott, Proinsias de Rossa and Bairbre de Brun. Jim Higgins/Colm Burke not able to make it and have asked assistants to attend.)

12.00 –Meeting with Claude Turmes, MEP (Venue- possibly his office)

(Luxemburg, Vice Chair Group of the Greens/European Free Alliance)

13.00-15.00 Lunch with Catherine Day, Secretary General, European

Commission, The Gallery restaurant, Crowne Plaza Hotel, Rue de la Loi 107

(Minister, DPR, DSG)

Afternoon:

- Briefing for Energy Council

17.00 Meeting with Anthony Whelan (Venue TBA)

Thur. 19th February 2009 (Energy Council)

08.30 – Meeting with Commissioner Piebalgs & Matthias Ruete (Commission's office in the Council Building)

09.15-10.00 –Meeting with Avril Doyle Tony Henebury and Joe O'Byrne of Green Biofuels Ireland Ltd. (Conference Room, Perm Rep)

10.00-17.00 (approx) – Energy TTE Council

Received 13

Ref 10020275

211



Consol Sales : 500-5566
 Consol Accounts : 500-5576
 Fax : (353) (1) 500-5538

Flights Weekends



California, San
 Francisco

11th Mar 09

DEPT OF MARINE
 FINANCE SECTION
 2ND FLOOR
 ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : R6312
 Invoice Date : 04/03/2009

Consult:
 Travel D

Names :
 RYAN/EAMONMINI

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	3,030.00	3,030.00
1	Tax	73.31	73.31
Total :			3,103.31
Amt Paid :			0.00
Amt Credited :			0.00
Balance Due :			3,103.31

Details
 3326365760
 Air Ticket from DUBLIN to SAN
 FRANCISCO to NEW YORK JFK to
 DUBLIN
 Bkd - 03MAR09
 Ref - A101-1812
 CRS - 2WNYR8

Itinerary
 EI147 B 11MAR DUB SFO 0940 OK1
 EI108 B 18MAR JFK DUB 2150 OK1

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ACCOUNTS

25 MAR 2009

DEPT OF COMMUNICATIONS
 ENERGY & NATURAL RESOURCES

212

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
 FINANCE SECTION
 2ND FLOOR
 ELM HOUSE
 EARLSVALE RD CAVAN

Invoice Number : R7416
 Invoice Date : 06/03/2009

Consultant : Lauren Whelan
 Travel Date : 15/03/2009

Names :
 RYAN/EAMONMINI

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	815.00	815.00
1	Tax	69.53	69.53

Total : 884.53
 Amt Paid : 0.00
 Amt Credited : 0.00
 Balance Due : 884.53

Details

3326369158
 Air Ticket from SAN FRANCISCO to
 NEW YORK JFK
 Bkd - 05MAR09
 Ref - A101-1812
 CRS - 3HIZ4K

Itinerary

DL620 D 15MAR SFO JFK 1310 OK1



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ministers office
A2 Devolved.

24/03/2009

MISSION VOUCHER

Voucher Reference/Chq Number	V069
Date	24-Mar-2009
Transaction Narrative	Fairmont Hotel - Min Eamon Ryan 11/3 to 15/3/09
Originating Mission	M028
Cost Centre/Budget Holder	I672 DEPT.OF COMMUN,ENERGY& NAT RES
Subhead Description	A2 TRAVEL AND SUBSISTENCE
Account Code Description	A2HOTEL HOTEL AND ACCOMMODATION COSTS
Value	-846.31
Currency	USD
Working Conversion Rate	0.79089
Euro Base Equivalent	-669.34
Project Code Description	ZZ
Secondary Accreditation	ZZ
Employee Details	ZZ
Employee Number	ZZ
Travel Claim Voucher	ZZ

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:

24/3/09

Authorised:.....

(Responsible Official) Date:

24/3/09

Cost Centre = A101 (minister)

Subitem = 120136 (other subs)

THE Fairmont
SAN FRANCISCO

950 Mason Street
San Francisco, California 94108
T 415 772 5000 F 415 772 5013

Consulate General of Ireland-
100 Pine Street, Suite 3350
San Francisco, CA 94111
United States

