Clarification Statement from DJEI

Re: Life Sciences Trade Mission - Return flight USA to Spain

The Minister was asked by Enterprise Ireland to participate on its inaugural Life Sciences trade mission to the Twin Cities of Minneapolis and St. Paul in Minnesota, one of the largest medtech clusters in the United States. The life science sector is very important to the Irish economy, employing over 50,000 people and with exports of more than €50 billion annually. Eighteen Irish medtech companies were travelling on the mission which aimed to facilitate the creation of business contacts and relationships, and highlight Ireland as a key medtech hub.

Minister Breen had previously booked personal flights to attend a family event in Spain in the week of the US trade mission. However, as the trade mission was deemed to be of significant importance to Ireland's indigenous life sciences sector, and would benefit from the support of a Ministerial presence, Enterprise Ireland requested that the Minister remain in the US to complete the final engagements of the visit, thus losing his flight bookings to Spain. He agreed to do so on the understanding that he could fly directly from the US to Spain to arrive in time for the family occasion. The Minister paid for the final leg from Spain to Dublin personally.

For further information, please contact DJEI's Press Office.

Date: 20/01/2017

			65,659.00	Net Cost
			13,405.14	Ministerial Party Costs
			52,253.86	Total Mission Costs
			-19,200.00	Income from Client Participation
			71,453.86	EI STAIT COSIS
			19,237.20	Promotion & Printing
			13,911.91	Venue Hire
			13,233.79	Support
			10,303.73	Reception
				Gulf & India
0.00	0.00	0.00	3,311.52	Total
0.00	0.00	0.00	848.71	Sinead Ryan
0.00	0.00	0.00	848.71	Clare Dunne
0.00	0.00	0.00	1.614.10	Minister Pat Breen
Subsistence	Meals & S Entertainment	Taxis / Car Hire etc	Hotel	Ministerial Party Expenses
	Trade Mission to India 2016	ıde Missio	Tra	
0.00	0.00	0.00	2,573.50	Total
		1		
0.00 0.00	0.00 0.00 0.00	0.00 0.00	606.70 606.70 753.40	Sarah Kavanagh Eimear Friel Ciaran Madden
0.00	0.00	0.00	606.70	Minister Charles Flanagan

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Trade Mission to Gulf States 2016

Ministerial Party Expenses

Hotel

Taxis / Car Hire etc

Meals & Entertainment

Subsistence

Sundry

Airfares

Total

Sundry Airfares

Total

0.00

0.00

2,573.50

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The Oberoi, Bangalore		Bill No./ Pax	: 442573 / 1
Mr. Pat Breen The Oberoi 37-39, M.G. Road Bangalore - 560001 Ireland	BLR	Room No. Rate Arrival Departure Cashier	221 25000 16-NOV-16 23:54:00 17-NOV-16 12:00:00 FONIHIT / 102
Travel Agent Company Name Group / Master <i>INVOICE</i>	Irish India Truding Company Irish India Trading Company	Page No. Conf. No. Printed on Date	1 of 1 : 9451060 : 17-NOV-16 10:36:12

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Billing Instructions: Entire Bills to Company (BF, IN)

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- Date	Description	BIGHUE	a Deinit Ara Cavaint.
16/11/16	Accommodation ("harge	÷	25,000.00
16/11/16	Swachh Bharat Cess - Rooms (0.30%)		73.50
- 16/11/16	Krishi Kalyan Cess - Rooms (0.30%)		73.50
16/11/16	VAT 14.5% (Food)		72.50
16/11/16	Sva. his issurat Cess - F&B (0.20%)	Overseas Office	
16/11/16	Krishi Kalyan Ce - F&B (0.20%)	Payment Approv	al 1.00 1.00
		Voucher Nr; VROI	
		Date Paid; 19.12.2	2016
		Chequa Nr: Online	and the second design of the
		Budger Code: 504_1156	13734
		Description: Balance	Paumend - kr Acc
		Approved by	Staff during
		Total	30,247.50 0.00
		Balance	30,247.50 INR
We levy no serv	ice charge that agree the indicated.	at I am responsible for the payment of this bill in the event it	t is not paid by the company, organisation or the person
	Guest Sign	••	PAID
PAN No: AAACE68 Service Tax No: AA	ACECOPPRETER 39, Mitulinia Gan	dhi Road, Bengaluru-560 001, India. /558 5858 Facsimile: 91 80 2558 5960	
Luxury Tax No: 50	8409294	uru@oberoihotels.com Website: www.oberoihotels	s.com
TIN NO: 294501275 CIN: L55101WB19	iVehsite	EH LIMITED 4, Mangoe Lane, Kolkata 700 001 : www.eihltd.com	

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COPY OF INVOICE

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Mr. Pat Breen		Page	:	l of l	
23 Kildare Str		Room No.	:	1461	
Dublin 2 FOR Ireland	1021130	Guests	:	1	
		Arrival	:	14-NOV-16 23:59:	00
		Departure	:	16-NOV-16 07:52:	:00
Guest Name	· Mr. Pat Breen	Printed By	:	ACSJOSHI	
Travel Agent	:	Bill No.	:	304061	
Сотрапу	: Enterprise Ireland	Rate	:	25000 INR	
PAN No.	:	Printed on Date	:	18-NOV-16 13:15:0	00
Billing	· : ROOM + TAXES TO COMPANY REST DP V/F 14/11-16/11				
26	. KOOM / HELD TO COMMENT LEDT DE VIE FREE TOTE				

