Freedom of Information 2014 -

Request Reference Number: FOI 2015/005

	Schedule of Records			Page 1					
Record No	Date & Brief Description	File Ref	No of pages	Relevant Facts	Findings/Conclu sions (Public Interest Considerations)	Grant or Refuse	Basis of Refusal: Section of Act	Record Edited Identify Deletions	
1	12/2/2015 Breakdown of expenses claimed by each individual civilian driver	N/A	1	Expenses claimed by each civilian driver	N/A	Part Granted	Section 37(1) – Person information	Yes	
2	12/2/2015 Driver A - assigned to Minister Alan Kelly.	N/A	18	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes	
3	12 /2/2015 Driver B - assigned to Minister Alan Kelly.	N/A	24	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes	
4	12 /2/2015 Driver A - assigned to Minister of Sate Paudie Coffey.	N/A	10	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes	
5	12 /2/2015 Driver B - assigned to Minister of Sate Paudie Coffey.	N/A	6	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes	
6	12 /2/2015 Driver A - assigned to Minister Phil Hogan	N/A	8	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes	
7	12 /2/2015 Driver B -assigned to Minister Phil Hogan	N/A	7	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes	
8	12 /2/2015 Driver A - assigned to Minister of Sate Jan O'Sullivan	N/A	14	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes	

			Free	edom of Information 2014 – Requ	est Reference Num	ber: FOI 2015/0	05	
	So	chedule of Re	ecords		Page 2			
9	12 /2/2015 Driver B - assigned to Minister of Sate Jan O'Sullivan	N/A	13	Copy of Subsistence Claim	N/A	Part Granted	Section 37(1) – Person information	Yes

Freedom of Information Request 2015 -005

Breakdown of Expenses claimed by Minister's Civilian Drivers in 2014

Minister / Minister of State	Civilian Driver	Travel & Substance
Alan Kelly	Driver A	3,223.80
и и	Driver B	3,468.68
Paudie Coffey	Driver A	2,238.02
и и	Driver B	1,917.84
Phil Hogan	Driver A	4,780.15
и и	Driver B	5,029.14
Jan O'Sullivan	Driver A	4,536.46
u u	Driver B	4,889.82

DRIVER A. MIISTER HOGAN

1. Claimant's details (to be completed in block capitals)
Name:
Group No: _____ Payroll No: ______ Payroll No: _____ Payroll No: _____ Payroll No: _____ Payroll No: ______ Payroll No: _____ Payroll No: ______ Payroll No: _______ Payroll No: _______ Payroll No: ______ Payroll No: ______ Payroll No: ______ Payroll No: ______ Payroll No: _______ Payroll No: ________ Payroll No: ________ Payroll No: _________ Payroll No: ________ Payroll No: _______ Payroll No: _______ Payroll No: _______ Payroll No: ________ Payroll No: _________ Payroll No: ________ Payroll No: _________ Payroll No: ________ Payroll No: _

Grade: Munsteerd DRIVER Car Reg: 09 C 3278

Business Unit: _____

07

2. Subsistence details

Date	Tino Tino	Location	Digita	Tittle	Cocilion	Purpose of journey.	No. of Kms	No. of Overnight rates	No, df:10 hour rales	No. of 5 hour rates
27/2/14	SPM	Duistin	28/2	119Rm	Kilken my	Minstead Deters.		10£	107-69	
		Kelhenna	-	10-30 "	DiBlin					
113/14	1 Pm.	DuBlin	23	SAM.	Keltenny	Mointeand Detres.		1		
		Kellen m.			Duslin'					
43/14	brim	Distin ?	53	lam	Kilkenny.	Min steers Dates.				<u> </u>
8 3/14	loam.		1013	11 Am	Killenny.	in insteard Detris.		2		
		Killenny			Dillin'					
13/3/14	5 Pm	DiBlin.	1413	6Pm.	Kilkinny	him steer Duties.		1		
		Kelkenny.		L	Dustin !					
		5								
						1	-			
						OT get		5×E107	-69	
3. Claimant	s certificat	ion				Ent Cont		\$6538-6	15 3	213-71
I certily that no claim for	(i) the allow: same perid	ances claimed are in has been, or will be r	accordance nade agains	with regula it another G	tions, (ii) the expense overnment Departme	as charged have been dround a wely in the solution of the solu	ation to the public	Mervice, (iii) the de	tails shown here a	re true and (iv)
5	Contraction of the local division of the loc					Start & Bet	81	-		ESS2-1
Signalure			-		Date: 1413	1201H 89 30 09	Jr /			
4. Certificat	ion by Priva	ate Secretary				Car Co				
I certify that solely in rela	(i) I have ex ilion to the p	amined and checked ublic service.				X	relevant regu	lations and (iii) the	expenses incurred	were disbursed
-	~				5 7 . C. M					
Signalure:	59	retary to Minister		Date:	14/124	15 Laly	Name:		Dale:	
	Private Sec	retary to Minister	•			15611				15
2						-1-914		1	M Finnen	1.14
73. 8									91	4117

1. Claimant's details (to be completed in block capitals)

Name:	
Group No:	Payroll No: 089 H4 82

Grade: Minstered Drider Car Reg: 09 C 3278

Business Unit:

9 C

10TAL = 693 46

Engine CC:

2. Subsistence details

	Time	1	Date	an Leonir:	T I OCINAN	Purpose of journey	No. of Kms	No: of Overnight	No, of 10 Holes rates	No. of 6 hour rates
26/3/14	bPM.	Dustin	263	11-304	Atthone	Ministend Duties.		1	1.C.	×13.71
27/3/14	9Am.	Dustin.	28/3	11.30m		Mantered Duter.		1 ×107.	69	
28/3/14	12pm.	SLIGO	3013	2 Pm.	Kilkinn	Minited Duties		2-X107.	69	
		Kellenm.			Dustin.					
10/4 14	SPM.	Dustin.	1214	8Pm	Kelkenny	Myn trend Dutes		2-7107	.69	
		Kelkenny			Durklin					
12414	10pm	Dustin '	1414	9-308-	MANO	ministerna Detus.		1 × 107-6	9 1 × 33.61	
		anno			Durlin					
	1	1								
						12 14				
						14				
			0			5		646.14	33.61	13.71

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Department, or elsewhere

Signature:

Dale: 16/4/2014

Date

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature: Private Secretary to Minister

Input on COREESS by: Name: Date: M. Finnen's 25/4/14

1. Claimant's details (t	o be completed in block capitals)	
Name:		Grade:
Group No:	Payroll No: 089 4982	Car Reg: _

Min sterial Driver 09 C 3278

Engine CC: 2000

Business Unit:

2. Subsistence details

11 Dirte	1000 151000	Locallori	Diefe	TJine:	Location	Purpose officiariey	No. of Fins	No. of Overnight rates	Not of 10 hour rates	No. of 5 hour
24 4 11	EPM.	QuBLiN	27-14	bpm.	Kilkenne	Minsteeril Duten.		3×107	.69	
		Killanny			DuBlin!					
9/5/14	10mm	Dustin!	1215	6-30Pm	Killanna	Minsterne Dutres	1	3×107	- 69	1
		Kelkenny			Deblin!		1			
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							-			
							1			
	an an									
								6×107-69		1×13.71
3. Claimant	's cectificat	08						= 646.14		

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the dataits shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere

Signature:

Dale:

4, Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature: Private Secretary to Minister

Date

Input on COREESS by: Name:

M. Finner 30/5/14 08 301

Date

10TAL = 659.85

	SUBSISTENCE (CLAIM FORM (for input into COREESS sys	stem)	Department of the Environment
1. Claimant's deta Name:	ils (to be completed in block capitals)	Grade: Win steliel DRiser	Business Unit:	27 JUN 2014
Group No:	Payroll No: 0894982	Car Reg: 09 < 3278	Engine CO	2 ARECUILTS
0 Substatement	4-11-			

2. Subsistence details

Dato	1Bine	Location	DED	Time	Location	Purpose of journey	No. of Kms	No. of Overnight rates	'No. of 10 Hour	No. of 6 hour rates
2115/14	6Pm.	DURIN	22/5	ICRM	Kilkenny	Ministerial Dutien		1		
		Kilkenmy			DUBLIN				5 K	107-69 =
24 5/14	9 Am	DUBLIN	25/5	1Pm.	Kilkenny	Minsternal Duties		1	- 1×	13-71
1		Kilkenny			DuBLIN			1 10	-	
5)6/14	3Pm	Dushal	616	10pm	Kilkenny	Min stiked Duties.		11	4	-552-16
1 1		Kilking	1		Dushin			1	15	
7/6/14	6Pm	Dustin	96	11.30 m	Kilkennu	min stead Dutes.		2		1
		Kelkenn			Distin.		1	1	2	
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						Real Provide State	1	1 11	4	/
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3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are regulations. no claim for same perid has been, or will be made against another Government Department, or elsewhere 6/14.

114.

lu Keenan 2576/14

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Date: 10

Signature

4. Certifi I certif

mm, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed

Date:

M. Finner 30/6/14

er6 214

Input on COREESS by: Name.

1. Claimant's details (to be completed in block capitals)

Name:	2.	Grade: Minsterial DRover	Business Unit:
Group No:	Payroll No: 0894982	Car Reg: 09 C 3278	Engine CC: <u>2000</u>

2. Subsistence details

	rates
19/6/14 6RM. Dustin 23/6 8Pm. Kilkenny Ministerial Dutres. H?	
Kelkinn Distin'	1.69
54/14 9Pm DiBLIN 677 1Pm Kilking minsterne Duter 111.	
Kelling Dustin!	- 2
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	101
1. 2. 2. 2. 1. 1.	192
A N 4.31 /2	10,
	10,
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	and
	De

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disturbed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

101AL = 538.45 V Signature Dale:

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished (hereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature

Private Secretary to Minister

Date: 10

Input on COREESS by: Nam Dale: Cleenan 24/7/24 -046 M.Finnen's

1. Claimant's dotails (to be completed in block capitals)

Name:	Grade: Min isternal Driver	Businees Unit:
Group No: Payroll No: 089 H9 82	Gar Reg: 09 C 3278	Engine 60: 2000

2. Subsistence details

57 (1)76,1						1. (S. 1997) - 3.1.			
5/12/13	10mm	.DuBlin.	512	11Pm	KERRI	Minsteard Duties.	11		C
611213	9 Born	KERRY	9/12	arm	KULKENHI.	Ministerial Dutes.	3/		
		Kilkenny			Dustin	0			
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		Kildenny			DIBLIN.				
		L							
				1			5×107-69	1233 61	1 × 13 7/
3. Cisimani	- carlificat	100					= 538 45		

3. Claimant's cartification

I certify that (i) the allowances clamed are in accordance with regulations, (ii) the expenses charged have been disbursed solary in relation to the public service, (iii) the details shown here are true and (iv) no clam for same perid has been, or will be made against another Government Department, or elsewhere

Signature'

Dala. 25/12/13.

101AL: 585.77

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4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relavant regulations and (iii) the organizes incurred ware disbursed solely in relation to the public service

Signature Pavale Secretory to Minister

Kievin_ Date 20/1/14.

Input on COREESS by Name:

Dala.

Colm Neman (20/1/14-

1. Claimant's details (to be completed in block capitais)

Neme:	Brade: Ministerial PRijer	Buainess Unit:
Group No: Payroli No: 084 4982	Car Reg: 09 C 3278	Engine CC: 2000

2. Subsistence details

	n-10-10-10-10-10-10-10-10-10-10-10-10-10-	n na r Uzho zakozio			THE WAR		Ne Caroline Anna C	
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3. Claimant's certification

I certify that (i) the allowances clasmed are in accordance with regulations, (ii) the expenses charged have been diabursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same peak has been, or with be made against another Government Department, or elsewhere

Date: 21/1/2014. Signature: -

4. Certification by Private Secretary

I certify that (i) I have exeruined and checked the above claim, (ii) the particulars furnished thereover are correct and in accordance with the relevant regulations and (ni) the expenses incurred were disbureed solely in relation to the public service

Signature

Date <u>30/1124</u> Cleenan 3/-1/14 Input on COREESS by Nan Data. \$ ==== M. rinnenly +12/14

10TAL: 313.07

1. Claimant's details (to be completed in block capitals)

Name:		Grade: MINSTERS DEIJER	Business Unit:
Group No:	Payroll No: 089 4982	Car Reg: 09 C 3278	Engine CC: 2000.

2. Subsistence details

	्रि ग्राह्मास्य		Date	Third	Locationsetto	Purpose of ourney	No. of Kms	No. of Overnight	No. ob10 hour	No. of 5 hour rates
30/1/14	5?m	DUBLIN	312/14	BPM	Kilkenny	Minsteril Duties		4. 31	104-14	
		Kilkenmu			DUTION					
13/2/14	RPM.	Duzzan	17/2/14	11-306	Kelkenny.	Minister I Deter		4 1	104 69	1 X13 71
11		Kilkenn	1 1 1		Justin					
_										
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. Claimant's certification

certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been djsbursed solely in relation to the public service. (iii) the details shown here are true and (iv) o claim for same period has been, or will be made against another Government Department, or elsewhere

ionalum

Date: 18/2/2014

Cartification by Private Sacretary

Settily that we examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed were disbursed the public service.

Input on COREESS by Name Dato _____ Date y to Minister M.FIMMAN) + 3/14

10TAL: 875-23

6			DEPARTMENT OF THE ENVIRONMENT, COMMUNITY AND LOCAL GOVERNMENT Travel & Subsistence Claim Form								
Comh: Enviro	theol, Pobel egus Riollas Álliúi Imment, Community and Local Gave	Emment Travel & Su	Ibsistence	Claim Form							
Ι.	NAME (Biock Capit	als)	P	ERS. I.D. No	089664Y						
	HEADQUARTERS	Nenagh Co. Tipperary	с	OST CENTRE	010200						
	HOME ADDRESS	5									
	GRADE	Civilian Driver	С	AR CC (if applicable	a)						
2.	SUMMARY OF CL. (To be completed b	AIM FOR WEEK ENDING by Claimant)		-							
	TRAVELLING EXP	ENSES	€								
	SUBSISTENCE AL	LOWANCE	E	423.90							
		(taxi, fee, etc.) Please attach receipts	E								
			TOTAL E	423.90							
		LESS IMPREST RECEIVED									
				423.90	1						
					/						
5.	CLAIMANT'S CER 1. I certify that: (i) the sub	bsistence and other allowances claimed are	In strict acco	rdance with the relev	vant regulations						
	1. I certify that: (i) the sub- (ii) the exp service (iii) the part (iv) no clai Depart	bsistence and other allowances claimed are penses charged have been actually and nec	essarily disbi rue will be made	arsed solely in relation	on io the public						
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3.	 I certify that: the sub (i) the sub (ii) the exposed service (iii) the part (iv) no clai Depart If higher class If the journey boxes 	bsistence and other allowances claimed are in penses charged have been actually and nece a rticulars furnished herein are in all respects to im in respect of the same period has been or tment or elsewhere as of subsistence is being claimed, please give y was EU-related and if a refund is due to the	essarlly disbi	againstanother Go	on io the public						
	 I certify that: the sub (i) the sub (ii) the exposed service (iii) the part (iv) no clai Depart If higher class If the journey 	bsistence and other allowances claimed are in penses charged have been actually and nece articulars furnished herein are in all respects to im in respect of the same period has been or timent or elsewhere is of subsistence is being claimed, please give y was EU-related and if a refund is due to the	essarlly disbi rue will be made ve reason:-	againstanother Go	on io the public						
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	 I certify that: the sub (i) the sub (ii) the exposed service (iii) the part (iv) no clai Depart If higher class If the journey boxes EU-RELATE SIGNATURE SUPERIOR OFFICIENT (i) I have exam (ii) the particular 	bisistence and other allowances claimed are in penses charged have been actually and nece introdulars furnished herein are in all respects to min respect of the same period has been or timent or elsewhere is of subsistence is being claimed, please give was EU-related and if a refund is due to the integration of the same period has been or timent or elsewhere is of subsistence is being claimed, please give was EU-related and if a refund is due to the ined and checked the above claim rs furnished thereon are correct and in strict incurred were wholly and necessarily incur	essarily disbu nue will be made ve reason:- Department UND DUE DATE accordance	againstanother Go againstanother Go please tick the app YES NO <u>19</u> With the relevant reg ficer in the actual dis	on io the public overnment propriate						
4.	 I certify that: the sub (i) the sub (ii) the exposervice (iii) the part (iv) no clai Depart If higher class If the journey boxes EU-RELATE SIGNATURE SUPERIOR OFFICIENT (i) I have exam (ii) the particular (iii) the expense official duties SIGNATURE 	bisistence and other allowances claimed are in penses charged have been actually and neces inticulars furnished herein are in all respects to im in respect of the same period has been or timent or elsewhere as of subsistence is being claimed, please give was EU-related and if a refund is due to the above the same period has been or timent or elsewhere as of subsistence is being claimed, please give was EU-related and if a refund is due to the above the same period has been or timed and checked the above claim rs furnished thereon are correct and in strict incurred were wholly and necessarily incur be the same period has been or timed and checked the above claim rs furnished thereon are correct and in strict is incurred were wholly and necessarily incur	essarily disbu nue will be made ve reason:- Department UND DUE DATE accordance	against/another Go against/another Go please tick the app YES NO <u>1997</u> with the relevant reg	on io the public overnment propriate						
4. <u>ACC</u>	 I certify that: the sub (i) the sub (ii) the exposer vice (iii) the part (iv) no clai Depart If higher class If the journey boxes EU-RELATE SIGNATURE SUPERIOR OFFIC I certify that: I have exam (ii) the particular (iii) the expense official duties SIGNATURE GRADE 	bisistence and other allowances claimed are in penses charged have been actually and neces inticulars furnished herein are in all respects to im in respect of the same period has been or timent or elsewhere as of subsistence is being claimed, please give was EU-related and if a refund is due to the above the same period has been or timent or elsewhere as of subsistence is being claimed, please give was EU-related and if a refund is due to the above the same period has been or timed and checked the above claim rs furnished thereon are correct and in strict incurred were wholly and necessarily incur be the same period has been or timed and checked the above claim rs furnished thereon are correct and in strict is incurred were wholly and necessarily incur	essarily disbi	againstanother Go againstanother Go please tick the app YES NO <u>19</u> With the relevant reg ficer in the actual dis	propriate						

103

1		2	3	4	5	6		7	8
DATE	JOU	RNEY	Car/Train	No of Kilometres	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	То	/Bus	& Rates	€c	E c	Dep.	Arr.	(State other officers present)
Sun 21712014								_	
Mon 141772014	Nenagl	Neragh			_	107.69	0.700	> -	Regional + then DuBun Dept + Ocuf.
Tues 15/2/2014	_	-				107 69			In Dugun
Wed 1617/2014	-	-				107.69			In DUBLIN
Thurs 1구/구/2014	DUBLIN	Neragh				33.61		20.20	DuBLIN to Neragh.
Fri 1 <u>8 1712014</u>	Nerogh	Cork Neragh				-	7:30	19. or	Regional, then Corka and Return to Nongal.
Sat [<u>217</u> /20 <u>14</u>	Weragh	Wencyh				33.61	11.00	22.00	Regional Ministerico
	POST	PHONE	TOTAL		TRAVEL	SUBSISTENCE	MI	SC	GRAND TOTAL
TOTALS	E	€	KILOMETR	ES	E	e 423.9	2		e 423.90

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

Column 7 - Time of departure from and arrival at residence or headquarters should always be given.

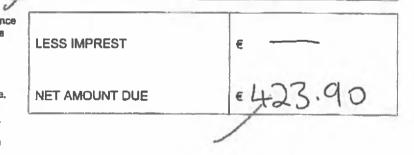
Column 1 & 2 - A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 - In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 - Where it is practicable to do so, the cheapest and shortest period tickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.

If foreign currency is being guoted on claim form, the rate of exchange at the time of travel should be guoted. Column 6

Column 8 - Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.



