Hanoi 2015.		**132 nd IPU General Assembly**						
Delegate	Destination	Date from	Date to	Flight	TMB	Hotel	Amt of expenses	Reason for Travel
Paddy Burke	Hanoi	25/03/2015	02/04/2015	€1,752.16	€100.00	€1,361.99	€0.00	132nd IPU General Assembly
Michelle Mulherin	Hanoi	25/03/2015	01/04/2015	€2,984.94	€0.00	€1,262.79	€0.00	132nd IPU General Assembly
John Lyons	Hanoi	25/03/2015	02/04/2015	€1,752.16	€137.50	€1,361.99	€856.69	132nd IPU General Assembly
Noel Harrington	Hanoi	26/03/2015	02/04/2015	€2,052.16	€160.00	€1,163.60	€0.00	132nd IPU General Assembly
Barry Cowen	Hanoi	26/03/2015	02/04/2015	€2,657.71	€210.00	€1,163.60	€0.00	132nd IPU General Assembly
Secretary	Hanoi	26/03/2015	02/04/2015	€2,263.13	€160.00	€1,361.99	€514.99	132nd IPU General Assembly
Total				**€13,462.26**	**€767.50**	**€7,675.96**	**€1,371.68**	
Flights + Refund	€13,462.26							
Hotel	€767.50							
Subsistence	€7,675.96							
Tropical Medical Bureau	€1,371.68							
Gifts	€18.40							
Itineraries								
Emails								
Total	**€23,295.80**							

SCHEDULE 3

Invoices.

The following members comprised the delegation:

1. Senator Paddy Burke, Cathaoirleach of the Seanad (delegation leader)
2. Deputy Michelle Mulherin
3. Deputy Noel Harrington
4. Deputy John Lyons
5. Deputy Barry Cowen.
6. Secretary

(1)

Corporate Accounts	(353) (1) 500 5511
Consol Accounts	(353) (1) 500 5576
Corporate Sales	(353) (1) 500 5511
Consol Sales	(353) (1) 500 5566
Accounts Dept	(353) (1) 500 5597

Tel: (353) (1) 500 5555
Fax: (353) (1) 500 5509
Email: accounts@clubtravel.ie
Website: clubtravel.ie
30 Lower Abbey Street, Dublin 1
VAT NO: IE4690763S

HOUSES OF THE OIREACHTAS SERVICE
Leinster House
Kildare St
Dublin 2

Invoice Number: 1026382
Invoice Date: 06/02/2015

Consultant: [redacted]
Travel Date: 26/03/2015
Receipt Code: FHOUS

Credit

Passenger(s) Details:

MR PATRICK PAUL BURKE

Details :

Item	Description	Quantity	Price	Taxes	Sub Total
1	Air Ticket	1	€ 1,543.00	€ 436.13	€ 1,979.13

Product Total:	€ 1,979.13
Invoice Amount:	€ 1,979.13
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 1,979.13
Invoice Amt Paid:	€ 2,279.13
Amt Credited	€ 0.00
Balance Due	€ -300.00

MGMT fee of € 73.03 applies plus VAT of € 0.00 - Total € 73.03

Shots.

REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	REFERENCE 5	REFERENCE 6
2603T00015	NA	IPU	PR	[redacted]	CLASSIC

Flight Details

Product	Flight	Class	From	To	Date	Dep	Arr
Air Ticket	AF 1017	Business	DUBLIN	PARIS CHARLES DE GAULLE APT	26/03/2015	06:25	09:20
Air Ticket	VN 0018	Business	PARIS CHARLES DE GAULLE APT	HANOI	26/03/2015	13:10	06:20
Air Ticket	VN 0019	Economy	HANOI	PARIS CHARLES DE GAULLE APT	01/04/2015	23:20	07:00
Air Ticket	AF 1716	Economy	PARIS CHARLES DE GAULLE APT	DUBLIN	02/04/2015	10:15	11:10

Approved [redacted]

LOTTE
HOTEL HANOI

Name Mr. Patrick Burke

Address

Room No: 4305

Arrival 26-Mar-15

Rate: VND 3,870,000

Departure 1-Apr-15

Guest VAT Code

No. of Persons: 01

Folio No.

Date	Description	Charges	
26-Mar-15	Early Check in Charge	VND	1,935,000
26-Mar-15	Accommodation Charge	VND	3,870,000
27-Mar-15	Accommodation Charge	VND	3,870,000
28-Mar-15	Accommodation Charge	VND	3,870,000
29-Mar-15	Accommodation Charge	VND	3,870,000
30-Mar-15	Accommodation Charge	VND	3,870,000
31-Mar-15	Accommodation Charge	VND	3,870,000
1-Apr-15	Late Check-out Charge	VND	1,935,000

Total: VND 31,888,800

SUBTOTAL	VND	27,090,000
Service Charge 5%	VND	1,548,000
VAT 10%	VND	3,250,800
Total Amount	VND	**31,888,800**

LOTTE HOTEL HANOI
01 APR 2015
PAID

Guest's signature:

Cashier's signature

1

TMB Grafton Street

Travel Vaccination Centres

Tropical Medical Bureau
52-54 Grafton Street
Dublin 2
Ireland
IRELAND
Tel:01 2715272, Fax:01 6719042
graftonstreet@tmb.ie, www.tmb.ie

tmb TRAVEL IN HEALTH
tropical medical bureau

Houses of the Oireachtais
Leinster House
Dublin 2

Invoice

InvoiceNo: 22588SG
Date: 03 Mar 2015
Order No:

InvoiceDetail

Consultation For **Patrick Burke - BUR14826SG**

Item	Qty	Price		Extended Price	Total
[redacted]	1	€40.00	0.00%	€40.00	€40.00

Purchase Order Number
71370

InvoiceSummary

Payment Type	
Vaccines and other items	€40.00
Consultation Fee	€60.00
Tax on Consultation Fee	0.00%
Total Tax	€0.00
Total	**€100.00**

Doctor: Dr Kunal Patel
Irish.Medical.Council_223680

Goods Received Number
5051554

Travel Section
22 APR 2015
RECEIVED

CERTIFIED IN ORDER
FOR PAYMENT
TMcG 22/4/15

2

Corporate Accounts	(353) (1) 500 5511
Consol Accounts	(353) (1) 500 5576
Corporate Sales	(353) (1) 500 5511
Consol Sales	(353) (1) 500 5566
Accounts Dept	(353) (1) 500 5597

Tel: (353) (1) 500 5555
Fax: (353) (1) 500 5509
Email: accounts@clubtravel.ie
Website: clubtravel.ie
30 Lower Abbey Street, Dublin 1

VAT NO: IE4690763S

~~BRITISH IRISH PARLIAMENTARY ASSEMBLY~~
Leinster House
Kildare Street
Dublin 2
Ireland

IPU

Invoice Number: 1027325
Invoice Date: 09/02/2015

Consultant: [redacted]
Travel Date: 26/03/2015
Receipt Code: FHOUP

Passenger(s) Details:

MS MICHELLE MARY MULHERIN

Credit

Details :

Item	Description	Quantity	Price	Taxes	Sub Total
1	Air Ticket	1	€ 2,127.00	€ 436.13	€ 2,563.13

Product Total:	€ 2,563.13
Invoice Amount:	€ 2,563.13
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 2,563.13
Invoice Amt Paid:	€ 2,863.13
Amt Credited	€ 0.00
Balance Due	€ -300.00

Stmts

MGMT fee of € 94.58 applies plus VAT of € 0.00 - Total € 94.58

REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	REFERENCE 5	REFERENCE 6
3100C00000	NA	IPU	PR	[redacted]	CLASSIC

Flight Details

Product	Flight	Class	From	To	Date	Dep	Arr
Air Ticket	AF 1017	Economy	DUBLIN	PARIS CHARLES DE GAULLE APT	26/03/2015	06:25	09:20
Air Ticket	VN 0018	Business	PARIS CHARLES DE GAULLE APT	HANOI	26/03/2015	13:10	06:20
Air Ticket	VN 0019	Economy	HANOI	PARIS CHARLES DE GAULLE APT	01/04/2015	23:20	07:00
Air Ticket	AF 1716	Economy	PARIS CHARLES DE GAULLE APT	DUBLIN	02/04/2015	10:15	11:10

Approved 28
T. K. J.

