

COPY STATEMENT

Statement

Credit Card Services

Account Name and Address

PAUL MALONEY
DUBLIN DOCKLAND DEV AUTH
CUSTOM HOUSE QUAY
DUBLIN 1
IRL

Page

1 of 1

Please quote your number in all correspondence

Statement Date

28/07/05

Credit Limit

Amt 40,000.00

Previous Balance

0.00

Reference	Date	Details	Amount
	28/07	ANNUAL FEE	19.05

A minus sign indicates a credit

Previous Balance	Cash Advance	Purchases	Bank Charges		
0.00	0.00	19.05	0.00		
				Payments	New Balance
				0.00	19.05
					Total Minimum Payment Due
	Payment Date	Overdue Payment	This Month's Payment		19.05
	03/08/2005	0.00	19.05		

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



O 2806 1 RP95

PAUL MALONEY

DUBLIN DOCKLANDS DEVELOPMENT A
CUSTOM HOUSE QUAY
DUBLIN 1

Important Please Read

Bank of Ireland will be issuing Chip Cards to all our Cardholders shortly. You will need to know your PIN to approve purchases and withdraw cash.

Not all Visa Business Cards have a cash withdrawal facility - if you currently have one there is no change. Should you require a cash withdrawal facility, you will need to speak with your employer/company. We can only provide access to withdraw cash on receipt of a written request from your employer/company.

If you have any queries in relation to your new Chip Card, please call our Chip & PIN Helpline on 1890 365 010.

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Aug 2005

Transaction summary
Visa transactions

87.85

IBAN: IE44 BOFI 9015 3899 8430 18
NB: Quote Credit Card Number as reference

Statement Visa Business Card Expenses

VISA transactions			€
5 Aug	MILANO Ref 3	DUBLIN	51.65 ✓
13 Aug	DEVILS GLEN HOLIDAY - Refundable ✓	ASHFORD	30.00
23 Aug	FITZPATRICK CASTLE HOTEL Ref 4	KILLINEY	6.20 ✓
Total transactions this period			€ 87.85

	Previous Balance	19.05
3 Aug	DIRECT DEBIT PAYMENT. THANK YOU.	- 19.05

Balance € 87.85
Minimum Payment Due € 87.85

Your bank account will be Debited by the Minimum Payment Due on or after 5 September 2005. Direct Debit will normally reflect other payments received.

This is a personal expense inadvertently billed on Docklands visa card. I will immediately re-imburse.

PERSONAL, Please deduct from expenses.

*Order
12/sep.*

*Or,
[Signature]*

PO Box No. 102
 35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

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Card Services



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PAUL MALONEY

DUBLIN DOCKLANDS DEVELOPMENT A
 CUSTOM HOUSE QUAY
 DUBLIN 1

As part of Bank of Ireland's aim to provide the most comprehensive cover available in the market, we have increased the Medical Expenses Cover from €1,200,000 to €6,400,000 free of charge with effect from 1st August 2005. Please see enclosed insert for details or if you have any questions in relation to this cover, please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on +353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
 1890 251 251
 Outside Republic Of Ireland
 00353-56-7757747

Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A

Credit Limit
 € 40000

Statement Date
 28 Sep 2005

Transaction summary

Visa transactions 587.41

IBAN: IE46 BOFI 9015 3899 9430 16
 NE: Quote Credit Card Number as reference

VISA transactions			€
27 Aug	LAGOONA Ref 5.	DUBLIN	50.40 ✓
* 30 Aug	MILANO	DUBLIN	46.15 no acct
4 Sep	HEATHROW RAIL LINK Ref 8, 9, 10 42.00 GBP @ 0.6679	TERMINAL 1 AT	62.88 ✓
4 Sep	CARLUCCIO'S Ref 11 93.50 GBP @ 0.6679	LONDON W1Y } <i>CLC group</i>	139.99 ✓
5 Sep	MURYS CLIFTON FORD Ref 12 50.95 GBP @ 0.6679	LONDON }	76.28 ✓
6 Sep	HEATHROW RAIL LINK Ref 13 14.00 GBP @ 0.6653	PADDINGTON AT	21.04 ✓
* 6 Sep	MILANO	HOUNSLOW	42.22 no acct
14 Sep	DONNYBROOK FAIR CAFE Ref 14	DUBLIN	20.55 ✓
15 Sep	D ONE RESTAURANT Ref 16 . City Co. housing	DUBLIN	100.65 no acct
15 Sep	MILANO Ref 15	DUBLIN	27.25 ✓
Total transactions this period			€ 587.41

