

Re: passport sanction
 off H. Coors
 given on 14th Oct. 2015.
 Regarding the furniture element.

Farrell Bros Ardee Ltd
 John Street
 Ardee
 Co Louth
 Ireland

Telephone: +353 (0)41 6853418
 Fax: +353 (0)41 6853620
 Email: info@farrelloffice.com

VAT NO: IE 9/Z/20065B GB 678602503

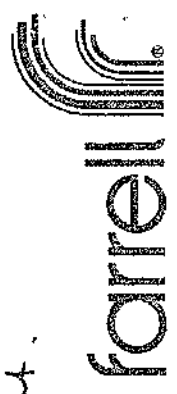
Customer:
 Dept of Foreign Affairs
 Accommodation Unit
 76-78 HARCOURT ST
 DUBLIN 2

Delivered to
 DEPT OF FOREIGN AFFAIRS
 CORK PASSPORT OFFICE
 IRISH LIFE BUILDING
 1A SOUTH MALL
 CORK

Despatch Date: / /
 Despatch Note:

Account Number: DFOR01
 Invoice No: INV64568
 Page Number: 1
 Invoice date: 30/11/2015
 Sales Order No:
 Currency: EUR Euro
 Customer PO: 548212
 Customer Ref:

Record 1



making furniture: work better

INVOICE

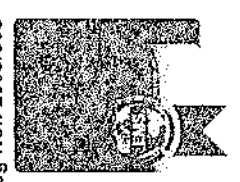
Qty	PRODUCT CODE	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE VALUE
1.00		SUPPLY, DELIVER & INSTALL FURNITURE AS PER ATTACHED QUOTATION	47253.00		47253.00

INVOICE CHECKED &
 IN ORDER FOR PAYMENT
 11 DEC 2015
 Signature: = *Andrea Fox*

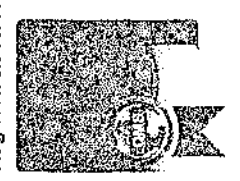
RECEIVED
 1 DEC 2015
 MANAGERIAL SERVICES

Code	Goods	Rate	VAT
1	47253.00	23.00	10868.19

Subtotal 47253.00
 VAT 10868.19
 Total Due 58121.19



IS EN ISO 14001:2004
 Reg No.: 2009/603



IS EN ISO 9001:2008
 Reg No.: 2010/1001

Approved by:
Andrea Fox
 Snc. Arch

Retention of Title:
 Goods remain the property of the seller until paid for in full.
 Conditions of sale available on request.
 E. & O.E.

FSC COC Code TT-COC-001874



Office of Public Works

(Furniture Division)

MOUNTSHANNON ROAD,
KILMAINHAM, DUBLIN 8.

TELEPHONE: (01) 453 1588 FAX: (01) 454 4147

5/15/20
2570

Order No.:
548212

Date:
05/11/2015

Supplier: FARRELL BROTHERS

(ARDEE) LTD
JOHN STREET
ARDEE
CO LOUTH

Delivery to be made to

Dept of Foreign Affairs
Cork Passport Office,
Irish Life Building
1a South Mall,
Cork.

Our Ref.: Y4/56

Tech. Officer: Paul Biesty

Dept Ref.:

Purchasing Officer:

Robert Guihen

GL Code 000/00/00/00000/000/0/00/00/Non OPW GL Code

Quantity	Supply and Deliver	Unit Cost	Total (inc Vat)
3	TABLE 1500 x 750 ADAPT LAYOUT TABLE c/w LEGS - LARGE OPEN PLAN OFFICE	€242.00	€892.98
6	WORKSTATION 4 PERSON 1600 x 800 & 1800 x 800 W/STATION c/w MOBILE PED, SCREENS & SIDE PANELS - LARGE OPEN PLAN	€2,072.00	€15,291.36
3	WORKSTATION 6 PERSON 1600 x 800 c/w MOBILE PED, SCREENS & SIDE PANELS - LARGE OPEN PLAN OFFICE	€3,052.00	€11,261.88
3	WORKSTATION 4 PERSON 1600 x 800 c/w MOBILE PED, SCREENS & SIDE PANELS - 1st FLOOR, SMALL, OPEN PLAN AREA	€2,047.00	€7,553.43
2	WORKSTATION 2 PERSON 1600 x 800 c/w MOBILE PED, SCREENS & PANELS - GR FLOOR, OPEN PLAN AREA	€1,043.00	€2,565.78
2	WORKSTATION 4 PERSON 1600 x 800 c/w MOBILE PED, SCREENS & PANELS - GR FLOOR, OPEN PLAN AREA	€2,047.00	€5,035.62
10	STORAGE 1600 HIGH TAMBOUR STORAGE c/w 2 FILE CHASSIS & 2 SHELVES - LARGE OPEN PLAN OFFICE	€509.00	€6,260.70
6	STORAGE 1400 HIGH TAMBOUR STORAGE c/w FILE CHASSIS & 2 SHELVES - LARGE OPEN PLAN OFFICE	€432.00	€3,188.16

Delivery Notes: DELIVERY CONTACT: RAY DEVINE @ 021 - 494 4701

INVOICES MUST BE SUBMITTED WITH THIS ORDER & A SIGNED DELIVERY DOCKET TO DEPT OF FOREIGN AFFAIRS (ARCHITRURAL SECTION) 76-78 HARCOURT ST., DUBLIN 2 ATT: TERRY DOYLE



Office of Public Works

(Furniture Division)

MOUNTSHANNON ROAD,
KILMAINHAM, DUBLIN 8.

TELEPHONE: (01) 453 1588 FAX: (01) 454 4147

Order No.:

548212

Date:

05/11/2015

Supplier: FARRELL BROTHERS

(ARDEE) LTD
JOHN STREET
ARDEE
CO LOUTH

Delivery to be made to

Dept of Foreign Affairs
Cork Passport Office,
Irish Life Building
1a South Mall,
Cork.

