



US VISIT

New York  
& Washington DC

Mr Eamon Ryan T.D.  
Minister for Communications, Energy & Natural Resources

26-27 July 2007

**Accompanying Delegation:**

Secretary General Brendan Tuohy

Mr. Aidan Corbett, ICT Specialist

Ms. Bríd McGrath, Press Adviser

Ms. Carina O'Donoghue, Private Secretary

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## NEW YORK PROGRAMME

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Programme

Visit by Mr. Eamon Ryan, T.D.

Minister for Communications, Energy and Natural Resources  
to New York, Washington DC, 24-27 July, 2007

Tuesday, 24 July, 2007

1.00 pm Arrival of Minister & party JFK EI 105  
[Met on arrival by Consul General Niall Burgess]

Transfer to Fitzpatrick Manhattan Hotel, 687 Lexington  
Ave @ 57<sup>th</sup> Street) Tel: (212) 355-0100

3.15 pm Depart Fitzpatrick's Hotel

4.15 pm Arrive Emerald Isle Immigration Center, Katonah  
Avenue, (between 235<sup>th</sup> & 236<sup>th</sup> Streets) Bronx.Tel:  
(718) 324-3039

*Minister will be introduced by Director Siobhan  
Dennehy to a small group of Board and Staff and  
given an outline of the Center's work with the Irish  
community.*

4.35 pm Depart Emerald Isle (by car)

4.40 pm Arrive Aisling Emigrant Advice Center, 990 McLean  
Avenue, Yonkers, Tel: (914) 237-5121

Wednesday, 25 July, 2007

08.10 am Depart for City Hall by subway # 6 (City Hall stop)

09:00 am Call on NY City Speaker, Christine Quinn.

*This is essentially a courtesy call on the senior elected Irish American in New York politics (and likely future Mayoral candidate). It is also an opportunity to discuss how New York is grappling with energy and sustainability issues. Quinn is a member of the Mayor's advisory group on sustainability.*

10:00 am Visit to Tribute World Trade Center Visitors Center.

11.30 am NY Governor Spitzer's Environment & Sustainability team.

*Mr. Peter Pope & Mr. Marty Mack Policy Advisers to the Gov.*

*Venue: Trinity Bar & Restaurant, 115 Broadway (entrance on Cedar St)*

*Contact: Marty Mack. Tel: (315) 345-9000*

12.30 pm Dr Rohit Aggarwala, Director of the Mayor's Office for Long Term Planning and Sustainability, Bronx Conference Room, City Hall. Contact Ms Stephanie Puzo, Tel 212 788-1416.

*Return uptown by subway*

Thursday, July 26th

7:00 Depart Fitzpatrick's Hotel

8.00 Depart New York Penn Station aboard Train 2109

Arrive in Washington DC

- Met by Eamonn Confrey, ICT Attaché

Check-in Mayflower Hotel

1127 Connecticut Ave NW

Washington, DC 20036

Tel: 202 347 3000

Fax: 202 776 9182

11.30 Roundtable Discussion with European-American Business Council (EABC)

Location: Microsoft Office; 1401 Eye St NW Suite 500, Washington DC

Contact: Mike Maibach, 202-449-7707 or Jennifer Miller, 202-449-7706

TBC Meeting with Rep. Ed Markey. Chair of House Sub Committee for Telecoms & member Sub Committee for Energy & Air Quality

Location: 2108 Rayburn House Office Building, Washington DC 20515 (Exact office TBC)

Friday, July 27th

8.00 Lunch hosted by Ambassador Collins

Location: 2244 S Street NW

TBC Meeting with the Federal Communications Commission

Location: 445 12th Street SW;

Contact: Tracey Weisler, 202-418-0744

10.30 Meeting with John Kneuer, Assistant Secretary for Communications, NTIA, US Department of Commerce

Location: NTIA, Dept of Commerce, 1401 Constitution Ave., NW

Contact: Christina Speck, 202-482-1400

12.00 Lunch Meeting with Bob Nordhaus

Location: Occidental Restaurant, 1475 Pennsylvania Avenue, NW

Contact: Assistant, Penny, 202-298-1910

13.30 Meeting with John Podesta, Centre for American Progress

Location: 1333 H Street, NW, 10th Floor (corner of 14th and H)