	Previous Balance	87.85
5 Sep	DIRECT DEBIT PAYMENT. THANK YOU.	- 87.85
	Balance	€ 587.41
	Minimum Payment Due	€ 587.41

Your bank account will be Debited by the Minimum Payment Due on or after 4 October 2005. Direct Debit will normally reflect other payments received.

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33-35 Nassau Street
Dublin 2
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Bank of Ireland

Card Services



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PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEVELOPEMT AUT
CUSTOM HOUSE QUAY
DUBLIN 1

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Oct 2005

Transaction summary
Visa transactions

415.91

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions				€
28 Sep	THE BURLINGTON HOTEL	DUBLIN 4	4.53	
30 Sep	CAFE JAVA	DUBLIN 2	12.95	
3 Oct	SETANTA CARPARK	DUBLIN	6.00	
4 Oct	SELECT SERVICE PARTNER Airport	CO. DUBLIN	21.60	
6 Oct	GRINGO	AMSTERDAM	32.00	
12 Oct	D ONE RESTAURANT <i>Angela Cavendish</i>	DUBLIN Ref 4	63.60	✓
20 Oct	D ONE RESTAURANT <i>Spence Dock lunch</i>	DUBLIN Ref 2	90.00	✓
20 Oct	FOUR SEASONS	DUBLIN 4	34.50	
22 Oct	LAGOONA <i>TGI Friday drinks</i>	DUBLIN Ref 1	141.00	✓
27 Oct	TFL TOM 6.50 GBP @ 0.6680	SHADWELL Ref 3	9.73	✓
Total transactions this period				€ 415.91

	Previous Balance	587.41
4 Oct	DIRECT DEBIT PAYMENT. THANK YOU.	- 587.41
	Balance	€ 415.91
	Minimum Payment Due	€ 415.91

Your bank account will be Debited by the Minimum Payment Due on or after 3 November 2005. Direct Debit will normally reflect other payments received.



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PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
CUSTOM HOUSE QUAY
DUBLIN 1

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Nov 2005

Transaction summary
Visa transactions 2270.95
Refunds 27.65

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
27 Oct	CAFE ROUGE 73.18 GBP @ 0.6682	Ref 1.	LONDON 81039 109.51 ✓
27 Oct	BLUEPRINT CAFE 270.00 GBP @ 0.6682	} Ref 2	LONDON SE1 404.04 ✓
27 Oct	BLUEPRINT CAFE 20.00 GBP @ 0.6684		LONDON SE1 29.92 ✓
28 Oct	THE PANINI PRONTO 6.75 GBP @ 0.6683	} Ref 3	LONDON E16 10.10 ✓
28 Oct	THE PANINI PRONTO 28.35 GBP @ 0.6683		LONDON E16 42.42 ✓
28 Oct	NEC BOX OFFICE 45.00 GBP @ 0.6682	Ref 4.	BIRMINGHAM 67.34 ✓
28 Oct	COLLINS RIVER ENTERPRI 12.50 GBP @ 0.6684	Ref 5.	LONDON 18.70 ✓
28 Oct	DLR BLACKWALL 2.60 GBP @ 0.6683	ref 7	LONDON 3.89 ✓
28 Oct	DLR BLACKWALL 2.60 GBP @ 0.6683	ref 8	LONDON 3.89 ✓
28 Oct	INNTOUCH LTD 3.00 GBP @ 0.6681		READING 4.49
28 Oct	INNTOUCH LTD 3.00 GBP @ 0.6681		READING 4.49
29 Oct	HILTON NELSON DOCK 307.40 GBP @ 0.6683	(12)	LONDON SE16 459.95 ✓
29 Oct	HILTON NELSON DOCK 18.50 GBP @ 0.6690	(12)	LONDON SE16 27.65 ✓
2 Nov	FITZPATRICK CASTLE HOTEL	ref 6.	KILLINEY 5.00 ✓
2 Nov	CLARION HOTEL	ref 9.1	DUBLIN 1 59.00 ✓
7 Nov	TARA TOWERS HOTEL		DUBLIN 15.10
9 Nov	TEXACO MOUNT MERRION	trip to A Dunbrody.	CO DUBLIN 51.13
15 Nov	MILANO	Ref 13. (RIAI meeting)	DUBLIN 49.35 ✓
19 Nov	LAGOONA	ref 10.	DUBLIN 88.50 ✓
23 Nov	THE BURLINGTON HOTEL	Ref 14.	DUBLIN 4 66.80 ✓
23 Nov	THE BURLINGTON HOTEL	Property Awards	DUBLIN 4 ref 11 777.33 ✓
Total transactions this period			€ 2243.30