				PARTMENT OF		DEPARTMENT OF THE ENVIRONMENT, COMMUNITY AND LOCAL GOVERNMENT									
	/	l ogus Ríoltas Áitiúil	100												
- Invition:	neni, Com	munity and Local Gave		T	ravel & Subsister			n	S. Aller	1.					
	NAM	IE (Block Capil				-	RS. I.D. No.		089664	IY					
	HEAI	DQUARTERS	Ne	nagh Co. Tipperary		CC	ST CENTRE		010200)					
	HOM	IE ADDRESS	2						_						
	GRA	DE	Civ	llan Driver		CA	R CC (if appli	cable)							
		MARY OF CL					151	121-	+.	-					
		VELLING EXP				€		1	-						
		SISTENCE AL		E			134-44								
							1.34 G-4			-					
	MISC	JELLANEOUS	(laxi, iee,	etc.) Please attach re		<u> </u>	121. 1. 7.								
						-	134-44			2					
				LESS IMPRES	T RECEIVED (if any)		12/ //								
					BALANCE DUE	€	134144	_	V						
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DATE	lon	RNEY	Car/Train	No of Kilometres	COST		SUBSISTE	INCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	То	/Bus	& Rates	€o	c	€	C	Dep.	Arr.	(State other officers present)
Sun 1018/2014											
Mon 11. 1 <u>8</u> /2014				a							
Tues 12.108/2014	Nenagh	Regional				-	33.6	١	0700	19.30	Valious Legand Leting
Wed \3_1(5)20 <u>14</u>	Nerash	Regonal	-				33.6		08-30	18.45	Regional
Thurs		Regional					33.6	1	0500	18.30	Rosciea / Alexant
Fri 1 <u>5 þ</u> <u>8</u> 120/4	Neragh	Regiond					33.6	1	08.15	19.00	Ministerial duties
Sat <u>4/8/204</u>					-						
	POST	PHONE		Eg	TRAVEL		SUBSISTE	NCE	MIS	5C	GRAND TOTAL
TOTALS	E	€	KILOMETRI	E9	E		• 134	44	ev		· 134.44

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

- Column 7 Time of departure from and arrival at residence or headquarters should always be given.
- Column 1 & 2 A return journey not made on the same day as an outward journey should be shown under it's proper date.
- Column 3 In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.
- Column 3 & 4 Where it is practicable to do so, the cheapest and shortest period tickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(I) of Circular 11/82.

If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted. Column 6 . Column 8

 Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared. LESS IMPREST € _____ NET AMOUNT DUE € 134-44

							67884
6			1 anna	RTMENT OF TH	IE ENVIRONM GOVERN	ENT, COMMUNI MENT	TY AND LOCA
Comhsh Environr	naol, Pobal age ment, Commun	us Rialias Áltiúil Nev and Local Governme	สป	Тгау	el & Subsister	ice Claim Form	and the second
1.	NAME ((Block Cap		C.		PERS. I.D. No.	089664Y
	HEADO	UARTERS	Nenagh (Co. Tipperary	-	COST CENTRE	010200
	HOME	ADDRESS	7			- 12	
	GRADE		Civilian D	river		CAR CC (if applica	ble)
2.		ARY OF CLAIN completed by C		ENDING		12	19/14.
						E	1
	SUBSIS	STENCE ALLO	WANCE			€ 383.43	
	MISCE	LLANEOUS (ta	xl. fee. etc.) F	Please attach receip	ots	€	
		×.		•		€ 383.43	· · · · · · · · · · · · · · · · · · ·
				LESS IMPREST R			,
						€ 383.43	V
3.	CLAIM	ANT'S CERTIF				/	
	(1	service (iii) the particu iv) no claim in Departme	ulars furnished n respect of th nt or elsewhe	d herein are In all re ne same period has re	espects true ; been or will be ma	sbursed solely in rela ade against another	
	2. ii	f higher class of	f subsistence	is being claimed, p	lease give reason:	-	
		f the journey wa	as EU-related	and if a refund is d	ue to the Departm	ent, please tick the a	
	E					P	ppropriate
		U-RELATED	YES	NO K	REFUND DUE	1 million	ppropriate
	5		YES	NO A.	REFUND DUE	YES NO	ppropriate
1.			Ľ			YES NO	ppropriate
1 .	SUPER i certify (i) i (ii) ti (iii) ti	SIGNATURE RIOR OFFICER that: have examined he particulars fu he expenses in	'S CERTIFIC d and checked urnished there	ATION d the above claim eon are correct and	DATE	YES NO	egulations*
4.	SUPER i certify (i) i (li) ti (iii) ti	SIGNATURE NOR OFFICER that: have examined he particulars fu he expenses in official duties	'S CERTIFIC d and checked urnished there	ATION d the above claim eon are correct and	DATE In strict accordance rily incurred by the	YES NO	egulations*
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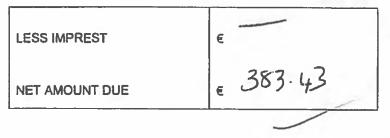
(B)

1	2	2	3	4	5	6		7	8
DATE	JOUF	RNEY	Car/Train	No of Kilometres	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	То	/Bus	& Rates	€c	€c	Dep.	Arr.	(State other officers present)
sun 7 <u>9</u> 12014	Nengh	Reblin				107.69	0500		Dublin - QU (Holix)
Mon 8_11120/4	By Stin	Nerigh	~			33-61	/	23.00	Aublis - Dept.
9 / 9/2014	Neragh	logional				33-61	01.00	19.30	legional duties
Wed 10.19.12014	Nenagh	Aublin				107-69	06.00	a.	L B. Bris
Thurs	Aublin	Nergh				33.61		21.00	Cooke Rick.
Frl]719/20[[]	Veragh	Tipp Bun.				33.61.	09.00	22.E	
61912014	Neragh	Dustin				33.61	eq.00	20.00	Muedenal dukes
	POST	PHONE	TOTAL		TRAVEL	SUBSISTENCE	MI	sc	GRAND TOTAL
TOTALS	E	E	KILOMETR	ES	E	•383·43	E		• 383.43 /

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

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- Column 6 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.
- Column 8 Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.



		DEPARTMENT OF THE ENVIRONM	statements and the second second	a little finite child for a lot of	AND LOCA			
amh	shool, Pobal agus Rialtas Áiliúil	GOVERNMENT Travel & Subsistence Claim Form						
nvit D	NAME (Block Capitals)			Iaim Form IS. I.D. No.	089664Y			
	HEADQUARTERS	Nenagh Co. Tipperary	-	ST CENTRE	010200			
	HOME ADDRESS	Henzell oc. Hyperery	-		010200			
		Civilian Driver	040	00 (%				
	GRADE	Civilian Driver		CC (if applicable)				
	SUMMARY OF CLAIM (To be completed by C							
	TRAVELLING EXPENS		€					
	SUBSISTENCE ALLO	WANCE	€	43761				
	MISCELLANEOUS (ta)	ki, fee, etc.) Please attach receipts	€	~				
		TOTAL	€	437-61				
		LESS IMPREST RECEIVED (if any)	€					
		BALANCE DUE	€	437-61	423.90			
	(il) the expens service (ill) the particu	tence and other allowances claimed are in strict a ses charged have been actually and necessarily o lars furnished herein are in all respects true n respect of the same period has been or will be n	lisburs	ed soleiy in relation	n to the public			
	(i) the subsist (ii) the expense service (iii) the particu (iv) no claim in Departmen	ses charged have been actually and necessarily o lars furnished herein are in all respects true	lisburso nade aç	ed soleiy in relation	n to the public			
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1		2	3	4	5	6		7	8
DATE	JOURNEY		Car/Train No of Kilometr	No of Kilometres	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
UNIE	From	То	/Bus	& Rates	€c	€ c	Dep.	Arr.	(State other officers present)
Sun [2] [2]20/4									
Mon <u>3 1/012044</u>	Home	Dublin				107-69	07.15		Muslenal duties
Tues 141 192014						107.69	11		Bridget / Duil
Wed 15_1(⁰ 12d_4						107.69			Jepastut Rubias
Thurs 161(92014	Publin	Home				33.61	19.002-	17.30	Ministerial duties
Fri 17, (2)2614	Have	Keltenny				33.61	05:30	19.00	lyanth Hotel-kepst recy
Sat // //0/20/4*	Home	hagonal				33 61 /	04: 30	14.30	Munstand duties
	POST	PHONE	TOTAL KILOMETR	ES	TRAVEL	SUBSISTENCE	M	SC	GRAND TOTAL
TOTALS	E	E	REOMETR	69	E	€ 423.90	E		· 437-61.

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- Column 3 & 4 Where it is practicable to do so, the cheapest and shortest period lickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(I) of Circular 11/82.
- Column 6 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.
- Column 8 Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.

LESS IMPREST F NET AMOUNT DUE

2001 12

Comh Enviro	shool, Pabel ages Rialtas Altiell ament, Community and Local Governme	Travel & Subsister									
1.	NAME (Block Capitals)		PER	RS. I.D. No.	089664Y						
	HEADQUARTERS	Nenagh Co. Tipperary	cos	ST CENTRE	010200						
	HOME ADDRESS										
	GRADE	Civillan Driver	CAF	R CC (if applicabi	e)						
	SUMMARY OF CLAIM (To be completed by C										
	TRAVELLING EXPENS		€								
	SUBSISTENCE ALLO		e	94.64							
	MISCELLANEOUS (ta:	xi, fee, etc.) Please attach receipts	e								
		TOTAL		94.64.							
		LESS IMPREST RECEIVED (if any)									
		BALANCE DUE	e	94.64	1						
	CLAIMANT'S CERTIF				1						
	(ii) the expension service (iii) the particu (iv) no claim in Departme	tence and other allowances claimed are in strict an ses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be m int or elsewhere f subsistence is being claimed, please give reason	sburs ade a	ed solely in relati	ion to the public						
	 (i) the subsis (ii) the expension service (iii) the particulation (iv) no claim in Department 2. If higher class of 3. If the journey was boxes EU-RELATED 	tence and other allowances claimed are in strict and ses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be m int or elsewhere if subsistence is being claimed, please give reason as EU-related and if a refund is due to the Departm YES NO	ade a	ed solely in relati gainst another G lease tick the ap	overnment						
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Version 1/06 Clalm

1		2	3	4	5	6		7	8	
DATE	QL	URNEY	Car/Train	No of Kilometres	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY	
DATE	From	То	/Bus	& Rates	€c	€c	Dep.	Arr.	(State other officers present)	
Sun 5_110_120/4	Home	Dublin				13.71.	12.30	19.00	Ministerial lukes.	
Mon 61192014						1				
Tues 7/10/20 14										
Wed	Home	Dublin				13.71.	18-00	345	Ministeral duties	
Thurs <u>110/2014</u>	Hone.	Limerick	-			33.61	08-00	19-00	Memoterial lutis	
Fri / <u>D I /0</u> /2014	Home	Dublin			_	33 61 /	07 00	20.00	Cobinet meeting	
Sat _/_/20								-		
	POST	PHONE			TRAVEL	SUBSISTENCE	MI	SC	GRAND TOTAL	
TOTALS	€	E	RILOMETRI	E0	e	€	94.	64.	· 94.64	

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

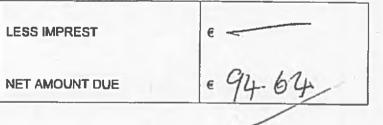
- Column 7 Time of departure from and arrival at residence or headquarters should always be given.
- Column 1 & 2 A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 - Where it is practicable to do so, the cheapest and shortest period lickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.

Column 6 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.

Column 8 - Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.



19	9	DEPARTMENT OF THE ENVIRO	NMENT	COMMUNITY	AND LOCA				
0	D	GOVERNMENT							
omh: tviro	stool, Pobel agus Riettas Áitiúit mmant, Community and Local Gover	Travel & Subsistence Claim Form							
	NAME (Block Capita	als)	PER	S. I.D. No.	089664Y				
	HEADQUARTERS	Nenagh Co. Tipperary	COS	T CENTRE	010200				
	HOME ADDRESS	201							
	GRADE	Civilian Driver	CAR	CC (if applicable	•)				
	SUMMARY OF CLA (To be completed by	AIM FOR WEEK ENDING / Claimant)			-				
	TRAVELLING EXPE	INSES	€						
	SUBSISTENCE ALL	OWANCE	€	349.82					
	MISCELLANEOUS	(taxl, fee, etc.) Please attach receipts	€						
			AL €	349.82					
		LESS IMPREST RECEIVED (If a							
		BALANCE		349-82	1				
					/				
	(ii) the exp service (iii) the part (iv) no clain	sistence and other allowances claimed are in str enses charged have been actually and necessar icculars furnished herein are in all respects true n in respect of the same period has been or will t	ily disburse	ed solely in relatio	on to the public				
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	 t certify thai: the sub- (i) the sub- service the exp- service the part no clain Depart if higher class 	sistence and other allowances claimed are in str enses charged have been actually and necessar iculars furnished herein are in all respects true n in respect of the same period has been or will to ment or elsewhere	ily disburse be made ag ason:-	ed solely in relation	on to the public				
	 t certify thai: the sub- service the exposervice the part the part If higher class If the journey 	sistence and other allowances claimed are in str enses charged have been actually and necessar iculars furnished herein are in all respects true in in respect of the same period has been or will to ment or elsewhere to of subsistence is being claimed, please give real was EU-related and if a refund is due to the Dep	ily disburse be made ag ason:- artment, pl	ed solely in relation gainst another Go ease tick the app	on to the public				
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Version 1/06 Claim

1		2	3	4	5	6		7	8
DATE		RNEY	Car/Train	Rea NIOTHETIES		SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
	From	То	/bus	& Rates	E C	€c	Dep.	Arr.	(State other officers present)
Sun 211412014	Home	Dublin				33.61	10.00	22·a	Ministerial daties.
Mon 2 <u>21 9</u> 12014	Mome	Regional			_	33.61/	04.00	19.00	- 1 / /
Tues 2 <u>>19</u> 120 <u>1</u> 4	Home	Dublin				107-69	0600		Ministerial dutes adjust meeting
Wed 2419/20	1		-			107-69	1		adjust meeting
251912014			-			33.61		21.30	Avina studlem.
26 19 12014	Home	Regional	-			336/	07-00	18-30	Regional.
Sat _/_/20									. 0
	POST	PHONE	TOTAL	- 2	TRAVEL	SUBSISTENCE	MI	SC	GRAND TOTAL
TOTALS	E	e	RIEOMETRI	20	€	•34982	E		· 349.82.

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meaks and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

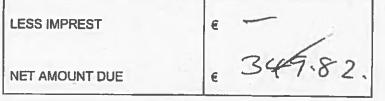
- Column 7 Time of departure from and arrival at residence or headquarters should always be given.
- Column 1 & 2 A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 - In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 - Where it is practicable to do so, the cheapest and shortest period tickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/ner own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.

Column 6 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted. Column 8

B - Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.



19									
00		DEPARTMENT OF THE ENVIRONMENT, COMMUNITY AND LOCAL GOVERNMENT							
lamhsha nvironm	ol. Pobal agus Riotos Áltiúil eni, Community and Local Government	Travel & Subsiste	nce C	Claim Form					
•	NAME (Block Capitals)		PER	RS. I.D. No.	089664Y				
	HEADQUARTERS	Nenagh Co. Tipperary	COS	ST CENTRE	010200				
	HOME ADDRESS								
	GRADE	Civilian Driver	CAR	CC (if applicat	bie)				
	SUMMARY OF CLAIM F (To be completed by Clai		-						
	TRAVELLING EXPENSE		-						
			€	E11.19					
	SUBSISTENCE ALLOW		€	211.01					
	MISCELLANEOUS (taxi,	fee, etc.) Please attach recelpts	€	e.1 1 A					
		TOTAL	€	511.69.					
		LESS IMPREST RECEIVED (if any)	.€						
		BALANCE DUE	€	511.69	~				
		rs furnished herein are in all respects true espect of the same period has been or will be n or elsewhere	iade a	gainst another (Government				
	(iv) no claim in re Department	espect of the same period has been or will be m		gainst another (Government				
	 (iv) no claim in re Department 2. If higher class of se 	espect of the same period has been or will be n or elsewhere	i:						
	 (iv) no claim in re Department 2. If higher class of st 3. If the journey was looxes 	espect of the same period has been or will be m or elsewhere ubsistence is being claimed, please give reasor	i:- nent, pi	lease tick the ap					
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	 (iv) no claim in red Department 2. If higher class of state 3. If the journey was a boxes EU-RELATED Y SIGNATURE SUPERIOR OFFICER'S I certify that: (i) I have examined a (ii) the particulars furming (iii) the expenses incurring SIGNATURE SUPERIOR OFFICER'S I certify that: (i) I have examined a (ii) the particulars furming (iii) the expenses incurring SIGNATURE GRADE 	espect of the same period has been or will be morelsewhere ubsistence is being claimed, please give reason EU-related and if a refund is due to the Department TES NO REFUND DUI DAT CERTIFICATION Ind checked the above claim isshed thereon are correct and in strict accordant refuere wholly on necessarily incurred by the DAT	E E	iease tick the ap S D NO If ful Joon	ppropriate				
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1		2	3	4	5		6		7	8
DATE	JOURNEY		Car/Train	No of Kilometres	COS	T	SUBSISTENCE	1 HING	Time	PURPOSE OF JOURNEY
	From	То	/Bus	& Rates	E	C	€c	Dep.	Arr.	(State other officers present)
Sun 1 <u>1101204</u>										
Mon 20 11012014	Home .	Dellin.					107.69	107.00		Cabind Meeting
Tues 2111012014							107.69	,		Pail / Dept Rities
Wed 22.110120.14					1.5	- 1	107.69,	/	7	Pail
Thurs	Reban	Home.		[~~]	77	Day 1.0 - 1 chains	33.61	/	22.00	Publin Centle - PRTS meeting
Fri 2 <u>411012014</u> .	Hane.	25/10/14		41.14	7		107.69 J	27.50	15.30 Asilolu	Munisterial deches.
Sat <u>611012014</u> .	Howe	Regional		2717 Eunit	61		13-71,	-	20.00	Regional Ministerial duka
	POST	PHONE	TOTAL	uuu(TRAV	EL	SUBSISTENCE	M	ISC	GRAND TOTAL
TOTALS	E	E	KILOMETR	Eð	€		E	E		• 511 69

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

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If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted. Column 6

Column 8 Please state whether any other officer attended at the same location on the same date(s) and whether iransport was shared.

LESS IMPREST	€
NET AMOUNT DUE	€ 511.69

It worked 25/10/14 when I was rostered all

			and the state of t					
63	DEPARTMENT OF THE ENVIRONMENT, COMMUNITY AND LOCA GOVERNMENT							
omhshool, Pabol agus Rialtas Áitiúil winnanat, Community and Local Governm	Travel & Subsistence Claim Form							
NAME (Block Capitals		PERS. I.D. No.	089684Y					
HEADQUARTERS	Nenagh Co. Tipperary	COST CENTRE	010200					
HOME ADDRESS		_						
GRADE	Civilian Driver	CAR CC (if applicabl	ie)					
SUMMARY OF CLAIM (To be completed by C	A FOR WEEK ENDING Claimant)	14/11,21/	11 + 28/11/1					
TRAVELLING EXPEN	SES	€ 1777	1.					
SUBSISTENCE ALLO	ISES WANCE Ixi, Iee, etc.) Please attach receipts ENT LESS IMPREST RECEIVED (if any	e 437.61						
MISCELLANEOUS	ixi, lee, etc.) Please attach receipts	e	_					
EPARTMENT OF ENVIRONMENT EPARTMENT OF ENVIRONMENT MMUNITY & LOCAL GOVERNME MMUNITY & LOCAL GOVERNME MMUNITY & LOCAL GOVERNME	TOTAL	LE 437.61						
EPARTMENT & LOCAL GO	LESS IMPREST RECEIVED (if any	/) E	-					
- 3 CEC 2014	BALANCE DUE	117 61	/					
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1		2	3	4	5	6		7	8
DATE	UOL	RNEY	Car/Train	No of Kilometres	COST	SUBSISTENCE	Time	Time Arr.	PURPOSE OF JOURNEY
-	From	То	/Bus	& Rates	€c	€ c	Dep.	ATT.	(State other officers present) 24
190h 24/11/2014	Hane	Rogional				33.61	08-00	19.30	Rogrand Letics It Carecoc
Mon 17/ 11/2014	Home .					107-69	0730		Dept Wock.
Tues [δ1 -V20 [(+	1					107-69	7		Duil
19 Wed 19 11/2014		2				107-69			Water chirgs Annon earl
Thurs		Dushin	_			33-61		21.00	RTE Studios - Morning liele
Fri 21/142014	Home	Regional				33.61	08.00	(9-30	Regional duties.
Sat 151 11/2014	Home	Regional	-			13.71.	1630	22.45	Regional duties.
	POST	PHONE	TOTAL		TRAVEL	SUBSISTENCE	MI	SC	GRAND TOTAL
TOTALS	E	€	KILOMETRI	5	E	€	€		e 437.61

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

Column 7 - Time of departure from and arrival at residence or headquarters should always be given.

