

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



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 Invoice Number: 1026382
Leinster House Invoice Date: 06/02/2015
Kildare St
Dublin 2

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

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

Approved

[REDACTED]

Name Mr. Patrick Burke Room No: 4305 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

LOTTE HOTEL HANOI

Guest's signature:

01 APR 2015

PAID

Cashier's signature



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 Oireachtas

Leinster House

Dublin 2

Invoice

InvoiceNo: 22588SG

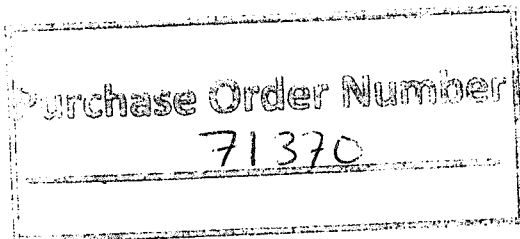
Date: 03 Mar 2015

Order No:

InvoiceDetail

Consultation For Patrick Burke - BUR14826SG

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



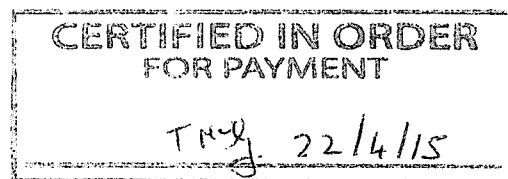
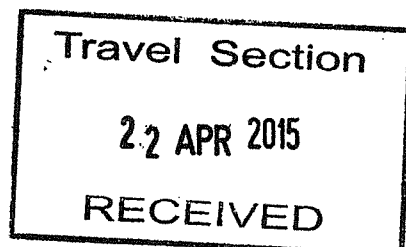
InvoiceSummary

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





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: FH0UP

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

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

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

Approved 28
T. W. 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



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: FH0UP

CERTIFIED IN ORDER
FOR PAYMENT
T. No. 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

51112

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.

SLAIS

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

X: 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		
26-Mar-15	Accommodation 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
		VND	3,870,000

Total: VND 29,653,875

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

Guest's signature:

Cashier's signature

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

LPA

Invoice Number: 1026393

Invoice Date: 06/02/2015

Consultant: [REDACTED]

Travel Date: 26/03/2015

Receipt Code: FH0UP

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

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

5050962

**CERTIFIED IN ORDER
 FOR PAYMENT**

[Signature] *10/3/15*



Name Mr. Harrington Noel Anthony Room No: 4208 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	3,870,000
		VND	1,935,000

Total: VND 27,418,950

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

Guest's signature:

Cashier's signature

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**

TRC 26/2/15

N. Harrington

Purchase Order Number

70498

Goods Received Number

5050732

Travel Section

24 FEB 2015

RECEIVED



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: 1026388
 Invoice Date: 06/02/2015

Consultant: [REDACTED]
 Travel Date: 26/03/2015
 Receipt Code: FHOUF

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

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

Shals

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

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

Approved 28/4/15
 T.Heg.



Name Mr. John Lyons Room No: 4306 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

Service Charge 5%

VAT 10%

Total Amount

VND 27,090,000

VND 1,548,000

VND 3,250,800

VND 31,888,800

Guest's signature:

PAID
21 APR 2015

Cashier's signature



Houses of the Oireachtais
Leinster House
Dublin 2

Invoice

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

InvoiceDetail

Consultation For John Lyons - LY0132SG

Item	Qty	Price	Extended Price	Total
[REDACTED]	1	€27.50 0.00%	€27.50	€27.50
[REDACTED]	1	€50.00 0.00%	€50.00	€50.00

Goods 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

Purchase Order Number

70499

**CERTIFIED IN ORDER
FOR PAYMENT**

5050735

T. n. g.
26/2/15

Travel Section

24 FEB 2015

RECEIVED



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 J. O'Sullivan, IR

DATE

7/07/15

PASSED TO PRL

DATE

CHECKED (FINANCE UNIT)

DATE

COUNTERSIGNED

DATE

Stais

[Signature]
28/7



01/07/2015

EME Check List

PARLIAMENT OF IRELAND

EMPLOYEE NUMBER EMPLOYEE NAME CLAIM NUMBER

91335 LYONS, JOHN 0090049431

E PARIS - 5 HOUR RATE

Authorised: N

Counter Signatory: MATHEWS, BERNIE

NARRATIVE

GL CODE

AMOUNT

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

48.67 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

10.00 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

939.12 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

65.22 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

48.67 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

10.00 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

0.00 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

-43.48 ✓

From: 25/03/2015 To: 02/04/2015

25/03/15 Hanoi J.Lyons

3100C0000025502

-21.74 ✓

E MISCELLANEOUS FOREIGN

6 E HANOI4 - CONFERENCE + 60%

1 E HANOI2 - 10 HOUR RATE

✓

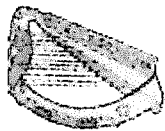
1 E PARIS - 5 HOUR RATE ✓

E MISCELLANEOUS FOREIGN ✓

0 E PARIS - 5 HOUR RATE

-1 E HANOI8 - LESS DINNER/LUNCH + 33% ✓

-1 E HANOI9 - LESS BREAKFAST + 33% ✓



Tithe an Oireachtais
HOUSES OF THE OIREACHTAIS

01/07/2015

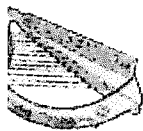
EME Check List

PARLIAMENT OF IRELAND

EMPLOYEE NUMBER	EMPLOYEE NAME	CLAIM NUMBER	Authorised: N	NARRATIVE	GL CODE	AMOUNT
91335	LYONS, JOHN	00900049431		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