2

Corporate Accounts	(353) (1) 500 5511
Consol Accounts	(353) (1) 500 5576
Corporate Sales	(353) (1) 500 5511
Consol Sales	(353) (1) 500 5566
Accounts Dept	(353) (1) 500 5597

Club travel

Tel: (353) (1) 500 5555
Fax: (353) (1) 500 5509
Email: accounts@clubtravel.ie
Website: clubtravel.ie
30 Lower Abbey Street, Dublin 1

VAT NO: IE4690763S

BRITISH IRISH PARLIAMENTARY ASSEMBLY
Leinster House
Kildare Street
Dublin 2
Ireland

IPU

Invoice Number: 1055776
Invoice Date: 25/03/2015

Consultant: [redacted]
Travel Date: 31/03/2015
Receipt Code: FHOUP

CERTIFIED IN ORDER FOR PAYMENT
T. McG. 10/4/15
~~5051385~~

Passenger(s) Details:

MS MICHELLE MARY MULHERIN

Details :

Item	Description	Quantity	Price	Taxes	Sub Total
1	Flight Change	1	€ 600.00	€ 0.00	€ 600.00

Purchase Order Number
71197

Product Total:	€ 600.00
Invoice Amount:	€ 600.00
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 600.00
Invoice Amt Paid:	€ 0.00
Amt Credited	€ 0.00
Balance Due	€ 600.00

5/11/15

MGMT fee of € 22.14 applies plus VAT of € 5.09 - Total € 27.23

REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	REFERENCE 5	REFERENCE 6
3100C00000	NA	IPU	PR	[redacted]	CLASSIC

Flight Details

Product	Flight	Class	From	To	Date	Dep	Arr
Flight Change	VN 019	Business	HANOI	PARIS CHARLES DE GAULLE APT	31/03/2015	23:20	07:00
Flight Change	AF 1716	Economy	PARIS CHARLES DE GAULLE APT	DUBLIN	01/04/2015	10:15	11:10

Comment

Return date change.

5/4/15

All information, contained within this system, is Commercially Sensitive and cannot be reproduced for 3rd parties without the prior consent of Club Travel

Goods Received Number
~~5051385~~
5051410

Name	Ms. Michelle Mulherin	Room No: 4312	Arrival 26-Mar-15
Address		Rate: VND 3,870,000	Departure 1-Apr-15
Guest VAT Code		No. of Persons: 01	Folio No.

Date	Description	Charges	
26-Mar-15	Early Check in Charge	VND	1,935,000
26-Mar-15	Accommodation Charge	VND	3,870,000
27-Mar-15	Accommodation Charge	VND	3,870,000
28-Mar-15	Accommodation Charge	VND	3,870,000
29-Mar-15	Accommodation Charge	VND	3,870,000
30-Mar-15	Accommodation Charge	VND	3,870,000
31-Mar-15	Accommodation Charge	VND	3,870,000

Total: VND 29,653,875

SUBTOTAL	VND	25,155,000
Service Charge 5%	VND	1,451,250
VAT 10%	VND	3,047,625
Total Amount	VND	**29,653,875**

Guest's signature:

PAID

Cashier's signature

3

Corporate Accounts	(353) (1) 500 5511
Consol Accounts	(353) (1) 500 5576
Corporate Sales	(353) (1) 500 5511
Consol Sales	(353) (1) 500 5566
Accounts Dept	(353) (1) 500 5597

Tel: (353) (1) 500 5555

Fax: (353) (1) 500 5509

Email: accounts@clubtravel.ie

Website: clubtravel.ie

30 Lower Abbey Street, Dublin 1

VAT NO: IE4690763S

BRITISH IRISH PARLIAMENTARY ASSEMBLY
Leinster House
Kildare Street
Dublin 2
Ireland

IPA

Invoice Number: 1026393

Invoice Date: 06/02/2015

Consultant: [redacted]

Travel Date: 26/03/2015

Receipt Code: FHOUP

Passenger(s) Details:

MR NOEL ANTHONY HARRINGTON

Details :

Item	Description	Quantity	Price	Taxes	Sub Total
1	Air Ticket	1	€ 1,543.00	€ 436.13	€ 1,979.13

Product Total:	€ 1,979.13
Invoice Amount:	€ 1,979.13
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 1,979.13
Invoice Amt Paid:	€ 0.00
Amt Credited	€ 0.00
Balance Due	€ 1,979.13

Purchase Order Number
70738

MGMT fee of € 73.03 applies plus VAT of € 0.00 - Total € 73.03 ✓

REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	REFERENCE 5	REFERENCE 6
3100C00000	NA	IPU	PR	[redacted]	CLASSIC

Flight Details

Product	Flight	Class	From	To	Date	Dep	Arr
Air Ticket	AF 1017	Business	DUBLIN	PARIS CHARLES DE GAULLE APT	26/03/2015	06:25	09:20
Air Ticket	VN 0018	Business	PARIS CHARLES DE GAULLE APT	HANOI	26/03/2015	13:10	06:20
Air Ticket	VN 0019	Economy	HANOI	PARIS CHARLES DE GAULLE APT	01/04/2015	23:20	07:00
Air Ticket	AF 1716	Economy	PARIS CHARLES DE GAULLE APT	DUBLIN	02/04/2015	10:15	11:10

Goods Received Number
5050962

CERTIFIED IN ORDER FOR PAYMENT
10/3/15

3

Name	Mr. Harrington Noel Anthony
Address	
Guest VAT Code	

Room No: 4208		Arrival	27-Mar-15
Rate: VND 3,870,000		Departure	1-Apr-15
No. of Persons: 01		Folio No.	

Date	Description	Charges	
27-Mar-15	Early Check in Charge	VND	1,935,000
27-Mar-15	Accommodation Charge	VND	3,870,000
28-Mar-15	Accommodation Charge	VND	3,870,000
29-Mar-15	Accommodation Charge	VND	3,870,000
30-Mar-15	Accommodation Charge	VND	3,870,000
31-Mar-15	Accommodation Charge	VND	3,870,000
1-Apr-15	Late Check-out Charge	VND	1,935,000

Total: VND 27,418,950

SUBTOTAL	VND	23,220,000
Service Charge 5%	VND	1,354,500
VAT 10%	VND	2,844,450
Total Amount	VND	**27,418,950**

Guest's signature:

PAID

Cashier's signature

3

TMB Grafton Street

Travel Vaccination Centres

Tropical Medical Bureau
52-54 Grafton Street
Dublin 2
Ireland
IRELAND
Tel:01 2715272, Fax:01 6719042
graftonstreet@tmb.ie, www.tmb.ie

tmb TRAVEL IN HEALTH
tropical medical bureau

Houses of the Oireachtais

Leinster House
Dublin 2

Invoice

InvoiceNo: 22234SG

Date: 18 Feb 2015

Order No:

InvoiceDetail

Consultation For **Noel Harrington - HAR14685SG**

Item	Qty	Price		Extended Price	Total
[redacted]	1	€65.00	0.00%	€65.00	€65.00
[redacted]	1	€35.00	0.00%	€35.00	€35.00

InvoiceSummary

Payment Type	
Vaccines and other items	€100.00
Consultation Fee	€60.00
Tax on Consultation Fee	0.00%
Total Tax	€0.00
Total	**€160.00**

Doctor: Dr Ann Walsh

Irish.Medical.Council 297659

CERTIFIED IN ORDER FOR PAYMENT
THCY 26/2/15

N. Harrington

Goods Received Number
5050732

Purchase Order Number
70498

Travel Section
24 FEB 2015
RECEIVED

(2)

...rporate Accounts (353) (1) 500 5511
Consol Accounts (353) (1) 500 5576
Corporate Sales (353) (1) 500 5511
Consol Sales (353) (1) 500 5566
Accounts Dept (353) (1) 500 5597

