



Mr Ken Foxe
(by email)

03/01/17

Decisions – Letter to applicant granting request for FOI-2016-6930 - FOI Part-Granted

Dear Mr. Foxe,

I refer to the request which you made under the Freedom of Information Act 2014 for records held by this Department:

Under the FOI Act 2014, I am seeking the following:

- copies of the invoices/receipts/statements associated with road tolls incurred by Minister Varadkar since his appointment,

I have now made a final decision to **part-grant** your request on 03/01/2017. The attached schedule of records details the documents released. Some records were redacted in line with Sections 32.1 & 37.1 of the Freedom Of Information Act 2014:

Section 32.1.(a) states that a head may refuse to grant an FOI request if access to the record concerned could, in the opinion of the head prejudice the security of a vehicle

Section 37.1 states that a head shall refuse to grant an FOI request if, in the opinion of the head, access to the record concerned would involve the disclosure of personal information

In the Minister's last two Departments it was his practice to make contribution to the total cost of tolls at the end of the calendar year. The total cost of this year's invoices is €907.93. The Minister has proposed to pay €150.

In the event you are not happy with my decision you can request a review of this matter by writing to Dr. John Dosu, Dept. of Social Protection, Aras Mhic Dhiarmada, Store St, Dublin 1 or alternatively by sending an e-mail to john.dosu@welfare.ie. You should request the review of my decision, within 20 working days (4 weeks), of the date of this notification. However, a request for a review made outside of this timeframe may be permitted in appropriate circumstances. Your request for an Internal Review should include a fee of €30. Payment should be made using one of the following options:

1. Directly by Electronic Funds Transfer (EFT) to:
Bank Name: BOI College Green, Dublin 2
Account Name: Non-Debt Recovery Account
BIC (Bank Identifier Code): BOFIE2D
IBAN (International Bank Account Number): IE86 BOFI 9000 1775 5558 28
Payment Reference No: FOI-YYYY-NNNN (i.e. FOI Reference Number as above).
2. By way of bank draft, money order, payable order or personal cheque made payable to The Accountant, Department of Social Protection.

A review in this instance is concerning FOI related matters **only**. It will involve a complete reconsideration of the matter by a more senior member of staff in this Department.

I can be contacted at 01-7043800 should you wish to discuss the above.

Yours sincerely,

pp Jenny Colbert



Eimhin Condon
FOI Officer
HR Division
Floor 3
Aras Mhic Dhiarmada
Store Street
Dublin 1

SCHEDULE OF RECORDS FOR

FOI-2016-6930

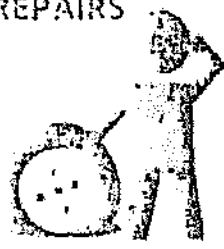
Summary of Decision Making

Rec No.	Date of record	Brief description	No. of pages	Decision: Grant/Part Grant/Refuse	Section of Act if applicable	Record Edited/ Identify Deletions
1	May 2016 - Nov 2016	Toil Statements	1-7	Part Granted	32.1 & 37.1a	Identifying data / Personal Information
2	n/a	Minister's letter	8	Granted	n/a	n/a

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with **ADVANCE** insurance

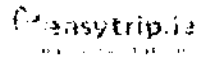


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Department Of Health
Accounts Payable
Accounts Branch
Dept of Social Protection
Government Buildings
Cork
AND Directors Office
Cork A91 PPSW
Ireland

Account Invoice/Statement

Contract Provider
Account Number
Account Type
Statement Period
Issue Date
Statement #
JAT Number



VAT SUMMARY

Code/Rate	LT	JAT	Amount
Easytrip Charges			
Total			
Other Locations - Easytrip Operating as Collecting Agent			
Total			
AMOUNT DUE	€83.89	€19.29	103.18

STATEMENT SUMMARY

Opening Balance	€156.88
Adjustments/Adjustments of Fees	Amount
Easytrip Charges and Refunds	
Adjustments	
AMOUNT DUE	103.18
Payments	€(156.88)
Refunds	0.00
Closing Balance at 31/05/2016	€103.18

Terms: Invoice due for immediate payment please

BREAKDOWN OF PAYMENTS / REFUNDS

No	Date/Time	Description	Amount
1	31/05/2016	Easytrip	103.18

BREAKDOWN OF FEES

No	Description	Charges	LT	JAT	Amount
1	Easytrip				
2	Easytrip				
3	Easytrip				

BREAKDOWN OF TOLL / PARKING CHARGES

No	Fee	Charges	LT	JAT	Amount
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Department of Health
Accounts Payable
Accounts Branch
Dept of Social Protection
Government Buildings
Cork
AND Directors Office
Cork A91 PPSW
Ireland