Our Ref.: Y4/56

Tech. Officer: Paul Biesty

Dept Ref.:

Purchasing Officer:

Robert Guihen

GL Code 000/00/00/00000/000/0/00/00/Non OPW GL Code

Quantity	Supply and Deliver	Unit Cost	Total (inc Vat)
6	STORAGE 1600 HIGH TAMBOUR STORAGE c/w 2 FILE CHASSIS & 2 SHELVES - 1st FLOOR. SAMLL OPEN PLAN AREA	€509.00	€3,756.42
2	STORAGE 1600 HIGH TAMBOUR STORAGE c/w 2 FILE CHASSIS & 2 SHELVES - GR FLOOR. OPEN PLAN AREA	€509.00	€1,252.14
2	STORAGE 1400 HIGH TAMBOUR STORAGE c/w FILE CHASSIS & 2 SHELVES - GR FLOOR. OPEN PLAN AREA	€432.00	€1,062.72
		Total	€58,121.19

Delivery Notes: DELIVERY CONTACT: RAY DEVINE @ 021 - 494 4701

INVOICES MUST BE SUMMITTED WITH THIS ORDER & A SIGNED DELIVERY DOCKET TO DEPT OF FOREIGN AFFAIRS (ARCHITRURAL SECTION) 76-78 HARCOURT ST., DUBLIN 2 ATT: TERRY DOYLE

Clients Name: Passport Office,
Address: South Mall, Cork.

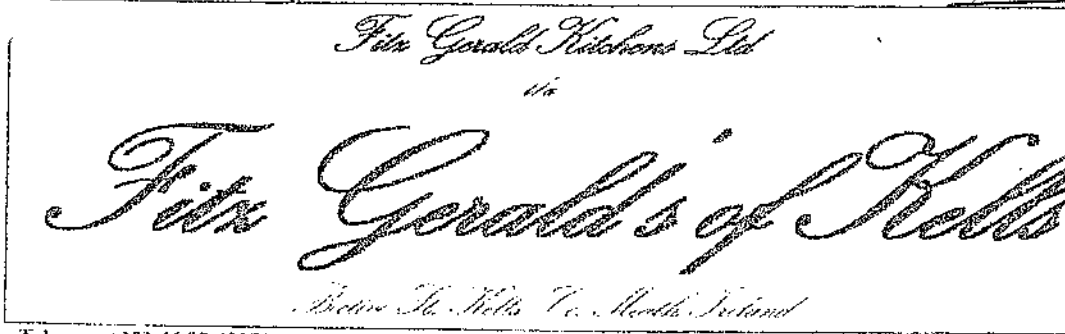


Contact: Paul Biesty,
Date: 2/10/15

Qty	Description	Finish	Unit Cost	Line Cost
	Range; Adapt Finish; Oak Fabric; Scuba			
	Ground Floor, Open Plan Area			
2	4 Person 1600x800 Workstation c/w mobile pedestal, over deks screens and side panels	Oak	€ 2,047.00	€ 4,094.00
2	2 Person 1600x800 Workstation c/w mobile pedestal, over deks screens and side panels	Oak	€ 1,043.00	€ 2,086.00
2	1400 High Tambour storage c/w file chassis and 2 shelves	Oak	€ 432.00	€ 864.00
2	1600 Tambour High Storage c/w 2 file chassis and 2 shelves	Oak	€ 509.00	€ 1,018.00
	First Floor, Small Open Plan Area,			
3	4 Person 1600x800 Workstation c/w mobile pedestal, over deks screens and side panels	Oak	€ 2,047.00	€ 6,141.00
6	1600 Tambour High Storage c/w 2 file chassis and 2 shelves	Oak	€ 509.00	€ 3,054.00
	Large Open Plan Office,			
3	6 Person 1600x800 Workstation c/w mobile pedestal, over deks screens and side panels	Oak	€ 3,052.00	€ 9,156.00
6	4 Person 1600x800 and 1800x800 Workstation c/w mobile pedestal, over deks screens and side panels	Oak	€ 2,072.00	€ 12,432.00
6	1400 High Tambour storage c/w file chassis and 2 shelves	Oak	€ 432.00	€ 2,592.00
10	1600 Tambour High Storage c/w 2 file chassis and 2 shelves	Oak	€ 509.00	€ 5,090.00
3	1500x750 Adapt Layout Table c/w legs	Oak	€ 242.00	€ 726.00
Total:				€ 47,253.00
Notes				
The above includes delivery and installation but excludes vat @ 23%				
If you have any queries or require any further information please do not hesitate to contact me				
This Quote is as Teneder AR/06/13				
Regards; Kenneth Taaffe				

GRN: 147711.

Record 2



Tel: +353 46 92 40181
 +353 46 92 40066
 Fax: +353 46 92 40564

Email: info@fitzgeraldsofkells.com
 Website: fitzgeraldsofkells.com

INVOICE

	26 th May, 2015	4709	
Company:	Office of Public Works		
Address:	Furniture Division,		
	Mountshannon,		
	Dublin		

Embassy of Ireland Jakarta, Indonesia PO. No. 000144467

1 No. 6 Section Oak Dining Table	- €10,800.00	Cap
24 No. Oak Chairs	€11,520.00	
3 No Oak Display Units	-€11,700.00	Cap
1 No. Oak sideboard	-€ 2,400.00	Cap
2 No Hall Tables	-€ 3,400.00	Cap
8 No. Coffee Tables	€ 6,800.00	
10 No. Lamp Tables	€ 8,250.00	
	€54,870.00	