Corporate Accounts 500-5556  
 Consol Accounts 500-5578  
 Corporate Sales 500-5511  
 Consol Sales 500-5568  
 Accounts Dept 500-5565



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

DEPT OF MARINE  
 ATTN: NUALA SMITH  
 FINANCE SECTION  
 DEPT OF MARINE  
 LEESON LANE DUB 2

Invoice Number : R9431  
 Invoice Date : 29/06/2007

Consultant : Lauren Whelan  
 Travel Date : 24/07/2007

Names :  
 RYAN/EAMONMINI  
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	1,395.00	1,395.00
1	Tax	51.18	51.18

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Total :	1,446.18
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	1,446.18

Details  
 6999833780  
 Air Ticket from DUBLIN to NEW  
 YORK JFK  
 Ref - A102-965  
 CRS - 3ZLCPU

Itinerary  
 E1105 B 24JUL DUB JFK 1030 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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DEPT OF MARINE  
 ATTN: NUALA SMITH  
 FINANCE SECTION  
 DEPT OF MARINE  
 LEESON LANE DUB 2

Invoice Number : R9439  
 Invoice Date : 29/06/2007

Consultant : Lauren Whelan  
 Travel Date : 27/07/2007

Names :  
 RYAN/EAMONMINI  
 DEPTM

Details :

Qty.	Description	Price EURO	Total EURO
1	Air Ticket	3,103.00	3,103.00
1	Tax	18.27	18.27

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Total :	3,121.27
Amt Paid :	0.00
Amt Credited :	0.00
Balance Due :	3,121.27

**Details**  
 6999833782  
 Air Ticket from WASHINGTON  
 REAGAN to NEWARK to DUBLIN  
 Ref - A102-965  
 CRS - 3ZLCPU

**Itinerary**  
 CO112 A 27JUL DCA EWR 1659 0000 OK1  
 CO126 J 27JUL EWR DUB 2205 0000 OK1

8  
Ref No: 100 11875

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

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

INVOICE



VAT Reg No. IE9514053P

CUSTOMER DETAILS:

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

REMITTANCE ACCOUNT DETAILS:

[REDACTED] E  
[REDACTED] 20  
[REDACTED] 90-45-28  
[REDACTED] 1  
[REDACTED]

NUMBER: 257064  
DATE: 10-SEP-07  
AIRPORT LOCATION: DUBLIN

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

Date	Description	Quantity	Unit Price	Amount	VAT Rate %
10 SEP-07	INVOICE IN RESPECT OF USE OF EXECUTIVE LOUNGES AT DUBLIN AIRPORT AS PER THE ATTACHED	1	524.79	524.79	21%

CORPORATE SERVICES DIVISION  
CAVAN  
13 SEP 2007  
DEPARTMENT OF COMMUNICATIONS  
ENERGY & NATURAL RESOURCES  
ROINN CUMARSAIDE PLAINNÍ  
AGUS ACMHAINNÍ

Total Net of VAT	EUR	524.79
VAT at 21%	EUR	110.21
<b>Total</b>	<b>EUR</b>	<b>635.00</b>

This invoice is due and payable within 30 days from invoice date and in accordance with 8.1.200 of 2001 (Late Payment of Commercial Transactions) unless otherwise agreed.

VIP Department  
Arrivals Road  
Dublin Airport  
01 8144895



helping you on your way

July -2007

### Statement

Ref : 1295

Revenue Centre : 100- 10615-1151306

To Dept of Communications  
29-31 Adelaide Road  
Dublin 2

DATE	DETAILS	AMOUNT (€)
24/07/07	Dep EI105 to JFK	€524.79
28/07/07	Arr CO126 x Newark	
	Minister Eamonn Ryan + 4 passengers	
<b>Subtotal</b>		<b>€524.79 + 21% Vat</b>

**Total : €635.00 incl 21% VAT**



# Fitzpatrick HOTEL GROUP

NEW YORK • CHICAGO • DUBLIN  
1-800-367-7701 • WWW.FITZPATRICKHOTELS.COM

STATEMENT DATE

07-26-07  
FOLIO NUMBER

5A67G 00000921  
CO:1605

PAGE 1

DATE	REFERENCE	DESCRIPTION	INVOICE	CHARGES
07-24-07	TE1	BREAKFAST TAX EXMPT		299.00
07-25-07	TE8	TIMES/INDEPENDENT		3.00
07-25-07	LD0	LL 3 31804561002		40.51
07-25-07	TE1	BREAKFAST TAX EXMPT		299.00
07-26-07	TE9	TIMES		3.00
07-26-07	WML			

46.