Column 1 & 2 - A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 • Where it is practicable to do so, the cheapest and shortest period tickets should be availed of. Distance in kilometras from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.

If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted. Column 6

Column 8 - Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.

LESS IMPREST	e
NET AMOUNT DUE	e 437-61

	2.2 1			6	691737
6		DEPARTMENT O	F THE ENVIRON	MENT, COMMUNIT NMENT	Y AND LOCAL
Comhsh Environa	dol, Pobat agus Riattas Áttiúit nent, Cenumunity and Load Gevenum	act I	Travel & Subsiste	nce Claim Form	the line
1.	NAME (Block Capitals			PERS. I.D. No.	089664Y
	HEADQUARTERS	Nenagh Co. Tipperary		COST CENTRE	010200
	HOME ADDRESS	2			
	GRADE	Civilian Driver		CAR CC (if applicab	ie)
2.		FOR WEEK ENDING		Eliz	
2.	(To be completed by C	Claimant)		<u> </u>	14.
	TRAVELLING EXPEN	ISES		€ /	And and
	SUBSISTENCE ALLO			E 478.0X	24464-37 V
	DEPARTMENT OF ENVIRE COMMUNITY & LOCAL GO	OHMEE, etc. Please attach	receipts	E>	
Г			TOTAL	e 478-08	6464-37 V
	COMMUNITY 18 DEC 20	14 ESS IMPRE	ST RECEIVED (if any)) <u>e</u>	/
	10000		BALANCE DUE	E 475 00	£464-37V
		NTS 1			C V
	(iv) no claim l Departme	ulars furnished herein are in n respect of the same perior ant or elsewhere	d has been or will be n	-	overnment
	2. If higher class o	f subsistence is being claim	ed, please give reaso:	n:-	
	3. If the journey was boxes	as EU-related and if a refund	dis due to the Departr	πent, please tick the ap	propriate
	EU-RELATED	YES NO D	REFUND DU	E YES NO	
•	SIGNATURE	×	DART	E/ 15/12/20	014
4.	SUPERIOR PRICER	S CERTIFICATION	5	1. 22	IA
- T .	I certify that:	SCERTIFICATION	1	Brailer. Star	- T
	(I) () mave examine	d and checked the above ci		and the least of all	94.
	(ii) (the particulars f (iji) the expenses in	urnished thereon are correc curred were wingity and nec	essarily incurred by th	nce with the relevant reg le officer in the actual di	gulations" scharge of his/her
	official duties	A day	/	1	the set
Oun	SIGNATURE	La Nor		E 15/12/201	4
F. 15	NT GRADE	P.Sec U			
ACCO	DUNTS SECTION USE		Name		Date
Totai	due €464_	Examin 37 Check	J	211	18/12/14.
			94	NIC	Version 1/06 Claim
			<u> </u>		

1		2	3	4	5	6		7	8
DATE	UOL	RNEY	Car/Train	No of Kilometres	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
	From	То	/Bus	& Rates	€c	€ c	Dep.	Arr.	(State other officers present)
Sun 3011/12014			-						
Mon 1/1/2014	Home	Relin				107.69	17.00		pept duties
Tues 211212014			-			107.69	M		Ministerial dutres
Wed 3 112/20/4		\backslash	-		-	107-69			Dail
Thurs		``				167.69		/	Dept dubies
Fri 5/12/2014	Destin	logianal	-			33.61		18.00 7 12-00	Dail - Regard duly
Sat 29_11_12014						Y			
	POST	PHONE	TOTAL	FS	TRAVEL	SUBSISTENCE	M	sc	GRAND TOTAL
TOTALS	€	e			€	€	E		· 478 08 £464.37

• The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to ree meals and/or accommodation, details of same should be submitted with this claim.

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Column 7 Time of departure from and arrival at residence or headquarters should always be given.

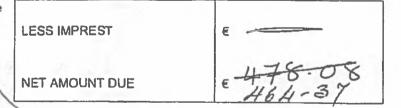
Column 1 & 2 - A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 - Where it is practicable to do so, the cheapest and shortest period lickets should be availed of. Distance in kikometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(t) of Circular 11/82.

Column 6 It foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.

Column 8 - Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.



- Mote: Only antitlest to claim one Allowance for Sotuday 29 is 10 hour allowance . Claim anousted filler one to

DRIVER A Mos. Coffey.

Name: A	-	Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 089 6683	Car Reg: -	Engine CC: -	

2. Subsistence details

	From	120 120 100	1	T.		Purpose of journey	No. of Kms	No. of	No: of 10 hour	No, of 5 hour	
Date	Time	Location	Date	🗆 Time 🖻	Location		110.011010	Overnight rates	ration	rates	
23714	9.00+	Waterford	30/7/4	10-30,	Dubi-	Malsternil Dutis			- /	×33-61	
241214	8-cont	и	24/2/24	64	Waterbood -	1	1		11	X33 61	
25171	g-wa	Nakeron	25/2/4	b 30	Wawrun	ч/ 🖘	N.		4	1713.	71
2171	low	L.	741214	1000	Louin .	1 a no	14 B		1/	2/1	3.7
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						1 6 5	Store I		1		
						1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4		
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						1. 5° 1.		1	Ch.		
				_		the second se		1			
						100 million (100 m		"The second			

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

Signature:

Date: 2617

101AL= 9464

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

5/10/1-RE Signature:

Dale: 29-9-14 **Private Secretary to Minister**

Date: Input on COREESS by: Name:

Miofile

0187123/10

M.Fimer)> 3/10/14

1. Claimant's details (to be completed in block capitals)

Name: 4		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0396683	Car Reg: -	Engine CC: -	

2. Subsistence details

1	From	A loss and with the loss	terde, as	To	a serie al	Purpose of journey	No. of Kms	No. of	No. of 10 hour	No: of 5 hour	1
Date	Time	Location	Date	Time	Location	Purpose of Journey	THU: UT FUHS	Overnight rates	rates	rates	
6 8 14	8.00-2.	Nawred.	6/1/4	5.30,	Lador 1	Norstvill Duking				~×13.	7
7/6/4	10-00	havipor!	711-	1-3-1-	Slip	11		1.×107-6	9 4		
8 8 4	10.04	Water 1	504	5 2	At Bistorial	l M		1	V:X3	3.61	
3514	10.04	Ugulori	9184	500	Watertor	11		1.6	14	1×13	7
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		ĺ					1				1
								and			
								107-69	33.61	27-42	

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere

Signature:

Dale: 10/11

29-9-14

ToTAL: 168.72

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thareon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:

Private Secretary to Minister

C Keenan Mol 14

Input on COREESS by: Name: Date: M.Finner> 3/10/14 957163/10

1. Claimant's details (to be completed in block capitals)

Name: 💧			1			Grade: Civilian Or	iver		Business Unit: A	loS Office	10400	
Group No:	•	Payroll No: 08	9668	3		Car Reg: -			Engine CC: -			
2. Subsiste	nce details								1			
Date	From	Location	Date	To Time	Location	Ригро	e of journey	No. of Kina	No. of Overnight ratio	No. of 10 hour	No. of 5 hour rates	
niel 14	Siem	Wakher	41/8/4		Wehr.	Hubdail	Dehes	10			4 × 13.	7
MALIN	1.000	Nakro	h/s/4	704	Oublin	Ц				1	~ X13.	71
HICL-	10.000	Waterbury	13/6/4	200	Dubli	n		T.		1×33	61	
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Srly	9.00	Wawa	151814	600	tune	- 4		20			LX13.	7)
-1.1.1				. 2	i <i>Umerica</i>	1			1.1			
16/0/4	10 04	Hawnu	4084	4.00	Walessin .	<u> </u>		2	4		V ×13.	7
									1			
							1 20			33.61	68 55	

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service. (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Department, or elsewhere

Signature:

Signature:

Date: 17/1/14

10TAL= 102.16

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

CKlenan Input on COREESS by: Name: Date: Date: Privale Secretary to Minister M. Finner 3/10/14 2/10/2

1. Claimant's details	(to be completed in	block capita	Hs)							
Name:					Grade: Civilian Driv	er		Business Unit: N	loS Office	10400
Group No: -	Payroll No: 08	89668	3		Car Reg: -			Engine CC: •		
2. Subsistence detai	ls .									
Fi Dato Time	om Location	Date	To	Location	Ригрова	ofjourney	No. of Kape	No. of Overnight rates	No. of 10 hour rates	No. of 5 hour rates
25/14 \$ 00	11.1	2584	300-	Halepa	Tinstersil	Dahi				-×13
26/14/10:00	- Waleford	2654	8.01	Dublin	Ae				×33.	61
12 14 10-00	Waler You!	17K4	bin	Water Bar	11					×13.
AUR HIXE	Lawra	45/14	721	Aublin	h					L.X13.
alx 118 000	- Walerad	25 CL	LIA	Waterlood	1	1	19			L-1X13
0/8/6 7.000	- LSQLelArell	1014	10	Walen-	-1	1	e e			10.
11.										-
						~				

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Department, or elsewhere



Date: 31 8 14

101AL = 88.45

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4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Violina Signature: **Private Secretary to Minister**

09-9-14

Input on COREESS by: Name: _____ Date: _____

CHeman (15) 123/10 (1.Finner)) 7/10/14 (15) 123/10 3110/14

me:		1			Grade: Civilian Driver		15	Business Unit:'N	loS Office		1040
oup No: -	Payroll No: 0	Payroll No: 0876683			Car Reg: -		and the second s	Engine CC: -			
Subsistence deta	ilis								1		
F Deta Time	rom L'ocation	Date	To Time	Location	Purpose of	ourney	No. of Kms	No. of Overhight rates	No: of 10 hour	No. of 5 rate	and the second second
594 10:0%	1	15 9 4	5.65	Wakerol	Minsteial	Oralinas	1	Creatingpa Idona		1410	V
194 7 392		1694	11 04	Dublin	h	Sidde ga					
19 6 W	hDubi-	1194	60-	Aubi-	r			i i			
14 80-	Ablic	18944	10 3.2	MakerFred	1 11				1	1	
19 4 3.32	Waterford	19 9 4	6.34	Waldird	14	1			1		V
Hard I Tak		11011		I GDIVE IT -I	In	1					
		1				2 2					
				3	Vo D'						
					23			107.69		13.6	
				1		11		@ 2	1	e	2
				1		/				-	
	-			1	21	-	-	F 215.38	\$33.61	4 27	.4
		ed the above c	laim, (ii) the		lhereon are correct and		WTERVant requ		expenses incurred		

1. Claimant's details (to be completed in block capitals)

Name: 7 Group No:		Payroll No: 0	59668	2		Grade: Civilian Driver Car Reg: -			Business Unit: M Engine CC: -	10400	
2. Subsiste	ence details		1 660	2					1	1	
-	From	and the second s		Το		Purpose of	lourney	No. of Kms	No. of Overnight		No. of Shour
221914	Time	Location	2994	Time 22 Tos	Location M. L.	a second a second as a second			rates	rates	rates
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30194		Orbin		23:00	Bublin	h		1	1		
alle L	8.01-	Oublin		23.00	Waterfor			1			
2/10/4	300-	Walwyon		1900		'n	10	1		1	
3/10/14	9.000	Nalum		23-30-	hoxan			1 12			
								omic			
							. 65	S. L.			
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						A.	÷ 78.	1	107.69 2 2	33.6103	
						1	add and a start				
							0.0		1	1	
	-						1	-	F 215.38	+ 100.83	
I certify that no claim for Signature:	(i) the allowa same perid h	nces claimed are i as been, or will be	n accordance made against	with regulat another Go	kons, (ii) the expensivernment Department	es charged have been di ent, or elsewhere DEN COMM	THREAT OF ENVIR UNITY & LOCAL GO 1 & OCT 20	MAGRADULE public	service, (iii) the de	tails shown here a $\left\{ \begin{array}{c} \\ \\ \\ \end{array} \right\}$	are true and (iv) 316 . 21
I. Certificat certify that solely in rela	tion by Priva (i) I have exa ation to the pu	te Secretary mined and checke blic service.	d the above c	aim, (ii) the	particulars furnishe	d thereon are correct and	in accords COM	NTS	ations and (iii) the	expenses incurred	were disbursed
	Ading	-			-10-14	Inpu	t on COREESS by	: Name: <u>?</u> ,	lje.	Dete: 14	10/14.
7	4					C Keena 10/10/10	m	987	Ł	m-	Finnerly

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1. Claimant's details (to be completed in block capitals)

ACCOUNTS

Name:			-	,		Grade: Civillan Driver	Business Unit: M	10400		
Group No:		Payroll No: 08	96683	3/		Car Reg: -		Engine CC: - P 2014 anti-		
2. Subsiste	nce details							1	Envis	
Data	Fro			Ta	and the second s	Purpose of journey	No. of Kms	No. of Overnight	Contraction of the second seco	No. of 6 hour
Blok	Time 9.000	Location	Date 13 10 4	Ju vo	Dubly	Niterrial Dutres		rates.	rates	rates
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6/10 4	8000	Dubla		23 50	Nator-d				1/	
17/10/1	9:00-	Ugler -01		18:00	Wakaring				t	13-71
	DEP	ARTMENT OF ENVI	BONMENT OVERNMEN			A citte man				
		2 0 NOV 20	4		1	n b'				

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere

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3

370.39 Date: 1911014 Signatur

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Date: 3-11-14 4 Cm Signature Input on COREESS by: Name: Date: Private Secretary to Minister M. Finner]> 20/"/14 18/11/14 ocinn

1. 0	laiman	it's details (t	to be completed in I	block capita	ls)				/	686	,10
Nan	ne: d						Grade: Civilian Driver		Business Units	os office	10400
Gro	up No:	-	Payroll No: 08	9668	3		Car Reg: -		Engine CC:	wi 20th in	anth
2. S	ubsisti	ence details						<	21	1 een	2
	Date	Ero	Location		il Il Instantion		Purpose of journey	No. of Kms	No. of Overnight		No. of 5 hour
	1014		Lewbord	28 toly	Time D'w	Location	Minestria) Quitas	Clerce Protostary	rates	rates	rates
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		-									
			DEPARTMENT COMMUNITY &	DE ENVIRO	IMENT						
			20	CY 2014			10 52 38				
						1	1 . Y		16 107.69	3@33.61	
_			ACC	OUNT	8		V.		1	1	
-							AC & C		\$107.69	100.83	

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Department, or elsewhere

58.52 Dale: 2 11 1-Signature:

4. Certification by Private Secretary

f carlify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

3-11-14 Lach Signature: Date: Input on COREESS by: Name: Date: Private Secretary to Minister - clec 18/1/14 10 M.Finner" 2011/14

69165

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: - Payroll No: 0896683		Car Reg: -	Engine CC: -	
2. Subsistence (

E. C.	From		I CT III III	To)	Purpose o	fiourney	No. of Kms	No. of Overnight	No. of 10 hour	No. of 5 hour
Date	Time	Location	Date	Time	Location	-upose o	1 Journey	HO. DAILANNE	rates	rates	rates
10/1/14	8301	Naturiou	10/11/14	732	Ucherky	TINESTVIA	Onhes 1	6		1	
WILLIA	9.001	Water Port	uliliu	11.30,0	Dublin	Li Li	/	and a second	ľ		
12/11/14	9.30-	Dublin	1.1	8 Jar	1261.0	11	1	100	1		
13/11/14	8-Jon	Dub1-		8.00	Waterford		10	12	F	1	
14 11 14	9.30	Duktoron		6.00	Haldner		100 00	Leon Leon	-	(1
1						1 /	Q' N	10			
				-	CANURONMENT	1 /	3	がほう			
			DEPA	RTMENTO	CAL GOVERNMENT			41.6	0		
			COMM	UNITO		1	2	27	2 \$ 107.68	2 233.61	1013.71
			T	171	EC 2014	1	2. 2. 2	4	-		C
		3 Y	T		-0	1	and and		1	1	1
			1	AC	COUNTS		. <i>P</i> .2		\$215.38	\$67.22	\$13.71
			1						(C	(

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

296.31 Dale: Signature: 4. Certification by Private Secretary Office of the Minister in resordance with the relevant regulations and (iii) the expenses incurred were disbursed to resord and the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service. 4-19 0 2 DEC 200 on COREESS by: Name Dale Signature: Dale Department of Environment, Heritage and Local Government **Private Secretary to Minister** 7 Ξ.

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0896683	Car Reg: -	Engine CC: -	

2. Subsistence details

	From			То		Purpose of jo	uteranti	No. of Kms	No. of Overnight	No. of 10 hour	No. of 5 hour
Date	Time	Location	Date	Time	Location	Futhoes of Ju	narreny	Ino. Ostulia	rates	rates	rates
24/11/14	8.000	Weberford	9414	700	Waldford	Tinestrial	Sike.	/		t	
25/14	8-30+	Licher Fori		24.02	Dubin	4	-	1	10		
2614	8:04	Duhlis		22.00	Dubi-	n	1	A	1		_
27144	8:00	Dublin		24.0	WalrYou		350	er ile	In.	ł	
28 1 4	8.000	Nabe for		6.000	Lawn	V	- 15	10		t	
						COMMENT	1/3	8	101		
					- DART	MENT OF ENVIRONERNME	T	5.00	1. C.		
					COMMUN	NENT OF ENVIRONMENT	4	100	1-		
					1	18 DEC 2014	Jose .	5.1			
							1 3	00 0 2	20107.69	3 (233.61	
			<u> </u>	1	1	ACCOUNTS	1	100		1	
					1	AUG			\$215.38	\$100.53	
					1				C	C	

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Department, or elsewhere

Signature:

Date: 28 10/17

316.21 1

69178

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were discussed solely in relation to the public service.

Office of the Minister of State BING 10 M.Finneny 1911 Date: 4-12-14 Input on COREESS by: Name. Signature: **Private Secretary to Minister** 0 2 DEC 2014 Department of Environment, Heritage and Local Government

DRURA A - Mos JAN O'Sullivan

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0895288	Car Reg: -	Engine CC: -	

2. Subsistence details

	From			То	ちんやいた 少気な こう	Purpose of Journeys	Noof Kms	No. of Overnight		No. of 5 hour rates
Date	Time	Location	Date	Time	245 Eccation	111、11、11、11日間には上島に開いていた。日本での	A STATISTICS AND STATIST	rates	rates	Tates
Jisken	230	Lincech		10 30	AUBUR	1411JSTORES		1 ×107.	69	
11/3/200	730	CLANFALF		80	SAIL	QUATIRS.		1 ×107.	69	
5 13 2.40	730	11		730				-i x 107	69	
63200	730	1/.	/	1630	Linxect		. 1	14	+	1 13.71
7/3/210	230	Lunized_		430		1.1	1.	Se all	St All	1×13.7
							7/ 4	S		
						DEPARTMENT OF ENVIRONME	art l	200	1	
						DEPARTMENT OF ENVIRONMEL	1			
						19	and -	5. 2		
						19,000	1	1. 5.0 /		
						STIM	I	and the second s		
				1.1		ACCOUNTS		323.07		27.42

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, opelsewhere

Signature

Date:

2112

Date:

TOTAL = 350.49.

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:

Private Sectorary to Minister

Input on COREESS by: Name: Date:

M. Finner)

1. Claimant's details (to be completed in block capitals)

Business Unit: MoS Office	10400
Engine CC: -	
	No. of 5 hour rates
A PIELES TALE A STALES C	THES
/ x 107. 69	
	Engine CC: -

18 30	110 20	LIMINAG.		730	a LIGUA	ALTURAL ANS (ZE)		<u> </u>	104	
27/36-	9.30	·	-	50	Limmet	D. T. 1725	14	3	2 her	17
20/0/44	930	k(50	66		100	1/2 5	12 1	1 X13-7
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					1	A CARLER A		ī		
					- /	0		107-69		41.13

3. Claimant's certification

I certily that (i) the allowances claimed are in accordance with regulations, (ii) the expanses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

Date: _

Signature.