Plus Vat 23% . €12,620.10

€67,490.10

Certified in order for payment

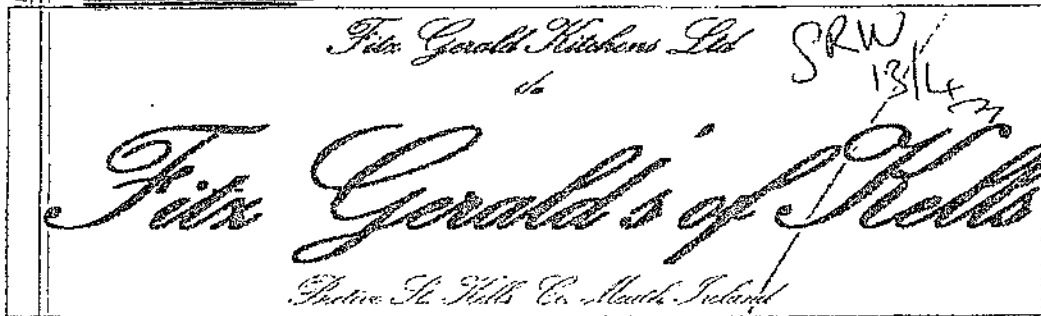
Signature: Paul Bennett

Date: 08/05/2015

Cap 28300
 Amount - 39190.10

Record 3

Fit OS422



Tel: +353 46 92 40181
 +353 46 92 40066
 Fax: +353 46 92 40564

Email: info@fitzgeraldsofkells.com
 Website: fitzgeraldsofkells.com

INVOICE

8 th :	31 st . March, 2015	4701
Company:	Office of Public Works	
Address:	Furniture Division,	
	Mountshannon,	
	Dublin	

Embassy of Ireland Zagreb, Croatia/PO. No. 000136585

1 No. Cherry Desk	€3950.00	- <i>Cof</i>
1 No. Cherry Sidetable	850.00	
1 No. 4 Section Cherry Table	7,200.00	- <i>Cof</i>
2 No. display Glazed Cherry Bookcases	7,200.00	- <i>Cof</i>
2 No. double Pedestal Oak Desks	3,800.00	- <i>Cof</i>
1 No. Oak Side Table	800.00	
1 No. Oak Conference Table	1,800.00	- <i>Cof</i>
17 Cherry Conference Chairs	8,500.00	
12 No. Oak Chairs	4,920.00	

€39,020.00
 8,974.60

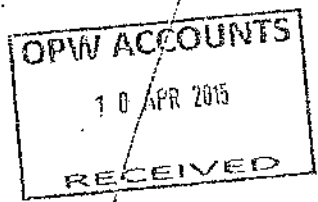
Plus Vat 23%

€47,994.60

Certified in order for payment

Signature: *Paul Bennett*

Date: *28/4/2015*



10050144432

*Op 23, 950
 amount 74,000*

P.O. 000 136 203

GRN: 141566

FIT 0542

Am 09/04

(4)

Record # *Fitz Gerald's of Kells Ltd*

Fitz Gerald's of Kells

Produce The Kells Co. Mountshannon, Ireland

Tel: +353 46 92 40181
 +353 46 92 40066
 Fax: +353 46 92 40564

Email: info@fitzgeraldsofkells.com
 Website: fitzgeraldsofkells.com

INVOICE

8 th	3 rd April, 2015	4702
Company:	Office of Public Works	
Address:	Furniture Division,	
	Mountshannon,	
	Dublin	

Embassy of Ireland Jakarta, Indonesia PO No. 000136203

1 No. Cherry Desk	€3,950.00	- Cap
1 No. Cherry Sidetable	850.00	
1 No. 5 Section Cherry Table	9,000.00	- Cap
2 No. display Glazed Cherry/Bookcases	7,200.00	- Cap
4 No. double Pedestal Oak Desks	7,200.00	
4 No. Oak Side Table	3,200.00	
1 No. Cherry Sideboard	2,200.00	- Cap
22 Cherry Conference Chairs	11,000.00	
12 No. Oak Chairs	4,920.00	
	€49,520.00	
Plus Vat 23%	11,389.60	
	<u>€60,909.60</u>	

Cap 22,350
 amount 38,559.60

OPW ACCOUNTS
 02 APR 2015
 2.088
 RECEIVED

Certified in order for payment

Signature: *Paul Bennett*

Date: 10/4/2015



Company Registration No.: 68821 VAT No: IE 4535423W
 Directors: Mary P FitzGerald John P FitzGerald Denis C FitzGerald

NO GRN 09/0

Record 5

Botschaft von Irland
Residenz
Theresianumstraße 23/3, Stock
1040 Wien



Wien, am 14.10.2015

Rechnung 114

Betr.: Vorhänge angefertigt bzw.
Geändert und montiert.

1-Gästezimmer 2:

Vorhandene Dekorvorhänge geändert und
montiert.

Näharbeit	52,00	104,00
Montage inkl Kleinmaterial für Schiene		65,00

2-Gästezimmer 3:

Vorhandene Dekorvorhänge geändert und
montiert.

Näharbeit	52,00	104,00
Montage inkl Kleinmaterial für Schiene		65,00

3-Gästezimmer 4:

Vorhandene Dekorvorhänge geändert und
montiert.

Näharbeit	52,00	104,00
Montage inkl Kleinmaterial für Schiene		65,00

4-Balkonzimmer:

Dekorvorhänge anfertigt und montiert

14 Meter Dekorstoff „831319 silken liaison stripe“	73,34	1.026,76
7 Meter Futtersatin „Avanti“	46,00	322,00
Näharbeit 2x2 Blatt	126,00	252,00
Montage inkl Kleinmaterial für Schiene		65,00

5-Masterbedroom:

Vorhandene Dekorvorhänge geändert und
montiert.(von Bedroom 1 rote Vorhänge)

Näharbeit	52,00	104,00
Montage inkl Kleinmaterial für Schiene		65,00

Raumausstattung Josef Stary · 1010 Wien · Kleeblattgasse 9 u. 11

Telefon +43 1 533 74 68 · Fax +43 1 532 71 99 · Email: stary.josef@aon.at · www.raumausstattung-stary.at