Consulate General of Ireland
Ryan, Eamon

Room : 0006
Folio # : 484055
Cashier # : 209
Page # : 1 of 2

A/R Number : CGI2008
Invoice No. : 53591

Arrival : 03-11-09
Departure : 03-15-09

Date	Description	Additional Information	Charges	Credits
03-11-09	Room Charge		159.00	
03-11-09	Occupancy Tax		22.26 -	
03-11-09	T.I.D. Tax		2.39	
03-12-09	Health Club Room Charge	CHECK #6818	20.00	
03-12-09	Laurel Court	CHECK #1023	34.95	
03-12-09	LodgeNet - TV Movie	#6 : VIDEO 87505SERVIC	15.99	
03-12-09	Room Charge		159.00	
03-12-09	Occupancy Tax		22.26 -	
03-12-09	T.I.D. Tax		2.39	
03-13-09	Laurel Court	CHECK #1172	39.94	
03-13-09	Room Charge		159.00	
03-13-09	Occupancy Tax		22.26 -	
03-13-09	T.I.D. Tax		2.39	
03-14-09	Laurel Court	CHECK #1437	34.94	
03-14-09	LodgeNet - Internet	#6 : 90000SERVICE	9.95	
03-14-09	LodgeNet - Internet Adjustment	kl did not work	-9.95	
03-14-09	Room Charge		159.00	
03-14-09	Occupancy Tax		22.26 -	
03-14-09	T.I.D. Tax		2.39	
03-15-09	Health Club Room Charge	CHECK #6843	15.00	
03-15-09	Laurel Court	CHECK #1787	39.93	
03-15-09	Direct Billing / City Ledger			935.35

\$935.35 less Occupancy Tax \$89.04 = \$846.31

*\$50.99
= €40.33*

Guest signature X _____
For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

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, travel agent or association fails to pay for any part of or the full amount of these charges.
Overdue balances subject to a surcharge at the rate of 1.5% per month, (18.25% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with this bill. Accounts to payable on presentation or departure.
I have accepted delivery of The New York Times. Had I refused, I would have been eligible for a \$50 (Mon - Sat) and \$2.00 (Sun) credit to my account. (At participating hotels).

Thank you for choosing to stay with Fairmont Hotels & Resorts

THE *Fairmont*
SAN FRANCISCO

950 Mason Street
San Francisco, California 94108
T 415 772 5000 F 415 772 5013

Consulate General of Ireland-
100 Pine Street, Suite 3350
San Francisco, CA 94111
United States

Consulate General of Ireland
Ryan, Eamon

Room : 0006
Folio # : 484055
Cashier # : 209
Page # : 2 of 2

A/R Number : CGI2008
Invoice No. : 53591

Arrival : 03-11-09
Departure : 03-15-09

Date	Description	Additional Information	Charges	Credits
		Total	936.35	935.35
		Balance Due	0.00	

Guest signature X
For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

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, travel agent or association fails to pay for my part of or the full amount of these charges.
Overdue balances subject to a surcharge at the rate of 1.5% per month (18.00% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.
I have accepted delivery of The New York Times. Had I refused, I would have been eligible for a \$5.00 (Mon - Sat) and \$2.00 (Sun) credit to my account. (At participating hotels).

Thank you for choosing to stay with Fairmont Hotels & Resorts

SAN FRAN CG

Donohoe Diane SAN FRAN CG
24 March 2009 15:02
'Colm.OConaill@dcenr.gov.ie'
Staunton Gerry SAN FRAN CG
San Francisco - Sanction from Minister Ryans Office

ject:

Hi Colm

We have paid the Fairmont Hotel bill here, details of which will be sent back to Finance DFA where the charges will be assigned to your Department. At that time, Minister Ryan can reimburse personal charges. The total charge for gym and movie usage by Minister Ryan at the Fairmont is US\$50.99.

Kind regards

Diane Kierse-Donohoe
Accounts
Consulate General of Ireland
San Francisco
Tel: (415) 392-4214 Ext. 205
diane.donohoe@dfa.ie

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

From: Staunton Gerry SAN FRAN CG
Sent: 24 March 2009 14:22
To: Donohoe Diane SAN FRAN CG
Subject: FW: Sanction from Minister Ryans Office

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

From: Colm Ó Conaill [mailto:Colm.OConaill@dcenr.gov.ie]
Sent: 24 March 2009 12:28
To: Staunton Gerry SAN FRAN CG
Subject: RE: Sanction from Minister Ryans Office

Hi Gerry,

Thanks very much for all your help over there.
We have just about recovered!

I am happy to sanction DFA to charge the Minister's Office in DCENR for hotels and cars.

On that point, the Minister said he used the gym and movies and would prefer to pay for them himself if at all possible.

Again, thanks for all the help.