V046

Total \$ 2,350.00

Recoup Ded Comm/maine (E

Fitzpatrick  
New York 187 Lexington Avenue, New York, NY 10022  
ACCOUNT CODE (CONSUL) BALANCE DUE

598.0



EAMON RYAN  
Renaissance Mayflower Hotel

INVOICE DATE: July 27, 2007  
INVOICE NUMBER: 9671N08840

\$ 323.00 USD

INVOICE TOTAL \$ 323.00 USD

Customer Service: 866-435-7627 EXT 4403

The summary of charges is as follows:

**Charges:**

Room and Tax:	\$	369.84	
Miscellaneous:	(\$	46.84)	
Subtotal Charges:			\$ 323.00
<b>Total Amount Due:</b>			<b>\$ 323.00 USD</b>

Upon receipt of this invoice, kindly remit payment to:

Marriott International  
P.O. Box 403717  
Atlanta, GA, 30384-3717

Please reference the above invoice number on your remittance.

EMBASSY OF IRELAND  
WASHINGTON, DC

EXAMINED AND CERTIFIED CORRECT

DATE 6/8/07

**Renaissance Mayflower Hotel  
GUEST FOLIO PRESENTATION**

EAMON RYAN  
2234 MASSACHUSETTS  
WASHINGTON, DC 202 349 30

Arrival Date 07/26/07  
Departure Date 07/27/07  
Guest # 3747  
Group #

Date	Description	Reference	Charges	Credits	Balance
07/26/07	ROOM	577, 1	323.00		
07/26/07	ROOM TAX	577, 1	46.84		
07/27/07	TX EXMPT	ROOM TAX		46.84	
<b>TOTAL GUEST FOLIO BALANCE</b>				<b>\$</b>	<b>323.00</b>



**RENAISSANCE.**  
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature \_\_\_\_\_

# MISSION VOUCHER

12/09/2007

14

Voucher Reference/Chq Number	V066
Date	11-Sep-2007
Transaction Narrative	CAR HIRE MIN E RYAN VISIT JULY 2007
Originating Mission	M024
Cost Centre/Budget Holder	
Subhead Description	
Account Code Description	Y230050 DEPT OF COMM., MARINE AND NAT.
Value	-1,856.71
Currency	USD
Working Conversion Rate	0.72966
Euro Base Equivalent	-1,354.77
Project Code Description	
Secondary Accreditation	
Employee Details	
Employee Number	
Travel Claim Voucher	

A101

120131

**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: Y.G.

(Requisitioning Officer) Date: 9/12/07

Authorised: A.M.G. B. [Signature]

(Responsible Official) Date:



15

Amount Due in Full continued

Amount \$

26/07 EXECUTIVE CHARGE INCBROOKLYN NY 33.66  
 11218  
 687 LEXINGTON AVE 00005  
 1 PENN STATION 00004  
 LIMOSERVICE  
 [REDACTED]

Amount Due in Full Activity for

Amount Due in Full Activity for

XXXXXXXXXX07-41025

Amount Due in Full Activity for

Amount Due in Full Activity

Continued on Page 4

Detach here

Travel Insurance Premium Refund/Credit Form

See the back if requesting refunds for TravelAssure, TravelAssure Plus or International Medical Protection. Otherwise, continue below. Fill out this form to request refunds for travel insurance premiums charged with the purchase of an airline ticket or a car rental. If you have charged an insurance premium for one of the reasons listed to the left, please provide the information requested below. Please deduct the total premium refund amount from your total balance due and attach this form with your payment. In order to receive a refund, you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request. Do not fill out this coupon if you cancelled an airline ticket or a car rental reservation and expect credits for these on your American Express account. These premiums will be automatically refunded to you- any refunded premiums will appear as credits on your monthly statement.