Club Travel

Tel: (353) (1) 500 5555
Fax: (353) (1) 500 5509
Email: accounts@clubtravel.ie
Website: clubtravel.ie
30 Lower Abbey Street, Dublin 1
VAT NO: IE4690763S

BRITISH IRISH PARLIAMENTARY ASSEMBLY
Leinster House
Kildare Street
Dublin 2
Ireland

IPU

Invoice Number: 1026388
Invoice Date: 06/02/2015

Consultant: [redacted]
Travel Date: 26/03/2015
Receipt Code: FHOUP

Passenger(s) Details:

MR JOHN LYONS

Credit

Details :

Item	Description	Quantity	Price	Taxes	Sub Total
1	Air Ticket	1	€ 1,543.00	€ 436.13	€ 1,979.13

Product Total:	€ 1,979.13
Invoice Amount:	€ 1,979.13
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 1,979.13
Invoice Amt Paid:	€ 2,279.13
Amt Credited	€ 0.00
Balance Due	€ -300.00

Shats 1

MGMT fee of € 73.03 applies plus VAT of € 0.00 - Total € 73.03

REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	REFERENCE 5	REFERENCE 6
3100C00000	NA	IPU	PR	[redacted]	CLASSIC

Flight Details

Product	Flight	Class	From	To	Date	Dep	Arr
Air Ticket	AF 1017	Business	DUBLIN	PARIS CHARLES DE GAULLE APT	26/03/2015	06:25	09:20
Air Ticket	VN 0018	Business	PARIS CHARLES DE GAULLE APT	HANOI	26/03/2015	13:10	06:20
Air Ticket	VN 0019	Economy	HANOI	PARIS CHARLES DE GAULLE APT	01/04/2015	23:20	07:00
Air Ticket	AF 1716	Economy	PARIS CHARLES DE GAULLE APT	DUBLIN	02/04/2015	10:15	11:10

Approved 28/4/15
T. McG.

4

Name	Mr. John Lyons
Address	
Guest VAT Code	

Room No: 4306

Rate: VND 3,870,000

No. of Persons: 01

Arrival 26-Mar-15

Departure 1-Apr-15

Folio No.

Date	Description	Charges	
26-Mar-15	Early Check in Charge	VND	1,935,000
26-Mar-15	Accommodation Charge	VND	3,870,000
27-Mar-15	Accommodation Charge	VND	3,870,000
28-Mar-15	Accommodation Charge	VND	3,870,000
29-Mar-15	Accommodation Charge	VND	3,870,000
30-Mar-15	Accommodation Charge	VND	3,870,000
31-Mar-15	Accommodation Charge	VND	3,870,000
1-Apr-15	Late Check-out Charge	VND	1,935,000

Total: VND 31,888,800

SUBTOTAL	VND	27,090,000
Service Charge 5%	VND	1,548,000
VAT 10%	VND	3,250,800
Total Amount	VND	**31,888,800**

Guest's signature:

1 APR 2015

PAID

Cashier's signature

4

TMB Grafton Street
Travel Vaccination Centres
Tropical Medical Bureau
52-54 Grafton Street
Dublin 2
Ireland
IRELAND
Tel:01 2715272, Fax:01 6719042
graftonstreet@tmb.ie, www.tmb.ie

tmb tropical medical bureau TRAVEL IN HEALTH

Houses of the Oireachtais
Leinster House
Dublin 2

Invoice

InvoiceNo: 22246SG
Date: 18 Feb 2015
Order No:

InvoiceDetail

Consultation For **John Lyons - LYO132SG**

Item	Qty	Price		Extended Price	Total
[redacted]	1	€27.50	0.00%	€27.50	€27.5
[redacted]	1	€50.00	0.00%	€50.00	€50.0

..oods Received Number

InvoiceSummary

Payment Type	
Vaccines and other items	€77.50
Consultation Fee	€60.00
Tax on Consultation Fee	0.00%
Total Tax	€0.00
Total	**€137.50**

Doctor: Dr Graham Fry
Irish.Medical.Council_04695

CERTIFIED IN ORDER FOR PAYMENT
5050735

T. McG
26/2

Purchase Order Number
70499

Travel Section
24 FEB 2015
RECEIVED

4

Houses of the
Oireachtas
Tithe an Oireachtais

PAYMENT AUTHORISATION REPORT

REFERENCE	EMPLOYEE	TYPE	CLAIM TOTAL	DEDUCTIONS	PAYABLE
0090049431	91335 - LYONS, JOHN	CFT	856.69	0.00	856.69

Transaction Count : 1

ENTERED [signature] DATE 1/7/15

CHECKED [signature] DATE 7/7/15

I certify that, having examined the above payments,
(i) they are correct in every particular,
(ii) they are in order for payment from public funds,
(iii) they have not been previously presented for payment (either in full or in part).

AUTHORISED Martin Jefferson, 1R DATE 7/07/15

PASSED TO PRL DATE

CHECKED (FINANCE UNIT) DATE

COUNTERSIGNED DATE

Stats

Stats 28/7.

Tithe an Oireachtais
HOUSES OF THE OIREACHTAS
PARLIAMENT OF IRELAND

01/07/2015

EME Check List

EMPLOYEE NUMBER		EMPLOYEE NAME	CLAIM NUMBER		NARRATIVE	GL CODE	AMOUNT
91335		LYONS, JOHN	0090049431	Authorised: N	Counter Signatory: MATHEWS, BERNIE		
1	E	PARIS - 5 HOUR RATE			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	48.67
	E	MISCELLANEOUS FOREIGN			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	10.00
6	E	HANOI4 - CONFERENCE + 60%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	939.12
1	E	HANOI2 - 10 HOUR RATE			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	65.22
1	E	PARIS - 5 HOUR RATE			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	48.67
	E	MISCELLANEOUS FOREIGN			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	10.00
0	E	PARIS - 5 HOUR RATE			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	0.00
-1	E	HANOI8 - LESS DINNER/LUNCH + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-43.48
-1	E	HANOI9 - LESS BREAKFAST + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-21.74

Tithe an Oireachtais

HOUSES OF THE OIREACHTAS

PARLIAMENT OF IRELAND

01/07/2015

EME Check List

EMPLOYEE NUMBER		EMPLOYEE NAME	CLAIM NUMBER		NARRATIVE	GL CODE	AMOUNT
91335		LYONS, JOHN	0090049431	Authorised: N	Counter Signatory: MATHEWS, BERNIE		
-1	E	HANOI8 - LESS DINNER/LUNCH + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-43.48
-2	E	HANOI8 - LESS DINNER/LUNCH + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-86.96
-3	E	HANOI9 - LESS BREAKFAST + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-65.22
-1	E	HANOI8 - LESS DINNER/LUNCH + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-43.48
-1	E	HANOI8 - LESS DINNER/LUNCH + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-43.48
-2	E	HANOI9 - LESS BREAKFAST + 33%			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-43.48
	E	TELEPHONE COSTS FOREIGN			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	175.00
-1	E	PARIS - 5 HOUR RATE			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Hanoi J.Lyons	3100C0000025502	-48.67
							856.69

Mx chd 7/7/15

Tithe an Oireachtais

HOUSES OF THE OIREACHTAS

PARLIAMENT OF IRELAND

01/07/2015

EME Check List

EMPLOYEE NUMBER	EMPLOYEE NAME	CLAIM NUMBER		NARRATIVE	GL CODE	AMOUNT
		0090049431	*Authorised: N*	*Counter Signatory: MATHEWS, BERNIE*		

Tithe an Oireachtais
Houses of the Oireachtas

TAISTEAL – CÚITEAMH AS CAITEACHAIS A TABHAÍODH
(Lena n-áirítear liúntas cothaithe agus costais theagmhasacha)

TRAVEL – RECOUPMENT OF EXPENSES INCURRED
(Including subsistence allowance and incidentals)

Ainm Name	. John Lyons T.D					
	Teachta Dála	X	**Seanadóir**		**Oifigeach ó na Tithe** Official of the Houses	

Committee	132nd Assembly of the IPU
Trip Code	

Críoch an Taistil Purpose of Travel	132 nd Assembly of the IPU

Ceann Scríbe Destination	Hanoi, Vietnam

Á t(h)ionlacan ag Accompanied by	1.	Senator Paddy Burke, Cathaoirleach	6.	
	2.	Barry Cowen T.D.	7.	
	3.	Noel Harrington T.D.	8.	
	4.	Michelle Mulherin T.D	9.	
	5.	Bernadette Mathews, Secretary	10.	