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Department Of Health
Accounts Payable
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Dept of Social Protection
Government Buildings
Dundalk
AMD Ministers Office
Louth A91 PP5W
Ireland

Account Invoice/Statement

Contract Provider
Account Number
Account Type
Statement Period 01/06/2016 - 30/06/2016
Issue Date 30/06/2016
Statement #
VAT Number

easytrip.ie
EASYTRIP SERVICES IRELAND LTD

VAT SUMMARY

Code/Rate	Net	VAT	Amount
Easytrip Charges			
(1)23.00%	€1.75	€0.40	€2.15
Total	€1.75	€0.40	€2.15
Other Locations - Easytrip Operating as Collecting Agent			
(1)23.00%	€148.58	€34.17	€182.75
Total	€148.58	€34.17	€182.75
AMOUNT DUE	€150.33	€34.57	€184.90

STATEMENT SUMMARY

Opening Balance	€103.18
	Amount
Easytrip Fees/Adjustments of Fees	€2.15
Toll/Parking charges and Adjustments	€182.75
Other Adjustments	€0.00
AMOUNT DUE	€184.90
Payments	€0.00
Refunds	€0.00
Closing Balance at 30/06/2016	€288.08

Terms: Invoice due for immediate payment please

BREAKDOWN OF FEES

No	Description	Charges	Net	VAT	Amount
1	Account (Purchased Tags)	1	€0.50	€0.12	€0.62
2	Account (ET Statement Mailed)	1	€1.24	€0.29	€1.53
FEES		2	€1.74	€0.41	€2.15

BREAKDOWN OF TOLL/PARKING CHARGES

No	Tag	Trips	Net	VAT	Amount
1			€148.58	€34.17	€182.75
TOLL/PARKING CHARGES			€148.58	€34.17	€182.75

DETAILS

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ADVANCE
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Website: www.easytrip.ie
Tel. LoCall: 1890 67 67 68 / UK and Northern Ireland: 0844 257 8806
VAT No. IE6432690Q

Bank Details
Bank of Ireland
Bank Branch: Walkinstown, Dublin 12
IBAN: IE97 9091 2002 9760 6281 59
BIC: BOFIIE2D

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Dept of Social Protection

[Redacted]

Dept of Social Protection

Store Street

Dublin

Dublin 1

Ireland

Account Invoice/Statement

Contract Provider
Account Number
Account Type
Statement Period 01/07/2016 - 31/07/2016
Issue Date 31/07/2016
Statement #
VAT Number

easytrip.ie
EASYTRIP SERVICES IRELAND LTD

VAT SUMMARY

Code/Rate	Net	VAT	Amount
Easytrip Charges			
(1)23.00%	€1.75	€0.40	€2.15
Total	€1.75	€0.40	€2.15
Other Locations - Easytrip Operating as Collecting Agent			
(1)23.00%	€83.82	€19.28	€103.10
Total	€83.82	€19.28	€103.10
AMOUNT DUE	€85.57	€19.68	€105.25

STATEMENT SUMMARY

Opening Balance	€288.08
	Amount
Easytrip Fees/Adjustments of Fees	€2.15
Toll/Parking charges and Adjustments	€103.10
Other Adjustments	€0.00
AMOUNT DUE	€105.25
Payments	€0.00
Refunds	€0.00
Closing Balance at 31/07/2016	€393.33

Terms: Invoice due for immediate payment please

BREAKDOWN OF FEES

No	Description	Charges	Net	VAT	Amount
1	Account (Purchased Tags)	1	€0.50	€0.12	€0.62
2	Account (ET Statement Marked)	1	€1.24	€0.29	€1.53
FEES		2	€1.74	€0.41	€2.15

BREAKDOWN OF TOLL/PARKING CHARGES

No	Tag	Trips	Net	VAT	Amount
1	[Redacted]	[Redacted]	€83.81	€19.29	€103.10
TOLL/PARKING CHARGES			€83.81	€19.29	€103.10

DETAILS

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Tel. LoCall: 1890 67 67 68 / UK and Northern Ireland: 0844 257 8806
VAT No. IE6432690Q

Bank Details
Bank of Ireland
Bank Branch: Walkinstown, Dublin 12
IBAN: IE97 9092 8760 6281 58
BIC: BOFIIE2D

Welcome

Thank you for joining the **easytrip family**. We welcome you to our new conditions. As part of the **easytrip family**, you will benefit from our great advantages and services through your tag. Our tag is the key to living, not just driving.