Bankverbindung: Oberbank Konto Nr. 501090666 · BLZ 15150 · IBAN: AT931515000501090666 · BIC: OBKLAT2L · ATU 10292306

VED49/167003 '17

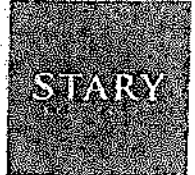
Examined and Certified correct
for Payment
[Signature]
Date: 19.10.15

ABFURN
i S202

X032RES

PAID

Übertrag: 2341,76
Übertrag: 2.341,76



6-Livingaria:

Storvorhänge anfertigt und montiert.
14,50 Meter „Balisa cs“21 white 43,40 629,30
Näharbeit 246,50
Montage inkl Kleinmaterial für Schiene 130,00

7-Gästezimmer 1:

Vorhandene Dekorvorhänge nach Reinigung wieder montiert.
Montage 130,00

8-Esszimmer:

Dekorvorhänge anfertigt und montiert.
12,60 Meter Dekorstoff „champagne 1621/1 165,00 2.079,00
11,10 Meter Futtersatin 28,00 310,80
Näharbeit 126,00 252,00
Montage 65,00

9-Wohnhalle:

Dekorvorhänge anfertigt und montiert.
37,80 Meter Dekorstoff „champagne 1621/1 165,00 6.237,00
33,30 Meter Futtersatin 28,00 932,40
Näharbeit 126,00 756,00
Montage 195,00

Original submitted
for VAT refund

10-Bibliothek

Dekorvorhänge anfertigt und montiert.
10,50 Meter Dekorstoff „champagne 1621/1 165,00 1.732,00
9,60 Meter Futtersatin 28,00 268,80
Näharbeit 2x 1,5 Blatt 126,00 252,00
Montage 65,00

11-Küche

Für drei Fenster vorhandene Storvorhänge geändert und montiert. (Esszimmer)
Näharbeit 52,00 312,00
Montage inkl Kleinmaterial für Schiene 195,00

20% Mehrwertsteuer

17.129,56
3.425,92
20.555,48

AT Oberbank AG

ZAHLUNGSANWEISUNG

IBAN: AT93 1515 0005 0109 0666			
BIC (SWIFT Code) der Empfängerbank OBKLAT2L	Das BIC ist verpflichtend anzugeben wenn die IBAN Empfängerbank ungleich AT beginnt	EUR Betrag	Cent
10292306			

K
I
E

URN 144758

Record 6

Invoice

Dunleavy Bespoke
Stickens
Caragh
Naas
Co. Kildare
IRELAND

DATE: 06-05-2015
VAT No. 96949871
PURCHASE ORDER: 000144787
INVOICE NUMBER: 2015091

INVOICE TO:
OPW
Furniture Services

Quantity	Description	Unit Price	Amount
1	Walnut Sideboard	5,500	5,500
1	Walnut Bookcase	2,800	2,800
Subtotal			8,300
VAT			1,909
Shipping & Handling			
Total			10,209
Deposit Paid			
Date Recieved			
Total Due			€10,209

Certified in order for payment

Signature: Paul Bennett

Date: 6/5/2015

Please make all cheques payable to Tim Dunleavy / Dunleavy Bespoke
If you have any questions concerning this invoice, call: Tim Dunleavy: 087 - 2738814
THANK YOU FOR YOUR BUSINESS!

Dunleavy Bespoke

RECEIVED IN
PROTOCOL 1

20 JUL 2015



Clifden Road, Galway, Ireland.
Accounts Enquiries 091-519685
Vat Registration Number: 3184806HH

Record 7

Department of Foreign Affairs & Trade
Iveagh House,
79-80 St. Stephens Green,
Dublin 2.

Folio : 15507
Arrival Date : 14/07/2015
Departure Date : 15/07/2015
Invoice No. : 115791
Cashier : Katie

INVOICE

15/07/2015

Date	Charge Description		Charges €	Payments
14-Jul	Room Taxable	101 Classic King	209.00	
14-Jul	Room Taxable	104 Classic King	209.00	
14-Jul	Room Taxable	116 Classic King	209.00	
14-Jul	Room Taxable	117 Deluxe King	309.00	
14-Jul	Room Taxable	207 Deluxe Twin	309.00	
14-Jul	Room Taxable	211 Deluxe Twin	309.00	
14-Jul	Room Taxable	216 Deluxe King	309.00	
14-Jul	Room Taxable	301 Deluxe Twin	309.00	
14-Jul	Room Taxable	303 Deluxe King	309.00	
14-Jul	Room Taxable	305 Deluxe Twin	309.00	
14-Jul	Room Taxable	307 Grand Suite	459.00	
14-Jul	Room Taxable	308 Grand Suite	459.00	
14-Jul	Room Taxable	309 Deluxe King	309.00	
14-Jul	Room Taxable	310 Deluxe King	309.00	
14-Jul	Room Taxable	311 Deluxe King	309.00	
14-Jul	Room Taxable	314 Deluxe King	309.00	
14-Jul	Room Taxable	318 Junior Suite	349.00	
14-Jul	Room Taxable	320 Grand Suite	459.00	

Balance Due (EUR) : €5,752.00

VAT Breakdown

Rate	Net	Vat
0%	0.00	0.00
9%	5277.06	474.94
13.50%	0.00	0.00
23%	0.00	0.00
Total	5277.06	474.94

Invoice Balance (EUR) 5,752.00

Account number : 14

INVOICE CHECKED &
IN ORDER FOR PAYMENT

20 JUL 2015

Payment due within 30 days of invoice
Please quote Account Number and
on payment advice.

Signature = Valeria A. Buhay
Folio number

Thank you for staying with us and we hope
to welcome you back another time.