D'imigh ó Left from	Home Dublin	**an** on	25/03/2015	**ag** at	am 4 am.
D'fhill ar Returned to	Home Dublin	**an** on	02/04/2015	**ag** at	pm 12 noon.

Nótaí

Notes

1. Ní mór admhálacha a bheith ag tacú leis na caiteachais theagmhasacha uile (féadfaidh ítimí ar nós táillí páirceála carranna, táillí tacsaithe, costais teileafóin [dheimhnithe] etc., a bheith ar áireamh sna caiteachais sin.

All incidental expenses must be supported by receipts (these expenses may include such items as car parking charges, taxi fares, telephone costs [vouched] etc).

2. Níor chóir ach caiteachais a thabhaigh an Comhalta, nó an t-oifigeach a thaistil, go hiarbhír agus de riachtanas ar an tseirbhís phoiblí a áireamh ar an bhfoirm seo lena n-aisíoc.

Only expenses actually and necessarily incurred on the public service by the Member or official travelling should be included on this form for re-imbursement.

3. Nuair a bheifear ag déanamh iarratais ar aisíoc i leith costas cothaithe a tabhaíodh, ba chóir an áit inar caitheadh gach oíche a lua go soiléir agus an ráta cuí cothaithe (airgeadra coigríche) a chur isteach. Ba chóir asbhaintí a dhéanamh murar thabhaigh an Comhalta nó an t-oifigeach costais béilí.

In applying for re-imbursement in respect of subsistence costs incurred, the place where each night was spent should be clearly stated and the appropriate rate of subsistence (foreign currency) inserted. Deductions should be made if costs of meals were not incurred by the Member or the official.

4. Ní mór iarratais ar aisíoc caiteachas a tabhaíodh a chur isteach laistigh de 7 lá oibre ón lá a d'fhill an Toscaireacht.

Applications for re-imbursement of expenses incurred must be submitted within 7 working days of the return of the Delegation.

5. Ní mór an fhoirm iarratais ar chúiteamh seo a bheith comhlánaithe agus sínithe ag an gComhalta agus ceadaithe ag Cléireach an Choiste / sínithe ag an oifigeach a thaistil agus ceadaithe ag a mhaoirseoir nó ag a maoirseoir.

This recoupment application form must be completed and signed by the Member and approved by the Committee Clerk / signed by the official travelling and approved and approved by his or her supervisor.

Nóta: Cuirfear moill ar chúiteamh do chuid caiteachas mura gcomhlíonfar na coinníollacha thuas ina n-iomláine

Note: The recoupment of your expenses will be delayed if the above conditions are not fully complied with

SONRAÍ CÚITIMH — RECOUPMENT DETAILS

AN RÁTA MALAIRTE
EXCHANGE RATE

1.0973 US Dollar 23234.2007 VND

AN LÍON CILIMÉADAR A TAISTEALAÍODH I DO CHARR / KILOMETRES TRAVELLED IN YOUR CAR

Dáta Date	**Chuig** To	**Ó** From	**Ciliméadair** Kilometres	**Toilleadh Innill** Engine Capacity	**Ráta** Rate	**Euro €**

CÓIRÍOCHT / ACCOMMODATION

Dáta Date	**Áit** Place	**An Líon Oícheanta** Number of Nights	**An tAirgeadra Coigríche** Foreign Currency	**Euro €**
26 March	Hanoi			
1 April	Hanoi			PAID

COTHÚ / SUBSISTENCE

Dáta Date	**Áit** Place	**Na Rátaí is Infheidhme** Rates Applicable	**An tAirgeadra Coigríche** Foreign Currency	**Euro €**
25 Mar	Paris Business Class flights	~~5 hr €48.67~~ x	+ €10	€10 ~~€58.67~~
26 Mar -31 Mar	Hanoi + [illegible]	6 Conference x 60% 10 hr $71.67	$107.50 +60% 6 = $1,032.00 +$71.67	€1,012.54
1 April	Paris	5 hr €48.67	+ €10	€58.67
			TOTAL:	**€1,129.88**

ASBHAINTÍ I LEITH BÉILÍ A SOLÁTHRAÍODH / DEDUCTIONS FOR MEALS PROVIDED

Dáta Date	**Áit** Place	**Na Rátaí is Infheidhme** Rates Applicable	**An tAirgeadra Coigríche** Foreign Currency	**Euro €**
25 Mar	Paris [illegible]	Business 'Class flight	€48.67	€48.67
26 Mar	Hanoi	1 x Dinner	$35.83 x33.33%	€43.82
27 Mar	Hanoi	1x Breakfast x1 Dinner	$17.92 +$35.83 x33.33%	€65.31
28 Mar	Hanoi	1 x Breakfast x 1 Lunch + 1 Dinner	$17.92 +$35.83 + $35.83 x 33.33%	€109.57
29 Mar	Hanoi	1 x Breakfast	$17.92 x 33.33%	€21.91
30 Mar	Hanoi	1 x Breakfast x 1 Dinner	$17.92 +$35.83 x 33.33%	€65.31

31 Mar	Hanoi	1x Breakfast + 1 Dinner ✓	$17.92+$35.83 x 33.33%	€65.31
1 April	Hanoi	1 x Breakfast	$17.92 x 33.33%	€21.91
			TOTAL:	€44.81

Caiteachais Ilghnéitheacha

(e.g. costais gutháin [foireann], páirceáil carranna, tacsaithe, tá1illí bainc, etc – agus admhálacha leo)

Miscellaneous Expenses

(e.g. telephone costs [staff], car parking, taxis, bank fees, etc – supported by receipts)

Dáta Date	Áit Place	Na Rátaí is Infheidhme Rates Applicable	An tAirgeadra Coigríche Foreign Currency	Euro €

Costais Gutháin Oifigiúla do Chomhaltaí

Neamhdheimhnithe – (Uasmhéid €25.00 in aghaidh an lae) Nó Deimhnithe (Uasmhéid €50.79 in aghaidh an lae – ní mór cóip den bhille a bheith leis)

Official Telephone Costs for Members

Unvouched (Maximum €25.00 per day)
Or Vouched (Maximum €50.79 per day – must be supported by copy of bill)

Líon na laethanta a cúitíodh
Number of days recouped: 7

An méid in iomlán
Total amount: **€175.00**

Olliomlán Gross Total	€ 1,304.88
***Lúide* Óinchiste** *Less deductionst*	€ 44.81
Glaniomlán Net Total	€ ~~863.07~~

Deimhním leis seo go bhfuil na caiteachais a éilítear sa chuntas seo go hiomlán de réir na rialachán iomchuí go léir, go ndearna mé iad a íoc amach iarbhír agus de riachtanas ar an tseirbhís phoiblí amháin agus go bhfuil na sonraí a thugtar anseo fíor ar gach caoi.

I hereby certify that the expenses claimed in this account are in strict accordance with all relevant regulations, have been actually and necessarily disbursed by me solely on the public service and particulars furnished herein are in all respects true.

Síniú
Signature John Lyons

Dáta
Date 11/6/15.

Tá an t-éileamh thuas ceart agus inmhuirearaithe ar chistí poiblí
The above claim is correct and is chargeable to public fund.