Date	Description	Reference	Debit	Credit
14/11/16	Accommodation Charge		25,000.00	
			×	
P	Same Bananger Balling			
14/11/16	Swachh Bharat Cess Rooms (0.30%)		73.50	
14/11/16	Krishi Kalyan Cess - Rooms (0.30%)		73.50	2
14/11/16	VAT 13.5%		67.50	a fait
14/11/16	Swachh Bharat Cess - F&B (0.20%)		1.00	
4/11/16	Krishi Kalyan Cess - F&B (0.20%)		1.00	
15/11/16	Accommodation Charge		25,000.00	
	Contraction of the second second			E.C.
	- Alige The Room - Carl			t l
15/11/16	Swachh Bharat Cess Rooms (0.30%)		73.50	
15/11/16	Krishi Kalyan Cess - Rooms (0.30%)		73.50	
15/11/16	VAT 13.5%		67.50	
15/11/16	Swachh Bharat Cess - F&B (0.20%)		1.00	
15/11/16	Krishi Kalyan Cess - F&B (0.20%)		1.00	
Marije es			4	
				•
16/11/16	City Ledger - Bill to company ROOM + TAXES TO COMPAN	ROOM + TAXES TO COMPANY REST DP V/I Y REST DP V/F 14/11-16/11		50,489.00
		Total in INR	50,489.00	50,489.00
		Balance in INR	0.00	
LEASE DE	EPOSIT YOUR ROOM KEY	I AGREE THAT I AM RESPONSIBLE FOR THE FULL PA EVENT IT IS NOT PAID BY THE COMPANY ORGANIS	YMENT OF THIS I SATION OR PERSO	BILL, IN THE ON INDICATED.
heckout By:	Kunal Roy	GUEST'S SIGNATURE		
Ve levy no se	ervice charge.	Service Tax Regn No. AAACE6898BST003, Hotel Lu TIN No. 27490000988, PAN : AAACE6898B, CIN: L www.eihltd.com.		
	Telephone: 91	an Point, Mumbai-400 021 India. 22 6632 5757 Facsimile: 91 22 6632 4142 bai@oberoihotels.com Website: www.oberoihotels.com		
	Registered Office:	EIH LIMITED 4, Mangoe Lane, Kolkata 700 001		
		Website: www.eihltd.com		

CIN: L55101WB1949PLC017981

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A LUXURY COLLECTION HOTEL		CLUB IT TENTIONING ELWARDING EXPERIEN Are you a membership membership number to credit "Green Points" to your account			
		•	TAX INVOICE		
Embassy Of Ireland			Room Type	- Office Space 13	
230 Jor Bagh			Room #	- 1640	
Jul Dagi			Arrival	- 17-NOV-16 21:58	Hours
Breen, Pat			Departure	- 19-NOV-16 10:58	Hours
Embassy Of Ireland	Embassy of Ireland		Pax	- 1/0	
			Room Rate	- INR 22000	
Email Id -			Confirmation / In	voice# - 982380	

PAN # AAAC15950L, Luxury Tax Registration # I/LT/97/ND/051, DVAT TIN # 07350024966 CST Registration # LC/19/024966/1051, Service Tax Registration # AAAC15950LST004

Date	Description	Reference		Debit	Credit (Amount in INF
7-11-16	Room Charge Incl. of B/F & Int	ern 13510585		22,000.00	
7-11-16	BF VAT 12.5% on 10% of Room	m		275.00	
a man yangka tang kang					
7-11-16	Swachh Bharat Cess -0.30%			66.00	
7-11-16	Krishi Kalyan Cess -0.30%			66.00	
8-11-16	Local Calls	Room# 1640 : 1	Dialed# 9958780911	0.15	
e de la composición d					
8-11-16	Room Charge Incl. of B/F & Int	tern 13524383		22,000.00	
				275.00	
8-11-16	BF VAT 12.5% on 10% of Room	m		275.00	
0.11.16	Swachh Bharat Cess -0.30%			66.00	
8-11-16 8-11-16	Krishi Kalyan Cess -0.30%			66.00	
0-11-10	Kiishi Kalyan Cess -0.3076			51,690.17	0.00
			Total		0.00 INR
			Balance	,	INR
			Room Charges	, ,	INR
			Food & Beverage Other		
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		-	Tax	7,690.02	INR
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	: Sibi Mathew	#: 1132285	' Page 1 of 2	Printed At: 29-NG	W-16.01.26 House

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- Charles -



The Oberoi, Bangalore		Bill No./ Pax	:	442571 / 1
Ms. Ryan Sinead		Room No.	:	223
The Oberoi		Rate	:	12500
37-39, M.G. Road		Arrival	:	16-NOV-16 23:59:00
Bangalore - 560001	BLR	Departure	:	17-NOV-16 10:31:00
Ireland		Cashier	:	FONIHIT / 102
Travel Agent		Page No.	:	1 of 1
Company Name	Irish India Trading Company	Conf. No.		9456451
Group / Master	Irish India Trading Company	Printed on Date	; :	17-NOV-16 10:31:40

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Billing Instructions: Entire Bills to Company (BF, IN)

Dere Addresseritmon - Reference - Reference

•	16/11/16	Accommodation Charge	12,500.00
•	a standard a spender	Anna Concernation (Control)	25000000
	16/11/16	Swachh Bharat Cess - Rooms (0.30%)	36.00
-	16/11/16	Krishi Kalyan Cess - Rooms (0.30%)	36.00
-	16/11/16	VAT 14.5% (Food)	72.50
	16/11/16	Swachh Bharat Cess - F&B (0.20%)	1.00
	16/11/16	Krishi Kalyan Cess - F&B (0.20%)	1.00



We levy no service charge

Total	15,122.50	0.00
Balance	15,122.50	INR

I agree that I am responsible for the payment of this bill in the event it is not paid by the company, organisation or the person indicated. Guest Signature_____

PAN No: AAACE6898B Service Tax No: AAACE6898BST009 Luxury Tax No: 508409294 TIN NO: 29450127562 CIN: L55101WB1949PLC017981

39, Mahatma Gandhi Road, Bengaluru-560 001, India. Telephone: 91 80 2558 5858 Facsimile: 91 80 2558 5960 Email: reservations.bengaluru@oberoihotels.com Website: www.oberoihotels.com Registered office: EIH LIMITED 4, Mangoe Lane, Kolkata 700 001 Website: www.eihltd.com

(9)
The Oberoi
MUMBAI, INDIA

`		MUMBAI, INDIA			100381	\setminus
		COPY OF INVOICE			X	
Ms. Sinead Ry	an		Page	:	1 of 1	
Dst Jobs Enter	-		Room No.	:	1575	
23 Ridere Stre Ireland	et		Guests	:	1	
FOR			Arrival	:	14-NOV-1	6 23:59:00
Ireland			Departure	:	16-NOV-1	6 07:53:00
Guest Name	: Ms. Sinead Ryan		Printed By	:	ACSJOSE	п
Travel Agent	•		Bill No.	;	304062	
Company	: : Enterprise Ireland		Rate	:	14500	INR
PAN No.	•		Printed on Date	:	18-NOV-1	6 13:23:11
Billing	: ROOM + TAXES TO COMPANY R Luxury and Service Tax exemption i					