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:

Private Secretary to Minister

26-3-14 Input on COREESS by: Name: Date: M. Finnen'>2/4/14

148.82

SIDIAL =

1. Claimant's details (to be completed in block capitals)

Name:	1		1			Grade: Civilian Driver	and a l	Business Unit: M	loS Office	10 400
Group No: -		Payroll No: 08952	88			Car Reg: •	- indexed the second	Engine CC: -	d.	
2. Subsister	nce details						ie	14 200	1. C	
Date	- From Time	- Location	"Date.		CtLocationa- s	Purpose of Journeys:	No. of Kms	No. of Overnight	Not oP10 hour.	No. of 5 hour rates
31/3/14	93.	heward)	-		p. Mill	UNINISTRIS	100	17		
14/14	720	KINWEARK	-	8.0	RAIL	MUT IS	1	1.1×	107-69	
2(4/14	730	11		\$ 30	PAIL	61		1)		
3/1-124	730	<u>e l</u>	1	16 30	BALL	marick /1			1	A X13
4/4/4	930	Lun alat	-	11.0	CAHIRI	impricht le			×33-1	
	ie.			-		1.				
						1				
						A RE LA P				
						18 4 61				
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3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

Signature:

. . 9

D

0

S Dale: 70

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ir) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature,

Private Secretary to Minister

9-4-14

Input on COREESS by: Name:

Dale: ____

M.Finner" 17/4/14

TOTAL = 370.39

1. Claimant's details (to be completed in block capitals)

Name:	5		_			Grade: Civilian Driver			Business U Engine CC:	1	NoS Office	104	100
Group No: •		Payroll No: 08952	8			Car Reg: -			Engine CC:	~ 3	No. No.	,2° =	
2. Subsisten	ice details								Care Care and	2	and and	Ster and	
Date	- From Time`	Location	Date		Cocallons a	Purpose of Journ	evet	- No of Kms	No: of Over		No. of 10 hour,	No. of 5 hourales	11
Fil Wie	9030	Lighterte		1030	Diberla	1 ministral	ALTIRS			2	21 - C		
154/14	7.30	Clastin PK	÷	90	DALL	1.			1	X	107.69		
1614/14	730	Autant		930	L (ί,			1-	<u> </u>	_		
17/4/24	7.70	Chartane.		730	4/2	imatick .				4	1 = X33	61	
18/14/14	93.	Aired-		50	L. Mari	<u> </u>	~					7	×13.7
- de a	÷.					1	100						
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			121			1 23 57	1. 1.						
							200		222.0	4	00 ()	12 01	_
3. Claimant's							5.		323.0	+	33.61	3-71	
Signature:		as been, or will be ma	ccordance ide against	another Gov	emment Department	is charged have been disbursed int, or elsewhere	I solely in relat		service, (m) th . = 370.2		Jepan Bentag	re true, and (iv)	
Signature:	t have examined to the put	e Secretary nined and checked th plic service. BECOM tary to Minister			articulars furnished $5 - 14$	thereon are correct and in acco	ordance with th DREESS by: 1		alions and (iii)	lhe	D D	e Misburser werenister of State	d
			C	8716	- 8/5	C Keman 87 57 14			M.Finn	8/5	R.	ite	

1. Claimant's details (to be completed in block capitals)

Name:	T			1.8	-	Grade: Civilian Driver		Business Unit:	MoS Office	10400
Group No: -		Payroll No: 089528	18	× 5	1. S	Car Reg: -		Engine CC: -		
2. Subsisten	ce details		-		10 10					
Date	From	Location	Date -		- Leocationa-	Purpose of Journey1	No of Kms	No: of Overnigh	t No. of 10 hour rates	No. of 6 hour rates
78/1/10	930		3	9.50	AUZLAN	V Whensters		31		
29 4/14	735			\$30	DAIL	DUTIES		Ĩ	3×107-69	
Jo ulu	730	41	-	920	10	1000		- /-		
11-5/14	730	11	-	630	LIMBOLACK			1	X	X13
2514	9-70	Lugart		5.0	1 unitet				.55	1 × 13
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							7			
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			I.							

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

Signalure

Signature.

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Private Secretary to Minister

Date: 0

12-5-14

Date:

10TAL = 350.4

Date:

Colm Vienan

Input on COREESS by: Name:

M.Finnen

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0895268	Car Reg: -	Engine CC: -	

2. Subsistence details

	From			To	Starshie 242	Purnese of Journey	No. of Kms	No, of Overnight		No. of 5 hour
Date	Time	Location	Date.	Time	The Location	Purpose of journey	State Carl	rates	rates	rates
12/5/45-	830	- unnectr		10.12	AU JUN	MINSSTELS .			107-69	
1 3 3714	730	ChenTalF		90	DAIL	DUTIUS	7	I	107-69	
14 Jic	730			930	L(21		- 1	107-69	
1Sister	73.	IL	/	700		Lr	1		X	13-71
16/5/44	931	Lining L		4070	1.march	4	1			1 (3-7
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3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

Signature.

Date:

20-5

Date:

£350-4

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (iii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature

Private Secretary to Minister

Input on COREESS by: Name:

____ Date: ____

21/ Still

M. Finners) 29/5/14

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0895288	Car Reg: -	Engine CC: •	

2. Subsistence details

	From	the second se			Energy Thinks I	Purp	ose of journay	Noof Kms	No; of Overnight rates	No. of 10 hour rates	No. of 5 hour rates
Date	Time	/ Location	Date	Time	Location		WIT CLARING ROMAN OF CARD	TROPIN PROPERTY	1		Thiba
19 45-14	730	hunand-		100	QUBLU	her	1, LS TELS.	5	1 ×107	· 69	
20/5/14	730			90	1 DAIL		AUTIS	1	176107	69	
21 5 14	730			730	1. /Lim	MICK	61	1		X33 6	1
22 5-14	730			BAD	his cack-		Le	. 0		1+33.	6)
33 + 14	83	hung as i		430			(1	1 2			1 × 13.7
							1	4 35	1.50		
							1	42			
							1	~	-		
								4			
								2			
					A				215.38	67.22	13 71

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (w) no claim for same period has been, or will be made against another Government Department, or elsewhere

Signature

Date:

101AL = 296.31

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are conject and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature

Private Secretary to Minister

28-3 Date:

Input on COREESS by: Name: Date:

M.Finner)) ~ 851(3/6/14 3/6

1. Claimant's details (to be completed in block capitals)

						Grade: Civilian Driver	/	PP.	Business Unit: M		
roup No: -		Payroll No: 08952	268			Car Reg: •	5.	Peru	Engine CC: -	N.S	
Subsister	nco details						1	21 -	Ha KRITTIN AN		
Date	Fron Time'	n'Location	Date.			Purpose of Jour	lay?	Nasolikmsi	No, of Qvernight rates	No.:of:10 hour.	No. of 5 hou rates
66/14	10	to uneed.		76	Dudul	Memorras.	SuTRY	equination and	1		
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7/07/4	730		2	730	NACC	Limorick LI				X	<u> </u>
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						1 4 3 3	2				
					1	N 83	57		323.07	$\tilde{t}_{i}^{(2)}$	27 42
						2.20				6 3	0-49
Claimant's						10 m					Asny h
claim for sa) the allowa ame perid h	nces claimed are in a as been, or will be m	accordance	with regulation another Gov	ons, (ii) the expense remment Departme	es charged have been disburse nt, or elsewhere	d solely in relat	lion to the public	service, (iii) the det	ails shown here a	e true and (if)
1			-		1	A	/				
nature: 🌒	-			C	Date: 36 1.5-	114			10101 =	350.49	1 .

Signature: Private Secretary to Minister

Holna

Dale: 17-6

Input on COREESS by: Name:

Dale:

C1812314

M. Finnen 25/6/14

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0895288	Car Reg: -	Engine CC: -	

2. Subsistence details

Date	Fror	n Location	Date	To Time 4	- Cocation	e Purpose	of journey»	No-or Kms	No. of Overnight rates	No, of 10 hour rates	No. of 5 hour rates
2. Selin	930	1 .	Date	10.30		1 11 WIST	EUS- DUTHS		1		
21/2/12	730	The FARIT		9.00			DUTH 8				
25/6/14	730	11		9.30	24				1		
26 14/14	7 30	17	1	7.00	14	1. m	(15	X	1
7/6/10	938	Lungel-		4.30	Luvie d-	the second se			1 -		1
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				734		2.3		/	1. A. A.		

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere £350-49

Signature

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature

Private Secretary to Minister

Q-7-14 Date:

Input on COREESS by: Name:

M. Finnent 17/14

Dale:

8714

Cheman Mr.

1. Claimant's details (to be completed in block capitals)

Name:	V)				Grade: Civilian Driver		Business Unit: M	Nos Office	10400
Group No:	•	Payroll No: 08952	38			Car Reg: -		Engine CC:	111.201	Horney 10400
2. Subsiste	nce details						4	(.	12 18 191	
F	Fro	m	11 - V	T.o.	R GH ST THE ST	Purpose of journey	Nopol Kms	No; of Overnight	No. of 10 hour	
Date	Time	Location	Date	Time 10	Cocations	Fullose of journey	AN AND AND AND AND AND AND AND AND AND A	strates	a cates	rates
7/1/4	930	Luchect-	-	1:30	ALBLIN	MUMISTERS		1 10	O THE	
817/14	730	Comether		930	DAIL	AUTES		1	-/	
2/1/4	730	11	*	50	11	n il			£107-	69 × 4 = 430-76
10/4/4	730		/	\$30	11			1	el	3-71 × 1- 13-71
11/4/14	770	16	N	6.30	hundert	1	70		+.	6444-47
	6		9hrs	-		1 52				
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3. Claimant's	s certificati	on			-	1000	1	COMMUNITY & L	OCAL GOVERNA	AENT 027
I certify that ((i) the allowa	inces claimed are in a	ccordance	with regulation	ons, (ii) the expense	s chargad, have been disbursed solely in rej	ation to the public	service, (iii) 7h9 de	tails shown here :	are Irus and (iv)
no claim for s	same pend l	as been, or will be ma	ade against	another Gov	vernment Departmer	nt, or elsewhere	1	22 1	UL ZUTA	
Signature		1	-		Date: 13 7	111	1			
	-	-	-					ACCC	DUNTS 1	OTAL= 444.47 .
4. Certification I certify that (solely in related	i) I have exa	mined and checked th	ne above cla	aim, (a) the p	articulars furnished	thereon are correct and in accordance with	the relevant regula	ations and (iii) the e	expenses incurrer	were disbursed
solely in relat	ion to the pu	IDIIC SEIVICE,			(/				
Signature:	Glislin	g eggan	_	Date: 16	-7	Input on COREESS by:	Alama		Deler	
F	Privale Secre	etary to Minister	_			input on concess by.	Ivane.	. /	Dale:	
						10	\sim	N V	~	
					C	flerian	no	25	M.Fi	chang
· ·						Reenan 18/7 /14	U	N AN	110.61	25/7/14
						7/+/14		v		~1.1

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: +	Payroli No: 0895208	Car Reg: -	Engine CC: -	
2. Subsistence det	ails			

Fren	1		To		Purpose of journeys	Noof Kms	No, of Overpight		No. of 6 hour
Date Time	Location	Date	Time	Location	r erpose or journey.		ratos	rales	rales
20/1pr 9. 3.	Limerch		730	aubul	hlingstells-		1 1107	69	
21/11/2 Z 30	CLOWTALL		96		Dutik 9		1 × 107.	64	
22/ Led 7.30	T+ '		437	11			1 × 107-	69	
23/1adi 730	11		60	1. 16.10	natick L			×	1 X13 71
21,421 430	Limant		430	human					/ X 13 71
20 11-1			_						
						-	323 07		27 42

3. Claimant's certification

I certify that (r) the allowances claimed aro in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere

Signature

Dale 25

4. Contilication by Private Secretary

t certify that (i) have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred ware disbursed solely in relation to the public service

Signature.

Private Secretary to Minister

Date: 20-1-14 C Keenau 3/1/

input on COREESS by Name. Date M. Finnen's

350.49

TOTAL =

1. Claimant's details (to be completed in block capitals)

Namet	Tom Constanto	Grade: Civilian Driver	Business Unit: MoS Office	19400
Group No: -	Payroll No: 0895288	Car Reg: -	Engino GC: -	

2. Subsistence details

	From			Ťo		Purpose of Journey	No. of Kms	No. of Oversight		No. of 5 hour
Date	Time	Location	Date	Timo	Location	r cr pour or journey		rates	rates	rates
X2kan	2930	Lincad		6-30	ALAUM	- MINLSTRAS	11 .	I A		
+12/200	4.720	Conviradr		90	DAIL	MINISTRES		(1	X107-69-	
1/2/20	4 7.30			930	67			11.		
5 jako	4730	1.6		6.0	11/4	inducto i			X	×13
7 22	k1930	Lmark		430	Luwnet	11 7				1 × 13.
7/26	4830	hunalt		6.0	DU1LI	WLIMPICK LI				
4									t	1 x 13
								222 07		1.1.1.7
								323.07		41

3. Claimant's certification

i cently that of the allowances claimed are in accordance with regulations, (ii) the expression chargod have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Dapartment, or elsewhere

Signalure

Dale

4. Contification by Private Secretary

Lensity that (i) I have examined and checked the above claim, (ii) the particulars formshed thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service

Signalure.

Private Secretary to Menister

Date: 12-2-14

Dato... Input on COREESS by: Name

TOTAL = 364.20

1. Claimant's details (to be completed in block capitals)

Name:	7					Grade: Civilian Driver		Business Unit: f	loS Office	1240
Group No; •	F	ayroll No: 089528	ð			Car Reg: -		Engine CC: -		
2. Subsistence	detalls									
Date	From Time	Location	Date	To Uma	Location	Purpose of Journay	Noof Kms	ifigintavO to .oN rates	No. of 10 hour rates	No. of Shour rates
	7.30	Limzach		107 -		He Lail STELS "		1 (m.		
1/1/2014	93.	1. (5	hmaca	[]				1
<u> </u>	930			4 30	11	1.1				
9/1/201-9	1.70	t (-	4.30	L(11				1
1 1 2014 9	02.1	<u> </u>		4.20	<u>kl</u>	E į				l.
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						Q	in the	Q .	ř,	
						20		2	1833 61	4×13 7/
3. Claimant's ce certify that (i) th to claim for same	e allowanc	es claimed are in ac been, or will be ma	cordance v de against	with regulatio	ns, (ii) the expanses ernment Departman	s charged have been disbursed solely in rel	alion to the public	: service, (w) lhe de		54 84

Signature 🛶

Date 11/1/2014

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are carrect and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service

Signature.

Private Secretary to Minister

Date: 13 1-14 Colin Hendr 22/1/14

Input on COREESS by: Name: Date. M. FINNUN'S 23/1/14

101AL: 88.45

1. Claimant's details (to be completed in block capitals)

Name: Group No: -		Payroli No: 089528	8			Grade: Civillan Driver Car Røg: -		Business Unit: N Engine CC: -	loS Office	BAIDS.
2. Subsister										
Dale	Fron	Location	Date	Ta Timo	Location	Purpose of Journey	Ng.of Kms	No. of Overnight rates	No. el 10 liour rates	No. of 6 hour rates
12/16.00	920		Date	830	Dusur	Driving Minister		17		
14/1h 14	730	CLONTME		8:0	AAIL	Ly.		1.1		
15/1/2014	770	L		90	i.I.	i,		11/		
61241	770			X 76		Li .		1	X	MX13 7
y their	736	LIMARCH		7.	42 mauch	11				1 ×/3.
1										
		*****						3×107-69	+	2×1371=
Claimant's	certificatio	n						= 323 07		2742

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or with be made against another Government Department, or elsewhere

Signature

Date/

Dale

10TAL = 350.49

4. Certification by Private Secretary

I certify that (<) have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (ii) the expenses incurred were disbursed solely in relation to the public service.

2014

Signature.

Private Secretary to Minister

21-1-14 Input on COREESS by: Name Dala C Kunan

			Daw	er B.	Miston Hogo	~				
									7	
1. Cleimant's details (t	o be completed in b			NCE CLAIWI	FORM (for input in	nto COREESS	system P	AID		
Name:		<u></u>			Grade: CiviLiAN	DRIVER	Business Unit	3 APR 2014	ment	
	Payroll No: 0	8949	74		Car Reg:		Business Unity	nt of the Envir	vernment	
2. Subsistence details							Departun	ity & Locar		
77-7-14 11 DM	MRSKK	23-7	LOOM	KK>NUB	NINISTERIAL	MITIES	Engine Cc.	107-45		
			*					V 4		13-71
24-2146 pm						11		253-83		13-71
6-03 10 pm	YUB->CANA	7-03	2pm	CAVAN->DUB	11	11				
7-03 5 pm	DUB> KK	8-03	IOAn	KK> Dug	E1	16	13			
20-0390M	DUBZKK	23-03	9AM	KK>DUB	11	¥(3			
23-03 30M						Ц	1			:
no a spri	DAD- KK	NT-Q	- pn	MAR DUD						

3. Claimant's certification

I certify that (i) the allowances classed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere 6767-54.

Signature:

C

6

Date. 25-03-14

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed spiely in relation to the public service. m. Finner

Signature

Private Secretary to Minister

Input on COREESS by: Name:

2 7 1117 2014

DEPARTMENT OF ENVIRONMENT

COMMUNITY & LOCAL GOVERNMENT

11

ACCOUNTS

-		Y				Grade: CIVILIAN	DRIVE	R	Business Unit:			
iup Not	Performance discourse.	Payroll No: 0	89497	4		Car Reg:		-	Engine CC:			
Sunsisto	nco details											
DIN U			20 Jan - 1	1. 1. 1. î.î.		ម _{្មីម} ារប្រទេស សារប្រកា		UNE OF KILLE	NALOROVANDINI SLINIAL-24		No otatioura	
3-5	8AM	NUB->KK	24-5	10AM	KK->DUR	MINISTERIAL	NUTIES		1			
3-6	Enn	NURZKK	1L-X	INDA	KK->DUB	2.4	11		3		107-69	× 7=
									1			
6-6	Ipm	NUR>KK	29-6	8pm	4K>DUR	11 -	11		13	ĸ	1	6.7
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	r søine pend	I has been, or will be	made agains	st enoher G	Bovernment Departme	0	P L	TOTA	L = 767	54		2/7
ertify the	it (i) I have e	xamined and checke public service	10 109 20046	control (to) In		a mercan are control morn a		uie reieventregi	nanous and (m) me	expenses incur	red were disbutsed	

Car Reg.