Ceadaithe
Approved

Bainisteoir / Cléireach don Choiste
Manager / Committee Clerk

Dáta
Date 23-6-15

Tabhair faoi deara, le do thoil, gur chóir an chuid seo a leanas den fhoirm seo a chur chuig an Rannóg Taistil freisin
Please note that the following section of this form should also be sent to Travel Section

AN LIÚNTAS CAIGHDEÁNACH PARLAIMINTE

AN CÓRAS CHUN RÉITEACH FREASTAIL A THAIFEADADH

Déantar foráil in IR 84/2010 maidir le freastal Comhaltaí a réiteach as ucht freastal thar lear le linn dó nó di a dhualgais nó a dualgais mar Chomhalta nó mar Shealbhóir Oifige a chomhlíonadh, nó sa Stát, (seachas i dTeach Laighean) mar chuid de Choiste Oireachtais nó thar ceann Coiste Oireachtais. Déanfar laghdú €60 in aghaidh na hoíche a asbhaint as an éileamh taistil coigríche in aghaidh gach lae a réiteofar. Ní bhainfidh an laghdú seo ach amháin le Comhaltaí a fhaigheann liúntas cóiríochta (Comhaltaí nach Comhaltaí do Bhaile Átha Cliath).

PARLIAMENTARY STANDARD ALLOWANCE

SYSTEM FOR RECORDING ATTENDANCE RECONCILIATION

SI 84/2010 provide for reconciliation of attendance of Members for attendance abroad in the performance of his or her duties as a Member or as an Office Holder, or in the State, (otherwise than in Leinster House) as part of or on behalf of an Oireachtas Committee. A reduction of €60 per night will be deducted from the foreign travel claim for each day reconciled. This reduction will only apply to Members who receive an accommodation allowance (non Dublin Members).

Síniú
Signature

Dáta
Date 11/6/15

Is mian liom iarratas a dhéanamh ar réiteach maidir le mo fhreastal ar Theach Laighean

I wish to apply for a reconciliation of my attendance at Leinster House

Is mian Yes		Ní mian No	✓

Luaigh na dátaí atá le réiteach más é do thoil é

Please state the dates to be reconciled

Ó From ____________ Go To ____________

An líon iomlán laethanta atá le réiteach [ ] Total number of days to be reconciled

An méid iomlán atá le haisbhaint € [ ] Total amount to be deducted

Deimhnithe
Certified _______________ **Dáta** Date 23-6-10

Cléireach don Choiste / Committee Clerk

Féadfar an fhoirm seo a scaoileadh faoi na hAchtanna um Shaoráil Faisnéise, lena hiniúchadh nó chun críocha dlíthiúla eile.

This form may be released under the Freedom of Information Acts, for auditing or for other lawful purposes.

xe

For more information, visit www.xe.com

Current and Historical Rate Tables

Build current and historic rate tables with your chosen base currency with XE Currency Tables. For commercial purposes, get an automated currency feed through the XE Currency Data API.

XE Currency Table: EUR - Euro

Mid-market rates as of **2015-03-25 16:00 UTC**

Currency code ▲▼	Currency name ▲▼	Units per EUR	EUR per Unit
USD	US Dollar	1.0989179371	0.9099860565
EUR	Euro	1.0000000000	1.0000000000
GBP	British Pound	0.7367613538	1.3572916044
INR	Indian Rupee	68.5350564877	0.0145910728
AUD	Australian Dollar	1.3986602303	0.7149699250
CAD	Canadian Dollar	1.3753081981	0.7271097499
SGD	Singapore Dollar	1.5033883958	0.6651641071
CHF	Swiss Franc	1.0514911073	0.9510303921
MYR	Malaysian Ringgit	4.0352457916	0.2478163789
JPY	Japanese Yen	131.1434609615	0.0076252372
CNY	Chinese Yuan Renminbi	6.8238489829	0.1465448609
NZD	New Zealand Dollar	1.4391157316	0.6948711476
THB	Thai Baht	35.7350963138	0.0279836940
HUF	Hungarian Forint	299.0026771964	0.0033444517
AED	Emirati Dirham	4.0362817105	0.2477527764
HKD	Hong Kong Dollar	8.5221749327	0.1173409380
MXN	Mexican Peso	16.4085261518	0.0609439258
ZAR	South African Rand	13.0293784543	0.0767496319
PHP	Philippine Peso	49.1755842115	0.0203352948
SEK	Swedish Krona	9.3048967544	0.1074702951
IDR	Indonesian Rupiah	14246.3782770722	0.0000701933
SAR	Saudi Arabian Riyal	4.1218050427	0.2426121541
BRL	Brazilian Real	3.4707379778	0.2881231618
TRY	Turkish Lira	2.8271474296	0.3537134249
KES	Kenyan Shilling	100.8696950251	0.0099137803
KRW	South Korean Won	1209.5424179781	0.0008267589

Back Print

VisionTime (c) FlexTime 1998 - 2015

Member Report, Printed on : 01/07/2015 15:35:16

Selection Criteria
Date Range 25/03/2015 - 02/04/2015
Selected Employees: 1
Selected Groups - 0

John Lyons

Deputy, 31st Dail, 01/01/2015 - 31/12/2015, Limit: 120

Date	In/Out
25/03/2015	Out
26/03/2015	Out
27/03/2015	Out
30/03/2015	Out
31/03/2015	Out
01/04/2015	Out
02/04/2015	Out

Totals

Weekdays (in the month selected) Mon - Fri	7
Out	7
In	0
Correction Summary	0

S

Corporate Accounts	(353) (1) 500 5511
Consol Accounts	(353) (1) 500 5576
Corporate Sales	(353) (1) 500 5511
Consol Sales	(353) (1) 500 5566
Accounts Dept	(353) (1) 500 5597

Club travel

Tel: (353) (1) 500 5555
Fax: (353) (1) 500 5509
Email: accounts@clubtravel.ie
Website: clubtravel.ie
30 Lower Abbey Street, Dublin 1
VAT NO: IE4690763S

BRITISH IRISH PARLIAMENTARY ASSEMBLY
Leinster House
Kildare Street
Dublin 2
Ireland

IPU

Invoice Number: 1027317
Invoice Date: 09/02/2015

Consultant: [redacted]
Travel Date: 26/03/2015
Receipt Code: FHOUP

Passenger(s) Details:

MR BARRY VINCENT COWEN

Details :

Item	Description	Quantity	Price	Taxes	Sub Total
1	Air Ticket	1	€ 2,127.00	€ 436.13	€ 2,563.13

Purchase Order Number
70734

Product Total:	€ 2,563.13
Invoice Amount:	€ 2,563.13
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 2,563.13
Invoice Amt Paid:	€ 0.00
Amt Credited	€ 0.00
Balance Due	€ 2,563.13

MGMT fee of € 94.58 applies plus VAT of € 0.00 - Total € 94.58

REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	REFERENCE 5	REFERENCE 6
3100C00000	NA	IPU	PR	[redacted]	CLASSIC

Flight Details

Product	Flight	Class	From	To	Date	Dep	Arr
Air Ticket	AF 1017	Economy	DUBLIN	PARIS CHARLES DE GAULLE APT	26/03/2015	06:25	09:20
Air Ticket	VN 0018	Business	PARIS CHARLES DE GAULLE APT	HANOI	26/03/2015	13:10	06:20
Air Ticket	VN 0019	Economy	HANOI	PARIS CHARLES DE GAULLE APT	01/04/2015	23:20	07:00
Air Ticket	AF 1716	Economy	PARIS CHARLES DE GAULLE APT	DUBLIN	02/04/2015	10:15	11:10

Goods Received Number
5050959

CERTIFIED IN ORDER FOR PAYMENT
10/3/15

Name	Mr. Barry Cowen	Room No: 4316	Arrival 27-Mar-15
Address		Rate: VND 3,870,000	Departure 1-Apr-15
Guest VAT Code		No. of Persons: 01	Folio No.