	Previous Balance	415.91
3 Nov	DIRECT DEBIT PAYMENT. THANK YOU.	- 415.91
	Balance	€ 2243.30
	Minimum Payment Due	€ 2243.30

Your bank account will be Debited by the Minimum Payment
Due on or after **5 December 2005**. Direct Debit will normally
reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland



Card Services



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PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
CUSTOM HOUSE QUAY
DUBLIN 1

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover, please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
30 Dec 2005

Transaction summary
Visa transactions 8061.27

IBAN: IE46 BOFI 9015 3889 8430 18
NB: Quote Credit Card Number as reference

VISA transactions			€
25 Nov	LA CORTE	DUBLIN Ref ①	9.80 ✓
1 Dec	INDON. RESTAURANT SUKASAR	AMSTERDAM ②	138.60 ✓
1 Dec	INDON. RESTAURANT SUKASAR	AMSTERDAM ②	15.00 ✓
1 Dec	NS-SCHIPHOL 24	LUCHTHAVEN SC ③	37.60 ✓
1 Dec	BUTLERS CHOCOLATE CAFE	DUBLIN 2	12.80
1 Dec	CAFE THE CORNER	ROTTERDAM ④	20.20 ✓
2 Dec	LA MADONNA	AMSTERDAM	32.40
2 Dec	DE VERGULDE LANTAARN	AMSTERDAM ⑤	55.40 ✓
2 Dec	VICTORIA HOTEL CV	AMSTERDAM ⑥	552.14 ✓
4 Dec	NH SCHILLER HOTEL	AMSTERDAM	109.00
4 Dec	NH SCHILLER HOTEL	AMSTERDAM	327.00
6 Dec	GANDON EDITIONS	KINSALE ⑦	35.00 ✓
8 Dec	LOCKS RESTURANT 30ms	DUBLIN ⑧	2916.05 ✓
15 Dec	TOWN BAR & GRILL St. 1/2	DUBLIN ⑨	3102.28 ✓
15 Dec	LILLIES BORDELLO St. 1/2 xmas	DUBLIN ⑩	50.00 ✓
15 Dec	LILLIES BORDELLO St. 1/2	DUBLIN ⑪	521.50 ✓
16 Dec	D ONE RESTAURANT	DUBLIN ⑫	126.50 ✓
Total transactions this period			€ 8061.27

	Previous Balance	2243.30
5 Dec	DIRECT DEBIT PAYMENT. THANK YOU.	- 2243.30
	Balance	€ 8061.27
	Minimum Payment Due	€ 8061.27

Your bank account will be Debited by the Minimum Payment Due on or after 4 January 2006. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

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Card Services



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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**
Credit Limit
€ 40000
Statement Date
28 Jan 2006