1 1012 2 RP95

MS PAULA MOLLOY
 DEPT OF FOREIGN AFFAIRS
 FINANCE DIV, DEPT OF FOREIGN AF
 RIVERSTONE HOUSE
 23-27 HENRY STREET LIMERICK
 V94 R7YE

Download the new Travel Insurance brochure by
 logging on to www.bankofireland.com

Record 8

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
DEPT OF FOREIGN AFFAIRS
 Credit Limit
€ 5000
 Statement Date
10 Dec 2015

IBAN: IE44 BOP1 9015 3899 9430 18
 NB: Quote Credit Card Number as reference

RECEIVED
15 DEC 2015
IRISH AID

VISA transactions			€
10 Nov	BALLYMASCANLON	DUNDALK	85.00
10 Nov	BALLYMASCANLON	DUNDALK	85.00
12 Nov	LA MON HOTEL & COUNTRY CL 436.00 GBP @ 0.6882	BELFAST	633.52
	Includes Cross Border Handling Fee of €13.94		
13 Nov	LA MON HOTEL & COUNTRY CL 99.00 GBP @ 0.6889	BELFAST	143.69
	Includes Cross Border Handling Fee of €3.16		
13 Nov	LA MON HOTEL & COUNTRY CL 99.00 GBP @ 0.6889	BELFAST	143.69
	Includes Cross Border Handling Fee of €3.16		
16 Nov	IRISH RAIL	CONNOLLY	38.00
16 Nov	EASYTRIP SERVICES	DUBLIN	36.00
16 Nov	BALLYMASCANLON	DUNDALK	85.00
16 Nov	BALLYMASCANLON	DUNDALK	85.00
18 Nov	LA MON HOTEL & COUNTRY CL 158.00 GBP @ 0.6828	BELFAST	231.39
	Includes Cross Border Handling Fee of €5.09		
18 Nov	LA MON HOTEL & COUNTRY CL 158.00 GBP @ 0.6828	BELFAST	231.39
	Includes Cross Border Handling Fee of €5.09		
19 Nov	CITYWEST HOTEL	SAGGART	210.00
20 Nov	GALWAY BAY HOTEL	CO GALWAY	150.00
27 Nov	EASYTRIP SERVICES	DUBLIN	36.00
1 Dec	ELVERY SPORTS	DUBLIN 2	75.00
1 Dec	THE MERRION HOTEL FOOD BE	DUBLIN	384.35
4 Dec	Hotels.com EMEA	0207 136 6278	86.27
4 Dec	IRISH RAIL SR	DUBLIN	56.98
8 Dec	KLM AIRLINE 0748210982961 1065.00 RUB @ 73.2966	MOSCOW	14.53
	Includes Cross Border Handling Fee of €0.32		
	Customer: SHERLOCK/SEAN M		
	Ticket No: 0748210982961		
	Carrier:		
	Routing:		
	Reference: 92496924	Depart Date:	
8 Dec	KLM AIRLINE 0748210982962 1065.00 RUB @ 73.2966	MOSCOW	14.53
	Includes Cross Border Handling Fee of €0.32		
	Customer: MOLLOY/PAULA EL		
	Ticket No: 0748210982962		
	Carrier:		
	Routing:		
	Reference: 92496924	Depart Date:	

Page
2 of 2

Account Holder
MS PAULA MOLLOY

Statement date
10 Dec 2015

Total transactions this period		€ 2825.34
Previous Balance		1263.15
3 Dec PAYMENT THANK YOU		- 1263.15
Balance		€ 2825.34
Minimum Payment Due		€ 2825.34

Please allow up to 3 working days for payment to reach us by 24 Dec 2015.

RECEIVED
 15 DEC 2015
 IRISH AID

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—
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★★★★

BALLYMASCANLON HOUSE HOTEL

Golf & Leisure Club

Mr Sean Sherlock
Minister of Dept of F A
Ireland

Room No. : 331
Arrival : 08/11/15
Departure : 10/11/15
Folio/Invoice No. : 100554/
Company :

INVOICE

VAT No. : 9581646A

Page : 1 of 1
Date : 10/11/15

Date	Description	Debit €	Credit €
09/11/15	Corporate Bed & Breakfast [NA Pkg. Trx]5708355	85.00	
10/11/15	Visa		85.00
Total Charges		85.00	85.00
Total Balance Due		0.00	

CARD SALE VOUCHER
CUSTOMER COPY

TERMINAL-USER-TRAN-REFNO
88888275-0001-1016-331

BALLYMASCANLON
DUNDALK
CO. LOUTH

IN RECEIPT OF ...
KEYED

VISA

SALE TOTAL

EUR 85.00

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN EUR SHOWN.

SIGN ... CUSTOMER NOT PRESENT ...

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

AUTH CODE = 062283

VERIFICATION RESPONSE

AT THE POINT OF SALE

VAT Breakdown

	Net	VAT	Gross
VAT@ 9%	77.98	7.02	85.00
VAT@ 13.5%	0.00	0.00	0.00
VAT@ 21%	0.00	0.00	0.00
VAT@ 23%	0.00	0.00	0.00
VAT @ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	77.98	7.02	85.00

Carlingford Road (R173), Dundalk, Co. Louth, Ireland
Tel: 9358200 Fax: +353 (0)42 9371598 Email: info@ballymascanlon.com
1, Dundalk, Co. Louth. Registered No. 379316 Directors: J.O Quinn, N. Quinn, O.J Quinn



★★★★

BALLYMASCANTLON HOUSE HOTEL
Golf & Leisure Club

Mr Dan Ryan
Dept of F A
Ireland

Room No. : 321
Arrival : 09/11/15
Departure : 10/11/15
Folio/Invoice No. : 100550/
Company : Dept of Foreign Affairs

INVOICE

VAT No. : 9581646A

Page : 1 of 1
Date : 10/11/15

Date	Description	Debit €	Credit €
09/11/15	Corporate Bed & Breakfast [NA Pkg. Trx]5708356	85.00	
10/11/15	Visa		85.00
Total Charges		85.00	85.00
Total Balance Due		0.00	

CARD SALE VOUCHER
CUSTOMER COPY

VAT Breakdown

	Net	VAT	Gross
VAT@ 9%	77.98	7.02	85.00
VAT@ 13.5%	0.00	0.00	0.00
VAT@ 21%	0.00	0.00	0.00
VAT@ 23%	0.00	0.00	0.00
VAT @ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	77.98	7.02	85.00

Guest Signature: _____

TERMINAL-USER-TRAN-REFNO
00000175-00001-1814-321

BALLYMASCANTLON

DUNDALK
CO. LOUTH

RECEIPT ID: 00000175
RECEIPT NO: 00000175-00001-1814-321
KEYED

VISA

TOTAL

EUR85.00

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN EUR SIGN.