Date	Description	Charges	
27-Mar-15	Early Check in Charge	VND	1,935,000
27-Mar-15	Accommodation Charge	VND	3,870,000
28-Mar-15	Accommodation Charge	VND	3,870,000
29-Mar-15	Accommodation Charge	VND	3,870,000
30-Mar-15	Accommodation Charge	VND	3,870,000
31-Mar-15	Accommodation Charge	VND	3,870,000
1-Apr-15	Late Check-out Charge	VND	1,935,000

Total: VND 27,418,950

SUBTOTAL	VND	23,220,000
Service Charge 5%	VND	1,354,500
VAT 10%	VND	2,844,450
Total Amount	VND	**27,418,950**

Guest's signature:

HOTEL HANOI
1 APR 2015
PAID

Cashier's signature

3

TMB Grafton Street

Travel Vaccination Centres
Tropical Medical Bureau
52-54 Grafton Street
Dublin 2
Ireland
IRELAND
Tel:01 2715272, Fax:01 6719042
graftonstreet@tmb.ie, www.tmb.ie

Houses of the Oireachtais
Leinster House
Dublin 2

Invoice

InvoiceNo: 22620SG
Date: 04 Mar 2015
Order No:

InvoiceDetail

Consultation For **Barry Cowen - COW14832SG**

Item	Qty	Price		Extended Price	Total
[redacted]	1	€65.00	0.00%	€65.00	€65.00
[redacted]	1	€35.00	0.00%	€35.00	€35.00
[redacted]	1	€50.00	0.00%	€50.00	€50.00

Purchase Order Number
71369

InvoiceSummary

Payment Type	
Vaccines and other items	€150.00
Consultation Fee	€60.00
Tax on Consultation Fee	0.00%
Total Tax	€0.00
Total	**€210.00**

Doctor: Dr Ann Walsh
Irish.Medical.Council_297659

Goods Received Number
5051553

Travel Section
22 APR 2015
RECEIVED

CERTIFIED IN ORDER
FOR PAYMENT
Tracy 22/4/15

6

Corporate Accounts	(353) (1) 500 5511
Consol Accounts	(353) (1) 500 5576
Corporate Sales	(353) (1) 500 5511
Consol Sales	(353) (1) 500 5566
Accounts Dept	(353) (1) 500 5597

Tel: (353) (1) 500 5555
Fax: (353) (1) 500 5509
Email: accounts@clubtravel.ie
Website: clubtravel.ie
30 Lower Abbey Street, Dublin 1
VAT NO: IE4690763S

BRITISH IRISH PARLIAMENTARY ASSEMBLY
Leinster House
Kildare Street
Dublin 2
Ireland

IPU

Invoice Number: 1026395
Invoice Date: 06/02/2015

Consultant: [redacted]
Travel Date: 26/03/2015
Receipt Code: FHOUP

Credit

Passenger(s) Details:

MS BERNADETTE MATHEWS

Details :

Item	Description	Quantity	Price	Taxes	Sub Total
1	Air Ticket	1	€ 2,127.00	€ 436.13	€ 2,563.13

Product Total:	€ 2,563.13
Invoice Amount:	€ 2,563.13
Total VAT @ 0%	€ 0.00
Invoice Total:	€ 2,563.13
Invoice Amt Paid:	€ 2,863.13
Amt Credited	€ 0.00
Balance Due	€ -300.00

MGMT fee of € 94.58 applies plus VAT of € 0.00 - Total € 94.58

Shuts

REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	REFERENCE 5	REFERENCE 6
3100C00000	NA	IPU	PR	BERNADETTE MATHEWS	CLASSIC

Flight Details

Product	Flight	Class	From	To	Date	Dep	Arr
Air Ticket	AF 1017	Economy	DUBLIN	PARIS CHARLES DE GAULLE APT	26/03/2015	06:25	09:20
Air Ticket	VN 0018	Business	PARIS CHARLES DE GAULLE APT	HANOI	26/03/2015	13:10	06:20
Air Ticket	VN 0019	Economy	HANOI	PARIS CHARLES DE GAULLE APT	01/04/2015	23:20	07:00
Air Ticket	AF 1716	Economy	PARIS CHARLES DE GAULLE APT	DUBLIN	02/04/2015	10:15	11:10

Approved
T. R. G.
281

6

Name	Ms. Bernadette Mathews	Room No: 4311	Arrival 26-Mar-15
Address		Rate: VND 3,870,000	Departure 1-Apr-15
Guest VAT Code		No. of Persons: 01	Folio No.

Date	Description	Charges	
26-Mar-15	Early Check in Charge	VND	1,935,000
26-Mar-15	Accommodation Charge	VND	3,870,000
27-Mar-15	Accommodation Charge	VND	3,870,000
28-Mar-15	Accommodation Charge	VND	3,870,000
29-Mar-15	Accommodation Charge	VND	3,870,000
30-Mar-15	Accommodation Charge	VND	3,870,000
31-Mar-15	Accommodation Charge	VND	3,870,000
1-Apr-15	Late Check-out Charge	VND	1,935,000

Total: VND 31,888,800

SUBTOTAL	VND	27,090,000
Service Charge 5%	VND	1,548,000
VAT 10%	VND	3,250,800
Total Amount	VND	**31,888,800**

HANOI
APR 2015
PAID

Guest's signature:

Cashier's signature

6

TMB Grafton Street

Travel Vaccination Centres
Tropical Medical Bureau
52-54 Grafton Street
Dublin 2
Ireland
IRELAND
Tel:01 2715272, Fax:01 6719042
graftonstreet@tmb.ie, www.tmb.ie

tropical medical bureau

10000082028

Houses of the Oireachtais
Leinster House
Dublin 2

Invoice

InvoiceNo: 21831SG
Date: 03 Feb 2015
Order No:

Consultation For **Bernadette Mathews - MAT14504SG**

Item	Qty	Price		Extended Price	Total
[redacted]	1	€65.00	0.00%	€65.00	€65.00
[redacted]	1	€35.00	0.00%	€35.00	€35.00

Personnel Unit
10 FEB 2015
RECEIVED

InvoiceSummary	
Payment Type	
Vaccines and other items	€100.00
Consultation Fee	€60.00
Tax on Consultation Fee	0.00%
Total Tax	€0.00
Total	**€160.00**

FINANCE UNIT
1? FEB 2015
RECEIVED

Doctor: Dr William Yap
Irish.Medical.Council_0588203

CERTIFIED IN ORDER
FOR PAYMENT

Goods Received Number
5050645

Purchase Order Number
70421

RECEIVED
11 FEB 2015
Travel Section

[illegible signature]
19/2/15

Houses of the Oireachtas
Tithe an Oireachtais

6

PAYMENT AUTHORISATION REPORT

REFERENCE	EMPLOYEE	TYPE	CLAIM TOTAL	DEDUCTIONS	PAYABLE
0090049498	91135 - MATHEWS, BERNIE	CFT	514.99	0.00	514.99

Transaction Count : 1

ENTERED D Lynch DATE 22/7/15

CHECKED Theresa McGovern DATE 22/7/15

I certify that, having examined the above payments,
(i) they are correct in every particular,
(ii) they are in order for payment from public funds,
(iii) they have not been previously presented for payment (either in full or in part).

AUTHORISED Martin Heffernan, S.Clerk DATE 22/7/15

PASSED TO PRL DATE

CHECKED (FINANCE UNIT) DATE

COUNTERSIGNED DATE

Stats
DL

Tithe an Oireachtais

HOUSES OF THE OIREACHTAS

PARLIAMENT OF IRELAND

22/07/2015

EME Check List

EMPLOYEE NUMBER	EMPLOYEE NAME	CLAIM NUMBER		NARRATIVE	GL CODE	AMOUNT
91135	MATHEWS, BERNIE	0090049498	*Authorised: N*	*Counter Signatory: KELLY, PAUL*		
1	E PARIS - 5 HOUR RATE			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	48.67
	E MISCELLANEOUS FOREIGN			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	10.00
6	E HANOI3 - CONFERENCE RATE			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	586.95
1	E HANOI2 - 10 HOUR RATE			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	65.22
1	E PARIS - 5 HOUR RATE			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	48.67
	E MISCELLANEOUS FOREIGN			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	10.00
-1	E PARIS - 5 HOUR RATE			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	-48.67
-6	E HANOI6 - LESS DINNER/LUNCH			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	-195.63
-6	E HANOI7 - LESS BREAKFAST			***From:*** 25/03/2015 ***To:*** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	-97.84