Transaction summary
Visa transactions 1624.33

IBAN: IE46 B0FI 6015 9999 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
3 Jan	SAGE IRELAND M/O	DUBLIN	533.61 ✓
3 Jan	AER ARANN DUK8V3LG Customer: MALONE Ticket No: K8V3LG Carrier: RE Routing: KIR DUB Reference: Depart Date:	DUBLIN	73.99
6 Jan	FITZPATRICK CASTLE HOTEL	KILLINEY	6.20 ✓
19 Jan	AIR FRANCE 0572151303739 Customer: MCLAUGHLIN/JOHN MR(A) Ticket No: 0572151303739 Carrier: XX Routing: XXX XXX Reference: 00000000 Depart Date:	DUBLIN	306.75
19 Jan	AIR FRANCE 0572151303738 Customer: MCCANNA/HUBERT MR(ADT) Ticket No: 0572151303738 Carrier: XX Routing: XXX XXX Reference: 00000000 Depart Date:	DUBLIN	306.75
19 Jan	AIR FRANCE 0572151303737 Customer: MALONEY/PAUL MR(ADT) Ticket No: 0572151303737 Carrier: XX Routing: XXX XXX Reference: 00000000 Depart Date:	DUBLIN	306.75
26 Jan	ZIZZI 60.80 GBP @ 0.6734	LONDON BR747	90.28 ✓
Total transactions this period			€ 1624.33

	Previous Balance	8061.27
4 Jan	DIRECT DEBIT PAYMENT. THANK YOU.	- 8061.27
	Balance	€ 1624.33
	Minimum Payment Due	€ 1624.33

Your bank account will be Debited by the Minimum Payment Due on or after 3 February 2006. Direct Debit will normally reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland

Card Services



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PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 CUSTOM HOUSE QUAY
 DUBLIN 1

Government Stamp Duty of €40 is charged to your Visa Business Card on 1st April annually (for the preceding year). Please note that accounts closed before 1st April each year are liable for this duty, which will be applied to the account prior to closure.

Statement Visa Business Card Expenses

VISA transactions

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A
 Credit Limit
€ 40000
 Statement Date
28 Feb 2006

Transaction summary
 Visa transactions 2177.11

IBAN: IE46 2001 0015 0089 0430 18
 NB: Quote Credit Card Number as reference

Date	Description	Location	Amount (€)	Notes
① 30 Jan	FOUR SEASONS HOTEL 1145.98 GBP @ 0.6716	LONDON	706.15	London Docklands Trip ✓
② 30 Jan	FOUR SEASONS HOTEL 133.10 GBP @ 0.6716	LONDON	198.16	London Docklands Trip ✓
③ 9 Feb	ALPHA RETAIL CATERING LTD	DUBLIN AIRPOR	19.75	✓
④ 9 Feb	RISTORANTE 559 CIAO S 034	SOMMA LOMBARD	31.70	✓
⑤ 9 Feb	RISTORANTE 559 CIAO S 034	SOMMA LOMBARD	7.65	Naples ✓
⑥ 9 Feb	RISTORANTE 559 CIAO S 034	SOMMA LOMBARD	7.20	Naples ✓
10 Feb	INFORMATICA AGE - Camera in Naples	NAPOLI	14.00	✓
10 Feb	AER LINGUS 22NQXF MCLAUG	DUBLIN	50.00	?? ✓
Customer: <u>MCLAUGHLIN JOHN MR</u> Ticket No: <u>22NQXF MCLAUG</u> Carrier: EI Routing: LHR DUB Reference: - Depart Date: -				
11 Feb	HARRI S BAR PIANO REG Airport meal	FERNO Naples	32.70	✓
11 Feb	ROYAL&CONTINENTAL HOTEL	NAPOLI	9.30	✓
20 Feb	FITZPATRICK CASTLE HOTEL	KILLINEY	6.20	✓
22 Feb	D ONE RESTAURANT LUNCH FRANK MCDONAGH	DUBLIN	68.80	✓
23 Feb	STILLOGAN PARK HOTEL	DUBLIN	25.50	✓

Total transactions this period € 2177.11

Previous Balance 1624.33
 3 Feb DIRECT DEBIT PAYMENT. THANK YOU. - 1624.33

Balance € 2177.11
Minimum Payment Due € 2177.11

Your bank account will be Debited by the Minimum Payment Due on or after 6 March 2006. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



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PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
CUSTOM HOUSE QUAY
DUBLIN 1

Government Stamp Duty of €40 is charged to your Visa Business Card on 1st April annually (for the preceding year). Please note that accounts closed before 1st April each year are liable for this duty, which will be applied to the account prior to closure.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
CredR Limit
€ 40000
Statement Date
28 Mar 2006