Date	Description	Reference	Debit	Credit
14/11/16	Accommodation Charge		14,500.00	۵
			10000	
14/11/16	Swachh Bharat Cess Rooms (0.30%))	42.00	
14/11/16	Krishi Kalyan Cess - Rooms (0.30%)	42.00	
14/11/16	VAT 13.5%		67.50	Mary Pros
			-	
14/11/16	Swachh Bharat Cess - F&B (0.20%)		1.00	TO SI'Y
14/11/16	Krishi Kalyan Cess - F&B (0.20%)		1.00	
15/11/16	Accommodation Charge		14,500.00	
15/11/16	Swachh Bharat Cess Rooms (0.30%)) .	42.00	
15/11/16	Krishi Kalyan Cess - Rooms (0.30%)	42.00	
15/11/16	VAT 13.5%		67.50	
15/11/16	Swachh Bharat Cess - F&B (0.20%)	i de la companya de l	1.00	
15/11/16	Krishi Kalyan Cess - F&B (0.20%)		1.00	
16/11/16	City Ledger - Bill to company ROOM + TAXES TO COMPA	ROOM + TAXES TO COMPANY REST DP V/J NY REST DP V/F 14/11-16/11		29,363.00
		Total in INR	29,363.00	29,363.00

Total in INR 0.00 Balance in INR I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL, IN THE PLEASE DEPOSIT YOUR ROOM KEY EVENT IT IS NOT PAID BY THE COMPANY ORGANISATION OR PERSON INDICATED. GUEST'S SIGNATURE Checkout By: Kunal Roy Service Tax Regn No. AAACE6898BST003, Hotel Luxury Tax No. H/I/A - 0033 TIN No. 27490000988, PAN : AAACE6898B, CIN: L55101WB1949PLC017981 We levy no service charge. www.eihltd.com. Nariman Point, Mumbai-400 021 India. Telephone: 91 22 6632 5757 Facsimile: 91 22 6632 4142 E-mail: reservations.mumbai@oberoihotels.com Website: www.oberoihotels.com

> Registered Office: EIH LIMITED 4, Mangoe Lane, Kolkata 700 001 Website: www.eihltd.com CIN: L55101WB1949PLC017981

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ITC HOTEL RESPONSIBLE LUXURY		CLUB ITC ENAIGHING REWAXDING EXPREINCES Are you a member? Enroll now or quote your membership number to credit "Green Points" to your account TAX INVOIC		
Embassy Of Ireland Embassy of Ireland Commercial centre No.230 Jor Bagh		Room Type Room # Arrival	 Executive Club Double Sn 1775 17-NOV-16 23:59 	noking Hours
Ryan, Sinead Embassy Of Ireland Email Id -	Embassy of Ireland	Departure Pax Room Rate Confirmation /	 - 19-NOV-16 10:58 - 1 / 0 - INR 10500 ⁷ Invoice # - 982381 	Hours

PAN # AAAC15950L, Luxury Tax Registration # I/LT/97/ND/051, DVAT TIN # 07350024966 CST Registration # LC/19/024966/1051, Service Tax Registration # AAAC15950LST004

17-11-16 Room Charge Incl. of B/F & Intern 13511090 10,500.00 17-11-16 BF VAT 12.5% on 10% of Room 131.25 17-11-16 Swachh Bharat Cess -0.30% 31.50 17-11-16 Krishi Kalyan Cess -0.30% 31.50 18-11-16 BF VAT 12.5% on 10% of Room 131.25 18-11-16 BF VAT 12.5% on 10% of Room 131.25 18-11-16 BF VAT 12.5% on 10% of Room 131.25 18-11-16 Swachh Bharat Cess -0.30% 31.50 18-11-16 Swachh Bharat Cess -0.30% 31.50 18-11-16 Krishi Kalyan Cess -0.30% 31.50 18-11-16 Swachh Bharat Cess -0.30% 31.50	Date	Description	Reference	Debit	Credit (Amount in INF
7-11-16 Swachh Bharat Cess -0.30% 31.50 7-11-16 Krishi Kalyan Cess -0.30% 31.50 8-11-16 Room Charge Incl. of B/F & Intern 13525003 10,500.00 8-11-16 BF VAT 12,5% on 10% of Room 131.25 8-11-16 Swachh Bharat Cess -0.30% 31.50 8-11-16 Swachh Bharat Cess -0.30% 31.50 8-11-16 Swachh Bharat Cess -0.30% 31.50 8-11-16 Krishi Kalyan Cess -0.30% 31.50 8-11-16 Krishi Kalyan Cess -0.30% 31.50 8-11-16 Krishi Kalyan Cess -0.30% 31.50 170tal 27.652.50 INR Room Charges 21,000.00 INR Food & Beverage 0.00 INR Other 0.00 INR Tax 6,652.50 INR	7-1,1-16	Room Charge Incl. of B/F & Inter	п 13511090	10,500.00 <	
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Balance 27,652.50 INR Room Charges 21,000.00 INR Food & Beverage 0.00 INR Other 0.00 INR Tax 6,652.50 INR			Total	27,652.50	0.00
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Other 0.00 INR Tax 6,652.50 INR Image: Control of the second se			Room Charges	21,000.00	INR
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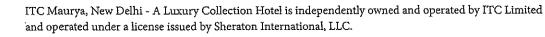
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Page 1 of 2