1. Containt's details	to be completed in block capitals)
And in case of the local division of the loc	and the second state of the second se

Grade: CIVILIAN DRIVER

Business Unil: _____

Group No: 01 Payroll No:

32 1

Engine CC:

101AL= 538.45

2. Subsistence details

Name.

					n Politika Editor (21)					
3-4	10pm	DUBSKK	7-4	3ph	KK->DUB	MINISTERIAL DUTIE	8	4×	107-69	
	1									
4-4	+-3pm	DUBSKK	12-4	Зрн	KK->DUB	MINISTERIAL DUTIES		X	107.69	
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						1 31 20		2	R.	
						1 2 2		19.90		

3. Claimant's certification

ceruly that (i) the allowances claimed are in accordance with egulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and two no claim for serve pend has been, or will be made against another Government Department, or elsewhere a construction of the public service, (iii) the details shown here are true and two no claim for serve pend has been, or will be made against another Government Department, or elsewhere a construction of the public service, (iii) the details shown here are true and two no claim for serve pend has been, or will be made against another Government Department, or elsewhere a construction of the public service (iii) the details shown here are true and two no claim for service pend has been and the public service (iii) the details shown here are true and two no claim for service pend has been and the public service (iii) the details shown here are true and two no claim for service pend has been and the public service (iii) the details shown here are true and two no claim for service pend has been and the public service (iii) the details shown here are true and two no claim for service pend has been and the public service (iii) the details shown here are true and two no claim for service pend has been and the public service (iii) the details shown here are true and two no claim for service (iii) the details shown here are true and two no claim for service (iii) the details shown here are true and two no claim for service (iii) the details shown here are true and two no claim for service (iii) the details shown here are true and two no claim for service (iii) the details shown here are true and two no claim for service (iii) the details shown here are true ar

Signature

-2

Date: 23-4-14

4 Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature Input on COREESS by Manio Dato **Private Secretary to Minister** M. Finnen Coller Keenan 2/ 5/10

1. Claimant's details (to be completed in block capitals)

Payroll No:	Car Reg:	Engine CC:
	Grade: CIVILIAN DRIVER	Business Unit: _

2. Subsistence details

Group No: 101

Name:

<u></u>	911 1	Manadata (Maria)	A.		- North North		RIALDUTTES	$M_{1,1}(0)$			<u>.</u>
-5	1pm	DUBJKK	1-5	ROM	KK->hur	NINISTE	RIAL DUTIES				1 ×13.
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	5			J					×104-98	X 33 61	
5-5	1 DM	Dur->KK	1975	1pm	KK->Dub	4/	ч		4		
									×107-69		
						10	The second	1			
							6.0				
									753.83	33 61	13-71

3. Claimant's certification

t certify that (i) the allowances clasmed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Department, or elsewhere

101AL = 801.15 Signature Date:

1915

Date:

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature **Private Secretary to Minister**

Input on COREESS by Name: Date. 5/14

1. Claimant's details (to be completed in block capitals)

Name:	Grade: CIVILIAN DRIVER	Business Units
Group No: 01 Payroll No: 0394974	Car Rog:	Engine CC:

2. Subelatence details

23-1	Ipm	DUBSKK	29-1	2.pm	KK->DUB	NINISTERIAL	buties .	- 4 /x 11+ 69	
27-1	5-3600	DUBSKK	77-1	12HN	KK> DuB	11	11		X 13
6-2	5-3m	NUR->KK	6-2	12 MN	KK-> DuB	11			1_X 13
7-2	5ph	DUBSKK	10-7	1 pm	KK-AUR	1.1	11	3 \$ 107.67	
								753 83	27.42

3. Claimant's certification

I certify that (i) the allowances classed are in accordance with regulations, (ii) the exponent charged have been disbursed solely in relation to the public services, (iii) the details atown have are true and (iv) no clasm for same period have been, or will be made against another Government Department, or elsewhere

Signature:

Date 11-02-14

TOTAL = 781.25

4, Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars lumished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disburged solely in relation to the public service.

Dale. Signalure

Private Securitry to Minister

Input on COREESS by Name Date. Ger M. Finnen' 14/2/14

1. Claimant's details (to be completed in block capitale)		
Name:	Grade: CIVILIAN DRIVER	Business Link:
Group No: 101 Payroll No: 0894974	Car Reg:	Engine CO:

2. Subsistence details

	9.4 5 - 10	Further to the state	a de la		t Thister in 19			n Gleach Diasail	Sale Frank
13-12	HAM	DUB->KK	15-12	loan	KX->D4B	MINISTERIAL	2-		
						Ť			
10-1	BAN	DUB->KK	13-1	12MN	KK-> DUB	MINISTERIAL	3/	1	
						14			
						~			100
						1	 		
						-	5×107 69	1833-61	
3. Ciarmani	in cartificat	lan					- 538 45		

J. Giamant's certification

I certify that (i) the allowances clasmed are in accordance with regulations, (ii) the expanses charged have been debursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere

Signature.

Date. 14-1-14

10TAL: 572.06

Date.

M.Finners

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars famished thereon are correct and in accordance with the relevant regulations and (iii) the expanses incurred ware disburged solely in relation to the public service

Input on COREESS by Name

Signature

Privola Secretary to Minister

Colu Venan 17/1/14

14798

1. Claimant's details (to be completed in block capitals)

Name:				Grade: CIVILIAN DE	RIVER	Business Unit:	010500	
Group No: 101 Payroll No				Car Reg:		Engine CC:		
2. Subsistence details								
Data Tiná 100a	tion Date	Tinio	Cocation	Purpose of Jobiney	No. of Keth	Nor of Overnigh rates	t No. of 10 holir rates	No. of 5 hour rates

31-10	2.pm	MBS HAYO	1-11-	Rom	MRYODUB	HINISTERIAL	DUTIES	 1		
3-11	9 AM	bub>kk	4-11	12MN	KK> DUR	14	¢,	1	1	
16-11	2рн	AUB > NARA	18-11	Zpm	KK-> DUB	4	ч	21		
29-11	2.рм	DUBSWOSKK	2-12	2,04	KK->DUB	h	L	3/		
							anty "			

1. Claimant's certification

J. Claimant's certification certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) the claim for same period has been, or will be made against another Government Department, or elsewhere TOTAL BOI IS WITH

Signature:

Dale: 3-12-130

1. Certification by Private Secretary

Date: 6/12/13. ishn Keephan 3/1/14 certify that (i) I have examined and checked the above clarm, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:

Input on COREESS by: Name.

Private Secretary to Minister

	3		DEPARTMENT OF THE ENVIRONMENT, COMMUNITY AND LOCAL GOVERNMENT									
combs inviros	shool, Pobal ament. Comm	agus Riattas Áltiúil nunity and Local Government		Trav	el & Subsiste	nce Cla	aim Form	0896675				
	NAM	E (Biock Capitais)				PERS	. I.D. No.	0950858				
	HEAD	QUARTERS	Custom Hous	e & Nenagh		_ COST	CENTRE	01200				
	НОМ	E ADDRESS		-								
	GRA	DE	Civillan Drive	r			CC (if applicab	e)				
•		MARY OF CLAIM F e compieted by Ciai		DING		Fui	25th	آنالج				
	TRAN	ELLING EXPENSE	ES			€						
	SUBS	SISTENCE ALLOW	ANCE			€	189.62	2				
	MISC	ELLANEOUS (taxi,	fee, etc.) Pieas	e attach recei	pts	€						
			/		TOTAL	€	188.62					
			VESS		ECEIVED (if any)	E						
			/	0 1 CEP	BALANCE DUE		188-6					
	2.	(iv) no claim in r	espect of the sa or eisewhere	me period ha	s been or will be I	nade aga						
	3.	If the journey was boxes	EU-reiated and	if a refund is (due to the Depart	ment, pie	ase tick the ap	propriate				
		EU-RELATED			REFUND DU	IE YES						
		SIGNATURE	}	-	DA	ſE	20/8/	14 (2				
4.		ERIOR OFFICER'S tify that: i have examined a the particulars fun- the expenses incu- official duties	and checked the nished thereon a	above claim	d in strict accorda	nce with ne officer	B 2 the relevant re in the actual of	6 8 14 guiations* lischarge of his/h				
		SIGNATURE	Colm	Kleman	DA	ге [26/ 5/14					
		GRADE	APO				/ /					
		S SECTION USE			Name			Date				
AC	COUNTS				/	10		2 11 1				
AC	COUNTS	e 188-62		Examined:	hat signed	W_		28/8/14				

1		2	3	4	5		6			7	8
DATE	JOU	RNEY	Car/Train	No of Kilometres	cos	Т	SUBSIS	TENCE	Time Dep.	Time	PURPOSE OF JOURNEY
DAIL	From	То	/Bus	& Rates	€	C	€	€ c		Arr.	(State other officers present)
Sun _/_/20											
Mon 211712014	Llome	Working Local Areus					33.	61-	0800	2000	Ministeral Work
Tues 221712014	Home	Bublin	/	/			141-	301	0700	23/7/14	ministeral work
//20					11.2					1	
Thurs _/_/20			2410	2014	aller aller						
Fri //20		/		Local Selvin	/						
191712014	Mome	Corte		ntimen units			13.	71,	6930	1500	Ministeral Corte
	POST	PHONE	I WITTER		TRAV	EL	SUBSIS	TENCE	M	ISC	GRAND TOTAL
TOTALS	€	E	KILOMETN	V	€		€/88	.62	ŧ		€ 188.62

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will detay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

I

The following sh	louid	be observed in relation to the above numbered columns:
Column 7		Time of departure from and arrival at residence or headquarters should always be given.
Column 1 & 2	+	A return journey not made on the same day as an outward journey should be shown under it's proper date.
Column 3	-	In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.
Column 3 & 4	-	Where it is practicable to do so, the cheapest and shortest period lickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.
Column 6		If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.
Column B	-	Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.

LESS IMPREST	E	
NET AMOUNT DUE	e	

6	Ø					GOVERN			AND LOCA
amhs inviror	ineni, Pobal Imeni, Comi	ogus Rialias Áitiáit munity and Local Governm	ent		Trav	el & Subsiste	nce Claim Fo	orm	
	NAME	E (Block Capitals			1		PERS. I.D. No	0.	0950858
	HEAD	DQUARTERS	Cust	om House	a & Nenagh			RE	01200
	HOM	E ADDRESS	7		Ann				
	GRA	DE	Civili	an Driver			CAR CC (if ap	oplicable)
		MARY OF CLAIR		EEK ENDI	ING		Fri 22	nel 1	Aug 14
		/ELLING EXPEN	ISES	~			€		
		SISTENCE ALLO		~			E 114-	54	
		ELLANEOUS (ta		c.) Piease	attaok recei	aus	e		
	inico		1		MAID	TOTAL		51.	
			10	LESS	MPREST R	7			
			Con	partment	of the Environ	BALANCE DUE	e 114	54	
				Munity &	of the En.			- 1	
	1.		stence an	d other all	owances clai	ment are in strict a and necessarily of			
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		 (i) the subsitivities (ii) the experimentation of the e	stence an ises charg uiars furni in respect ent or eise of subsiste	d other aili ged have b ished here of the san where ence is bei	owances clai been actually in are in all r ne period has ng claimed, s	and necessarily of and necessarily of espects true s been or will be r	lisbursed solely nade against and n:-	In relatio	n to the public
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	2. 3. SUPI I cert (i) (ii) (iii)	 (i) the subsitivation (ii) the experimentation (iii) the partice (iii) the partice (iv) no cialm is Departmentation (iv) no	stence and nses charg uiars furni in respect ent or else of subsiste ras EU-rel: YES C'S CERT ed and che furnished nourred wo	d other ailinged have to ished here of the san where ence is bein ated and if IFICATION acked the a thereon ar	owances clai been actually in are in all r ne period has ng claimed, s f a refund is o N above claim re correct and	and necessarily of espects true s been or will be respected by the providence of the	tisbursed solely nade against and n:- ment, please tick E YES PS RS mce with the rele e officer in the a	In relation other Go the app NO [(-5/) 26/8 vant regi	roprlate
ACC	2. 3. SUPI i cert (i) (ii) (ii)	 (i) the subsitivation (ii) the experimentation (iii) the partice (iii) the partice (iii) no cialm is departed in the partice (iv) no cialm is departed if higher class of the part class of the expenses is official duties SIGNATURE GRADE 	stence and nses charg uiars furni in respect ent or else of subsiste ras EU-rel: YES C'S CERT ed and che furnished nourred wo	d other ailinged have to ished here of the san where ence is bein ated and if IFICATION acked the a thereon ar	owances claip been actually in are in all r ne period has ng claimed, p f a refund is o D D N above claim re correct and and necessa	especis true s been or will be r blease give reason due to the Departs REFUND DU DAT	tisbursed solely nade against and n:- ment, please tick E YES PS, $Cmore with the releve officer in the againE - \frac{26/8}{4}$	In relation other Go the app NO [(-5/) 26/8 vant regi	roprlate

es : 19

1		2	3	4	5		6			7	8
DATE	JOURNEY From To		Car/Train	No of Kilometres	COS	T	SUBSISTEN	CE	Time	Time	PURPOSE OF JOURNEY
DATE			/Bus	& Rates	€	C	€c		Dep.	Arr.	(State other officers present)
Sun 1 <u>71812014</u>	Home	Dutden					33.61	/	0900	20,00	Monisteral work.
Mon 18 18 12014	Nome	Derblin					13.71		0630	13.15	Munisteral Work.
Tues											
Wed _/_/20						/					
Thurs 2 <u> 8</u> 20 <u>'</u> 4	Home	Qublin		0 *	Conmen	1	33.61		()) () () () () () () () () (
Fri 22 <u>18 120/4</u>	Home	Derblen	1	EP 20%	cal Gove	/	33.61		10,00	20,00	Ministeral Work
Sat _/_/20			/	01	1810						
	POST	PHONE		2	TRAV	EL	SUBSISTEN	CE	MI	SC	GRAND TOTAL
TOTALS	E E		Con	k		€ 114-5	Zŧ	e		e 114.54	
								1			

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

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Column 7	-	Time of departure from and arrival at residence or headquarters should always be given.
Column 1 & 2	-	A return journey not made on the same day as an outward journey should be shown under it's proper date.
Column 3	-	in all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.
Column 3 & 4	•	Where it is practicable to do so, the cheapest and shortest period lickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in

Column 6 -

paragraph 9(I) of Circular 11/82. If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted. Please state whether any other officer attended at the same location on the same date(s) and whether Column 8 - ${\bf u}_{\rm I}$ transport was shared.

LESS IMPREST	E	
NET AMOUNT DUE	€	

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6		DEPARTMENT OF THE ENVIR	RONMENT, COMMUNIT VERNMENT	Y AND LOCAL
Comhsh Environn	tool, Pobal agus Rialtas Átliúil ment, Community and Local <u>Gavernment</u>	Travel & Sub	sistence Claim Form	
1.	NAME (Biock Capitals)	-	PERS. I.D. No.	0950858 08966
	HEADQUARTERS	Custom House & Nenagh	COST CENTRE	01200
	HOME ADDRESS	5		
	GRADE	Civilian Driver	CAR CC (if applicat	le)
2.	SUMMARY OF CLAIM (To be completed by Cla		Fri 29th 1	Licy 74
	TRAVELLING EXPENS	ES	E	0
	SUBSISTENCE ALLOW	ANCE	E 149.15	-
		, fee, etc.) Please attach receipts	E	······································
			TOTAL E 148-15	
		LESS IMPREST RECEIVED (
		·	EDUE E 148-15	-
			140-0	
	3. if the journey was boxes	Subsistence is being claimed, please give EU-related and if arrefund is due to the D SEP 2014 REFUE		
_		- Maria F	1 . 100.	
4.	(ii) the particulars fu	S CERTIFICATION and checked the above claim mished thereon are correct and in strict ac urred were wholiy and necessarily incurre	$\frac{1}{2} \frac{1}{2} \frac{1}$	2/9/14- eguiations* discharge of his/her
			1///	
ACC	OUNTS SECTION USE	Nar Examined: <u>Rosce</u>		Date 4/9/14
Totai	idue € <u>148.19</u>	Checked: <u>M. F</u>	TK 879	8 9/14 Version 1/06 Cla

1		2	3	4	5	6		7	8
DATE		URNEY	Car/Train /Bus	No of Kilometres	COST	SUBSISTENCE	Time Dep.	Time Arr.	
	From	То		& Rates	€ /c	E c	a ob.		(State other officers present)
Sun _/_/20					10	no.			
Mon _/_/20					8	S.			
Tues 2618/2014	Nenayin (Home)	Customs Hse Dublin				33.61	0800	010,30	Ministeral Work
Wed 2 <u>719/12014</u>	Home	Menagh and Souroundy Areas			S. S.	33.61	0800	(20:70) 08-30	Ministeral Work
Thurs 28 18 120/4	Home	Thurles. nenayk				33-61-	0800	08.50	Munisteral Work.
70 Fri	Home	tipp Town				33-61-	0800	1800	ministeral work
29 18 12014	Home	Nenamh-Portrac		:				0230	Ministeral Work
Sat _/_/20		0						191	
	POST	PHONE	TOTAL	F 0	TRAVEL	SUBSISTENCE	M	ISC	GRAND TOTAL
TOTALS	E	E	KILOMETR	Eð	E	€ 148.15		-	e 148-15

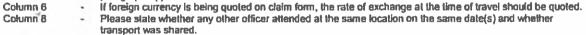
* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

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- Column 1 & 2 A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 - In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 - Where it is practicable to do so, the cheapest and shortest period tickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.



LESS IMPREST	E
NET AMOUNT DUE	E

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63			DEI	PARTMENT OF T	HE ENVIRONM GOVERN	IENT, COMMUNIT MENT	Y AND LOCAL
Comhaite Environm	ool, Pobol vent, Comr	ogus Rialtas Álltúil nunity and Local Gaveran	tnen	Tra	vel & Subsister	nce Claim Form	and the second second
	NAM	E (Block Capitais	s)			PERS, i.D. No.	0950858
	HEAD	QUARTERS	Custo	m House & Nenagh	0.00	COST CENTRE	01200
	НОМ	E ADDRESS	1		0	_	
	GRA	DE	Civilia	an Driver		CAR CC (if appilcab	le)
		MARY OF CLAI		EKENDING		Fri 5th	Sept
		/ELLING EXPEN	ISES			E	
	SUBS	SISTENCE ALLO	WANCE			€ 256-14	F
	MISC	ELLANEOUS (t	axi, fee, etc	.) Please attach rece	ipts	E	
					TOTAL	€ 256.04	
				LESS IMPREST	RECEIVED (if any)	E	
					BALANCE DUE	€ 256.00	255.84
	2.	•	ent or elsev of subsister	nce is being claimed,	please give reason		
	3.	If the journey w boxes	/as EU-reia	ted and if a refund is	due to the Departm	ient, please tick the ap	propriate
		EU-RELATED	YES [NO	REFUND DUE		
		SIGNATURE	X	-	DAT	E <u>5/9</u>	114
4.		the particulars	ed and cheo furnished ti	cked the above claim hereon are correct an re whoily and necess	arily incurred by the	PS Ince with the relevant re a officer in the actual d	
		SIGNATURE		Chem	M DAT	E 17/9/1	4
		GRADE		AP.,		25	0
ACCO	DUNTS	S SECTION USE		ىرىدىمىيە بىرىمىدىرىيىلىنى ئىلىلىت بالىلىلىنى <u>بىرىدىدىنى الىلىمىيە بىلىلىكى بىرىمىيە بىلى</u>	Name	10 P.	Date
Total			5-84	Examined: Checked:	M.Finner	الله المعالية معالية معال معالية معالية المعالية المعالية معالية م معالية معالية م	22/9/14
						21	7

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1		2	3	4	5	6	7		8						
DATE	JC	JOURNEY		JOURNEY		JOURNEY		Car/Train No of COST		I Franklin I		SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	То	/Bus	Kilometres & Rates	€c	E c	Dep.	Arr.	(State other officers present)						
Sun _/_/20															
Mon 1_1 <u>9_</u> 120 <u>14</u>	Home	nenagh, newbort				33.61	0800	2000	Ministeret Work-						
Tues 2_19_120	Home	Dublin Ha	(51	ATEDOL	eringer	14 1.030	0800	20,00	Munisteral Work						
Wed _/_/20						(107.69+33.61)	And	10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
Thurs 4_19/20/4	Home	henoyh/Rosegnan Rethourd				33.21	6800	2000	Ministeral Works						
5_19_120_14	Home	nenayh/ Roscrea/neniph				33. 11	0800	2000	Ministeral Work.						
Sat 3018/12014	Mome	Protol				13.71	21,30	02,30	Ministeral Work						
	POST	DST PHONE		TOTAL		SUBSISTENCE	M	SC	GRAND TOTAL						
TOTALS	E	E	KILOMETR	ES	e	e 256. 14 255. 84	€		e 256.04						

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- Column 6 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.
- Column 8 Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.