Regards,

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

From: Gerry.Staunton@dfa.ie [mailto:Gerry.Staunton@dfa.ie]
Sent: 24 March 2009 19:04
To: Colm Ó Conaill
Cc: Diane.Donohoe@dfa.ie
Subject: FW: Sanction from Minister Ryans Office

Hi Colm

ministers office
A2 devolved

30/03/2009

MISSION VOUCHER

Voucher Reference/Chq Number	V166
Date	30-Mar-2009
Transaction Narrative	MINISTER RYAN NYC 3/15-3/18 09
Originating Mission	M024
Cost Centre/Budget Holder	1672 DEPT.OF COMMUN,ENERGY& NAT RES
Subhead Description	A2 TRAVEL AND SUBSISTENCE
Account Code Description	A2HOTEL HOTEL AND ACCOMMODATION COSTS
Value	-1,027.00
Currency	USD
Working Conversion Rate	0.79089
Euro Base Equivalent	-812.24
Project Code Description	ZZ
Secondary Accreditation	ZZ
Employee Details	ZZ
Employee Number	ZZ
Travel Claim Voucher	ZZ

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: LM

(Requisitioning Officer) Date: 3/30/09

Authorised: AF

(Responsible Official) Date:

Cost Centre = A101 (minister)

Subitem = 120136 (Other Subs)



NEW YORK • DUBLIN
1-800-367-7721 • WWW.FITZPATRICKHOTEL.COM

CONSULATE GEN OF IRELAND
ATTN: YVONNE GILBRID
345 PARK AVE. 17th FLOOR
NEW YORK NY 10154-0037

STATEMENT DATE
03-18-09

FOLIO NUMBER
5030H 00000921

PAGE 1

CO:1205

FOR: EAMONN RYAN*

DATE	DESCRIPTION	INVOICE	CHARGES	CREDITS
03-15-09	TE1205	CONT BREAKFAST TAX EXMPT	329.00	
03-16-09	C2CS505	FITZERS BAR	30.00	
03-16-09	TE1205	CONT BREAKFAST TAX EXMPT	349.00	
03-17-09	TE1205	CONT BREAKFAST TAX EXMPT	349.00	
03-18-09	VM1205	VISA		30.00

541

Certified OK to Pay

Signed: [Signature]
Date: 3/30/09

1672

Fitzpatrick Manhattan Hotel, 687 Lexington Avenue, New York, NY 10022
DIRECT BILL ACCOUNT - CODE (CONSUL)

1,027.00



New York • DUBLIN
1-800-367-7701 • WWW.FITZPATRCKHOTEL.COM

EAMONN RYAN*
IRISH CONSULATE
345 PARK AVE
17TH FLOR
NEW YORK NY 10154 USA

STATEMENT DATE
03-18-09
FOLIO NUMBER
5C30H 00000921
IN:1205

PAGE 1
PGL

DATE	REFERENCE	DESCRIPTION	CONTTV	CHARGES	CREDI
03-16-09	C2C5505	FITZERS BAR		30.00	

* PRE-CHECKOUT FOLIO. TOTAL SUBJECT TO AMENDMENT.
THIS FOLIO DOES NOT REFLECT ANY PLAN OR BOOKING CREDIT
Fitzpatrick Manhattan Hotel, 687 Lexington Avenue, New York, NY 10022
DIRECT BILL ACCOUNT - CODE (CONSUL)

0971454871
FITZPATRICK MANHATT
687 LEXINGTON AVE
NEW YORK, NY 10022
212-335-0180

TERMINAL I.D.: 45487105

VISA ██████████ CLK: 1
XXXXXXXXXX ██████████
CHECK-IN
BATCH: 000075 FOLIO: 5C30H
DATE: MAR 18, 09 TIME: 04:50:50
AUTH NO: 103299

INU: 2374 430.00
CHECK-IN: 03/17/09
CHECK-OUT: 03/18/09
ACI: E

AMOUNT: \$ _____

COLIN O'CONNELL

X _____

CUSTOMER COPY

MISSION VOUCHER

Voucher Reference/Chq Number	V035
Date	11-Mar-2009
Transaction Narrative	WHITE TIE RENTAL MIN. RYAN & C.O'CONNAILLNYC
Originating Mission	M024
Cost Centre/Budget Holder	1672 DEPT. OF COMMUN, ENERGY & NAT RES
Subhead Description	A6 OFFICE PREMISES EXPENSES
Account Code Description	A6 MINOR SMALL HOUSEHOLD ITEMS
Value	-285.00
Currency	USD
Working Conversion Rate	0.79089
Euro Base Equivalent	-225.40
Project Code Description	ZZ
Secondary Accreditation	ZZ
Employee Details	ZZ
Employee Number	ZZ
Travel Claim Voucher	ZZ



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: *[Signature]*

(Requisitioning Officer) Date: 3/12/09.