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The Oberoi, Bangalore		Bill No./ Pax	:	442581 / 1
Ms. Clare Dunne The Oberoi 37-39, M.G. Road Bangalore - 560001 Ireland	BLR	Room No. Rate Arrival Departure Cashier	: : : :	114 12500 16-NOV-16 23:59:00 17-NOV-16 12:59:00 FONIHIT / 102
Travel Agent Company Name Group / Master <i>INFORMATION IN</i> Billing Instructions: Ent	Irish India Trading Company Irish India Trading Company <i>VOICE</i> ire Bills to Company (BF, IN)	Page No. Conf. No. Printed on Date	•	1 of 1 9456452 17-NOV-16 12:59:17
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•	16/11/16	Accommodation Charge	12,500.00
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	16/11/16	Swachh Bharat Cess - Rooms (0.30%)	36.00
•	16/11/16	Krishi Kalvan Cess - Rooms (0.30%)	36.00
-	16/1 1/16	VAT 14 5% (Food)	72.50
	16/ 11/16	owacalharat Cess - F&B (0.20%)	1.00
	16/11/16	Krishi Kalyan Cess - F&B (0.20%)	1.00



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	Total	15,122.50	0.00
	Balance	15,122.50	INR
We levy no service charge	I agree that I am responsible for the payment of this bill in the even indicated. Guest Signature	vent it is not paid by the company, o	organisation or the per
PAN No: AAACE6895P Service Tax No: AAACE6895BS1689 Luxury Tax No: 508409294 TIN NO: 29450127562 CIN: L55101WB1949PLC017981	39, Mahatma Gandhi Road, Bengaluru-560 001, India. Telephone: 91 80 2558 5858 Facsimile: 91 80 2558 5960 Entail: reservations.bengaluru@oberoihotels.com Website: www.oberoik Registered office: EIH LIMITED 4, Mangoe Lane, Kolkata 700 0 Website: www.eihltd.com		



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The Oberoi

MUMBAI, INDIA

Ms. Clare Dunne 23 Kildare Street Dublin FOR D02TD30 Ireland	Page Room No. Guests Arrival Departure	::	14-NOV-3	16 23:59:00 16 08:13:00
Guest Name : Ms. Clare Dunne	Printed By	;	ACSJOSH	II
Travel Agent :	Bill No.	:	304069	
Company : Enterprise Ireland	Rate	;	14500	INR
	Printed on Date	;	18-NOV-1	6 13:24:03
PAN No. :				
Billing : ROOM + TAXES TO COMPANY REST DP V/F 14/11-16/11				

Date	Description	Reference	Debit	Credit
14/11/16	Accommodation Charge		14,500.00	
14/11/16	Swachh Bharat Cess Rooms (0.30%)		42,00 📢	
14/11/16	Krishi Kalyan Cess - Rooms (0.30%)		42.00	ал., _{1.14}
14/11/16	VAT 13.5%		_6 7.50	
			2200-	
14/11/16	Swachh Bharat Cess - F&B (0.20%)		1.00	e
14/11/16	Krishi Kalyan Cess - F&B (0.20%)		1.00	
15/11/16	Accommodation Charge	•	14,500.00	
Deler (1		1,400.00	-
			1,176.00	
15/11/16	Swachh Bharat Cess Rooms (0.30%)		42.00	
15/11/16	Krishi Kalyan Cess - Rooms (0.30%)		42.00	
15/11/16	VAT 13.5%		67.50	
15/11/16	Swachh Bharat Cess - F&B (0.20%)		1.00	
15/11/16	Krishi Kalyan Cess - F&B (0.20%)		• 1.00	
		FORM A RECVDK		
16/11/16	City Ledger - Bill to company ROOM + TAXES TO COMPANY	ROOM + TAXES TO COMPANY REST DP V/I / REST DP V/F 14/11-16/11		29,363.00
	م میروند می بود. مرابع این می این	Total in INR	29,363.00	29,363.00
		Balance in INR	0.00	
LEASE DEI	POSIT YOUR ROOM KEY	I AGREE THAT I AM RESPONSIBLE FOR THE FULL PA EVENT IT IS NOT PAID BY THE COMPANY ORGANI		
heckout By:	Kunal Roy	GUEST'S SIGNATURE		

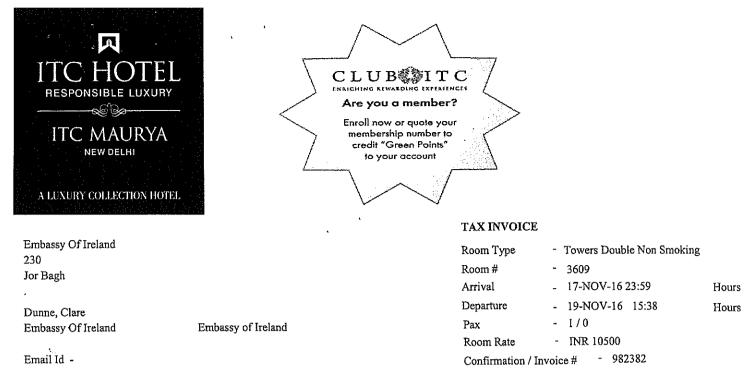
. . .

We levy no service charge.

Service Tax Regn No. AAACE6898BST003, Hotel Luxury Tax No. H/I/A - 0033 TIN No. 27490000988, PAN : AAACE6898B, CIN: L55101WB1949PLC017981 www.eihltd.com.

Nariman Point, Mumbai-400 021 India. Telephone: 91 22 6632 5757 Facsimile: 91 22 6632 4142 E-mail: reservations.mumbai@oberoihotels.com Website: www.oberoihotels.com

Registered Office: EIH LIMITED 4, Mangoe Lane, Kolkata 700 001 Website: www.eihltd.com CIN: L55101WB1949PLC017981



PAN # AAACI5950L, Luxury Tax Registration # J/LT/97/ND/051, DVAT TJN # 07350024966 CST Registration # LC/19/024966/1051, Service Tax Registration # AAACI5950LST004

Date	Description	Reference	Debit	Credit (Amount in INR
7-11-16	Room Charge Incl. of B/F	& Intern 13513598	10,500.00	
7-11-16	BF VAT 12.5% on 10% o	Deere	131.25	
/-11-10	BF VAI 12.5% 0110% 0	Room		
7-11-16	Swachh Bharat Cess -0.30	%	31.50	
7-11-16	Krishi Kalyan Cess -0.309		31.50	/
8-11-16	Room Charge Incl. of B/F		10,500.00	
1000			and the second	
8-11-16	BF VAT 12.5% on 10% o	f Room	131.25	
8-11-16	Swachh Bharat Cess -0.30		31.50 31.50	
8-11-16	Krishi Kalyan Cess -0.309			
		Total	28,852.50	0.00
		Balance	28,852.50	INR
		Room Charges	21,000.00	INR
		Food & Beverage	0.00	INR.
۸.		Other	0.00	INR
		Tax	7,852.50	INR
				10 10 miles and
				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
			,	<

Printed By : Sibi Mathew

#: 1132261

Page 1 of 2

Printed At: 29-NOV-16 01:33 Hours

"You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

Diplomatic Enclave, New Delhi 110 021, India tel +91 11 26112233 fax +91 11 2611 3333



ITC Maurya, New Delhi - A Luxury Collection Hotel is independently owned and operated by ITC Limited and operated under a license issued by Sheraton International, LLC.