ŧ	LESS IMPREST	e	255-84
	NET AMOUNT DUE	€	

0	D	DEPARTMENT OF THE ENVIRONMENT, COMMUNITY AND LOCAL GOVERNMENT							
omhsi hviron	itaol, Pobal ogus Rialtes Áltiúi ment, Community and Local Governm	ent Tr <u>avel & Subsister</u>	Travel & Subsistence Claim Form						
	NAME (Block Capitals		PERS. i.D. No.	0950858					
	HEADQUARTERS	Custom House & Nenagh	COST CENTRE	01200					
	HOME ADDRESS								
	GRADE	Civilian Driver	CAR CC (if applicable)						
	SUMMARY OF CLAI	I FOR WEEK ENDING	19/9/14.						
	TRAVELLING EXPEN	SES	E						
	SUBSISTENCE ALLO	WANCE	e lune						
	MISCELLANEOUS (la	axi, fee, etc.) Piease attach receipts	€ , , ,						
		TOTAL	E 404						
		LESS IMPREST RECEIVED (if any)	e.	1					
		BALANCE DUE	E 4014	·					
	(ii) the exper service (iii) the partic	stence and other allowances cialmed are in strict an uses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be m	isbursed solely in relation	n to the public					
	1. i certify that: (i) the subst (ii) the expension service (iii) the partice (iv) no claim Department	nses charged have been actually and necessarily d	isbursed solely in relation ade against another Gov	n to the public					
	 i certify that: the substitution the substitution the expension the expension the participation the parti	nses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be m ant or elsewhere	isbursed solely in relation ade against another Gov	n to the public					
	 i certify that: the substitution the substitution the substitution the expension service the partice <lithe li="" partice<=""></lithe>	nses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be m ant or elsewhere of subsistence is being claimed, please give reason	isbursed solely in relation ade against another Gov :- :- ient, please tick the appro	n to the public					
	 i certify that: the substant the substant the substant the substant the substant the expension service the partice <lithe li="" partice<=""> the partice</lithe>	nses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be m ant or elsewhere of subsistence is being claimed, please give reason as EU-related and if a refund is due to the Departm	isbursed solely in relation ade against another Gov :- ient, please tick the appro E YES [] NO []	n to the public					
	 i certify that: the substitution of the substit andintegra substite substitution of	Anses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be me ant or elsewhere of subsistence is being claimed, please give reason as EU-related and if a refund is due to the Departme YES NO REFUND DUE	isbursed solely in relation ade against another Gov :- nent, please tick the appro E YES NO C	n to the public					
4.	 i certify that: the substities the substities the substities the substities the substities the super service the partice <lithe li="" partice<=""> <lithe li="" partice<=""></lithe></lithe>	Asses charged have been actually and necessarily d ulars furnished herein are in all respects true in respect of the same period has been or will be m eant or elsewhere of subsistence is being claimed, please give reason ras EU-related and if a refund is due to the Departm YES NO REFUND DUE	isbursed solely in relation ade against another Gov :- itent, please tick the approx E YES NO C E <u>YES</u> NO C	to the public remment opriate					
	 i certify that: the substitution of the substitution of the expension service the particution of the particular of the part	Alternative descent and necessarily descent and necessarily descent and in respect of the same period has been or will be meant or elsewhere of subsistence is being claimed, please give reason as EU-related and if a refund is due to the Department of a refund of a refund is due to the Department of a refund of a re	isbursed solely in relation ade against another Gov :- itent, please tick the approx E YES NO C E <u>YES</u> NO C	to the public remment opriate					
	 i certify that: the substities the particulars the substities the sub	Alternative descent and necessarily descent and necessarily descent and in respect of the same period has been or will be meant or elsewhere of subsistence is being claimed, please give reason as EU-related and if a refund is due to the Department of a refund of a refund is due to the Department of a refund of a re	isbursed solely in relation ade against another Gov thent, please tick the approximation E YES NO C Free	to the public pernment opriate					

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Version 1/06 Claim

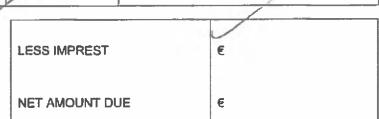
1		2	3	4	5		6			7	8
DATE	JOURNEY		Car/Train	No of Kilometres	COST		SUBSIST	ENCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	То	/Bus	& Rates	E	c	€	С	Dep.	Arr.	(State other officers present)
Sun _/_/20											1 " marine
Mon <u>15 19 120 14</u>	flome	Wexford/ Dublin	STAYE	D OVER D	Snigh	+5)	356	- 68	08,00	23:50	Ministeral work
Tues _/_/20				107-P					1	11	03 CU 2014
Wed _/_/20										1	03 CC
Thurs _/_/20										Lower	partine.
Fri 12 <u>1</u> 120/4	Mome	nenagh/ Surounding					33.	61./	08,00	20,00	Monisteral worte.
Sat 1 <u>319</u> 120 <u>14</u>	Home	Newagh					13.7	71	20,30	01,30	Ministeral Worke
	POST	PHONE	TOTAL		TRAV	EL	SUBSIST	ENCE	м	SC	GRAND TOTAL
TOTALS	e	e	KILOMETR	ES	E		•40	4	e		e 404
								1/			

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Column 8 - Please state whether any other officer atlended at the same location on the same date(s) and whether transport was shared.



6		DEPARTMENT O	F THE ENVIRONME GOVERNM		Y AND LOCAL				
Comhsh Environn	aol, Pobal agus Riattas Áthúit nent, Community and Local Governme	ni	Travel & Subsistence Claim Form						
1.	NAME (Block Capitals)		F	PERS. I.D. No.	0050068				
	HEADQUARTERS	Custom House & Nen	agh (COST CENTRE	01200				
	HOME ADDRESS	1							
	GRADE	Civilian Driver		CAR CC (if applicable	e)				
2.	SUMMARY OF CLAIN (To be completed by C	FOR WEEK ENDING		3/10/14					
	TRAVELLING EXPEN								
	SUBSISTENCE ALLO			2057 1	-8				
	MISCELLANEOUS (ta:	xi, fee, etc.) Please attach i							
			TOTAL e	526.48	r				
		LESS IMPRE	ST RECEIVED (if any)						
				5-26-6	458.92				
	(iv) no claim ir Departme 2. if higher class of	Itars furnished herein are in n respect of the same perio nt or elsewhere i subsistence is being claim is EU-related and if a refun- YES NO	d has been or will be mad ed, please give reason:- d is due to the Departmen						
4.	SUPERIOR OFFICER		1 0.90	The The					
τ.	i certify that: (i) I have examined (ii) the particulars fu	and checked the above cla irrished thereon are correct curred were whoily and nec	t and in strict accordance	with the relevant reg fficer in the actual dis	ulations* scharge of his/her				
ACCC	UNTS SECTION USE	Examin	ed: <u>M. Finnen</u>		Date				

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DATE	JOURNEY		Car/Train No of Kilometres		COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	То	/Bus	& Rates	€c	€c	Dep.	Arr.	(State other officers present)
Sun 2819 12014	Dublin	Home		1		13.71-	010,00	±15,∞	Ministeral Work
Mon 2919120 <u>14</u>	Home	Dublin		/	1	33-611	0800	20,00	/ \
Tues <u>2019/20/4</u>	Home	Dublin		P	The state	107 -69	0800	2000	
Wed	Dublin	Armagh Jublin	\$ \ \	1 CENTER NO.	Call Boundary	107.69.	0800	2000	The state of the s
Thurs 2 1 <i>3</i> 0/20/4	Dublin	Limevich	1	and all all all all all all all all all al	1	33.61	0800	20,00	The state
7 Fri	4 poure	Borisokane	C. C.	100		33.611	0800	1.8/00	
<u>Z 1 1012014</u>	Home	Ballinn	1	0		13.11	20,30	01.45	- 188/
Sat 27/9/2014	Home	Dublin		Y		UNE HOTEL (129	10800 ¥	20,00	e
	POST	PHONE	TOTAL		TRAVEL	SUBSISTENCE	MI	SC	GRAND TOTAL
TOTALS	e	€	KILOMETRES		¢	e 526-45	€		e 526.40

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

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- Column 3 & 4 Where it is practicable to do so, the cheapest and shortest period lickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(I) of Circular 11/82.
- Column 8 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.
- Column 6 Please state whether any other officer atlended at the same location on the same date(s) and whether transport was shared.

LESS IMPREST E 458.92 NET AMOUNT DUE E

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		IIIUU				
		G11YW				
Сору Ілиоісе						
	_	Room Number	127			
Billing Address	-	Arrival Date:	27/09/2014	Home Adde		
Booking Com CITYWEST		Departure Data:	28/09/2014		-	
CITTWEST		Booking Ref:	1083160-1			
		Invoice Number: Page 1 of 1	115505			
		User ID:	LOU			
		VAT Number :	9651489Q			
	Deservation	To Ref Number:	258127891	Ex-Tax	Tau	Tabel Observe
ete/Time	Description			118.35	Tax 10.65	Total Charge
27/09/2014 03:39:59 27/09/2014 14:34:52	Room Only(Room C			0.00	0.00	-129.00
	Totals			138.35	10.65	0.00
AT DETAIL						
escription iTD		Ex-Tax Value 118.35		Tex Paid 10.65		
	Total 6	ix Tax 118.35	Total Tax Paid	10.65 J	AL DUE;	0.00
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Τ: +	King: 353 (0) 1 461 9900	swood Village, Na F: + 353 (0) 1 44	aas Road, Dublia (Department Community 8	PA 17 CC 7 2016 Stree Entirone Sci Sacemme	0

Citywest Restructuring Limited, Registered in Ireland No. 98429148, C/O KPMG Restructuring 1 Stokes Place, St Stephen's Green, Dublin 2, Ireland Directors M. Madigen, N. McNemera

6		DEPARTMENT OF THE ENVIRONM GOVERN	IENT, COMMUNITY	AND LOCAL
Comh	Hool, Pobel agus Rialtas Áltiún Imeni, Cammunity and Local Governmeni			
1.	NAME (Biock Capitals)		PERS. I.D. No.	0000000
	HEADQUARTERS	Custom House & Nenagh	COST CENTRE	01200
	HOME ADDRESS		1. 19	
	GRADE	Civilian Driver	CAR CC (if applicable)	و
2.	SUMMARY OF CLAIM I (To be completed by Cla	FOR WEEK ENDING imant) ES NCE fee, etc.) Please attach receipts TOTAL LESS IMPREST RECEIVED (if any) BALANCE DUE	31/10/14	
	TRAVELLING EXPENSI	ES	6	
	SUBSISTENCE ALLOW	NCE	€ 296.31	V
	MISCELLAN ROUS MEAN	fee, etc.) Please attach receipts	E	
1	ARTMENT UNCAL GU	TOTAL		
DEN	ARTINE'S LOCA 2014	LESS IMPREST RECEIVED (if any)		
0.			€ 296-31	VV
3.	(li) the expense service (ill) the particula (lv) no claim in r	ance and other allowances claimed are in strict an as charged have been actually and necessarily d ars furnished herein are in all respects true respect of the same period has been or will be m	isbursed solely in relation	to the public
3.	1. I certify that: the subsister (li) the expense service (ill) the particula (lv) no claim in r Department	ence and other allowances claimed are in strict are as charged have been actually and necessarily d ars furnished herein are in all respects true	isbursed solely in relation ade against another Gov	to the public
3.	 I certify that: the subsister (li) the expense service (ill) the particula (lv) no claim in monopartment If higher class of service 	ence and other allowances claimed are in strict are as charged have been actually and necessarily d ars furnished herein are in all respects true respect of the same period has been or will be m or elsewhere	isbursed solely in relation ade against another Gov :-	ernment
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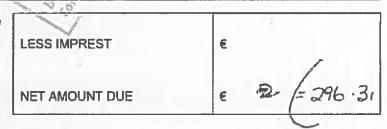
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DATE		RNEY	Car/Train /Bus	No of Kilometres	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
	From	То	/Dus	& Rates	€c	€c	Dep.	Arr.	(State other officers present)
Sun _/_/20									
Mon 271/0720	Home	Dublin Airport				13.71	6800	15,30	Ministeral Worke
Tues 23/10/20	Home	Dublin No	51	overn	-1002				Ministeral Work
Wed 29 110 120	Dublin	Ma Duhlin		0.0) (In the second				Ministeral Work
Thurs	Duish HO	Home							Ministeral Work
Fri 3 <u>1 //0/</u> 20	Home	Durrounding fresh				33-61 /	0800	20.00	Ministeral Work.
Sat _/_/20							1 S	Church 20	
	POST	PHONE	TOTAL		TRAVEL	SUBSISTENCE	-	SC 2 2	GRAND TOTAL
TOTALS	€	e	KILOMETR	ES	E	e 296. 31	1	in the second	e 296.31 V

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Column 8 - Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.



0		DEPARTMENT OF	THE ENVIRONMENT, COM GOVERNMENT	MUNITY AND LOCA
Comh Erwiro	shool, Pobel agus Rialtas Álküll ament, Community and Lacat Governme	nt Tr	avel & Subsistence Claim F	orm
Ι.	NAME (Block Capitals)		PERS. I.D. I	No. 0896675
	HEADQUARTERS	Custom House & Nenag	gh COST CENT	TRE 01200
	HOME ADDRESS	5	D	
	GRADE	Civilian Driver	CAR CC (if a	applicable)
	SUMMARY OF CLAIM		7.11.	11.
-*	(To be completed by C			- 14
	TRAVELLING EXPENS	10p	E / -	
	SUBSISTENCE ALLO	Children and	<u>e 47</u>	8.08
,		xl, fee, etc.) Please attach red		
	er week.		TOTAL € 1478	3-08
ral	d Statteryon	LESS IMPREST	RECEIVED (if any) €	-
H	Man leave		BALANCE DUE E 472	3.08/
3.	CLAIMANT'S CERTIF	ICATION		/
	Departmer	n respect of the same period i nt or elsewhere f subsistence is being claimed	has been or will be made against a d, please give reason:-	nother Government
	3. If the journey wa boxes	s EU-related and if a refund	is due to the Department, please tio	k the appropriate
	EU-RELATED		REFUND DUE YES	NO T
	SIGNATURE			2 17.14
4.	SUPERIOR OFFICER	'S CERTIFICATION	1 200 21	YIN .
	i certify that: (i) I have examined	d and checked the above clair	m 10, 10	
	(ii) the particulars fu	umished thereon are correct a	and in strict accordance with the rele	evant regulations*
	(III) the expenses inc official duties		ssarily incurred by the officer in the	
		In En hat		94 14
	SIGNATURE		6	13.11/14
	SIGNATURE GRADE	P'Sect		272.11/14
ACC		- P'Ser'	Name	Date
ACC	GRADE		Name t: M.Finery	Date 20/11/14
	GRADE		: M.Finner)	Date 20/11/14 20/11/14 20/11/14
	GRADE	.08	: M.Finner)	Date 20/11/14 20/11/14 2clu14 Version 1/08 (

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DATE	JOU	RNEY	Car/Train	No of Kilometres	CO	ST	SUBSISTE	NCE	Time	Time	PURPOSE OF JOURNEY
	From	То	/Bus	& Rates	€	C	E	C	Dep.	Arr.	(State other officers present)
Sun _/_/20											
Mon 3/11/2014	Home	HQ Dillin	STAYE	DINDU	olin)	107.69	2)	0800	016,30	Ministeral Worke.
Tues 4/11/2014	Dub	in	X	FOR		{					Ministeral Work
Wed 5-111/2014	Dut	olin	(3r	lights	1)				1	Ministeral Works
Thurs	Dublim	Comk	1	YED IN	NT.		107-6	91	13.30	6,00	Ministeral (work
Fri 7.111/2014	HOME	Nenagh		4	210.	4400-1	33.6	4	011,45 2000	1800	Ministeral Work
Sat 1_/11/2014	Home	Birdhill Ballina		34 AC	0, 110	K. 1	13.71		20,00	02,45	Ministeral Work.
	POST	PHONE	TOTAL	2.00	TRA	/EL	SUBSISTE	NCE	M	SC	GRAND TOTAL
TOTALS	E	E	KILOMETR	ES Cont	E		e478,	08	4		· 478.08

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Column 8 - Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.

LESS IMPREST € NET AMOUNT DUE €

On Annual leave.

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C		DEPARTMENT OF	THE ENVIRONM GOVERN		Y AND LOCAL
	shool, Pobel ogus Risttas Áltiúli tment, Community and Local Government	आह	vel & Subsister	nce Claim Form	the state of the
	NAME (Biock Capitals)			PERS. I.D. No.	0896675
	HEADQUARTERS	Custom House & Nenag	1	COST CENTRE	01200
	HOME ADDRESS		1		
	GRADE	Civilian Driver	·····	CAR CC (if applicab	ie)
	SUMMARY OF CLAIM I (To be completed by Cia			14/11/14	
	TRAVELLING EXPENSE	is		E	
	SUBSISTENCE ALLOW	ANCE		· 350-6	6
	MISCELLANEOUS (taxi,	fee, etc.) Please attach reco	eipts	E	
			TOTAL	e 350-6	6
		LESS IMPREST	RECEIVED (if any)	E	,
			BALANCE DUE	€ 350.4	6/V
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		nce and other allowances cl			
	 I certify that: (i) the subsiste (ii) the expense service (iii) the particula (iv) no claim in a Department 		ly and necessarily d respects true as been or will be m	lsbursed solely in relat ade against another G	ion to the public
	 I certify that: the subsister the subsister the expense service the particular the particular no claim in a Department If higher class of service 	nce and other allowances cl s charged have been actual rs furnished herein are in all espect of the same period h or elsewhere	ly and necessarily d respects true as been or will be m please give reason	Isbursed solely in relat ade against another G :-	ion to the public
3.	 I certify that: the subsister the subsister the expense service the particular no claim in a Department If higher class of s boxes 	nce and other allowances cl s charged have been actual rs furnished herein are in all respect of the same period h or elsewhere ubsistence is being claimed,	ly and necessarily d respects true as been or will be m please give reason	Isbursed solely in relat ade against another G :- ent, please tick the ap	ion to the public
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	 I certify that: the subsister the subsister the expense service the particular the particular the particular no claim in a Department If higher class of set boxes If the journey was boxes EU-RELATED M SIGNATURE SUPERIOR OFFICER'S I certify that: I have examined a (ii) the particulars function 	nce and other allowances class charged have been actual ars furnished herein are in all respect of the same period hor elsewhere absistence is being claimed,	ly and necessarily d respects true as been or will be m please give reason due to the Departm REFUND DUE DATH	Isbursed solely in relat ade against another G 	ion to the public invernment propriate
4.	 I certify that: the subsister the subsister the expense service the particular the particular the particular no claim in a Department If higher class of set to the partment If the journey was boxes EU-RELATED Methods SIGNATURE SUPERIOR OFFICER'S t certify that: 1 have examined a the particulars function official duties SIGNATURE 	nce and other allowances class charged have been actual ars furnished herein are in all respect of the same period h or elsewhere absistence is being claimed, EU-retated and if a refund is (ES NO CERTIFICATION CERTIFICATION and checked the above claim hished thereon are correct as	ly and necessarily d respects true as been or will be m please give reason due to the Departm REFUND DUE DATH	Isbursed solely in relat ade against another G 	ion to the public iovernment propriate
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Version 1/06 Claim

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DATT	UOL	RNEY	Car/Train	No of Kilometres	cos	T	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	Το	/Bus	& Rates	€	c	€ c	Dep.	Arr.	(State other officers present)
Sun _/_/20										<i>\$</i>
Mon 10 /11 /2014	Home	Duslin HQ	(con	UFD 1	n Pur	Shin	107.69	08,00	13.30	Ministeral Work
Tues [1]/11/2014	DUB	in	1 210	? Nights			107.691	0800	2,000	
Wed	HQDublin	Slipp	STAYES	IN Sligo)			53.85	19,00	21,30	* Claiming Half Rate as PS Paid Hotel
Thurs	Sligo	Home		- 57			33.61	10.30.	22.45	11 4
Fri 14 #1 /2016	Home	nenagt					33-61	0800	22,30	17 V
Sat 8_1(1/2014	HOME	Nenagh					13.71.	20,00	02.20	Ministeral Work
	POST	PHONE	TOTAL		TRAV	EL	SUBSISTENCE	M	SC	GRAND TOTAL
TOTALS	ε	E	KILOMETR	E2	e		e 30.16	E		• 350.66

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Column 1.6.2 - A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 - In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 - Where it is practicable to do so, the cheapest and shortest period tickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(I) of Circular 11/82.