Authorised: *AF.*

(Responsible Official) Date: "

Cost Centres = A101 (minister)
 A102 (ministers office)
 subitem = 130101 (official entertainment)



1156 Sixth Avenue
 New York, NY 10036
 Tel: 212-245-8190
 Toll Free: 800-427-0072

PRINTED TO	NAME	RYAN EAMON		INVOICE DATE	4/9/2009						
	EMPLOYER	RICH COMMUNITE		ADDRESS	PLAZA FRANK HOTEL						
	ADDRESS			CITY/STATE/ZIP	NEW YORK						
	CITY/STATE/ZIP			PHONE 1	APT						
	PHONE 2	FAX		CEL PHONE							
PICK UP DATE				3/15/2009		RETURN DATE	3/19/2009				
M	T	W	TH	F	S	M	T	W	TH	F	S

DELIVERY/PICKUP HOTEL

COAT		TROUSERS		
STYLE	PE PEAK FO	STYLE	FL T ADJ L M	\$ 170.00
SIZE	46L 32	WAIST	32L	\$
SLEEVE INSEAM	17 3/4	LENGTH	33 1/2 1/2	\$
SHIRT		SHOES		
STYLE	COTTON PIQUET	STYLE	NONE	\$
SIZE	15 X 34 1/2	SIZE		\$
TIE		ACCESSORIES		
FO		FO		\$5/T \$41.00

FORM	DATE	TAX	\$14.24
TAX EXEMPT		TOTAL	\$184.24
FOR DELIVERY		DEPOSIT	\$170.00
PAID BY: AMX MC VISA DC CASH CHECK		BAL. 1	\$170.00

TERMS AND CONDITIONS OF RENTAL
 I acknowledge that the garments and items listed on this invoice have been received by me in good condition and are for RENTAL PURPOSE ONLY. I agree to return same in good condition by the return date above listed. In the event I fail to return said merchandise by the return date, I agree to pay an additional sum of \$25.00 for each day the articles are kept over this return date. I also acknowledge a \$50.00 cancellation fee if the order is cancelled. In the event any articles are lost or damaged, I agree to pay the cost of replacement and/or make I understand that in the event articles are not returned, or are damaged, the cost of replacement or repair will be billed through my charge card, and I authorize you to process said charge for payment without signature. If payment for this invoice is made by cash, and for any reason, whatsoever said check is returned to Baldwin Formal, I further authorize Baldwin Formal to put through said charge, together with any bank charges incurred, for payment without signature on said card. In the event of any litigation with respect to lost or damaged articles, I agree to pay attorney's fees you may incur as a result thereof.

Customer's Signature _____ Rec'd by _____

\$170 = ~~\$~~ €134.45

Jackie HQ-FINANCE
08 April 2009 11:38
Horgan Monica NEW YORK CG; Browne Paula NEW YORK CG
New York Con Gen March recoupable vouchers query

and Paula,

Thanks for forwarding the vouchers

35 White tie rental, please scan invoice/receipt for same. A written note from New York requesting cheque is not enough for Dept of Commun etc.. They require proof of correct amount and payment.

When organising Car hire for Minister's and Delegates please have Minister's, delegation or Department name on invoice. This prevents quereis from the various departments checking if the payment applies to them.

Kind regards,

Jackie



CONSALACHT NA hÉIREANN

TELEAFÓN: 212.319.2555

FAX: 212.980.9475

CONSULATE GENERAL OF IRELAND

345 PARK AVENUE, 17TH FLOOR

NEW YORK, NY 10154-0037

Y035 .

Ms. Horgan,

I need a cheque for \$285.00 made out to Baldwin Formal Wear. It is for 2 suits one for Minister Eamon Ryan and the other for his Private Secretary Colm O Conaill. This should be recouped from their Department.