✓
10/8/15
7/7/15



01/07/2015

EME Check List

Tithe an Oireachtais

HOUSES OF THE OIREACHTAS



PARLIAMENT OF IRELAND

EMPLOYEE NUMBER	EMPLOYEE NAME	CLAIM NUMBER	NARRATIVE	GL CODE	AMOUNT
		00900049431	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	132 nd Assembly of the IPU
Trip Code	

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

Ceann Scribe 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	25/03/2015	ag	am	4 am.
D'fhill ar Returned to	Home	Dublin	an	02/04/2015	ag	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.
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 naisíoc.
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.
4. Ní mór iarratais ar aisíoc caiteachas a tabhaíodh a chur isteach laistigh de 7 lá oibre ón lá a d'fhill an Toscaireacht.
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.

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

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.

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.

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

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			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 <i>Business Class flights</i>	5 hr €48.67 x	+ €10	€10
26 Mar -31 Mar	Hanoi <i>+ Hanoi</i>	6 Conference x 60% ✓ 10 hr \$71.67 ✓	\$107.50 +60% 6 = \$1,032.00 +\$71.67	€58.67
1 April	Paris	5 hr €48.67	+ €10 ✓	€1,012.54
				€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 <i>SR</i>	Business 'Class flight	€48.67	€48.67
26 Mar	Hanoi	1 x Dinner ✓	\$35.83 x 33.33%	€43.82
27 Mar	Hanoi	1x Breakfast x 1 Dinner	\$17.92 + \$35.83 x 33.33%	€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, táillí 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	€ 444.81
Glaníomlán Net Total	€ 860.07

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 iarbhir 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

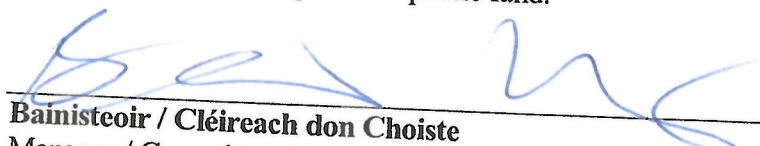
John Lyons

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

PARLIAMENTARY STANDARD ALLOWANCE

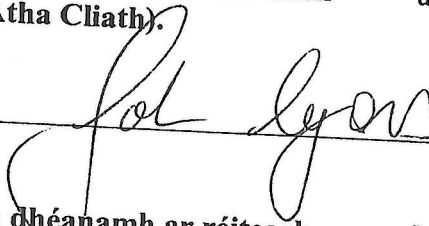
AN CÓRAS CHUN RÉITEACH FREASTAIL A
THAIFEADADH

SYSTEM FOR RECORDING ATTENDANCE
RECONCILIATION

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).

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

Ó
From

Please state the dates to be reconciled

Go
To

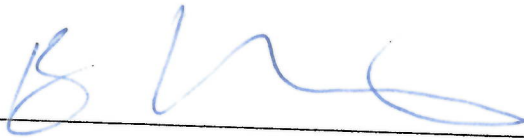
An lion iomlán laethanta atá le
réiteach

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.



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	1.09889170371	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



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: 1027317

Invoice Date: 09/02/2015

Consultant: [REDACTED]

Travel Date: 26/03/2015

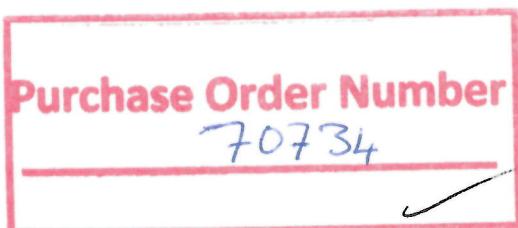
Receipt Code: FHOUP

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



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

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

5050959

**CERTIFIED IN ORDER
FOR PAYMENT**

BY 10/3/15



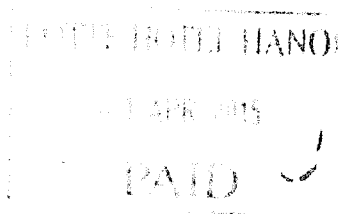
Name Mr. Barry Cowen Room No: 4316 Arrival 27-Mar-15
Address
Rate: VND 3,870,000 Departure 1-Apr-15
Guest VAT Code No. of Persons: 01 Folio No.