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LESS IMPREST	€
NET AMOUNT DUE	e

Privle sec covered Room in Sligo Lam Claiming Half My overnight

6	Dated spots Blatter fibilit	DEPART		IE ENVIRONM GOVERN	MENT	1.110 2001
Environ	hool, Pobel ogus Rialtas Álliúil ment, Community and Local Governa	and the second se	Trave	el & Subsister	ice Claim Form	
•	NAME (Block Capitals	3			PERS. I.D. No.	0896675
	HEADQUARTERS	Custom Ho	use & Nenagh		COST CENTRE	01200
	HOME ADDRESS	1		1		
	GRADE	Civilian Driv	ver		CAR CC (If applicable	le)
	SUMMARY OF CLAir (To be completed by (NDING		29/11/14	
	TRAVELLING EXPEN	ISES			e	
	SUBSISTENCE ALLO	WANCE			€ 296-UF	-
	MISCELLANEOUS (I	axi, fee, etc.) Plea	ase attach receip	ls	E	
				TOTAL	E 296-6	8
		LES	SS IMPREST RE	ECEIVED (if any)	€ 295-90	8 /
				BALANCE DUE	e 296=ta	-
l.	(ii) the expension of the expension of the text (iii) the text (iiii) the text (iii) the text (iii) the text (iii) the text (i	stence and other uses charged hav	ve been actually a	and necessarily di	cordance with the release sbursed solely in relat	
	1. I certify that: (i) the subsi- (ii) the expension service (iii) the partice (iv) no claim Department	stence and other nses charged hav ulars furnished h in respect of the s ent or elsewhere	ve been actually a erein are in all re same period has	and necessarily di espects true	sbursed solely in relat ade against another G	ion to the public
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4.	 I certify that: the subsile the particulars 	stence and other nses charged hav ulars furnished hav in respect of the s ent or elsewhere of subsistence is t as EU-related an YES	ve been actually a erein are in all re same period has being claimed, pl d if a refund is du NO E NO E NO E NO E NO E NO E NO E NO E	and necessarily di spects true been or will be m lease give reason: ue to the Departm REFUND DUE DATE	sbursed solely in relat ade against another G 	ion to the public covernment
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Version 1/06 Claim

	2	3	4	5	6		7	8
JOUF	RNEY	Car/Train	No of	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
From	То	/Bus	& Rates	€c	€c	Dep.	Arr.	(State other officers present)
Home	Doblin				33-61	0800	1830	Ministeral Work
Ger slatt		1 Dov	e a si	wop a	ay the T		4 } 1	Done SAT 29/11/14
Home	Ha Dublin				107-69	0800	2000	Ministeral Work
Dublin	Home					1	2000	Ministeral abrta
Home	Kiltenny				54.35	Claming	1/ aC	ministeral Work
Kilkenny	Home				33-61	0800	2000	Ministeral Work
Home	FETHHIRD/ Ballycommon Portrol				33-61 1	0800	2000	Ministeral work
POST	PHONE	TOTAL		TRAVEL	SUBSISTENCE	M	sc /	GRAND TOTAL
€	E	KILOMETR	ES	¢	·246.48	€	10	· 295-48
	JOUR From Home Ger Slatt Home Dublin Home Home Post	Home Doblin Gerslattery and Ha Doblin Doblin Doblin Home Kiltenny Kilkenny Home Forthiro/ Bauycommon Portrole POST PHONE	JOURNEY Car/Train From To Home Doblin Ger Slattery and I Dor Hag Home Doblin Doblin Doblin Doblin Doblin Mome Kilkenny Kilkenny Home Forthano Post PHONE TOTAL KILOMETRI	JOURNEY Car/Train No of From To Car/Train /Bus & Rates Home Doblin Ger Slattery and I Dore a Si Ha Home Doblin Doblin Doblin Doblin Doblin Mome Kilkenny Kilkenny Home Forther POST PHONE TOTAL KILOMETRES	JOURNEY Car/Train No of Kilometres & COST From To /Bus & Rates & C c Home Doblin /Bus & Rates & C c Ger slattery and I Dore a Stoop d Han Doblin / Dore a Stoop d Home Doblin / Dore a Stoop d Home Kilkenny / Come / C Home Kilkenny / C Kilkenny / Come / C Home / C Kilkenny / C Home / C Post PHONE / C Rates	JOURNEY Car/Train No of Kilometres & COST SUBSISTENCE From To //Bus & Rates & COST & SUBSISTENCE & Rates & C & C & COST & SUBSISTENCE & C & C & C & C & C & C & C & C & C & C	JOURNEYCar/Train /BusNo of Kilometres & RatesCOST COST ESUBSISTENCE ETime Dep.FromTo/BusRatesCOST ECOST ECOST ECOST ECOST ECOST ECOST ECOST ECOST ECOST ETime Dep.HOMEDoblinDoblinIDove33-610800Ger Slattery and HomeDoblinDoveCastopCastop24/11HomeDoblinDoveCastop0000449FleHomeDoblinHomeI107-690800DublinMomeIII07-690800DublinMomeIIII0800DublinMomeIIIIIIHomeKilkennyIIIIIIHomeForthureIIIIIIHomeForthureIIIIIIIHomeFortureIIIIIIIIHomeFortureIIIIIIIIIIIIIKilometresIIIIIIIIIIIIIIIIIIIIIIIIII </td <td>JOURNEY Car/Train No of Kilometres & COST SUBSISTENCE Time Dep. Arr. From To //Bus & Rates & C ost & SUBSISTENCE Time Arr. HOME Doblin 33-61 8800 1930 Ger slattery and I Dore a stoop day file Done 24/11/4 I Ha Doblin 107-69 8800 2000 Dublin Mome 33-61 8800 2000 Dublin Mome Size Strong Sizes Private Sect a Kilkenny Home 33-61 0800 2000 Kilkenny Home 33-61 0800 2000 Size Sizes Clarming K of Sizes</td>	JOURNEY Car/Train No of Kilometres & COST SUBSISTENCE Time Dep. Arr. From To //Bus & Rates & C ost & SUBSISTENCE Time Arr. HOME Doblin 33-61 8800 1930 Ger slattery and I Dore a stoop day file Done 24/11/4 I Ha Doblin 107-69 8800 2000 Dublin Mome 33-61 8800 2000 Dublin Mome Size Strong Sizes Private Sect a Kilkenny Home 33-61 0800 2000 Kilkenny Home 33-61 0800 2000 Size Sizes Clarming K of Sizes

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meaks and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

- Column 7 Time of departure from and arrival at residence or headquarters should always be given.
- Column 1 & 2 A return journey not made on the same day as an outward journey should be shown under it's proper date.
- Column 3 In all cases state mode of conveyance and, where appropriate, class of rail and/or cc of private car.
- Column 3 & 4 Where it is practicable to do so, the cheapest and shortest period lickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.
- Column 6 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.
- Column 8 Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.
- LESS IMPREST 295-98 NET AMOUNT DUE

•	Acres 1	and the second se		
S, mha	Ishaol, Pabal ogus Rialtas Áltiúli priment, Community and Local Governm	DEPARTMENT OF THE ENVIRONM GOVERN Travel & Subsiste	IMENT	Y AND LOCA
VII CI	NAME (Block Capitals		PERS. I.D. No.	0896675
	HEADQUARTERS	Custom House & Nenagh	COST CENTRE	01200
	HOME ADDRESS	4	_	
	GRADE	Civilian Driver	CAR CC (if applicable	e)
		M FOR WEEK ENDING	17/17/14	
	(To be completed by (12/12-114	
	TRAVELLING EXPEN		E	
	SUBSISTENCE ALLC		€ 478.08	
	MISCELLANEOUS (ti	axi, fee, etc.) Piease attach recelpts	E (77.5) (7)	<u>c/</u>
		TOTAL	€ 478.0	8
		LESS IMPREST RECEIVED (if any)		
		BALANCE DUE	€ 478.02	81/
	(II) the expension service (iii) the partice (Iv) no claim	stence and other allowances claimed are in strict a nses charged have been actually and necessarily o culars furnished herein are in all respects true in respect of the same period has been or will be m	lisbursed solely in relation	on to the public
	1. I certify that: (i) the subsi- (ii) the expen- service (iii) the partice (iv) no claim Department	stence and other allowances claimed are in strict a nses charged have been actually and necessarily o culars furnished herein are in all respects true	lisbursed solely in relation	on to the public
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	 i certify that: the subsidial service the subsidial service the service the particular service if the journey we boxes EU-RELATED StGNATURE SUPERIOR OFFICEE t certify that: i have examine the particulars i official duties SIGNATURE 	stence and other allowances claimed are in strict a inses charged have been actually and necessarily of pulars furnished herein are in all respects true in respect of the same period has been or will be ment or elsewhere of subsistence is being claimed, please give reason ras EU-related and if a refund is due to the Department of SCERTIFICATION REFUND DUP DAT Respective where wholly and necessarily incurred by the furnished thereon are correct and in strict accordant incurrent were wholly and necessarily incurred by the strict of the same period has been or will be ment or elsewhere of subsistence is being claimed, please give reason reas EU-related and if a refund is due to the Department of the same period is due to the Department of the same period and checked the above claim furnished thereon are correct and in strict accordant incurrent were wholly and necessarily incurred by the same period is the same period is due to the period of the same period is due to the period of the same period has been or will be ment or elsewhere. Name Examined: <u>Market Market Same Period</u> 10 and 10	tisbursed solely in relation nade against another Go n:- ment, please tick the app E YES \square NO E $12/12/14$ more with the relevant reg e officer in the actual dis re $12/12/14$	on to the public overnment

Version 1/06 Claim

1		2	3	4	5	6		7	8
DATE	JOU	RNEY	Car/Train	No of Kilometres	COST	SUBSISTENCE	Time	Time	PURPOSE OF JOURNEY
DATE	From	То	/Bus	& Rates	€c	€c	Dep.	Arr.	(State other officers present)
Sun //20									
Mon 8_1] <u>1</u> 20 <u>14</u>	Home	Ha Dublin				107.69	0800	20,00	Ministeral Work
Tues 9_1/2/20/4	Duttin	Ha Dublin							Ministeral Work
Wed 0_1/212014	Dublin	Hand Diden				107.69/	07.30	2000	Ministeral Wortz.
Thurs [<i>ì] 1</i> 7/20 <i>[4</i>	DUBLIN HODE	Ha Dublin	ly on 1	6/12/14. (M.F.)		107.69	0950	2000	Ministeral Work
Fri <u> 2 1/2 120 14</u>	EUblin	Home				33.61 /	0730	2000	Minsteral Work.
Sat 6 112/2014	Home	Ballina/ Arilaloe				13.71	15,00	20,00	Ministeral Work
	POST	PHONE	TOTAL		TRAVEL	SUBSISTENCE	MI	SC	GRAND TOTAL
TOTALS	E	E	KILOMETR	ES	€	e478.08	€		· 478.08

* The Regulations must be strictly observed, note in particular Circular 11/82. Any neglect in this regard will cause correspondence and inconvenience and will delay the processing of the claim. Where as part of an official journey an officer is entertained to free meals and/or accommodation, details of same should be submitted with this claim.

The following should be observed in relation to the above numbered columns:

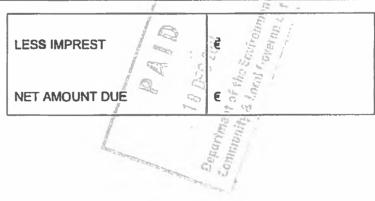
.

- Column 7 Time of departure from and arrival at residence or headquarters should always be given.
- Column 1 & 2 A return journey not made on the same day as an outward journey should be shown under it's proper date.

Column 3 - In all cases slate mode of conveyance and, where appropriate, class of rail and/or cc of private car.

Column 3 & 4 • Where it is practicable to do so, the cheapest and shortest period tickets should be availed of. Distance in kilometres from Headquarters to the town nearest destination should be given only where private or hired vehicle is used and local distance travelled should be indicated separately. In this regard each officer who necessarily uses his/her own transport on official business should sign the form of undertaking set out in paragraph 9(1) of Circular 11/82.

Column 6
 If foreign currency is being quoted on claim form, the rate of exchange at the time of travel should be quoted.
 Column 8
 Please state whether any other officer attended at the same location on the same date(s) and whether transport was shared.



Margaret Finnerty - (DECLG)

From: Sent: To: Subject: Larry Keily - (DECLG) 16 December 2014 12:16 Margaret Finnerty - (DECLG)

Margaret

I can confirm that Minister Kelly stayed in Dublin from Monday 8th – Friday 12th December 2014. Therefore his driver was staying in Dublin on the nights of the 8th, 9th & 10 & 11th December 2014.

Larry Kelly Private Secretary Minister of the Environment, Community & Local Governmant Custom House Dublin 1

Tel: 01 – 8882403 Fax: 01 - 8788640 Email: <u>larry.kelly@environ.ie</u>



Driver B- Mos Caffey SUBSISTENCE CLAIM FORM (for input into COREESS system)

Grade: Civilian Driver

1. Claimant's details (to be completed in block capitals)

Name:

Group No: -Payroll No: 0896713

Business Unit: MoS Office

10400

Car Reg: -

Engine CC: -

2. Subsistance details

E-la and the second	From	1		То		Burnana attanti	No. of Kms	No. of Overnight	No. of 16 hour	No. of 5 hour
Data	Тіню	Location	Date	Time	Location	Purpose of journey		rates	rates	rates
11-9-14	7-30	WATERGED	129"	\$19.00	CORK	HINISTERAN DUTIES		-	1	
0					(Jo	Ronford		×107-69	1	
			20.1.1						1	
								1	24 .	
			1					/ @	14 May 1	
								10	'ultr 'arg	
			2.12				1	Q 2	100	
							1	0	201	
							1		22	
			1					14	51	
								Dep	in f	
								107-69	f.	

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

Signature:

Date: 9-16-14

Date: 10-10-14

TOTAL = 107.69

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon and correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed Depertment of the solely in relation to the public service. Loral

Signature

Private Secretary to Minister

Input on COREESS by: Name

Dale.

Cotry Reenan M. Finnents 13/10/14 Cremicus

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0896713	Car Reg: - 08 CE	Engine CC: -	

2. Subsistence details

the second second second	Fron		10.3 20.3	To	New York Street	Purpose of journey	No. of Kms	No. of Overnight No. of	10 hour No. of 5 hour
Date	Time	Location	Date	Time	Location	Purpose of Journey	HU. OF FUID	rates ra	ates rates
Har	2	time the	10. 74	2.55	forth.	Harrison and Description			
		INATER FOR	/			MINISTOUR DUNES	s L		
23-9-14	7-30	DUBLIN	1	23.00	DUBLIN	v -		7 ×10 7.69	
24-9-14	8-00	DURLIN		22.00	DUGLIN	11 C.		11.	
25-9-14	-7-00	DUBLIN		20.00	DUBLIN	u u		1 1	
26-9-14	7-00	DUBLIN/ma	YNCOTH	17.30	DUIBLIN/W	ATERACIO		R	1×3:5 61
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								1 200	5/
							1	10 00 m	/
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				-			and the second	323-07 33	ы

3. Claimant's certification

t certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for some period has been, or will be made against another Government Department, or elsewhere

Signature:

Date: 9-10514

Date: 10-10-1

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:

5/13/12

Private Secretary to Minister

The Andrew Coreess by: Name;

- Kenan m. Finneris 13/10/14 C185/16

Dale

TOTAL = 356.68 V

68672

1. Claimant's details (to be completed in block capitals)

Name: Group No: -	Ţ	Payroli No: 08967	13 /				Brade: Civilian Driver Car Reg: -		Business Unit: M Engine CC: -	oS Office	10400
2. Subsister	nce details								. 3		5 1
	Fro	the second se		То	A contract of the local division of the loca		Purpose of Journey	No. of Kms	No. of Overnight		No. of 5 hour
Data	Time	Location	Date	Time	Location		and the second se	Contraction of the second s	rates	rates	rates
6-10-14	8-10	Wound IN	6-10-14	19.00	DUBLIN		MINISTALAL DUCTES			101	
7-10-14	8000	DUALIN	7-6-14	20-02	DUBLIN					12	
grinte	5.00	Dustin	8-10-14	22-00	TWRLEN				1		
9-10-14		THURIN	9-10-14	23-10							
1-10-14	And the second second	DuBLin			mu Enter		~ ~				
		Subrein					in the second second				
			MUNITY 8	LOCAL GO	ONMENT VERNMENT		A Sty soft				
				NGV 281			C Line		4 6 107 69	16 33.61	
			AC	COUN	S	5			\$ 430.76	(33.61	

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere £464.37

Signature:

Date: 4-11-14

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:	Private Secretary to Minister	Input on COREESS by: Name: 1. Liger Date _ 20/14.
7 4	hanne chies	on on le m. Finnenty
	1 1/4/14	20100 2011

68672

282.60 1

1. Claimant's details (to be completed in block capitals)

Name:	1	-	1 2			Grade: Civilian Driver		Business Unit: N	loS Office	10400
Group No: -		Payroll No: 08967	713 /			Car Reg: -		Engine CC: -	A.	anto alton
2. Subsister	nce details							/	1 a	S the
1000	Fro		1 Contractor	To		Purpose of journey	No. of Kas	No. of Overnight	Name and Address of the Address of t	No, of 5 hour
Date	Time	Location	Date	Time	Location	Conference of Contraction	tion of the second	rates	rates	rates
20-10-14	8-30	Corer ma	20-1014	19-00	whiteho	MINISTELLAL DURIES				" 30° 1
21-10-16	7-00	Diarton	21-1014	2200	DURLEN			1	S. S.	26
27-1-14		publish			DUBLIN			1	1.12	
23-10-14		and the second sec	27-15-14		Prustan					
					-					
		DEPARTN	INT OF ENN	IRONMEN	r					
		COMMUNE	1 & LOCAL	OVERNM	INT	10				
			201:01/2	111		1.2				
	1999				1	A Dr con				
			hanut		-	The second second				
		A	CCOUN	113	1	and the second		2 (107.69	2@ 33.61	
								F215.38	767.22	

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same perid has been, or will be made against another Government Department, or elsewhere

Dale: 4-11-Signature:

4. Certification by Private Secretary

I carlify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Dale: 4-11-14 Groing ES 20 Input on COREESS by: Name: ____ Date: Signature: Private Secretary to Minister adult

Name: Group No:	7	Payroli No: 08967	13	1		Grade: Civilian Driver Car Reg: -	20	ere Jan en	Business Unit: N Éngine CC: -	HoS Office	1040
2. Subsiste	nce details		0				2	Brie.			
Date	From	n Location	Date	Time	Location	Purpose of	Journey	No. of Kris	No. of Overnight rates	No. of 10 hour rates	No. of 5 hour rates
3-11-1	and the second second	WITTEL TOTO	3-11-14		LAMEL GOLOS	MINISTREAM	DUTIT	2	18053		1 4149-0
1-11-14		WHITELER	Li-li-14	-	DUBLIN	L		12	1		
5-11-14		DUBLIN	5-11-14	1	CLARE.		7				
	7-30	MARE	6-11-14		WATTERFORD	~					
-		worken	6-11-14	19.00	WITH AND					1	
1- uns	0.34	Waterioga	- II-IV-	11 44	WATE PLAT						
		3				F ENVIRONMENT					
					COMMUNITY & L	CAL GOVERNMENT			20107.69	3@ 33.61	
						77. 2014	1 -	-	C	~	
								474	1		
					1	OUNTS		1.	\$ 215.38	100.83	
certify that	's certificati (i) the allow same perid	ances claimed are in	made agains	with regula t another G	tions, (ii) live expension overnment Departme Date:	/	sbursed'solety in rela	ition to the public	: service, (iii) the de	etails shown here a 316.3	
certify that	(i) I have ex ation to the p Ato (u	ate Secretary V amined and checker sublic service. B CO	d the above c		e particulars fumisher	d thereon are correct and	d in accordance with ut on COREESS by:	/	lations and (iii) the	Date	Werebisburse

09167

1. Claimant's details (to be completed in block capitals)

1	1				Grade: Civilian Driver	/	Business Unit: N	oS Office	10400
	Payroll No: 08967	713			Car Reg: -	12	Engine CC: -		
nce details		0			the second second	- 2016	1258		
From	1		To		Dispose of lostmay	No of Kme	No. of Overnight		No. of 5 hour
Time	Location	Date	Time	Location	and the second sec	A Second State	ratés	ratës	rates
7-30	WITTERFORD	17-11-44	20.30	million	MINISTELON DUTIES	105. 105.	and the second s		
7-30	~	19-11-14	21.00	DUBLIN	L	The state			
	DUBLI	19-11-14	27.00	DUBLIN	~ \\	U	1		
							-1		
9-30	Dublin			Upro the col	-			1	
				-	THAT OF ENVIRONMENT				
				DE	HUNITY & LOCAL GOVEN			_	
				1.00	17 DEC 2014				
					11.00		3 \$ 107.69	2633.61	
				1	COUNTS	R	-	6	
	_			T	ACCOUNT	1	\$323.07	\$67.22	
	Time 7-30 7-30 7-30 8-00 7-30	From Time Location 7-30 Units for Aco 7-30 ~ 8-00 Dublish 7-30 Dublish	From Date Time Location Date 7-30 WMTREFORD M-11-14 7-30 18-11-14 7-30 18-11-14 7-30 18-11-14 7-30 20-11-14 8-00 DuBLIN 19-11-14 2-30 DuBLIN 19-11-14	From To Time Location Date Time 7-30 Unrectore Date Time 7-30	To To To Time Location Date Time Location To To Time Location 7-30	Payroll No: 0896713 Car Reg: - Ince details From To From To Purpose of Journey 7-30 Image: Angle	Payroll No: 0896713 Car Reg: - From To Purpose of journey No. of Kress 7-30 Ummer Gordon Date Time Location Purpose of journey No. of Kress 7-30 Ummer Gordon Date Time Location Ministration Ministration 7-30 Ummer Gordon Date Time Location Ministration Output No. of Kress 7-30 Ummer Gordon Date The Location Ministration Output	Payroll No: 0896713 Car Reg: - Engine CC: - nce detalls From To Purpose of journey No. of Krass No. of Overnight rates Time Location Date Time Location Purpose of journey No. of Krass No. of Overnight rates 7-30 Jummet Go D Date Time Location Ministration Date Time I 7-30 Jummet Go D Date Time Location Ministration I I 7-30 - 19-11-14 20-30 Ministration I I 8-roo DuBLiss 19-11-14 20-30 DuBLisi I I 7-30 DiRicist 20-11-14 20-30 DuBLisi I I 7-30 DiRicist 20-11-14 20-30 DuBLisi I I 7-30 DiRicist 20-11-14 20-30 DuBLisi I I 7-30 DiRicist 21-11-14 23.00 UORD regist I	Payroll No: 0896713 Car Reg: - Engine CC: - nee details To Purpose of Journey No. of Kress Ho: of Overnight No: of 10 hour ratios 7-30 UnretGrad Date Time Location Ministration Ministration No. of Kress Ho: of Overnight No: of 10 hour ratios 7-30 UnretGrad Date Time Location Ministration Ministration

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period has been, or will be made against another Government Department, or elsewhere

Signature:

Date:

4-12-14

Date:

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were distursed solely in relation to the public service.