Margaret Corrigan

10 March 2009.



1672 .


ministers office
A2 devolved.
31/03/2009


MISSION VOUCHER

Voucher Reference/Chq Number	V095
Date	31-Mar-2009
Transaction Narrative	Carey Car Hire SF-Minister Ryan-11/3 to 15/3/09
Originating Mission	M028
Cost Centre/Budget Holder	I672 DEPT OF COMMUN.ENERGY & NAT RES
Subhead Description	A2 TRAVEL AND SUBSISTENCE
Account Code Description	A2CARHIRE CAR HIRE
Value	-3,560.75
Currency	USD
Working Conversion Rate	0.79089
Euro Base Equivalent	-2,816.16
Project Code Description	ZZ
Secondary Accreditation	ZZ
Employee Details	ZZ
Employee Number	ZZ
Travel Claim Voucher	ZZ

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: 

Authorised: 

(Requisitioning Officer) Date: 31/3/09

(Responsible Official) Date: 31/3/09

Cost Centre = A101 (minister)

Subitem = 120131 (Other Travel)

226

703 299 4351
TUE 14:34 FAX 703 299 4351

CAREY MEETINGS EVENTS

00

Meetings & Events

Event Invoice

Event Number 554
 Event Name IRISH CONSULATE SF & SEATTLE
 Invoice Date Mar 25, 2009
 Invoice Number S047495
 Account Name CONSULATE GEN IRELAND M&E
 Account Number 78538

Total Due \$6,692.7

CONSULATE GEN IRELAND M&E
 ATTN: DIANE DONOHUE
 100 PINE STREET
 SAN FRANCISCO, CA 94111 USA

PAID

If you have a customer service question, please call (888) 649-3442

EXAMINED & CERTIFIED CORRECT
 SIGNED *M*
 DATE 3/3/09

Service Date	Reservation Segment	Passenger	Arranger	Service Area	Pick Up Location	Control Number	Amount
Mar 11, 2009	WA3589263-1	Irish Consulate	O'BRIEN, BARRY	San Francisco	100 Pine St San Francisco CA	0903042174	\$484.1
Mar 12, 2009	WA3589263-6	IRISH CONSUL	O'BRIEN, BARRY	SEATTLE	FAIRMONT HOT 411 UNIVERSI	0903023829	942.5
Mar 12, 2009	WA3589263-2	Irish Consulate	O'BRIEN, BARRY	San Francisco	2140 Pacific San Francisco CA	0903042176	303.7
Mar 12, 2009	WA3589263-3	Irish Consulate	O'BRIEN, BARRY	San Francisco	Fairmont Hotel	0903042177	1,291.5
Mar 13, 2009	WA3589263-7	IRISH CONSUL	O'BRIEN, BARRY	SEATTLE	FAIRMONT HOT 411 UNIVERSI	0903027487	878.7
Mar 13, 2009	WA3589263-4	Irish Consulate	O'BRIEN, BARRY	San Francisco	Fairmont Hotel	0903042173	1,409.4
Mar 14, 2009	WA3589263-8	IRISH CONSUL	O'BRIEN, BARRY	SEATTLE	FAIRMONT HOT 411 UNIVERSI	0903027488	752.2
Mar 15, 2009	WA3589263-5	Irish Consulate	O'BRIEN, BARRY	San Francisco	Fairmont Hotel	0903042175	374.8
Mar 16, 2009	WA3589263-9	IRISH CONSUL	O'BRIEN, BARRY	SEATTLE	FAIRMONT HOT 411 UNIVERSI	0903030171	244.2
TOTAL AMOUNT DUE							\$6,692.7

= AG PAUL GALLAGHER
 X = MINISTER E. RYAN = \$3560.75

CAREY

Worldwide Chauffeur Services

Remittance

To Pay by credit card, fill in the credit card number, expiration date, your name as it appears on the card, sign and fax to: <Address, Fax Number>. To pay by check mail this remittance with your payment to:

Invoice Date Mar 25, 2009
 Invoice Number 50474951
 Account Name CONSULATE GEN IRELAND M&E
 Account Number 785389

Credit Card Payment

AmEx, Visa, MasterCard, Diners or Discover

□□□□□□□□□□□□□□□□
 Credit card number

□□/□□
 Expiration date

Name as it appears on credit card

X Signature

□ Please remit credit card payment via fax to (301) 698-3859

Carey International, Inc.
 Billing Department
 P.O. Box 631414
 Baltimore, MD 21263-1414
 USA

Total Due \$6,692.73
 Due Upon Receipt

If you have a question about your invoice, call (888)999-0897.