Registered Office: ITC Limited, Virginia House, 37 J. L. Nehru Road, Kolkata 700 071, India Visit us at www.itcportal.com • Corporate Identity Number: L16005WB1910PLC001985 • e-mail itcmaurya@itchotels.in

P.O.BOX 9 Riyadh 11(Rehman ssy of Ireland 14349		<u>' 0 C E</u>	A / R Account Invoice Date Invoice No	: :	EB0016 14.11.16 245320
Date	Invoice Number	Description		Charges SAR	Credit SAR	Balance SAR
13.11.16	245320	1-Minister Charles Flanagan 2- Mr. Ciaran Madden 3- Ms. Eimear Friel 4- Ms. Sarah Kavanagh		600.00 1,200.00 600.00 01.375235 Offica Payment A		600.00 1,200.00 600.00 600.00
Please menti For queries, Email Credit	Payable On Pre ion your AR nun Please contact A Manager : yous its Receivable : ely, ely, etyable	sentation. nber and invoice number while makin Accounts Receivable Department ri.sourour@sheraton.com musaddik.mohamad@sheraton.con	Cheque Nr; Budget Code;	B 130 16/11 / 2016	1 <u>3734</u> ~~	3,000.00
Our Bank Deta Operating Cur Account Nam Account Num IBAN No. SWIFT Code Bank Address	rrency S e 5 ber S, B B A A K	audi Riya! heraton Riyadh Hotel 1350000165 AS6 5500 0000 0513 5000 0165 SFRSARI anque Saudi Fransi I Rahmania Branch ng Abdullah Bin Abdulaziz Street	C. C	TI DOO' AT		

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ب___ان/ ف__اتورة INVOICE / STATEMENT

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Riyadh Saudi Arabia

Your account will remain outstanding, if you did not notify us by sending a copy of the bank transfer form

Sheraton[•]

فسندق شميسراتون السريساض SHERATON RIYADH HOTEL & TOWERS طـريــق الملك فــــهــد ــ ص. ب ٩٠٨٠٧ الرياض ١١٦٢٢ ـ المملكة العربية السعـودية King Fahad Road, PO Box 90807 Riyadh 11623, Saudi Arabia

t --- 966 11 4543300 f --- 966 11 4541889

sheraton.com/riyadh

تمتلك شركة سعودي أوجيه المحدودة فندق وبرج شيراتون الرياض وتديره ستارود اي إيه أم إيه لايسنس انـد سيـرفيسز كومـباني بـي في بي إيه The Sheraton Riyadh Hotel & Towers is owned by Saudi Oger Ltd and operated by Starwood EAME License and Services Company BVBA



INVOICE

Invoice # 900042 Date: 08/12/16 Al Carhoud, PO Box 78377 Dubar, United Arab Emirates Tel +971 4 2308555 Tax +971 4 2308556 JCHinfo@jumerah.com jumefrah.com

V

l	RECEIVER
E	Eamon Sikafi
E	Enterprise Ireland
E	Embassy of Ireland Abu Dhabi
F	Road 19 off 32 Street
1	Al Bateen, P.O. Box 61581, Abu Dhabi, UAE
ſ	Dubai - UAE
ł	

Accomodation Charges

Date	DESCRIPTION	TOTAL (AED)
14th -16th Nov	Sarah Kavanagh - Room rate @ AED 920/- for 2 nights	1,840.00
14th -16th Nov	Eimear Friel - Room rate @ AED 920/- for 2 nights	1,840.00
14th -16th Nov	Ciaran Joseph Madden - Room rate @ AED 920/- for 2 nights	1,840.00
14th16th Nov	Charles Flanagan - Room rate @ AED 920/- for 2 nights	1,840.00
08/12/2016	Credit online payment	(9,200.00)

Total Balance Amount (AED):

Please find our ban	king details below:
Account Name:	JUMEIRAH CREEKSIDE HOTEL
Account Number:	1014578450701
Bank Name:	Emirates NBD
Bank Address	PO BOX 777 - Dubai - United Arab Emirates
Fax:	+871 4 2224934
IBAN:	AE7 20260001014578450701
Swift Address:	EBILAEAD

Overseas Office Payment Approval
Voucher Nr; B4074
Date Paid; 16/12/16
Cheque Nr; TT
Budget Code; 512 683 13734
Description; STHFF LLEHRING DEDTOK
Approved by;



Dubai, United Arab Emirates, trading as Jumeirah Creekside Hotel under tourism license number 656773

FINANCE D	EPARIMENT	Invoice N	o. 1313060
		LIIVUICC IV	0, TOTO000

0 1 DEC 2016 POST RECEIVED





ENTERPRISE IRELAND THE PLAZA EAST POINT DUBLIN 3 Att: ANN HEALY (PROCUREMENT MANAGE Customer No. Date Ref. Invoice No Order No. Outward Date Inward Date Salesman ENTEP 24-11-2016 282814 14-11-2016 21-11-2016 501 Mandy Kelly / FCIEEMSH

FCM House, 30 Fenian Street, Dublin, D02 XV08. Telephone: 01 605 3900 Fax: 01 605 3939 www.ie.fcm.travel