Transaction summary

Visa transactions	442.35
Cash advances	350.00
Cash advance fees	10.16

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions			€
10 Mar	HARBOURMASTER	DUBLIN 1	114.55 ✓
14 Mar	BP NICE 5709999	06AEROPORT AG	59.00 ✓
14 Mar	BP NICE 5709999	06AEROPORT AG	90.00 ✓
14 Mar	CHEZ FREDDY 7803327	06CANNES	150.10 ✓
14 Mar	CAFFE ROMA 7233645	06CANNES	20.00 ✓
15 Mar	CASH ADVANCE FEE		2.54
15 Mar	CASH ADVANCE FEE		2.54
16 Mar	*B.N.P. 4805738	CANNES PT GAB	150.00 ✓
16 Mar	LCL LE CREDIT LY0000000	NICE FRANCE	60.00 ✓
16 Mar	CROISSETTE BEACH	06CANNES	60.00 ✓
16 Mar	CTRE SERV ANCA 2087175	NICE 2087175/	4.00 ✓
20 Mar	CASH ADVANCE FEE		2.54
20 Mar	CASH ADVANCE FEE		2.54
24 Mar	RADISSON SAS ST HELENS	BLACKROCK	18.60 ✓
24 Mar	HARBOURMASTER	DUBLIN 1	75.10 ✓
Total transactions this period			€ 802.51

	Previous Balance	2177.11
6 Mar	DIRECT DEBIT PAYMENT. THANK YOU.	-2177.11
	Balance	€ 802.51
	Minimum Payment Due	€ 802.51

Your bank account will be Debited by the Minimum Payment Due on or after 3 April 2006. Direct Debit will normally reflect other payments received.

RECEIVED

01 APR 2006

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Dublin 2
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Bank of Ireland



Card Services



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PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
CUSTOM HOUSE QUAY
DUBLIN 1

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 40000

Statement Date
28 Apr 2006

Transaction summary

Visa transactions	635.56
Cash advances	397.36
Cash advance fees	7.62
Government Tax	40.00

IBAN: IE48 BOFI 9015 3899 8430 16
NB: Quote Credit Card Number as reference

VISA transactions

			€
29 Mar	MARIO'S <i>staff lunch.</i>	DUBLIN 4	49.65 ✓
7 Apr	BOI DUBLIN AIRPORT FX	DUBLIN 35 C.A	151.01 -
7 Apr	AIB /STILLORGAN	DUBLIN C.A	100.00 -
8 Apr	ATM BARCLAYS BANK PLC 100.00 GBP @ 0.6832 Includes Cross Border Handling Fee of 1.75%	NEWCASTLE UT C.A	146.35 -
8 Apr	SUNDERLAND MARRIOT 114.00 GBP @ 0.6832 Includes Cross Border Handling Fee of 1.75%	SUNDERLAND	166.84 ✓
8 Apr	SUNDERLAND MARRIOT 139.85 GBP @ 0.6833 Includes Cross Border Handling Fee of 1.75%	SUNDERLAND	203.20 ✓
8 Apr	SUNDERLAND MARRIOT 110.00 GBP @ 0.6832 Includes Cross Border Handling Fee of 1.75%	SUNDERLAND	160.99 ✓
10 Apr	CASH ADVANCE FEE		2.54 -
10 Apr	CASH ADVANCE FEE		2.54 -
11 Apr	CASH ADVANCE FEE		2.54 -
12 Apr	DONNYBROOK FAIR <i>stateholder meeting</i>	DONNYBROOK	54.88 ✓

*SO CO106
Schools
at the
Incentive
program*

Other transactions

3 Apr	GOVERNMENT STAMP DUTY	21900:	40.00
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Total transactions this period € 1080.54

	Previous Balance	802.51
3 Apr	DIRECT DEBIT PAYMENT. THANK YOU.	- 802.51
	Balance	€ 1080.54
	Minimum Payment Due	€ 1080.54

Your bank account will be Debited by the Minimum Payment Due on or after 4 May 2006. Direct Debit will normally reflect other payments received.