Page

0803042174-7536726

Mar 11, 2009
 San Francisco
 Luxury Van
 Reservation Segment WA3589263-1
 Account No. 785389
 Invoice No. 50474951
 Invoice Date Mar 25, 2009

Event IRISH CONSULATE SF & SEATTLE

Passenger Irish Consulate..
 Arranger O'BRIEN, BARRY

Pick Up Time 12:15 pm
 Pick Up Location 100 Pine St San Francisco CA
 Drop Off Location Fairmont Hotel

4.00 hours @ \$81.00/hour	\$324
Base Total	\$324
Gratuity	60
STC	50
Fuel Surcharge	10
Fuel Surcharge	20
Total Due this segment	\$484

Min. Ryan



Worldwide Chauffeured Services

If you have a question about your invoice, call (888)999-0897.

0803023926

Mar 12, 2009
 SEATTLE
 Specialty Vehicle
 Reservation Segment WA3589263-6
 Account No. 785389
 Invoice No. 50474951
 Invoice Date Mar 25, 2009

Event IRISH CONSULATE SF & SEATTLE

Passenger IRISH CONSULATE..
 Arranger O'BRIEN, BARRY

Pick Up Location FAIRMONT HOT 411 UNIVERSITY ST
 Drop Off Location FAIRMONT HOTEL, SEATTLE

8.00 hours @ \$85.00/hour	\$680.0
Base Total	\$680.0
Gratuity	136.0
STC	115.0
FUEL	5.0
Airport Fee	5.0
Total Due this segment	\$942.0

A.G. Gallagher



Worldwide Chauffeured Services

If you have a question about your invoice, call (888)999-0897.

0803042176-75136726

Mar 12, 2009
 San Francisco
 Executive Sedan
 Reservation Segment WA3589263-2
 Account No. 785389
 Invoice No. 50474951
 Invoice Date Mar 25, 2009

Event IRISH CONSULATE SF & SEATTLE

Passenger Irish Consulate..
 Arranger O'BRIEN, BARRY

Pick Up Time 6:30 am
 Pick Up Location 2140 Pacific San Francisco CA
 Drop Off Location San Francisco Intl A/P

3.50 hours @ \$59.00/hour	\$206.5
Base Total	\$206.5
Gratuity	41.3
STC	35.1
Fuel Surcharge	5.8
Airport Fee	15.0
Total Due this segment	\$303.7

A.G. Gallagher

PHONE 14:38 FAX 703 299 4351

CAREY MEETINGS EVENTS

Page 3 of 3

If you have a question about your invoice, call (888)999-0897.

Service Date: Mar 12, 2009
 Service Area: San Francisco
 Vehicle: Luxury Van
 Reservation Segment: WA3589263-3
 Account No.: 785389
 Invoice No.: S0474951
 Invoice Date: Mar 25, 2009
 Event: IRISH CONSULATE SF & SEATTLE

Passenger Arranger: Irish Consulate., O'BRIEN, BARRY
Pick Up Time: 10:00 am
Pick Up Location: Fairmont Hotel
Drop Off Location: momo's restaurant

11.00 hours @ \$81.00/hour	\$891.00
Base Total	\$891.00
Gratuity	178.00
STC	151.00
Fuel Surcharge	71.00
Total Due this segment	\$1,291.00

Min. Ryan

0903042177-75136726

CAREY

Worldwide Chauffeured Services

If you have a question about your invoice, call (888)999-0897.

Service Date: Mar 13, 2009
 Service Area: SEATTLE
 Vehicle: Specialty Vehicle
 Reservation Segment: WA3589263-7
 Account No.: 785389
 Invoice No.: S0474951
 Invoice Date: Mar 25, 2009
 Event: IRISH CONSULATE SF & SEATTLE

Passenger Arranger: IRISH CONSULATE., O'BRIEN, BARRY
Pick Up Location: FAIRMONT HOT 411 UNIVERSITY ST
Drop Off Location: FAIRMONT HOTEL, SEATTLE

7.50 hours @ \$85.00/hour	\$637.50
Base Total	\$637.50
Gratuity	127.50
STC	108.00
FUEL	5.00
Total Due this segment	\$878.00

A.G. Gallagher

0903027487

CAREY

Worldwide Chauffeured Services

If you have a question about your invoice, call (888)999-0897.