2

22/07/2015

Tithe an Oireachtais
HOUSES OF THE OIREACHTAS
PARLIAMENT OF IRELAND

EME Check List

EMPLOYEE NUMBER	EMPLOYEE NAME	CLAIM NUMBER		NARRATIVE	GL CODE	AMOUNT
91135	MATHEWS, BERNIE	0090049498	Authorised: N	Counter Signatory: KELLY, PAUL		
	E TAXIS HOME			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	51.25
	E BUS FARES HOME			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	6.80
	E TAXIS HOME			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	8.00
	E TAXIS FOREIGN			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	3.39
	E TAXIS FOREIGN			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	3.13
	E MISCELLANEOUS HOME			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	0.00
	E MISCELLANEOUS HOME			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	0.00
	E MISCELLANEOUS HOME			**From:** 25/03/2015 **To:** 02/04/2015 25/03/15 Vietnam B.Mathews	3100C0000025502	15.05

Chd ✓

514.99

Mr 22/7/15

Tithe an Oireachtais

HOUSES OF THE OIREACHTAS

PARLIAMENT OF IRELAND

22/07/2015

EME Check List

EMPLOYEE NUMBER	EMPLOYEE NAME	CLAIM NUMBER	NARRATIVE	GL CODE	AMOUNT
		0090049498	*Authorised: N* *Counter Signatory: KELLY, PAUL*		

Tithe an Oireachtais
Houses of the Oireachtas

TAISTEAL – CÚITEAMH AS CAITEACHAIS A TABHAÍODH
(Lena n-áirítear liúntas cothaithe agus costais theagmhasacha)

TRAVEL – RECOUPMENT OF EXPENSES INCURRED
(Including subsistence allowance and incidentals)

Ainm Name	Bernadette Mathews					
	Teachta Dála	X	**Seanadóir**		**Oifigeach ó na Tithe** Official of the Houses	

Committee	132nd Assembly of the IPU
Trip Code	

Críoch an Taistil Purpose of Travel	132 nd Assembly of the IPU

Ceann Scríbe Destination	Hanoi, Vietnam

Á t(h)ionlacan ag Accompanied by	1.	Cathaoirleach Sen P Burke	6.	Bernadette Mathews, Secretary
	2.	Noel Harrington T.D.	7.	
	3.	Barry Cowen T.D.	8.	
	4.	John Lyons T.D.	9.	
	5.	Michelle Mulherin T.D.	10.	

D'imigh ó Left from	Home, [redacted]	**an** on	**25/03/2015**	**ag** at	3.45 am
D'fhill ar Returned to	Home, [redacted]	**an** on	**02/04/2015**	**ag** at	14.00 pm

SONRAÍ CÚITIMH RECOUPMENT DETAILS

AN RÁTA MALAIRTE
EXCHANGE RATE

1.0973 US Dollar 23234.2007 VND

AN LÍON CILIMÉADAR A TAISTEALAÍODH I DO CHARR / KILOMETRES TRAVELLED IN YOUR CAR

Dáta Date	Chuig To	Ó From	Ciliméadair Kilometres	Toilleadh Innill Engine Capacity	Ráta Rate	Euro €

CÓIRÍOCHT / ACCOMMODATION

Dáta Date	Áit Place	An Líon Oícheanta Number of Nights	An tAirgeadra Coigríche Foreign Currency	Euro €
26 March	Hanoi			PAID
1 April	Hanoi			

COTHÚ / SUBSISTENCE

Dáta Date	Áit Place	Na Rátaí is Infheidhme Rates Applicable	An tAirgeadra Coigríche Foreign Currency	Euro €
25 Mar	Paris	5 hr €48.67 ✓	+ €10 ✓	€58.67 ✓
26 Mar -31 Mar	Hanoi	6 Conference x 10 hr $71.67	$107.50 x 6 = $645.00	€608.49 €65.33 ✓
1 April	Paris	5 hr €48.67	+ €10	€58.67 ✓
			TOTAL:	**€791.16**

ASBHAINTÍ I LEITH BÉILÍ A SOLÁTHRAÍODH / DEDUCTIONS FOR MEALS PROVIDED

Dáta Date	Áit Place	Na Rátaí is Infheidhme Rates Applicable	An tAirgeadra Coigríche Foreign Currency	Euro €
25 Mar	Paris	Business 'Class flight ✓	€48.67	€48.67 ✓
26 Mar	Hanoi	1 x Dinner ✓	$35.83	€32.87
27 Mar	Hanoi	1x Breakfast x1 Dinner ✓	$17.92 +$35.83	€49.31
28 Mar	Hanoi	1 x Breakfast x 1 Lunch x1 Dinner ✓	$17.92 +$35.83 +€35.83	€81.65
29 Mar	Hanoi	1 x Breakfast x1 Dinner ✓	$17.92 +$35.83	€49.31
30 Mar	Hanoi	1 x Breakfast x 1 Dinner ✓	$17.92 +$35.83	€49.31

Tá an t-éileamh thuas ceart agus inmhuirearaithe ar chistí poiblí
The above claim is correct and is chargeable to public fund.

Ceadaithe
Approved

Bainisteoir / Cléireach don Choiste
Manager / Committee Clerk

Dáta
Date 16-7-15

Tabhair faoi deara, le do thoil, gur chóir an chuid seo a leanas den fhoirm seo a chur chuig an Rannóg Taistil freisin
Please note that the following section of this form should also be sent to Travel Section

AN LIÚNTAS CAIGHDEÁNACH PARLAIMINTE

AN CÓRAS CHUN RÉITEACH FREASTAIL A THAIFEADADH

Déantar foráil in IR 84/2010 maidir le freastal Comhaltaí a réiteach as ucht freastal thar lear le linn dó nó di a dhualgais nó a dualgais mar Chomhalta nó mar Shealbhóir Oifige a chomhlíonadh, nó sa Stát, (seachas i dTeach Laighean) mar chuid de Choiste Oireachtais nó thar ceann Coiste Oireachtais. Déanfar laghdú €60 in aghaidh na hoíche a asbhaint as an éileamh taistil coigríche in aghaidh gach lae a réiteofar. Ní bhainfidh an laghdú seo ach amháin le Comhaltaí a fhaigheann liúntas cóiríochta (Comhaltaí nach Comhaltaí do Bhaile Átha Cliath).

PARLIAMENTARY STANDARD ALLOWANCE

SYSTEM FOR RECORDING ATTENDANCE RECONCILIATION

SI 84/2010 provide for reconciliation of attendance of Members for attendance abroad in the performance of his or her duties as a Member or as an Office Holder, or in the State, (otherwise than in Leinster House) as part of or on behalf of an Oireachtas Committee. A reduction of €60 per night will be deducted from the foreign travel claim for each day reconciled. This reduction will only apply to Members who receive an accommodation allowance (non Dublin Members).

Síniú
Signature

Dáta
Date

Is mian liom iarratas a dhéanamh ar réiteach maidir le mo fhreastal ar Theach Laighean

I wish to apply for a reconciliation of my attendance at Leinster House

Is mian Yes ☐ **Ní mian** No ☐

Luaigh na dátaí atá le réiteach más é do thoil é

Please state the dates to be reconciled

Ó From ____________ **Go** To ____________

An líon iomlán laethanta atá le réiteach ☐ Total number of days to be reconciled

An méid iomlán atá le haisbhaint € ☐ Total amount to be deducted

FARE RECEIPT NO. 051

WWW.SouthDublinAutos.ie
Serving The Taxi Industry!

Vehicle Reg: 11 MH 2537

03:43 - 04:01 25.03.15

LICENCE NO. 47729
CAP NO. 0

DISTANCE km 32,1
TARIFF: 2

FARE EUR 51,25

TIP EUR

TIPS/TOLLS/DISCOUNTS

Bus Éireann
Buy on line at www.buseireann.ie

€6.80

Bus Éireann
Ceannaigh ar Line ag www.buseireann.ie

Bus Éireann
Buy on line at www.buseireann.ie

Bus Éireann
Ceannaigh ar Line ag www.buseireann.ie

CAFFREY CABS

Unit 38, Boyne Business Park, Greenhills, Drogheda, Co. Louth.
Tel: 041 9832244 / 9833502 Fax: 041 9836516
Website: www.caffreyscabs.com

Taxis - Hackneys - 8 - 14 Seater Buses - Fully Wheelchair Accessible Buses

RECEIPT

Received from ....