Page 1 of 1

Product Detail	Destination	Ticket Num	ber	Amount Excl. Vat	Amount Incl. Vat
BREEN/PAT					
Air Ticket GDS	Mumbai/Bomba	y 60790 50	167426 - 427	2,448.00	2,448.00
Tax/Air	Mumbai/Bomba	зу		526.11	526.11
CLARE DUNNE PAT BREEN	*-*14NOV-15NOV*	PO- 135600			
Air Ticket GDS 🗸	Bangalore	16990 50	167474	50.00	50.00
Tax/Air	Bangalore			13.95	13.95
BREEN PAT*-*16NOV-16N	OV*PO- 135670,	5 × × × × × × × × × × × × × × × × × × ×			
Air Ticket GDS	Delhi 🚽 😳	ි ුරු දී ී බි6990 50	167476	266.00	266.00
Tax/Air	Delhi			41.19	41.19
DUNNE/CLARE		2 550 2010			
Air Ticket GDS	Mumpai/Bomb	7 DEC 2016 60790 50	167428 - 429	2,448.00	2,448.00
Tax/Air	Mumbai/Bomb	ay		526.11	526.11
Air Ticket GDS	Bang <u>alore</u> . T,	16990 50)167475	50.00	50.00
Tax/Air 0 5 TEN 016	Bangalore	in the second		13.95	13.95
Air Ticket GDS] Delhi	16990 50	0167477	266.00	266.00
Tax/Air	Delhi		· · · · · · · · · · · · · · · · · · ·	<u>-</u> 41.19	41.19
		లాలు లో కాబారు. రాజా మార్కి చేంద			
		7.30.0			
Etihad Airways DUBLIN / ABU DHABI BUSI Etihad Airways ABU DHABI / MUMBAI/BOM		0/0230			
Jet Airways India MUMBAI/BOMBAY / BANG					
KLM UK BANGALORE / DELHI UK836 2110,					
Etihad Airways DELHI / ABU DHABI BUSIN Etihad Airways ABU DHABI / DUBLIN BUSI					
Booking Type CRS					
Ref 1: 321 Ref 2: A37 Ref 3:	International Communications	Ref 4: 135600/135670 Ref 6	i: A37		
Total Excl. Vat				6,690.50	
Vat %	of	To	tal Vat	0.00	
Total Incl. Vat					6,690.5
Form Of Payment Cash			Total	EUR	6,690.50

Registered in Ireland No. 540605 VAT number IE3246934JH. Incorporated as Flight Centre Travel Group (Ireland) Ltd. Directors: Chris Galanty, Graham Turner



FINANCE DEPARTMENT
0 1 DEC 2016
POST RECEIVED

Invoice No. 1313059





FCM House,

30 Fenian Street,

Fax: 01 605 3939

www.ie.fcm.travel

Dublin, D02 XV08.

Telephone: 01 605 3900

ENTERPRISE IRELAND THE PLAZA EAST POINT DUBLIN 3 Att: ANN HEALY (PROCUREMENT MANAGE Customer No. Date Ref. Invoice No Order No. Outward Date Inward Date Salesman ENTEP 24-11-2016 282549 14-11-2016 21-11-2016 501 Mandy Kelly / FCIEEMSH

Page 1 of 1

			P	age 1 of 1
Product Detail /	Destination	Ticket Number	Amount Excl. Vat	Amount Incl. Vat
RYAN/SINEAD	an ann an Anna ann ann ann ann ann ann a			·
Air Ticket GDS	Mumbai/Bombay	60790 50167414 - 4	15 268.00	268.00
Tax/Air	Mumbai/Bombay		353.28	353.28
RYAND SINEAD*-*14NC	V-15NOV*PO- 135599			
Air Ticket GDS	Bangalore	16990 50167478	58.00	58.00
Tax/Air	Bangalore		14.43	14.43
RYAN SINEAD*-*17NOV	/-17NOV*PO- 135599			
Air Ticket GDS	Delhi	16990 50167479	112.00	112.00
Tax/Air	Delhi 🕖		23.91	23.91
RYAN SINEAD*-*17NO\	/-17NOV*PO- 135670			
Etihad Airways DUBLIN / ABU DHABI EC Etihad Airways ABU DHABI / MUMBAI/E Jet Airways India MUMBAI/BOMBAY / B KLM UK BANGALORE / DELHI Economy Etihad Airways DELHI / ABU DHABI ECC Etihad Airways ABU DHABI / DUBLIN EC	OMBAY ECONOMY EY206 2140/0230 ANGALORE ECONOMY 9W477 2020/2 UK836 2110/2340 DNOMY EY223 2105/2335	E.F.T.	DEC 2016	
Booking Type CRS				
	ef 3: International Communications Ref 4: 1	35599/135670 Ref 6: a37	<u></u>	
Total Excl. Vat	6 of	Total Vat	829.62 0.00	
vac 9				
Vat % Total Incl. Vat				829.6

24/11/2016 Registered in Ireland No. 540605 VAT number IE3246934JH. Incorporated as Flight Centre Travel Group (Ireland) Ltd. Directors: Chris Galanty, Graham Turner







Trade Mission to Minnesota 2016

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Ministerial Party Expenses	Hotel	Taxis / Car Hire etc	Meals & Entertainment	Subsistence	Sundry	Airfares	Total
Minister Pat Breen	902.01	0.00	00.0		0.00	5,285.30	6,187.31
Wendv Grav	902.01	0.00	00.0		0.00	1,261.48	2,163.49
Sinead Rvan	902.01	0.00	0.00	00.0	0.00	1,261.48	2,163.49
Total	2,706.03	0.00	0.00		0.00	7,808.26	10,514.29

MISSION COSTS Minnesota Reception Other Costs	15,798.31 4,437.04 20,235.35
Income from Client Participation	-9,100.00
Total Mission Costs	11,135.35
Ministerial Party Costs	10,514.29
Net Cost	21,649.64

Invoice No. 1317363

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ENTERPRISE IRELAND THE PLAZA EAST POINT DUBLIN 3 Att: ANN HEALY (PROCUREMENT MANAGE FINANCE DEPARTMENT	Customer No. Date Ref. Invoice No Order No. Outward Date Inward Date Salesman	ENTEP 16-12-2016 269062 18-09-2016 22-09-2016 501 Mandy Ke'y / PCIEEMSH	FCM House, 30 Fenian Stree Dublin, D02 X ¹ Telephone: 01 (Fax: 01 605 39) www.le.fcm.tr	V08. 505 3900 39
1 9 DEC 2016				Page 1 of 1
Product Deali POST RECEIVED	Destination	Ticket Number	Amount Excl. Vat	Amount Incl. Vat
BREEN/PAT				
Air Ticket GDS	Minneapolis	5390 50166938	809.00	809.00
Tax/Air	Minneapolis		78.14	78.14
BREEN PAT*DUB-MSP*18SEP-18	SEP*PO- 136357	7		
Air Ticket GDS	Malaga	5790 50166955	3,936.00	3,936.00
Tax/Air	Malaga		462.16	462.16
BREEN PAT*MSP-AGP*21SEP-22	5EP*PO- 136357	7		