Dept of Social Protection

Dept of Social Protection
Store Street
Dublin
Dublin 1
Ireland

Account Invoice/Statement

Contract Provider
Account Number
Account Type
Statement Period 01/08/2016 - 31/08/2016
Issue Date 31/08/2016
Statement #
VAT Number

easytrip.ie
www.easytrip.ie

VAT SUMMARY

Code/Rate	Net	VAT	Amount
Easytrip Charges			
(1)23.00%	€1.75	€0.40	€2.15
Total	€1.75	€0.40	€2.15
Other Locations - Easytrip Operating as Collecting Agent			
(1)23.00%	€29.66	€8.89	€47.55
Total	€38.66	€8.89	€47.55
AMOUNT DUE	€40.41	€9.29	€49.70

STATEMENT SUMMARY

Opening Balance	€393.33
	Amount
Easytrip Fees/Adjustments of Fees	€2.15
Toll/Parking charges and Adjustments	€47.55
Other Adjustments	€0.00
AMOUNT DUE	€49.70
Payments	€(290.15)
Refunds	€0.00
Closing Balance at 31/08/2016	€152.88

Terms: Invoice due for immediate payment please

BREAKDOWN OF PAYMENTS / REFUNDS

No	Date/Time	Description	Amount
1	04/08/2016 11:16:54	Payment	€(184.90)
2	11/08/2016 11:02:42	Payment	€(105.25)
PAYMENTS / REFUNDS			€(290.15)

BREAKDOWN OF FEES

No	Description	Charges	Net	VAT	Amount	
1	Account (Purchased Tags)	1	€0.50	€0.12	€0.62	
2	Account (ET Statement Mailed)	1	€1.24	€0.29	€1.53	
FEES			2	€1.74	€0.41	€2.15

BREAKDOWN OF TOLL/PARKING CHARGES

No	Tag	Trips	Net	VAT	Amount
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Tel, LoCall: 1890 67 67 68 / UK and Northern Ireland: 0844 257 8806
VAT No. IE6432690Q

Bank Details

Bank of Ireland
Bank Branch: Walkinstown, Dublin 12
IBAN: IE97 9091 9002 8760 6281 98
BIC: BOFIIE2D

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 new system. As part of the
easytrip family, we are pleased to
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 services. Your tag, which tags you
 for living, not just driving.



Account Invoice/Statement



Contract Provider
 Account Number
 Account Type
 Statement Period 01/09/2016 - 30/09/2016
 Issue Date 30/09/2016
 Statement #
 VAT Number

VAT SUMMARY

Code/Rate	Net	VAT	Amount
Easytrip Charges			
(1)23.00%	€1.75	€0.40	€2.15
Total	€1.75	€0.40	€2.15
Other Locations - Easytrip Operating as Collecting Agent			
(1)23.00%	€123.78	€28.47	€152.25
Total	€123.78	€28.47	€152.25
AMOUNT DUE	€125.53	€28.87	€154.40

Dept of Social Protection

Dept of Social Protection
 Store Street
 Dublin
 Dublin 1
 Ireland

STATEMENT SUMMARY

Opening Balance	€152.88
	Amount
Easytrip Fees/Adjustments of Fees	€2.15
Toll/Parking charges and Adjustments	€152.25
Other Adjustments	€0.00
AMOUNT DUE	€154.40
Payments	€(49.70)
Refunds	€0.00
Closing Balance at 30/09/2016	€257.58

Terms: Invoice due for immediate payment please

BREAKDOWN OF PAYMENTS / REFUNDS

No	Date/Time	Description	Amount
1	09/09/2016 13:21:07	Payment	€(49.70)
PAYMENTS / REFUNDS			€(49.70)

BREAKDOWN OF FEES

No	Description	Charges	Net	VAT	Amount	
1	Account (Purchased Tags)	1	€0.50	€0.12	€0.62	
2	Account (ET Statement Mailed)	1	€1.24	€0.29	€1.53	
FEES			2	€1.74	€0.41	€2.15

BREAKDOWN OF TOLL/PARKING CHARGES

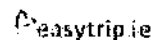
No	Tag	Trips	Net	VAT	Amount
1			€123.79	€28.46	€152.25

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 Tel. LoCall: 1899 67 67 68 / UK and Northern Ireland: 0344 257 8856
 VAT No. IE6432690Q

Bank Details

Bank of Ireland
 Bank Branch: Walkinstown, Dublin 12
 IBAN: IE97 0911 9002 8760 6291 98
 BIC: BOFIIE2D

Welcome

Thank you for your recent purchase of an account with us. We are pleased to have you as a member of the **easytrip family**. You can now benefit from the great additional services we provide you through our website including instant toll tags.