Address ....

The sum of ....

Trip to Dublin Airport

From 3 Creveen Tce, N Road

Signed Charlie

Total € 8

View bank statements –Transaction details

Date	Type	Description	Paid in	Paid out	Balance
1 Apr 2015	ATM	4165 31MAR15 , B1 FLOOR - LOTTE , CENTE , HA NOI BRANC VN , VND 500000.00, RATE 23073.3733, CHARGE 3.00, ERTF 0.33	-	25.00	[redacted]
2 Apr 2015	ATM	4165 01APR15 , HSBL/SOFITEL , METROPOLE , HANOI VN , VND 2000000.00, RATE 23105.3604, CHARGE 3.00, ERTF 1.30	-	90.86	[redacted]
[redacted]					
26 Mar 2015	S/O	BERNADETTE MATHEWS, NOTPROVIDED , 05100011939432	-	[redacted]	[redacted]
30 Mar 2015	ATM	4165 27MAR15 , HSBL/ASIAN TOWER 6, NHA , HANOI VN , VND 2000000.00, RATE 23234.2007, CHARGE 3.00, ERTF 1.29	-	90.38	[redacted]
1 Apr 2015	ATM	4165 31MAR15 , B1 FLOOR - LOTTE , CENTE , HA NOI BRANC VN , VND 200000.00, RATE 23068.0507, CHARGE 3.00, ERTF 0.13	-	11.80	[redacted]

[redacted]

HSBC

Biên Nhận Giao Dịch – Customer Advice Vietnam

Card no.:	************4165
Account:	CURRENT
Date and time:	27MAR2015 11.23
Reference:	A218
Status:	Accepted
Transaction:	Cash withdrawal
Amount:	VND2,000,000

Remarks:
MORE NEW ATM LOCATIONS
PLEASE VISIT WWW.HSBC.COM.VN

Phát hành bởi Ngân hàng TNHH một thành viên HSBC (Việt Nam)
Issued by HSBC Bank (Vietnam) Ltd

Xem mặt sau
See reverse side

SHINHAN BANK VIETNAM
ATM RECEIPT (Hóa đơn ATM)

TRANSACTION TYPE (Loại dịch vụ) WITHDRAWAL	
DATE (Ngày) 03/31/2015	CARD ID (Mã số thẻ) ************4165
ATM NO (Mã số ATM) 80177008	A/C NO (Số tài khoản) Demand Deposit
BENEFICIARY A/C NO (Số tài khoản người thụ hưởng)	
TIME (Giờ) 08:54:35	AMOUNT (Số tiền) VND 500,000
TRANSACTION NO 6865	BALANCE (Số dư) VND 0
VAT (Thuế GTGT)	FEE (Lệ phí) VND 0
ERROR CODE (Báo lỗi)	Thank You.

Extend your financial network
www.shinhan.com.vn
Customer Service Center: 1900-56-56-80, 1800-1560

SHINHAN BANK VIETNAM
ATM RECEIPT (Hóa đơn ATM)

TRANSACTION TYPE (Loại dịch vụ) WITHDRAWAL	
DATE (Ngày) 03/31/2015	CARD ID (Mã số thẻ) ************4165
ATM NO (Mã số ATM) 80177008	A/C NO (Số tài khoản) Demand Deposit
BENEFICIARY A/C NO (Số tài khoản người thụ hưởng)	
TIME (Giờ) 08:53:42	AMOUNT (Số tiền) VND 200,000
TRANSACTION NO 6863	BALANCE (Số dư) VND 0
VAT (Thuế GTGT)	FEE (Lệ phí) VND 0
ERROR CODE (Báo lỗi)	Thank You.

Extend your financial network
www.shinhan.com.vn
Customer Service Center: 1900-56-56-80, 1800-1560

HOA DON THANH TOAN CUOC TAXI
PHU DONG TAXI
12 PHAN KE BINH, BA DINH, HA NOI

Dien thoai :04.62.66.66.66
So xe :693

Gio len xe :11:54 -1/4/2015
Gio xuong xe :12:21 -1/4/2015
Km khach di :7.08Km
Thoi gian cho :5 Phut
Tien dong ho :78.000VND

Tong tien : 78.000VND
(Da bao gom thue VAT)
Cam on quy khach.Hen gap lai !

BIEN LAI

TAXI

Hotline: 0439 26 26 26
So Taxi: 2483; DT: 0438 26 26 26

Gio len 12:06 31/03/15
Gio xuong 12:19 31/03/15
Cu ly 4.67 Km
Tien DH 74.000 Vnd

Diem len:..................

Diem xuong:..................

DICH VU MOI
Taxi Group Airport-0438 51 51 51

-------TRAN TRONG CAM ON-------

BIÊN LAI CƯỚC PHÍ TAXI / (RECE
3A 38.57.57.5
15 Phạm Hùng - Từ Liêm - Hà Nội * Hotline: 04.37.71.7

No: 1290

Số xe (Car Number): 4144 Số thẻ: 1737
Lái xe (Driver's name): Nam
Từ (Departure): Lotte
Đến (Destination): NCC
Tiền cước (Fare): 80.000 VND
Bằng chữ (In word):.............

Để cấp có hóa đơn VAT, xin quý khách vui lòng nhắc lái xe ghi đầy đủ và chính xác thông

Ngày (Date) 30 tháng (month) 3 năm (year) 2015
LÁI XE KÝ (Driver's signature)

W BIEN LAI

TAXI GROUP

Hotline 3A: 0437 71 71 71
So Taxi: 4132; DT: 0438 57 57 57

Gio len 10:35 01/04/15
Gio xuong 11:11 01/04/15
Cu ly 8.22 Km
Tien DH 128.000 Vnd

Diem len:......................

Diem xuong:.....................

DICH VU MOI
Taxi Group Airport: 0438 515151

-------TRAN TRONG CAM ON-------

Vạn Xuân Taxi
38.222.888

BIÊN LAI CƯỚC PHÍ
Receipt for Taxi Fare

Ngày 1 tháng 4 năm 2015

Họ và tên lái xe *(Driver's Name)*: Đỗ Đăng Khải
MSNV *(Driver's Code)*: 3977 Số xe *(Driver's number)*: 556
Đi từ *(From)*: Phạm Văn Đồng Đến *(To)*: Đào tấn
Thành tiền *(Amount)*: 47.000
Bằng chữ *(By words)*: Bốn Bảy ngàn đồng

LÁI XE Taxi
(Ký và ghi rõ họ tên)

Đỗ Khải

KHÁCH HÀNG
(Ký và ghi rõ họ tên)

Lưu ý: Biên lai cước phí này Khách hàng giữ lại và có giá trị đổi hóa đơn tài chính trong tháng sử dụng dịch vụ Taxi. Biên lai cước phí có giá trị khi được ghi đầy đủ các thông tin trên phiếu, chính xác số tiền trên đồng hồ, nhật trình xe.
Địa chỉ: Tầng 5, Tòa nhà CC2, Đô thị Bắc Linh Đàm, Đại Kim, Hoàng Mai, HN - Tel: (04) 3942 7128 - Fax: (04) 3942 7129

Vạn Xuân Taxi HÀ NỘI (04) 38.222.888 | NGHỆ AN (038) 3.98.98.98

Current and Historical Rate Tables

Build current and historic rate tables with your chosen base currency with XE Currency Tables. For commercial purposes, get an automated currency feed through the XE Currency Data API.

From:

Date:

2015-03-25

<div align="center">Best Rates Guaranteed. Click Here<i>!!</i></div>

XE Currency Table: EUR - Euro

Mid-market rates as of **2015-03-25 16:00 UTC**

Currency code ▲▼	Currency name ▲▼	Units per EUR	EUR per Unit
USD	US Dollar	1.0989179371	0.9099860565
EUR	Euro	1.0000000000	1.0000000000
GBP	British Pound	0.7367613538	1.3572916044
VND	Vietnamese Dong	23605.8588433035	0.0000423624