المالاية فالإلام والمرادية	*		بود با ۲۰۰۰ ۱۰ آهمینی نور ۱	
	2	Û	OEC 2019	
STREAMERLIAL TOTO	F.T		Γ	

Aer Lingus DUBLIN / CHICAGO ORD ECONOMY EI123 1130/1355 United Airlines CHICAGO ORD / MINNEAPOLIS ECONOMY UA620 1558/1735 Air France MINNEAPOLIS / PARIS CDG BUSINESS AF3581 1735/0835 Air France PARIS CDG / MALAGA ECONOMY AF5052 1025/1300

Booking Type CRS

	Ref 1: 321	Ref 2: a37	Ref 3: International Communications	Ref 4: 136357	Ref 6 a23			
Total Excl.	Vat			<u></u>	<u></u>		5,285.30	
Vat			% of		Total Vat		0.00	
Total Inci.	Vat							5 285.30
Form Of P	Payment		Cash			Total	EUR	5,285.30

16/12/2016 Registered in Ireland No. 540605 VAT number IE3246934JH. Incorporated as Flight Centre Travel Group (Ireland) Ltd. Directors: Chris Galanty, Graham Turner









Receipt

Enterg	prise Ireland			Room No.	:	9023	
345 Pa	ark Ave 17th FL			Arrival	:	09-18-16	
New Y	(ork NY 10154			Departure	:	09-21-16	
United	d States			Page No.	:	1 of 1	
Breen	, Pat			Folio No.	:	470824	
INFOR	MATIONAL INVO	ICE		Conf. No.	:	11076383	
Memb	pership No. :			Cashier No.	:	102	
A/R N	umber :	4051		Invoice No.	:	65925	
Group	Code :	1609NCJ123					
Compa	any Name :	Enterprise Ireland				09-27-16	
Date	Text					Charges	Credits
3/18/2016	Room Charge					289.00	
3/18/2016	Tax - 13.40%					38.73	
}/19/2016	Room Charge					289.00	
¥/19/2016	Tax - 13.40%					38.73	
3/20/2016	Room Charge					289.00	
3/20/2016	Tax - 13.40%			_		38.73	
			Total			\$983.19	0.00
		4E6224193792	Balance			\$9	83.19

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Thank You For Staying With Us

agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association alls to pay for any portion or the full amount of these charges.

Suest Signature_____

L. LANS MALES

Radisson Blu Minneapoils 35 South Seventh Street Minneapolis, MN 55402 Telephone: 612-339-4900 Fax: 612-337-9766 Email: RHI_PLZ7@radisson.com

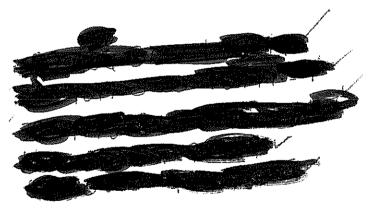


Radisson Blu Minneapolis

INVOICE

Enterprise Ireland	Date : 9/27/2016
345 Park Ave 17th Floor	A/R Account Number: 4051
New York, NY 10154	
United States	Amount Paid : \$

Date	inv. No.	Bill No.	Description	Debit Credit	Balance
9/21/2016	65925	470824	Breen, Pat	983.19	983.19
The second s		State State			
and the second sec					4.4
					â
and an other to be		Constitution of the Annual Street			
9/21/2016	65896	470764	Gray, Wendy	983.19	983.19
9/21/2016	65897	470766	Ryan, Sinead	983.19	983.19
- Budget				Balance Due	\$20,212.27



DUCHER NR; OATE PAID; HICUE NRI ĉ כבד כססב; รากเ T SVED BY;

Page 1 of 1 Radisson Blu Minneapolis 35 South Seventh Street Minneapolis, MN 55402 Telephone: 612-337-4617 Fax: 612-337-9789 Email; Melisse.Skiba@radisson.com

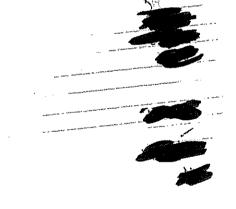
Invoice No. 1317366



THE PLAZA D EAST POINT R DUBLIN 3 Att: ANN HEALY (PROCUREMENT MANAGE	Customer No. Date Ref. Invoice No Drder No. Dutward Date Inward Date Salesman	ENTEP 16-12-2015 269054 18-09-2016 22-09-2016 501 Mandy Kelly / FCIEEMSH	FCM House, 30 Fenian Street, Dublin, D02 XV08. Telephone: 01 605 3900 Fax: 01 605 3939 www.le.fcm.travel		
1 9 DEC 2016			ł	Page 1 of 1	
	Destination	Ticket Number	Amount Excl. Vat	Amount Incl. Vat	
GRAY/WENDY					
Air Ticket GDS	Minneapolis	5390 50166940	1,153.00	1,153.00	
Tax/Air M	Minneapolis		108.48	108.48	

GRAY WENDY*DUB-MSP*18SEP-18SEP*PO- 136263





Aer Lingus DUBLIN / CHICAGO ORD ECONOMY EI123 1130/1355 United Airlines CHICAGO ORD / MINNEAPOLIS ECONOMY UA620 1558/1735 United Airlines MINNEAPOLIS / CHICAGO ORD ECONOMY UA645 1640/1813 Aer Lingus CHICAGO ORD / DUBLIN ECONOMY EI124 2020/0945

