

EMBASSY OF IRELAND  
 17 GROSVENOR PLACE  
 LONDON  
 SW1 7HR

# INVOICE

Your Account No.	Invoice Date	Invoice No.	Page No.
27	14/11/2008	4295	1

DATE	TIME	SERVICE	JOB NO	JOB DETAILS	TOTAL	VAT Code
5/11/2008	14:45	MPV GJ57 LMT MIKE LITTLE	7736	MIN MARTIN CULLEN 06 NOV 2008 PICK UP EUGENE FORD AT EMBASSY AND TRANSFER TO HOUNSLOW SUITE TO MEET MINISTER AND TRANSFER TO RADDISON HOTEL LEICESTER SQ. RETURN EUGENE TO THE EMBASSY AIRPORT TRANSFER £100.00 3 HOURS AS DIRECTED £120.00	220.00	01
7/11/2008	11:00	MPV GL07 YCT CHRIS GRUENBAUM	7763	MIN MARTIN CULLEN 07 NOV 2008 COLLECT EUGENE FORDE FROM THE EMBASSY AND TRANSFER TO THE RADISSON HAMPSHIRE HOTEL AND AS DIRECTED AS PER PROGRAMME 5 HOURS AS DIRECTED £200.00	200.00	01
11/11/2008	11:00	Lux GL07 KQY DAVE EALES	7710	MIN MARTIN CULLEN 10 NOV 2008 REPORT TO RADISSON EDWARDIAN HAMPSHIRE HOTEL TO COLLECT MINISTER AND DELEGATION AND TRANSFER TO THE EXCEL CENTRE AND AS DIRECTED 5 HOURS AS DIRECTED £200.00	200.00	01

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2,253.05

KEN FOXE

SUNDAY TRIBUNE

Martin Cullen

06-Nov-08 - 12-Nov-08

Calendar

Thursday, November 6

10:30	11:00	Order of Business
11:30	12:00	Meet Michael Patten and Donal O'Keeffe DIGI Group re Sponsorship in Sports
12:00	12:15	Meet Sean Dorgan
13:15	13:16	POSSIBLE VOTES UP to 13:00hrs Charities Bill
14:00	14:15	Depart for Dublin Airport
15:30	16:50	Flight departing time
16:50	16:51	Arrive London Heathrow

Friday, November 7

11:30	11:31	Depart Hotel for Canary Wharf
12:30	13:30	Meeting with Lord Coe - Canary Wharf

Saturday, November 8

19:30	21:30	For Info - President will be in Waterford - Cappoquin Community Centre
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Sunday, November 9Monday, November 10

14:00	19:00	World Travel Market ExCel London Docklands
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Tuesday, November 11

- All Day -		World Travel Market ExCel London Docklands
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Wednesday, November 12

13:25	14:45	Departing London Heathrow Airport
14:45	14:46	Arriving Dublin Airport
16:30	17:00	Arts Council meeting
20:30	20:45	Private Members Vote
21:00	21:30	Launch Tennis Ireland Centenary Book at Fitzwilliam Lawn Tennis Club
22:00	22:15	Private Members Vote - Social Welfare Bill

## Confirmation

Expense claim number TS480886 for 521.04 has been submitted to LONERGAN, Mr. KEVIN for approval.

## Expense Claim TS480886

IP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

## Submission Instructions

\* Make a photocopy of this page and the receipts for your records.

Your manager (or specified approver) will be notified requesting approval for this expense claim. Upon approval, a notification will be sent to you. This expense claim will be paid after it has been approved, and Expenses Section verifies the receipts.

## General Information

Name **CULLEN, Minister  
MARTIN (0881287)**  
Expense Dates **06-NOV-2008 - 17-NOV-  
2008**  
Cost Center **M6110**  
Purpose **Meeting re 2012 and  
World Travel Market  
London**  
Approver **LONERGAN, Mr. KEVIN**

Claim Submit Date **19-NOV-2008**  
Expense Report Total **521.04 EUR**  
Payment Amount **21.04 EUR**

Expense Details    Expense Summary    Approval Notes [0]

## Cash and Other Expenses

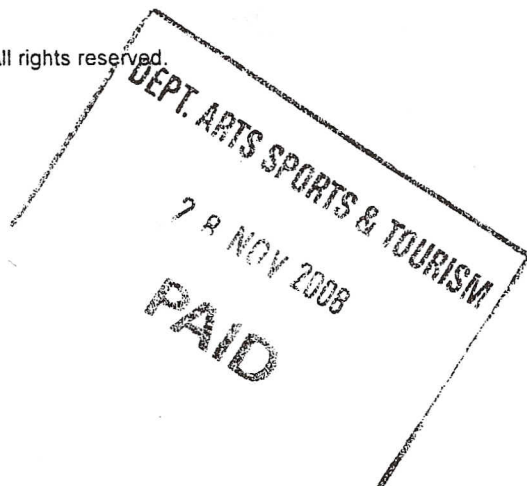
### Cash Expenses

Date	Claim Amount	Exchange Rate	Expense Type	Justification	Reimbursable Amount (EUR)	Receipt Required	Details
06-Nov-2008	212.48 GBP	0.81903	For EU Fund - Sub	London 2012 meeting Seb Coe	259.43		
10-Nov-2008	212.48 GBP	0.81219	For EU Fund - Sub	World Travel Market London	261.61		
Total					521.04		

Expense Details    Expense Summary    Approval Notes [0]

Cash and Other Business Expenses    521.04  
Advance Applied    -500.00  
Reimbursement to You    21.04 EUR

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# MISSION VOUCHER

Voucher Reference/Chq Number	VR232
Date	26-Nov-2008
Transaction Narrative	CARTEL DIRECT CAR HIRE MIN MARTIN CULLEN 13/11
Originating Mission	M017
Cost Centre/Budget Holder	I667 DEPT. OF ARTS,SPORT & TOURISM
Subhead Description	A2 TRAVEL AND SUBSISTENCE
Account Code Description	A2CARHIRE CAR HIRE
Value	-1,363.00
Currency	GBP
Working Conversion Rate	1.27081
Euro Base Equivalent	-1,732.11
Project Code Description	ZZ
Secondary Accreditation	ZZ
Employee Details	ZZ
Employee Number	ZZ
Travel Claim Voucher	ZZ



## Certificate

I certify that the above account is correct and was incurred under the authority quoted and that the price charged is according to contract fair and reasonable and that the payment will not cause an excess over the cost code budget allocated to me.

Prepared by: Peter Daines

(Requisitioning Officer) Date: 1/12/08

Authorised: Mozart Calo

(Responsible Official) Date: 2/12/08