Service Date: Mar 13, 2009
 Service Area: San Francisco
 Vehicle: Luxury Van
 Reservation Segment: WA3589263-4
 Account No.: 785389
 Invoice No.: S0474951
 Invoice Date: Mar 25, 2009
 Event: IRISH CONSULATE SF & SEATTLE

Passenger Arranger: Irish Consulate., O'BRIEN, BARRY
Pick Up Time: 8:00 am
Pick Up Location: Fairmont Hotel
Drop Off Location: Fairmont Hotel

12.00 hours @ \$81.00/hour	\$972.00
Base Total	\$972.00
Gratuity	194.00
STC	165.00
Fuel Surcharge	77.00
Total Due this segment	\$1,409.00

Min. Ryan

0903042177-75136726

If you have a question about your invoice, call (888)999-0897.

Mar 14, 2009
SEATTLE
Specialty Vehicle

Passenger IRISH CONSULATE
Arranger O'BRIEN, BARRY
Pick Up Location FAIRMONT HOT 411 UNIVERSITY ST
Drop Off Location FAIRMONT HOTEL SEATTLE

5.50 hours @ \$85.00/hour	\$552.50
Base Total	\$552.50
Gratuity	110.50
STC	93.9
FUEL	5.3
Total Due this segment	\$762.2

Reservation Segment WA3589263-8
Unit No. 785389
Acct No. S0474951
Invoice Date Mar 25, 2009

A.G. Gallagher

IRISH CONSULATE SF & SEATTLE

027488

CAREY

Worldwide Chauffeur Services

If you have a question about your invoice, call (888)999-0897.

Service Date Mar 15, 2009
Service Area San Francisco
Vehicle Luxury Van
Reservation Segment WA3589263-5

Passenger Irish Consulate..
Arranger O'BRIEN, BARRY
Pick Up Time 11:30 am
Pick Up Location Fairmont Hotel
Drop Off Location San Francisco Intl A/P

Transfer Fee	248.00
Base Total	\$248.00
Gratuity	49.00
STC	42.00
Fuel Surcharge	19.00
Airport Fee	15.00
Total Due this segment	\$374.00

Account No. 785389
Invoice No. S0474951
Invoice Date Mar 25, 2009

Mr. Ryan

IRISH CONSULATE SF & SEATTLE

9903042175-75336726

CAREY

Worldwide Chauffeur Services

If you have a question about your invoice, call (888)999-0897.

Service Date Mar 16, 2009
Service Area SEATTLE
Vehicle Specialty Vehicle

Passenger IRISH CONSULATE..
Arranger O'BRIEN, BARRY
Pick Up Location FAIRMONT HOT 411 UNIVERSITY ST
Drop Off Location SEATAC FOR DEPARTURE

2.00 hours @ \$85.00/hour	\$170.00
Base Total	\$170.00
Gratuity	34.00
STC	28.00
FUEL	5.00
Airport Fee	6.00
Total Due this segment	\$244.00

Reservation Segment WA3589263-8
Account No. 785389
Invoice No. S0474951
Invoice Date Mar 25, 2009

A.G. Gallagher

IRISH CONSULATE SF & SEATTLE

0803030471

Ministers Office
A2 Revolved

30/03/2009

MISSION VOUCHER

Voucher Reference/Chq Number	V160
Date	30-Mar-2009
Transaction Narrative	MIN RYAN MARCH 16TH & 18TH NYC
Originating Mission	M024
Cost Centre/Budget Holder	I672 DEPT.OF COMMUN,ENERGY& NAT RES
Subhead Description	A2 TRAVEL AND SUBSISTENCE
Account Code Description	A2CARHIRE CAR HIRE
Value	-1,680.15
Currency	USD
Working Conversion Rate	0.79089
Euro Base Equivalent	-1,328.81
Project Code Description	ZZ
Secondary Accreditation	ZZ
Employee Details	ZZ
Employee Number	ZZ
Travel Claim Voucher	ZZ



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: *[Signature]*

(Requisitioning Officer) Date: 3/30/09

Authorised: *AR.*

(Responsible Official) Date:

Cost Centre = A101 (minister)
Subitem = 20131 (Other Travel)

231

ACCOUNT NO. 43254

Date	Description	Charges	Credits
03/16/09	Res#: 94658 PU : FITZPATRICK MANHATTAN MANHATTAN / MIDTOWN NY M Drop : AS DIRECTED NY 99998 Passenger: RYAN MINISTER		
	Pickup: 7:30 am	SUV	543.50
	Hourly: 8 hour(s) 15 minutes at \$78.00/hour	Gratuity:	128.70
	Req By: PAULA/FAX Chauf: ME4	Tolls:	12.00
		Discount:	
		Ride Total:	719.85
			-64.35

V160.
Dept. Comm. Energy & Nat. Resources.
1072.