SIGN _____ CUSTOMER NOT PRESENT _____

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS

AUTH CODE : 019421

VERIFICATION RESPONSE

VERIFICATION RESPONSE

Registered Of

(R173), Dundalk, Co. Louth, Ireland
53 (0)42 9371598 Email: info@ballymascantlon.com
h. Registered No. 379316 Directors: J.O Quinn, N. Quinn, O.J Quinn

GUEST INVOICE

LA MON HOTEL & COUNTRY CLUB

* * * *

Mr Sean Sherlock
Dept. of Foreign Affairs
80 St Stephens Green
Dublin2

Invoice Date: 12/11/2015
Account Code:

Arrival: 10/11/2015 Room: 102 Invoice/Folio Number: 287143
Departure: 12/11/2015 Purchase Order No:

Date	Description	Reference	Comment	Nett	V.A.T	Amount
10/11/15	Guest Bed & Breakfast	RBB15		£82.50	£16.50	£99.00
11/11/15	Guest Bed & Breakfast	RBC15		£99.17	£19.83	£119.00
12/11/15	VISA/MASTERCARD	SM		-£218.00	£0.00	-£218.00
				-£36.33	£36.33	£0.00

The balance outstanding for this invoice is £0.00

Charge To:

Signature: _____

Thank-you for staying at La Mon Hotel & Country Club

Payment strictly 30 days from date of invoice

CONFERENCES - GALA DINNERS - EXHIBITIONS WEDDINGS - PRIVATE DINING

For more information please contact: 01 224 4111 or visit our website: www.lamonhotel.com

La Mon Hotel & Country Club, 80 St. Stephens Green, Dublin 2, Ireland

La Mon Hotel & Country Club, 80 St. Stephens Green, Dublin 2, Ireland

GUEST INVOICE

LA MON

HOTEL & COUNTRY CLUB

★ ★ ★ ★

Mr Dan Ryan
 Dept. of Foreign Affairs
 80 St Stephen's Green
 Dublin 2

Invoice Date: 12/11/2015
 Account Code:

Arrival: 10/11/2015	Room: 088	Invoice/Folio Number: 287139
Departure: 12/11/2015		Purchase Order No:

Date	Description	Reference	Comment	Nett	V.A.T	Amount
10/11/15	Guest Bed & Breakfast	RBB15		£82.50	£16.50	£99.00
11/11/15	Guest Bed & Breakfast	RBC15		£99.17	£19.83	£119.00
12/11/15	VISA/MASTERCARD	SM		-£218.00	£0.00	-£218.00
				-£36.33	£36.33	£0.00

The balance outstanding for this invoice is **£0.00**

Charge To:

Signature: _____

Thank-you for staying at La Mon Hotel & Country Club

Payment strictly 30 days from date of invoice

CONFERENCES - GALA DINNERS - EXHIBITIONS WEDDINGS - PRIVATE DINING

41 Grosvenor Road, Castleknock, Dublin 15, Ireland. Tel: 01 281 9441 Fax: 01 281 9442
 Email: reservations@lamon.com www.lamon.com
 La Mon Hotel & Country Club is a member of the Irish Hotels Federation.

GUEST INVOICE

LA MON

HOTEL & COUNTRY CLUB

★ ★ ★ ★

Mr Sean Sherlock
Dept. of Foreign Affairs
30 St Stephens Green
Dublin 2

Invoice Date: 13/11/2015
Account Code:

Arrival: 12/11/2015	Room: 096	Invoice/Folio Number: 287424
Departure: 13/11/2015		Purchase Order No:

Date	Description	Reference	Comment	Nett	V.A.T	Amount
12/11/15	Guest Bed & Breakfast	RRB15		£82.50	£16.50	£99.00
13/11/15	VISA/MASTERCARD	SM		-£99.00	£0.00	-£99.00
				-£16.50	£16.50	£0.00

The balance outstanding for this invoice is £0.00

Charge To:

Signature: _____

Thank-you for staying at La Mon Hotel & Country Club

Payment strictly 30 days from date of invoice

CONFERENCES - GALA DINNERS - EXHIBITIONS WEDDINGS - PRIVATE DINING

41 Gransha Road, Castlereagh, Belfast, BT23 5RF T:028 9044 8631 F:028 9044 8026 www.lamon.co.uk E:info@lamon.co.uk

Company Registration No. NI 004897/VAT Registration No. 517 3861 38

Bank Details (Ulster Bank): Sort Code: 38-00-60 Account Number: 50350006

GUEST INVOICE

Mr Dan Ryan
Dept. of Foreign Affairs
80 St Stephen's Green
Dublin 2

LA MON

HOTEL & COUNTRY CLUB

★ ★ ★ ★

Invoice Date: 13/11/2015
Account Code:

Arrival: 12/11/2015	Room: 097	Invoice/Folio Number: 287425
Departure: 13/11/2015		Purchase Order No:

Date	Description	Reference	Comment	Nett	V.A.T	Amount
12/11/15	Guest Bed & Breakfast	RBB15		£82.50	£16.50	£99.00
13/11/15	VISA/MASTERCARD	SM		-£99.00	£0.00	-£99.00
				-£16.50	£16.50	£0.00

The balance outstanding for this invoice is £0.00

Charge To:

Signature: _____

Thank-you for staying at La Mon Hotel & Country Club

Payment strictly 30 days from date of invoice

CONFERENCES - GALA DINNERS - EXHIBITIONS WEDDINGS - PRIVATE DINING

41 Gransha Road, Castlereagh, Belfast, BT23 5RF T:028 9044 8631 F:028 9044 8028 www.lamon.co.uk E:info@lamon.co.uk

Company Registration No. NI 004897/VAT Registration No. 517 3861 38

Bank Details (Ulster Bank): Sort Code: 98-00-60 Account Number: 60350006

McCabe Anita HQ-MOS DCD

From: info@ballymascanlon.com
Sent: 15 November 2015 16:57
To: Molloy Paula HQ-MOS DCD
Subject: Confirmation Email # 874529



Accommodation Confirmation

Mr Sean Sherlock
Minister of Dept of F A
Ireland

DATE : **15th November 2015**

Thank you for your booking made on the 15/11/15. We are delighted to confirm your reservation at The Ballyn

Guest Name	:	Mr Sean Sherlock
Number of Nights	:	1
Number of Guests	:	Adults: 1 Children: 0
Number of Rooms	:	1
Arrival Date	:	15th November 2015
Departure Date	:	16th November 2015
Deposit	:	€
Confirmation Number	:	874529

Package : Corporate Bed & Breakfast

Total Cost of Stay : € 85

Please note that check-in time is after 2:00pm and rooms have to be vacated by 12:00 noon on the departure date.

We look forward to welcoming you to the hotel.

Yours Sincerely

Alison Hughes
Reservations Department

This email and any attached files are confidential and intended solely for the intended recipient(s). If you are not the named recipient you should not read, distribute, copy or alter this email. Any views or opinions expressed in this email are those of the author and do not represent those of the Ballymascannon House Hotel. Warning: Although precautions have been taken to make sure no viruses are present in this email, the company cannot accept responsibility for any loss or damage that arise from the use of this email or attachments.

McCabe Anita HQ-MOS DCD

From: info@ballymascanlon.com
Sent: 15 November 2015 16:57
To: Molloy Paula HQ-MOS DCD
Subject: Confirmation Email # 874528




Accommodation Confirmation

**Mr Dan Ryan
Dept of F A
Ireland**

DATE : 15th November 2015

Thank you for your booking made on the 15/11/15. We are delighted to confirm your reservation at The Ballyr

Guest Name : Mr Dan Ryan
Number of Nights : 1
Number of Guests : Adults: 1 Children: 0
Number of Rooms : 1
Arrival Date : 15th November 2015
Departure Date : 16th November 2015
Deposit : 
Confirmation Number :

Package : Corporate Bed & Breakfast

Total Cost of Stay : € 85

Please note that check-in time is after 2:00pm and rooms have to be vacated by 12:00 noon on the departure date.

We look forward to welcoming you to the hotel.

Yours Sincerely

Alison Hughes
Reservations Department

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GUEST INVOICE

Mr Dan Ryan
Dept. of Foreign Affairs
80 St Stephen's Green
Dublin 2

LA MON

HOTEL & COUNTRY CLUB

* * * *

Invoice Date: 18/11/2015

Account Code:

Arrival: 16/11/2015	Room: 024	Invoice/Folio Number: 287560
Departure: 18/11/2015		Purchase Order No:

Date	Description	Reference	Comment	Nett	V.A.T	Amount
16/11/15	Guest Bed & Breakfast	RBB15		£65.84	£13.16	£79.00
17/11/15	Guest Bed & Breakfast	RBB15		£65.84	£13.16	£79.00
18/11/15	VISA/MASTERCARD	RC		-£158.00	£0.00	-£158.00
				-£26.32	£26.32	£0.00

The balance outstanding for this invoice is £0.00

Charge To:

Signature: _____

Thank-you for staying at La Mon Hotel & Country Club

Payment strictly 30 days from date of invoice

CONFERENCES - GALA DINNERS - EXHIBITIONS WEDDINGS - PRIVATE DINING

41 Gransha Road, Castlereagh, Belfast, BT23 5RF T:028 9044 8631 F:028 9044 8026 www.lamon.co.uk E:info@lamon.co.uk

Company Registration No. NI 004897/VAT Registration No. 517 3861 38

Bank Details (Ulster Bank): Sort Code: 98-00-60 Account Number: 60350006

GUEST INVOICE

LA MON

HOTEL & COUNTRY CLUB

★ ★ ★ ★

Mr Sean Sherlock
Dept. of Foreign Affairs
80 St Stephens Green
Dublin2

Invoice Date: 18/11/2015
Account Code:

Arrival: 16/11/2015	Room: 023	Invoice/Folio Number: 287559
Departure: 18/11/2015		Purchase Order No:

Date	Description	Reference	Comment	Nett	V.A.T	Amount
16/11/15	Guest Bed & Breakfast	C&B		£65.83	£13.17	£79.00
17/11/15	Guest Bed & Breakfast	C&B		£65.83	£13.17	£79.00
18/11/15	VISA/MASTERCARD	rc		-£158.00	£0.00	-£158.00
				-£26.34	£26.34	£0.00

The balance outstanding for this invoice is £0.00

Charge To:

Signature: _____

Thank-you for staying at La Mon Hotel & Country Club

Payment strictly 30 days from date of invoice

CONFERENCES - GALA DINNERS - EXHIBITIONS WEDDINGS - PRIVATE DINING

41 Gransha Road, Castlereagh, Belfast, BT23 5RF T:028 9044 8631 F:028 9044 8026 www.lamon.co.uk E:info@lamon.co.uk

Company Registration No. NI 004897/VAT Registration No. 517 3861 38

Bank Details (Ulster Bank): Sort Code: 98-00-60 Account Number: 60350006

McCabe Anita HQ-MOS DCD


From: Molloy Paula HQ-MOS DCD
Sent: 16 December 2015 14:40
To: McCabe Anita HQ-MOS DCD
Subject: FW: Your booking at Citywest Hotel, Conference and Event Centre

From: Booking.com [mailto:customer.service@booking.com]
Sent: 18 November 2015 17:04
To: Molloy Paula HQ-MOS DCD
Subject: Your booking at Citywest Hotel, Conference and Event Centre

Booking.com

 **Thank you, Paula! Your reservation is now confirmed.**

Did you know you can [book your business stays with Booking.com?](#)

 [Get the print version](#)


Citywest Hotel, Conference and Event Centre

Garters Lane, Saggart, Citywest, Dublin, , Ireland - [Show directions](#)

Phone: +35314010500



Map data ©2015 Google

 [Manage your booking](#)

Your reservation

Check-In

Check-out

2 rooms

9 % VAT is included.