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

Guest's signature:



Cashier's signature



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
T.M.B. 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

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

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

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

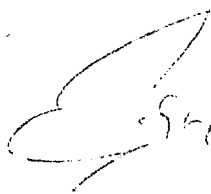
Guest's signature:

Cashier's signature

ROYAL PUTEI HANOI

1 APR 2015

PAID





10000082028

Houses of the Oireachtais

Leinster House
Dublin 2

tropical medical bureau



TMB Grafton Street

Travel Vaccination Centres

Tropical Medical Bureau

52-54 Grafton Street

Dublin 2

Ireland

IRELAND

Tel: 01 2715272, Fax: 01 6719042

graffonstreet@tmb.ie, www.tmb.ie



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

11 FEB 2015

RECEIVED

Doctor: Dr William Yap

Irish.Medical.Council_0588203

IDENTIFIED IN ORDER

ON PAYMENT

Purchase Order Number

70421

Goods Received Number

5050645

RECEIVED

11 FEB 2015

Travel Section

Handwritten signature and date 5/17/15



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 H. Gorman

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 Lippman, S. Clare*

DATE *22/7/15*

PASSED TO PRL

DATE

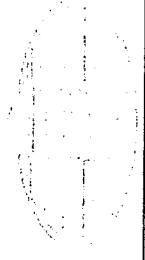
CHECKED (FINANCE UNIT)

DATE

COUNTERSIGNED

DATE

*Stats
DL*



22/07/2015 **EME Check List**

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



Tithe an Oireachtais
HOUSES OF THE OIREACHTAS



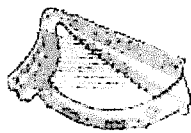
22/07/2015

EME Check List

PARLIAMENT OF IRELAND

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

✓
MR 22/7/15 3
514.99



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	132 nd Assembly of the IPU
Trip Code	

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

Ceann Scribe 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 CÚITIMHRECOUPMENT DETAILS

AN RÁTA MAIRTE
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

Dáta
Date

Bainisteoir / Cléireach don Choiste
Manager / Committee Clerk

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

PARLIAMENTARY STANDARD ALLOWANCE

AN CÓRAS CHUN RÉITEACH FREASTAIL A
THAIFEADADH

SYSTEM FOR RECORDING ATTENDANCE
RECONCILIATION

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).

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

RECEIPT NO. 001

M.M. South Dublin Autos. Ltd
Serving The Taxi Industry!

Vehicle Reg: 11 MH 2537

03/43 - 04/01 25.03.15

LICENCE NO. 47725

CAP NO. 0

DISTANCE km 32.1

CHARGE 2

FARE

EUR 51.25

TIP

EUR

TIPS/TOLLS/DISCOUNTS

CAFFREY CABS

Unit 38, Boyne Business Park, Greenhills, Drogheda, Co. Louth.

Tel: 041 9832244 / 9833502 Fax: 041 9836516

Website: www.caffreycabs.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. ROWAN

Signed Charlie

Total €8

 **Bus Eireann**
Buy on line at www.buseirann.ie

 **Bus Eireann**
Ceannaigh ar Líne ag www.buseirann.ie

 **Bus Eireann**
Buy on line at www.buseirann.ie

 **Bus Eireann**
Ceannaigh ar Líne ag www.buseirann.ie

0897
€680

View bank statements - Transaction details

Page

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	
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	
26 Mar 2015	S/O	BERNADETTE MATHEWS, NOTPROVIDED , 05100011939432	-		
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	
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	



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 (Số số thẻ) *****4165
ATM NO (Mã số ATM) 80177008	ACC 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 (Bảo lỗi) Thank You.	

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



SHINHAN BANK VIETNAM

ATM RECEIPT (Hóa đơn ATM)

TRANSACTION TYPE (Loại dịch vụ) WITHDRAWAL	
DATE (Ngày) 03/31/2015	CARD ID (Số số thẻ) *****4165
ATM NO (Mã số ATM) 80177008	ACC 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 6865	BALANCE (Số dư) VND 0
VAT (Thuế GTGT)	FEE (Lệ phí) VND 0
ERROR CODE (Bảo lỗi) Thank You.	

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

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 khách đi : 7.08 Km
Thời gian chờ : 5 Phút
Tien dong ho : 78.000VND

Tong tien : 78.000VND
(Da bao gom thue VAT)
Cam on quy khách. Hẹn gặp lại !

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-----

BIEN LAI CUOC PHI TAXI / (RECEIPT)

3A 38.57.57.57

15 Phạm Hùng - Từ Liêm - Hà Nội Hotline: 04.37.71.71

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 cơ sở tính VAT, xin quý khách vui lòng nhắc lại xe ghi đây đủ và chính xác thông tin

Ngày (Date): 30 tháng (month): 3 năm (year): 2015
LÁI XE XY (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-----

Van Xuan Taxi

38.222.888

BIEN LAI CUOC PHI
Receipt for Taxi Fare

Họ và tên lái xe (Driver's Name): Đỗ Duy Chiến Ngày: 1 tháng 4 năm 2015

MSNV (Driver's Code): 3977 Số xe (Driver's number): 556

Đi từ (From): Phạm Văn Đức 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 Duy Chiến

KHÁCH HÀNG
(Ký và ghi rõ họ tên)

Lưu ý: Biên lai cước phí này Khách hàng giữ lại và có giá trị đối 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

Van Xuan 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