Certified OK to Pay
Signed: *[Signature]*
Dated: 3/20/09



\$ Smith Limousine Co. Inc.
24 HOURS THE ULTIMATE IN SERVICE
636 West 47th Street, New York, NY 10036
Tel 212.247.0711 • 212.247.0945

RESERVATIONS FAX 212.586.6353
BILLING FAX 212.582.1151

232

ACCOUNT NO. 43254

	Description	Charges	Credits
Res#: 94659	PU : FITZPATRICK MANHATTAN MANHATTAN / MIDTOWN NY M Drop : JFK EI		
Pickup: 5:45 am	Passenger: RYAN MINISTER	SUV 858.00	
Hourly: 11 hour(s) 00 minutes at \$78.00/hour		Gratuity: 171.60	
Req By: PAULA/FAX	Chauf: ME4		
ops #1 UNITED TECHNOLOGIES, 411, SILVER LANE, E HARTFORD CT 06118,			
#2 IBM, 1, NEW ORCHARD RD, ARMONK NY 10504,		Tolls: 16.50	
#3 , , , AS DIRECTED NY			
		Discount: =====	-85.80
		Ride Total:	960.30

1472

Certified OK to Pay
 Signed: *[Signature]*
 Dated: *7/27/09*

PAID

 **Smith Limousine Co. Inc.**
 24 HOURS THE ULTIMATE IN SERVICE
 636 West 47th Street, New York, NY 10036
 Tel 212 247 0711 • 212 247 0945

RESERVATIONS FAX 212.586.6353
 BILLING FAX 212.582.1151

USA Technologies PC Express

Terminal ID: EV072531
Terminal Serial #: K1000000030D5D7087
Transaction: 1236930118
*** **

233

Location: Fairmont San Francisco
Date: 3/13/2009
Time: 7:41:58 AM
Card: 4021
*** **

PENDING AUTHORIZATION AMOUNT: \$45.00

Usage: 14 minutes, \$11.75

Printer Usage

B/W Prints: 17 pages, \$14.00

Internet: 14 minutes, \$0.00

Total Sale: \$25.75

Help Desk Phone # 1-888-561-4748

235

Sinéad O'Reilly

From: Brendan O'Reilly
Sent: 11 May 2009 17:07
To: Sinéad O'Reilly
Subject: FW: Dept of Foreign Affairs Invoice April 2009

From: Colm Ó Conaill
Sent: 11 May 2009 17:03
To: Catherine McGinty
Cc: Brendan O'Reilly
Subject: RE: Dept of Foreign Affairs Invoice April 2009

Hi Catherine,

Apologies for not reverting to you sooner.
 Those invoices are OK for payment.
 I will send a cheque for the other charges.

Regards,

Colm.

From: Catherine McGinty
Sent: 11 May 2009 16:49
To: Colm Ó Conaill
Subject: FW: Dept of Foreign Affairs Invoice April 2009

Colm

Please see below and attached – can you please confirm whether these are ok for payment asap?

Thanks
 Catherine

From: Catherine McGinty
Sent: 24 April 2009 12:41
To: Colm Ó Conaill
Subject: Dept of Foreign Affairs Invoice April 2009

Colm

The attached vouchers have been received as part of an overall invoice from the Department of Foreign Affairs for payment. The vouchers relate to the following items and will be charged to your devolved administrative budget.

Voucher	Item	Amount
V160	Minister – Car Hire New York	€1,328.81
V035	Minister & Runai Aire – Suit Hire	€225.40
V166	Morgan Bazilian – Hotel NYC	€812.24
V166	Runai Aire – Hotel NYC	€812.24

21/10/2009

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V166	Minister – Hotel NYV	€812.24
V069	Runai Aire – Hotel San Francisco	€622.71
V069*	Minister – Hotel San Francisco	€669.34
V104	Minister – Flights San Francisco & NY	€1,162.61
V095	Minister – Car Hire San Francisco	€2,816.16

* This invoice notes that personal expenses amounting to \$50.99 were incurred. Can you please arrange for the reimbursement of these costs?

Can you please confirm if these are ok for payment? An early response would be appreciated to ensure that payment can be promptly notified to the Department of Foreign Affairs.

Thanks,
Catherine

Catherine McGinty
Finance Unit
Department of Communications,
Energy & Natural Resources

Tel: 01 6783087
Fax: 01 6782113

Email: catherine.mcginity@dcecr.gov.ie