Account Invoice/Statement

Contract Provider
Account Number
Account Type
Statement Period 01/10/2016 - 31/10/2016
Issue Date 31/10/2016
Statement #
VAT Number

easytrip.ie
Easytrip Services Ireland Ltd

Dept of Social Protection

Dept of Social Protection
Store Street
Dublin
Dublin 1
Ireland

VAT SUMMARY

Code/Rate	Net	VAT	Amount
Easytrip Charges			
(1)23.00%	€1.75	€0.40	€2.15
Total	€1.75	€0.40	€2.15
Other Locations - Easytrip Operating as Collecting Agent			
(1)23.00%	€120.53	€27.72	€148.25
Total	€120.53	€27.72	€148.25
AMOUNT DUE	€122.28	€28.12	€150.40

STATEMENT SUMMARY

Opening Balance	€257.58
	Amount
Easytrip Fees/Adjustments of Fees	€2.15
Toll/Parking charges and Adjustments	€148.25
Other Adjustments	€0.00
AMOUNT DUE	€150.40
Payments	€0.00
Refunds	€0.00
Closing Balance at 31/10/2016	€407.98

Terms: Invoice due for immediate payment please

BREAKDOWN OF FEES

No	Description	Charges	Net	VAT	Amount
1	Account (Purchased Tags)	1	€0.50	€0.12	€0.62
2	Account (ET Statement Mailed)	1	€1.24	€0.29	€1.53
FEES		2	€1.74	€0.41	€2.15

BREAKDOWN OF TOLL/PARKING CHARGES

No	Tag	Trips	Net	VAT	Amount
1			€120.54	€27.71	€148.25
TOLL/PARKING CHARGES			€120.54	€27.71	€148.25

DETAILS

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Tel. LoCall: 1890 67 67 68 / UK and Northern Ireland: 0344 257 8966
VAT No. IE6432698Q

Bank Details

Bank of Ireland
Bank Branch: Walkinstown, Dublin 12
IBAN: IE97 9091 9002 8769 6281 58
BIC: BOFIE2D

Welcome

Thank you for existing
 with us. We have some
 new updates / a part of the
easytrip family please contact
 our support staff for more
 information. We are here to
 assist you in tag, OPE tags and
 fee living, not just tubing.



Dept of Social Protection

Dept of Social Protection
 Store Street
 Dublin
 Dublin 1
 Ireland

Account Invoice/Statement

Contract Provider
 Account Number
 Account Type
 Statement Period 01/11/2016 - 30/11/2016
 Issue Date 30/11/2016
 Statement #
 VAT Number

easytrip.ie
 easytrip services Ireland

VAT SUMMARY

Code/Rate	Net	VAT	Amount
Easytrip Charges			
(1)23.00%	€1.75	€0.40	€2.15
Total	€1.75	€0.40	€2.15
Other Locations - Easytrip Operating as Collecting Agent			
(1)23.00%	€128.41	€29.54	€157.95
Total	€128.41	€29.54	€157.95
AMOUNT DUE	€130.16	€29.94	€160.10

STATEMENT SUMMARY

Opening Balance	€407.98
	Amount
Easytrip Fees/Adjustments of Fees	€2.15
Toll/Parking charges and Adjustments	€157.95
Other Adjustments	€0.00
AMOUNT DUE	€160.10
Payments	€(407.98)
Refunds	€0.00
Closing Balance at 30/11/2016	€160.10

Terms: Invoice due for immediate payment please

BREAKDOWN OF PAYMENTS / REFUNDS

No	Date/Time	Description	Amount
1	02/11/2016 14:18:41	Payment	€(154.40)
2	11/11/2016 09:15:28	Payment	€(253.58)
PAYMENTS / REFUNDS			€(407.98)

BREAKDOWN OF FEES

No	Description	Charges	Net	VAT	Amount
1	Account (Purchased Tags)	1	€0.50	€0.12	€0.62
2	Account (ET Statement Mailed)	1	€1.24	€0.29	€1.53
FEES			€1.74	€0.41	€2.15

BREAKDOWN OF TOLL/PARKING CHARGES

No	Tag	Trips	Net	VAT	Amount
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 VAT No. IE6432690Q

Bank Details

Bank of Ireland
 Bank Branch: Walkinstown, Dublin 12
 IBAN: IE97 9091 9002 9760 6281 58
 BIC: BOFIIE2D



Oifig an Aire Coimirce Sóisialaí
Office of the Minister for Social Protection

As I have done in previous Departments I will be making a contribution towards toll expenses.

I intend making a contribution of €150.00 for 2016

A handwritten signature in black ink, appearing to read 'Leo Varadkar', written over a horizontal line.

Leo Varadkar TD

Minister for Social Protection.