Signature.

Private Secretary to Minister

Input on COREESS by: Name. 10,10,101

23

Dele 6 m. Finnen'

390.29

DRIVER B - MOS JAN O'Sullive

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civillan Driver	Business Unit: MoS Office	10400
Group No: -	Payroli No: 0895431	Car Reg: -	Engine CC:-	
2. Subsistence deta	ils		J	82

									S 2
From Date Time	Location /	To Date Time	Location	Purpose of jou	irney	No. of Kms	Overnight rates	No. of 10 hour rales	No. of 5 hour rates
24/02/14 8.00	Jenne Hick	20.30	Dublin	Munisterial	Duties		11	de al	1
25/02/14 7 301	Dublass	21.00	Dullin	L L	11		2	× 107:69	
26/2/14730	Dublin	2200	Duldin	E F			1	N 69. 3	
3/01/4730	Dubalin	2030	Turten,	<u> </u>	14		1-1	No. Com	
8/02/14 7 30	Dutten	1830	hmered.	1.0	C. L			1 X 33	.61
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				1	and a second				
			0.0	1	and the second				
				1	12	1			
				1 million	201				
				I A X	221		430.76	33.6	

3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations. (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been of will be made against another Government Department, or elsewhere

Grans Internation TOTAL= 464.37 Signature: Dale.

4. Car ate Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Input on COREESS by: Name:

Private Secretary to Minister Signature.

Dale: 4 - 3

M. FINNEND 3/14

Date:

1. Claimant's details (to be completed in block capitals)

.

ame:	1		Gra	de: Civilian Driver		Business Unit	: MoS Office	10400
oup No: -	Payroll No: 089543	1	Car	Reg: +-		Engine CC: -		
Subsistence de	talls							
Date U Tin	From Location /	Dato Time	o Location	Purpose of Journey	No. of Kms	No. of Overnight rat	No. of 10 hour	No. of 5 hour rates
111	@ hmench	21.00	Dikkin	Minvikan Phila	2	1 -)	
3/14 73	0 Dellin	2030	Dutten		4	1	3×107.69	
2/14 73	O' Duthing?	2200	Dublin	11A	3	1		
31472	30 Dutin	18 30	Jenners HA	it V	1		1	1 × 1
03/14 9	De Lineaut		Franciel	1				
1	6		-	10	N.			
				PAT ISH STORE	ner st)			
			/	8. Jo. 10	om			
			K	MAR Endo	~/			
				3 40 3				
				en et				
				are mit		323.0	7	13.71
	fication allowances claimed are in a send has been, or will be m	accordance with regula nade against another G	ations, (ii) the expenses ch Government Department, o Date: <u>19/23</u>	,	y in relation to the public		details shown here a 336-78	
certify that (i) I hav olely in relation to	Private Secretary we examined and checked the public service.		e particulars furnished the	reon are correct and in accordance	e with the relevant regu			

M. Finiter)) 27/3/14

1°

SUBSISTENCE CLAIM FORM (for input into COREESS system)

1. Claimant's details (to be completed in block capitals)

......

			Grade: Civilian Driver		Business Unit: MoS Office		
roup No: -	Payroll No: 0895431		Car Reg: -		Engine CC: -		
Subsistence detail	ls				~		
Fr Data Time	om Location A Date	To Location	Purpose of journey	No. of Kms	No. of Overnight rates	No. of 10 hour rates	No. of 5 hour rates
103/10 9 00	2 Lemonsch	2230 Dublin	Minutenal Uluter	the second	E.		
103 73	O Dulika	22 Do Bullin	11 11	No.	1		
103 731	O Du Plan	23 36 Dubling	1.7 1.4		Sec. 1	· ·	
103 230	Dublin	1930 Linench	_ 1 /st _ 1 ,			1	
103 900	2 limenicit	1730 XIMIPNIZ.	1				<u> </u>
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		1 6					
					2 612		
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		3x E 107		11 117-7
ignature: Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartifice Cartif	twances claimed are in accordant in has been, or vill be made age twate Secretary examined and checked the above a public service.	nce with regulations, (ii) the expense ainst another Government Department Date: $2/D4/$ ve claim, (ii) the particulars furnished Date: <u>44</u>	thereon are correct and intercordence with the terms of terms o	the elevant regu	service, (iii) the del	ails shown here ai	the and (iv) $770^{-2}$
		Cre	57294		n. Finnen!) 9/4/		

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0895431	Car Reg: -	Engine CC: -	

### 2. Subsistence details

Date	From	Location	Deta	To	Location .	Purpose of jour	109	No, of Kas	No; nf Overnight rates	No. of 18 hour rates	No, of 5 hour rates
7/04/14	8.00	luner k		233C	homered	2. containat	Ville	1 .			
\$104/14	730	Dotten		2300	Dublin	LL	· 14	1	< 1		
9/04/14	7.30	Duthan		21.30	Dublen	1-1	11	S.C.	1		
Iolaulic.	730	Dubler		19.30	h mend	iL	R.71				
110/1/14	800	Timerch		17.38	Junched	1	11		107.6983		
1 1	L				-	17	11				*
						1	11				
						1	4				
						1					
									323.07	33 61	13 71

#### 3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for sume period have been or will be made against another Government Department, or elsewhere

Signature:

Date: 14

15-4

101AL: 370.39

#### 4. Certification by Private Secretary

I certify that(i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:

Input on COREESS by: Name Date. m. Finnen)) 23/4/14

Private Secretary to Minister

1. Claiment's de	atails (to be completed in bi	lock capitals)		1	Q			
Name:	1 4		Grade: Civilian Driver	And C	V. V	Business Unit: N	loS Office	10400
Sroup No: - Payroll No: 0895431			Car Reg: -			Engine CC: -		
2. Subsistence	details			L.	1. S.	34		
Date	From Cocation	Data Time Location	Purpose of j	ourney	No. of Kins	No: of Overnight rates	No. of 10 hour rates	No. of 5 hour rates
1 1	al hmersch	23,30 Du Him	Ministeriol	Dutter	55 F 1	1 × 107	. 69	
6/05/14 7	30 Dinder	21 30 Datolan	· · L	ult.	m. 25	1 × 107	-69	
7/05/14 7	- 36 Dullan	2030 CORKA	+L	L	202	1+107	. 69	
805147	-30 CORE	1830 Jonerich	í.	И			X	
9/05/14 8	, DE limerch	1730/imerlik	n	÷ E			1	1 X 13.
	/	ď						
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				L				
			3					
			<u> </u>	1 - 24	<u> </u>	200.07		10.71
			1	n.		323.07		13.71

### 3. Cialmant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has blen, or will be made against another Government Department, or elsewhere

## Signature

Date: 29

4. Certific Private Secretary

I certify it examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature.

**Private Secretary to Minister** 

Date: 4-6-14

Input on COREESS by: Name: Date: M.Finner) 12/6/14 015/12/13/10/14 Colm Keenan 10]4/14

TOTAL: 336.78

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0895431	Car Reg: -	Engine CC: -	

2. Subsistence details

	From	n	To other	То	The second se	Purpose of jo		No. of Kms	No. of	No. of 10 hour	No. of 5 hour
Data	Time	Location	Data	Time	Location	Purpose or Jo	nariney	NO. OF KINS	Overnight rates	rates	rates
			11-4				1 - 1	1 -			
2/14/14		Stano	in	-	e ۸	Menustered	Duties	1			
5/06/14		Imosirale	0	21.00	Hublan		1 1		1 × 107	69	
106/14	730	Dubekin		2130	Dublen	- 1	1 /	0	1 1 101	-67	
106/14	7.30	Dubleno		2005	Limbuch	(1	~1/~_	14		1 x 33	-61
106/14	830	Inerch		1730	Limeter	- K	> )				1 × 13
,		/			1		1 4	2	12		
							1	1 4			
							ha	- 2			
		1.0					a la				
									215-38	33.61	13.71

#### 3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations. (i) the expenses charged have been disbursed solely in relation to the public service, (ii) the details shown here are true and (iv) no claim for same period have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same period have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv)

Signature:

Date: _//

TOTAL = 262-70

4. Certification by Drivers Georetary

I certify that from next examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature:

**Private Secretary to Minister** 

Dale: 10 - 6

Input on COREESS by Name.

Date.

C Keenan 12/6/14

M Finner 16/6/14 987/1/%

1. Claimant's details (to be completed in block capitals)

. . . .

Subsiste	ince details											
	From			То		Pur	ose of journey	N.C. State	No. of Kms	No. of	No. of 19 hour	No, of 5 hour
Date	Time	Location F	Date	Time	Location	1./.		TOF		Overnight rates	rates	ratas
10614	19 00	Diane Mr. R		2300	In Alein	18.1.30	Worday	Ma			2	107-69
1044	1.30	V. Jir.A.S.n.		2035	Nu Min		1 1	7		1		
104/14	7.30	Daldens	-	2300	CONR R.		i U	9		×		e.,
<u>llelk</u>	18 00	CORRA	-	18.30	Inmolde		11	17			X	1
5/16/	4900	LIMENICK		1730	demerick.		14	1.10	1			122
/ F	1	*		6	1	1	41	17	1			
					1				10			
	L				53	3						
						9 11 3			170		1.	
				1	N 14	5313			4	1.2.4.1		
				1	A	1		- E	2	2.20		
				/		1				323 07		27.42
gnature: Gertific enlify buildely in reli	ation to the p	ances claimed are in a has been or will be m ate Secretary amined and checked ublic service.	the above c	daim, (ii) lhe	Dale 16/00	5/14	ect and ur accor	dance with t	ke relevant regul	fAL = 35 alions and (iii) the	0 · 4 · 9 expenses incurred	2
Signature: _		retary to Minister		Date:			Input on CO	REESS by:	Name:		Date:	,114 2

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0395431	Car Reg:	Engine CC: -	

### 2. Subsistence details

Date	Eron	Location	Deto Time	Location_	Purpose of Journe	y	No. of Kms	No. of Overnight rates	No. of 10 hour rates	No. of 5 hour rates
16/06/14	8 00	Honorick	233	O Dublin	Minustorial	Idelo		17		
17/06/14	7 30	Dublan	220	& Antiken	LL	4		IXI	107.69	
18/06/14	736	Thestern	213	O Dathlan	LI	21	1	1		
19/06/14	730	Dulitian	193	Onthen	0 26	11	1 mg	1)		
20/1/14	720	Duplen	183	6 Lunown	10	61	1	and the second s	1 X 33	-61
11.				4		1		15		
						1	5.0	2.7		
						1 4	12 C	19 14 1		
			1	"man		1. 1	- Ar	18 1 C		
			1	1		A the	1 2	21		
			1	1	- 1	7	0 0	1. T		
			1 3	j.	1		NO.	430 76	33 61	

### 3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations. (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere

### Signature:

Date:

TOTAL = 464.37

4. Cartification of Private Secretary

I certify that(i) I have examined and checked the above claim, (ii) the particulars turnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Stonature:

76-6-14 Date:

Input on COREESS by: Name. Date: M.FINILEN'S Celm Keman Zol 6/14

Private Secretary to Minister

1. Claiment's details (to be completed in block capitals)

Name:		Grade: Civillan Driver	Business Unit: MoS Office	10400
Group Na: -	Payroll No: 0895431	Car Reg: -	Engine CC: -	

2. Subsistence details

a sinch of	From	The state and	132 901	To	14 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Purpose of journey	No. of Kms	No: of	No. of 10 hour	No. of 5 hour
Date	Time	Location /	Date	Time	~ Location	1 1 0	NO. OF MIS	Overnight rates	rates	rates
3 CAR/14	5.00	1 menick	30/sli	24 RL	Dublin	Minorlaine Vulie	7	1 X 10	1.69	
1/02/12	2.30	Dublin	11.	2300	Du Hem			1 × 107	- 69	
107/14	730	Autolin		2030	Dullar	<u>, , , , , , , , , , , , , , , , , , , </u>	1-20	1 7107	.69	
h=114	730	Dudlin		19'20	homewich	L. 11	1	124	1 x 33	-61
billia	8 30	hance, h		18 00	himere	Le 1,1			-	
' '	4		1	. 1		1	FIL.	14		/ X13
			J.S.		19 10	j a	19 24	5		
			10	1. 1.	£ 8 .		62	The fr		
			1.8	3	Stor A.	7 4.	10° 1	1.5		
			St.	12	4.9.1	1	2 2	10°		
				~	~	1	· 3.			
				¥			2. 1	323-07	33-61	13.71

### 3. Claimant's certification

I centify that (i) the allowances claimed are in accordance with regulations, (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or with be made against another. Government Department, or elsewhere

Signature:

Date:

101AL: 370.39

4. Certific Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Department of Environment

Community & Local Government

1 6 JUL 2014

C Keenan 17/2/11

8-7-14

Date:

Dale: Input on COREESS by: Name: M.Finnen'S 18/7/14

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: •	Payron No: 0895431	Car Reg: -	Engine CC: -	

2. Subsistence details

5 hour	Noror	No. of 10 hour	het	Overnig	No. of	No. of Knas		Dumora of In		To	-		Fron	
105	rate	rates		ates		NO. OF PURE	suifanà	Purpose of jo	Location	TIARD	Dete	Location	Time	Deta
				27					Duller	202		Timerich	9.00	27.1/2
	2 "	107-69 -	X	1 1				4		2230		Bulli	7.30	80/11
				IJ			1.12	11	11 ,	21.30		Re Hur	7.30	alcih 4
×13	-1	t					1	1	hine Nek 1	18.00	10	Dublen,	7.30	Voiliy
× 13	1							1	Linche A	1700		1. Mittell	960	Valu
														' /
	_													
									-					
-42	27			3 07	32									

## 3. Claimant's certification

I certify thet (r) like allowances claimed are in accordance with regulations. (ii) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere

Signalure:

Date.

Date. 4-2-14

101AL: 350.49

4. Certification by Private Secretary

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Glisling 6 Signature

Private Secretary to Minister

al

Input on COREESS by Name Dale _ I I M FIMILEND

1. Claimant's details (to be completed in block capitals)

Name:		Grade: Civilian Driver	Business Unit: MoS Office	10400
Group No: -	Payroll No: 0895431	Car Reg: -	Engine CC: -	

#### 2. Subsistance details

	From			Το		Purpose of Journey	No. of Kms	No. of Overnight No. of 10 hour		No. of 5 hour
Dete	Тілна	Location ,	Date	Time	Location	r alpoint or journey	1407 05 11116	rates	rates	rates
16/12/13	9. OC	Homenich	-	22.30	Datten	Miniterial Studies	,	1		
7/2/1	3730	Dutter	-	2200	Dubles	11		- 1-		
18/12/1	3730	Dublar	- 1	23 00	Datta	1 1/		1-	/	
19/12/1	3730	Du Aler.	-	1830	hunesch	Li	+		1-	- 1×13 71
20/12/1	1 9 00	- Innouch	-	1736	hencout	Li				jl
1.1										
						1				
			_							
								3×10769	1 ×3361	24 13 71

## 3. Claimant's certification

I certify that (i) the allowances claimed are in accordance with regulations, (k) the expenses charged have been disbursed solely in relation to the public service, (iii) the details shown here are true and (iv) no claim for same pend has been, or will be made against another Government Department, or elsewhere 87 9/1/14 2 370-39 350 49

Signature:

Date: 23/12/13

4. Certification/by Private Secretary

11

I certify that (i) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Proling 6 1-14 Signature Private Socrolary to Minister

5 och Keenan 8/1/14

Input on COREESS by: Name

Date

M. Finnen )

1. Claimant's details (to be completed in block capitels)

Name:		2		Grade: Civilian Driver Business Unit: MoS Offi			Business Unit: MoS Office		1040
iroup No: -	Payroll No: 0898	Payroll No: 0896411			Car Reg: -	Engine CC: -			
. Subsistence	details								
Date 1	From Location ;	Dete	To	Logation	Purpose of Journey	No. of Kms	No. of Overnight	No., of 10 hour rates	No. of 6 hour rates
	CO AMELARIA	-	T		Muniplesidel Vation		1 X 107 6	9	
11.414 7	30 Dullen		22.00	Dubler	11 - 4				
102/14 7	30 Dublen		21.30	Du Herr	11	1	1 M 1 M		
3/22/14 7	30 Du Llue	-	20 00	LINCLIC R	17 7/		2	X x 35	01
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Claimani's co	diffication						= 430-76		

I certify that (i) the allowances claimed are in accordance with regulations, (ii) the expanses charged have been disbursed solely in relation, (ii) the public service, (iii) the details shown here are true and (iv) no claim for some perid has been, or will be made against another Government Department, or elsewhere

Signature:

Dale:

m Finnents 101AL= 491-79 26/2/14

4. Cestification By Private Secretary

I certily that (1) I have examined and checked the above claim, (ii) the particulars furnished thereon are correct and in accordance with the relevant regulations and (iii) the expenses incurred were disbursed solely in relation to the public service.

Signature

Private Secretary to Minister

Dale 101-52

Input on COREESS by; Name Date.

7

0,871226/14

## 1. Claimant's details (to be completed in block capitals)

Name: Group No: -	Payroli Na: 089543	leyroli No: 0895431 Car Reg: -					Business Unk: MoS Office Engine CC: -		
2. Subelstence deta	lls					*			
Fi Data Time	Location A	Dete	To Time Location	Purpose of journey	No. of Kms	No. of Overnight rates	No, of 18 hour rates	No. of 8 hour rates	
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3. Claimant's certific certify that (i) the alk no claim for sume per Signature -6;	wances claimed are in a	ccordanc ide again	e with regulations, (a) the expensist another Government Department Department Department Defaile	1 the second second		Total = 3		o louo and (iv)	
solely in relation to the	examined and checked If public service		clam. (11) the particulars furnished Date: <u>23-2</u>	hipped on COREESS by	Nama		Date	wete disburged	