Booking Type CRS

		1,261.48	
		1,201.40	
Total Vat		0.00	
			1,261.45
	Total	EUR	1,261.48

16/12/2016 Registered in Ireland No. 540605 VAT number 1E3246934JH. Incorporated as Flight Centre Travel Group (Ireland) Ltd, Directors: Chris Galanty, Graham Turner







		anas.	2 ~ 5 5 5 6 6				
			Total			983.19	0.00
Tax - 13.4	10%					30.73	
	-						
	-						
	-					289.00	
Text		· · · · · · · · · · · · · · · · · · ·				Charges	Credits
any Name	:	Enterprise Ireland				09-27-16	01:17:42 PM CST
Code	:	1609NCJ123		Invoice NO	•	00030	
•		4051			•		
Wendy							
d States							
ork NY 101		•		Departure	:	09-21-16	
				Arrival	•		
	ark Ave 17ti York NY 101 I States Wendy OF INVOIC ership No. Imber Code any Name Text Room Ch Tax - 13.4 Room Ch Tax - 13.4 Room Ch	York NY 10154 I States Wendy OF INVOICE ership No. : umber : Code : any Name : Text Room Charge Tax - 13.40% Room Charge Tax - 13.40% Room Charge	ark Ave 17th FL York NY 10154 I States Wendy OF INVOICE ership No. : umber : 4051 Code : 1609NCJ123 any Name : Enterprise Ireland	ark Ave 17th FL York NY 10154 I States Wendy OF INVOICE ership No. : Imber : 4051 Code : 1609NCJ123 eny Name : Enterprise Ireland Text Room Charge Tax - 13.40% Room Charge Tax - 13.40% Room Charge	ark Ave 17th FL Arrival York NY 10154 Departure I States Page No. Wendy Folio No. OF INVOICE Conf. No. ership No. : Cashier No. Imber : 4051 Invoice No Code : 1609NCJ123 Invoice No any Name : Enterprise Ireland Invoice No Text Room Charge Tax - 13.40% Room Charge Tax - 13.40% Room Charge Tax - 13.40%	orise IrelandArrivalark Ave 17th FLDepartureork NY 10154DepartureI StatesPage No.I StatesPage No.WendyFolio No.OF INVOICEConf. No.ership No.Cashier No.Imber: 4051Code: 1609NCJ123any Name: Enterprise IrelandTextRoom ChargeTax - 13.40%Room ChargeTax - 13.40%Room ChargeTax - 13.40%Room Charge	brise Ireland Arrival : 09-18-16 brise Ireland Arrival : 09-18-16 brise Vertice Departure : 09-21-16 I States Page No. : 1 of 1 Wendy Folio No. : 470764 OF INVOICE Conf. No. : 11076388 ership No. : Cashier No. : 102 umber : 4051 Invoice No : 102 umber : 4051 Invoice No : 65896 Code : 1609NCJ123 : 09-27-16 Text Charges 289.00 : 38.73 Room Charge : : 289.00 Tax - 13.40% : : 38.73 Room Charge : : : Tax - 13.40% : : : Tax - 13.40% : : : Tax - 13.40% : : :

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

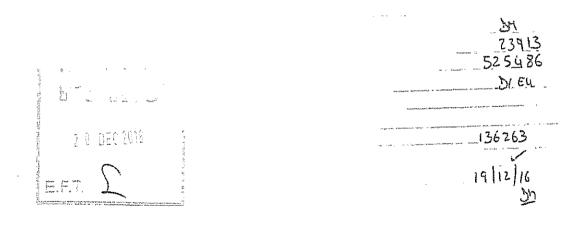
Guest Signature___

Radisson Blu Minneapolis 35 South 7th Street Minneapolis, MN 55402 Telephone: 612-339-4900 Fax: 612-337-9766 Email: RHI_PLZ7@radisson.com

Invoice No. 1317364



ENTERPRISE IRELAND THE PLAZA EAST POINT DUBLIN 3 Att: ANN HEALY (PROCUREMENT MANAGE FINANCE DEPARTMENT	Customer No. Date Ref. Invoice No Order No. Outward Date Inward Date Salesman	ENTEP 16-12-2016 269063 18-09-2016 22-09-2016 501 Mandy Kelly / FCIEEMSH	FCM House, 30 Fenian Street, Dublin, D02 XV08. Telephone: 01 605 3900 Fax: 01 605 3939 www.le.fcm.travel		
FINANCE				Page 1 of 1	
19 DEC 2016					
Product Petail	Destination	Ticket Number	Amount Excl. Vat	Amount Incl. Vat	
RYAN					
Air Ticket GDS	Minneapolis	5390 50166939	1,153.00	1,153.00	
Tax/Air	Minneapolis		108.4B	108.48	
RYAN SINEAD*DUB-MSP*18SEP	-18SEP*PO- 13	6263			



Aer Lingus DUBLIN / CHICAGO ORD ECONOMY EI123 1130/1355 United Airlines CHICAGO ORD / MINNEAPOLIS ECONOMY UA620 1558/1735 United Airlines MINNEAPOLIS / CHICAGO ORD ECONOMY UA645 1640/1813 Aer Lingus CHICAGO ORD / DUBLIN ECONOMY EI124 2020/0945

Booking Type CRS

Re	f 1- 321	Ref 2: A37	Ref 3. International Communications	Ref 4: 136263	Ref 5: A37			
Total Excl. Va	st		·····				1,261.48	
Vat			% of		Total Vat		0.00	
Total Incl. V=	ŧt							1,261.48
Form Of Pa	yment		Cash			Total	EUR	1,261.48

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345 Pi New Y United Ryan, COPY	orise Ireland ark Ave 17th FL fork NY 10154 1 States Sinead OF INVOICE ership No. : umber : 4051	Room No. : 1615 Arrival : 09-18-16 Departure : 09-21-16 Page No. : 1 of 1 Folio No. : 470766 Conf. No. : 11076389 Cashier No. : 102 Invoice No : 65897	
Group	Code : 1609NCJ123		
Comp	any Name : Enterprise Ireland	09-27-16 01:17:57 PM (ST
Date	Text	Charges Credi	ts
09-18-16	Room Charge	289.00	
09-18-16	Tax - 13.40%	38.73	
09-19-16	Room Charge	289.00	
09-19-16	Tax - 13.40%	38.73	
09-20-16	Room Charge	289.00	
	-	38.73	
09-20-16	Tax - 13.40%	56.75	

Total Balance

983.19

0.00

983.19

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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature

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