Reasons for Refund/Credit

- Non-fare airline services charge(s) (e.g. excess baggage, itinerary charges, upgrade, or any other non-air transportation charge)
- An uninsured person
- Non-scheduled airline flights (e.g. private jet)
- Two or more premium charges for same car rental
- Car rental no show
- Other charges unrelated to actual car rental (e.g., gas)
- Car rental in an excluded country
- A vehicle other than a rental car
- Cancelled Trip with non-refundable ticket
- Other reason

Account Number:  
 3728-817557-41009

Member Name	Ticket/Rental Amount	Ticket Number	Month Billed	No. of Premiums	Program	Total Premium Refund Requested
	\$374.20	001643835	March	1	Travel Delay	\$9.95

AMERICAN EXPRESS Gold Card® Statement of Account

Membership Rewards® Points Available at 08/23/07, when charges due are paid in full and all accounts are in good standing.

Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$	Payment Due Date
Total					

Please refer to page 5 for important information regarding your account

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2/07\* PA 2/07\* PA 2/07\* PA

al of P in Full

AMON R YAN

APPROVAL CODE 103047

AMEX	D.C.	DISC.	MC	VISA	OTHER
<input checked="" type="checkbox"/>					

Customer Signature Parker [Signature]

OZO car 1(866) 696-5966

CAR NO. 40913	TO 675	BASE FARE 30.00
CORPORATE ACCOUNT NO. [REDACTED]	DATE 07-26-07	PROC CHRG \$3.00
P.U. TIME 6:48 P.M.	D.O. TIME	JOB. NO. 532756
PICKUP POINT 687 LEXINGTON AVE	ZONE / ZIP M5	W.T. km.
STOP 1		
STOP 2 W.T. CHARGE 5 MIN.		
STOP 3		
STOP 4		
FINAL DESTINATION PENN STATION	ZONE M4	
COMMENTS "SOV REQUEST"		
2% SURCHARGE - N.Y.S. COMPENSATION FUND CHAPTER 48 SURCHARGE		
		TOTAL \$ 38.56

007	EXECUTIVE CHARGE INC BROOKLYN NY	38.56
	11218	
	687 LEXINGTON AVE 00005	
	1 PENN STATION 00004	
	LIMOSERVICE	

see fold on the perforation below, detach and return with your payment

Continued on Page 3

Payment Coupon

Account Number

Payment Due Date: Please enter account number on all checks and correspondence.

New Balance Make check payable to American Express.

Minimum Amount Due See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

\$ \_\_\_\_\_ Amount enclosed

Check here if address or telephone number has changed. Please note changes on reverse side

Mail Payment to:

AMERICAN EXPRESS P.O. BOX 2855 NEW YORK NY 10116-2855

Total 1,856.71

**AMERICAN EXPRESS Gold Card® Statement of Account**

**Membership Rewards® Points Available**  
 at 08/23/07, when charges due are paid in full and all accounts are in good standing.

17

Account Number      Closing Date

Page 1 of 10

	Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$	Pay Due Date
In Full						
Flexible						
Total						

Please refer to page 5 for important information regarding your account

manage your Card account online or to pay your bill, please visit us at [www.americanexpress.com](http://www.americanexpress.com). For additional contact information, please see the reverse side of this page.

**Select individual charges on this statement to pay later**

**USE Select & Pay Later now:**

- Go to [americanexpress.com/paylater](http://americanexpress.com/paylater)
- Select the "Get Started" button and log onto your account
- Choose which individual charges you want to pay later

To learn more visit [americanexpress.com/paylater](http://americanexpress.com/paylater).

Not all Cardmembers are eligible. Other terms and conditions apply.