Total price

Please note: additional supplements (e.g. extra bed) are not added to this total.

The total price shown is the amount you will pay to the property. Booking.com does not charge any reservation, administration or other fees.

Is everything correct?

You can always view or change your booking online - no registration required.

[Edit credit card details](#)

[Edit guest details](#)

[Request early check-in or late check-out](#)

[Contact the property](#)

Paula, Citywest, Dublin is near Dublin



Planning to visit Dublin? Open your personalised travel guide, filled with information about v

[Open your FREE travel guide to Dublin](#)

Room 1: Superior Double Room - Single Use

These elegant rooms have a king-size bed, flat-screen TV, and free broadband. There can be a spa bath on request, and each room also

Guest name

Sean Sherlock [Edit guest name](#)

Number of guests

max. 1 person. [Edit number of guests](#)

Meal Plan

Breakfast is included in the room rate.

Prepayment

No deposit will be charged.

Cancellation policy

If cancelled up to 1 day before the date of arrival, no fee will be charged. Any cancellation or modification fees are determined by the property.

Cancellation cost

From now on: € 105

This reservation can not be cancelled free of charge.

Room costs

Room price

9 % VAT is included.

Total costs of this room:

Room 2: Superior Double Room - Single Use

These elegant rooms have a king-size bed, flat-screen TV, and free broadband. There can be a spa bath on request, and each room also

Guest name

Dan Ryan [Edit guest name](#)

Number of guests

max. 1 person. [Edit number of guests](#)

Meal Plan

Breakfast is included in the room rate.

Prepayment

No deposit will be charged.

Cancellation policy

If cancelled up to 1 day before the date of arrival, no fee
Any cancellation or modification fees are determined by the

Cancellation cost

From now on: € 105

This reservation can not be cancelled free of charge.

Room costs

Room price

9 % VAT is included.

Total costs of this room:

Special Requests

You have a booker that would like free parking. (based on availability)

You have a booker that would prefer a quiet room. (based on availability)

Payment

You have now confirmed and guaranteed your reservation by credit card.

All payments are to be made at the property during your stay, unless otherwise stated in the [policies](#).

Please note that your credit card may be pre-authorized prior to your arrival.

This accommodation provider accepts the following forms of payment:

American Express, Visa, Euro/Mastercard

Booking conditions

Guest parking

Free private parking is possible on site (reservation is not i

Internet

WiFi is available in public areas and is free of charge. Wire

[See all booking conditions](#)

Need help with your reservation?

Contact the property

Phone: +35314010500

Manage your booking

You can [make changes](#), [cancel](#) or [upgrade](#) your reservatic

[Email customer service](#)

Geniuses get their own customer service line

Local number: 01 907 5674

When abroad : +353 1 907 5674

Keep this confirmation

No data, WiFi or printer needed

GALWAY BAY HOTEL
Salthill



MERCHANT ID: 253008882
 TERMINAL ID: 253008882112
 DATE: Nov, 20, 15 TIME: 17:13
 BATCH: 000286 INVOICE: 001511
 GRN: 532417708778 AUTH NO.: 696347
 Visa SALE
 *****9000

SALE AMOUNT €150.00

CUSTOMER NOT PRESENT

Mr Sean Sherlock
 Dept of Foreign Affairs
 80 St Stevens Green
 Dublin 2

I agree to pay the above final amount
 according to the card/merchants issuer
 agreement

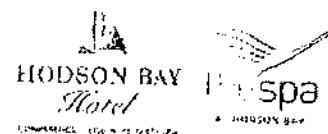
Date 20-11-15
 Time 17:14
 Conf. No. 27167216
 Recpt. No. 47954
 VAT No. IE 8248548 F

CUSTOMER COPY

ADVANCE DEPOSIT		
Date	Description	Amount
20-11-15	Deposit Visa	150.00EUR
	Arrival Departure 27-11-15 28-11-15	

Registered in Ireland no. 248548

GALWAY BAY HOTEL
 091 520520
 The Promenade, Salthill
 info@galwaybayhotel.com
 www.galwaybayhotel.com





Hotels.com Confirmation Number : 126408905935

Booked: Online on Friday, December 4, 2015 12:55:49 o'clock GMT

Your Receipt

Billing Name: Paula Molloy

Booking Details

Guest Name:	Paula Molloy	Room Type:	Deluxe Double Room
Check-in:	Sunday, December 6, 2015	Hotel Details:	The Cork International Hotel
Check-out:	Monday, December 7, 2015		Cork Airport Business Park
Number of Nights:	1		Cork
Number of Rooms:	1		IE
			+353214549800

Charges:

	EUR €
Sunday, December 6, 2015:	€79.14
Discount applied:	€0.00
Sub-total:	€79.14
Taxes & fees:	€7.13

Total Price:

€86.27

Amount paid:	
Amount still due:	€86.27
Payment Method:	€0.00
Credit Card Number:	Visa 453925XXXXXX9004

Cancellation Policy

Free cancellation until 06/12/2015

- If you change or cancel your booking after 16:00, 06/12/2015 (GMT+00:00) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

The charges below are included in your overall room price:

- Resort fee

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

You were charged for the full payment of this booking.