Activity	* Indicates posting date	Amount \$
2/07*	PAYMENT RECEIVED - THANK YOU	
2/07*	PAYMENT RECEIVED - THANK YOU	
2/07*	PAYMENT RECEIVED- AMEX OFFICE	

**Detail of Payment Activity**

In Full Activity for	Amount \$
3/07 EXECUTIVE CHARGE INCBROOKLYN NY 11218 687 LEXINGTON AVE 00005 1 PENN STATION 00004 LIMOSERVICE	38.56

Use fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

**Payment Coupon**

Account Number

**Payment Due Date:** Please enter account number on all checks and correspondence.

**New Balance** Make check payable to American Express.

**Minimum Amount Due** See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

\$ \_\_\_\_\_  
 Amount enclosed

Check here if address or telephone number has changed. Please note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS  
 P.O. BOX 2855  
 NEW YORK NY 10116-2855

Total 1,856.71

0000372881755741009 000346946000022114 20 H

**Flexible Payment Summary**

Previous Balance  
 Payment Activity  
**FINANCE CHARGE**  
 New Charges/Adjustments  
 New Balance

**Flexible Payment Activity**

Sign Currency conversion rate is base rate plus 2%. See page 2 for details.

Transaction Date	Description	Foreign Spending	Amount \$
24/07	EXECUTIVE CHARGE INCBROOKLYN NY 11218 345 PARK AVE 00005 TIME JOB 00001 LIMOSERVICE [REDACTED] SIGN & TRAVEL® / EXTENDED PAYMENT OPTION		507.96
24/07	EXECUTIVE CHARGE INCBROOKLYN NY 11218 345 PARK AVE 00005 LIMOSERVICE T0000099999-AMEX SIGN & TRAVEL® / EXTENDED PAYMENT OPTION		474.81
25/07	EXECUTIVE CHARGE INCBROOKLYN NY 11218 687 LEXINGTON AVE 00005 BROADWAY 00001 LIMOSERVICE [REDACTED] SIGN & TRAVEL® / EXTENDED PAYMENT OPTION		416.16
25/07	EXECUTIVE CHARGE INCBROOKLYN NY 11218 TIME JOB 00001 E 57 ST 00005 LIMOSERVICE [REDACTED] SIGN & TRAVEL® / EXTENDED PAYMENT OPTION		385.56

Continued on Page 5

**Premium Refunds for TravelAssure and TravelAssure Classic**-please consult the table below to determine how to process your refund.

Reason for Refund	How to Process Your Premium Refund for TravelAssure or TravelAssure Classic
Reason other than cancelled trip	(A) You're entitled to a full premium refund. Please deduct the total premium refund amount from your total balance due and return this form with your payment. Make sure you complete the grid on the front indicating the refunds you're requesting.
Cancelled my trip	(B) If you don't expect a credit for your airline ticket charge, you're entitled to a partial* premium refund as follows: • For TravelAssure, please deduct \$10 from your total balance due for each premium charge you'd like refunded. • For TravelAssure Classic, please deduct \$8 from your total balance due for each premium charge you'd like refunded. Make sure you complete the grid on the front of this form indicating the refunds you're requesting, and return it with your payment. (C) If you expect credit for your airline ticket charge, you don't need to fill out this form. You'll automatically receive partial* premium refunds once your ticket has been credited on your American Express account. Refunds will appear as credits on your monthly statement.
Insurance premium was charged for a non-insurable person	(D) If you expect credit for your airline ticket charge, you're entitled to a full premium refund as follows: • For TravelAssure, deduct \$18.95 from your total balance due for each premium charge you'd like refunded. • For TravelAssure Classic, deduct \$11.95 from your total balance due for each premium charge you'd like refunded. Make sure you complete the grid on the front of the form indicating the refunds you're requesting, and return it with your payment. Note: you'll automatically receive the remainder of your premium refund once your airline ticket has been credited on your American Express account. The remainder refunds will appear as credits on your monthly statement. (E) If you don't expect a credit for your airline ticket charge, follow the method outlined in section (A) above.

**Premium Refunds for International Medical Protection**

Deduct the total premium refund amount you're requesting from the total balance due and return this form with your payment. Please complete the grid on front indicating the refunds you're requesting. If you expect a credit for your airline ticket charge, don't fill this form out. You'll automatically receive refunds once your ticket is credited on your American Express account. Refunds will appear as credits on your monthly statement. If you have any questions about requesting your refund, please call the number on the back of your American Express Card. For cancelled trips, refunds aren't given for trip cancellation portion of premium since that coverage already went into effect. You'll receive partial refunds of \$10 per TravelAssure and \$8 per TravelAssure Classic charge. You can still submit claims to recover nonrefundable trip costs.