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09 MAY 2006

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



RECEIVED - 6 JUN 2006

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PAUL MALONEY
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DUBLIN DOCKLAND DEV AUTH
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€ 40000
Statement Date
28 May 2006

Transaction summary

Visa transactions	1195.85
Cash advances	1400.00
Cash advance fees	41.54
Refunds	1339.00

IBAN: IE46 BOFI 9015 3899 0400 18
NB: Quote Credit Card Number as reference

VISA transactions				€
3 May	BOI PHIBSBOROUGH	DUBLIN	37	700.00
3 May	REFUND BOI PHIBSBOROUGH			700.00 cr
4 May	CASH ADVANCE FEE			10.50
4 May	BOI RANELAGH	DUBLIN	39	600.00
4 May	CASH ADVANCE FEE ADJUSTME	NT		10.50 cr
4 May	REFUND BOI RANELAGH			600.00 cr
5 May	CASH ADVANCE FEE			9.00
5 May	CASH ADVANCE FEE ADJUSTME	NT		9.00 cr
9 May	CASH ADVANCE FEE CREDIT			9.00 cr
9 May	CASH ADVANCE FEE CREDIT			10.50 cr
9 May	CASH ADVANCE FEE ADJUSTME	NT		10.50
9 May	CASH ADVANCE FEE ADJUSTME	NT		9.00
17 May	ALPHA RETAIL CATERING LTD	DUBLIN AIRPOR		4.50 ✓
17 May	ALPHA RETAIL CATERING LTD	DUBLIN AIRPOR		4.60 ✓
17 May	HEATHROW RAIL LINK 43.50 GBP @ 0.6655 Includes Cross Border Handling Fee of 1.75%	CENTRAL TERM		65.36 ✓
17 May	PIZZA EXPRESS 41.75 GBP @ 0.6654 Includes Cross Border Handling Fee of 1.75%	S'HAMPTON ROW		62.74 ✓
17 May	BOI DUBLIN AIRPORT FX	DUBLIN	35	100.00 ✓
18 May	CASH ADVANCE FEE			2.54
19 May	DLR TOWER GATEWAY 6.30 GBP @ 0.6680 Includes Cross Border Handling Fee of 1.75%	LONDON		9.43 ✓
19 May	HEATHROW RAIL LINK 14.50 GBP @ 0.6678 Includes Cross Border Handling Fee of 1.75%	PADDINGTON AT		21.71 ✓
19 May	KRUGER 32.35 GBP @ 0.6679 Includes Cross Border Handling Fee of 1.75%	LONDON E14		48.43 ✓
20 May	RUSSELL HOTEL 20600 AS Conference	LONDON		979.08
Total transactions this period				€ 1298.39
Previous Balance				1080.54
4 May	DIRECT DEBIT PAYMENT. THANK YOU.			- 1080.54

Tall Buildings
conference
conference
Architectural Review

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



3 2806 1 RP95

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DUBLIN 1

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Jun 2006

Transaction summary

Visa transactions	1656.85
Cash advances	250.00
Cash advance fees	5.08

IBAN: IE46 2001 0015 2899 0430 16
NB: Quote Credit Card Number as reference

VISA transactions

			€
2 Jun	DUBLIN CITY COUNCIL	DUBLIN 2	50.00
7 Jun	ALPHA RETAIL CATERING LTD	DUBLIN AIRPOR	24.35
7 Jun	BLOCK HOUSE	HAMBURG	98.90
8 Jun	RESTAURANT DEICHGRAF	HAMBURG	68.80
8 Jun	COMMERZBANK ATM	HH-GAEN 38 CASH	150.00
9 Jun	COMMERZBANK ATM	HH-GAEN 38 CASH	100.00
9 Jun	PIER BAR	HAMBURG	3.20
9 Jun	PIER BAR	HAMBURG	27.00
9 Jun	PIER BAR - GLOBE BAR	HAMBURG	10.10
9 Jun	HAMBURG MARRIOTT	HAMBURG	914.50 ✓
9 Jun	HAMBURG MARRIOTT	HAMBURG	460.00 ✓
12 Jun	CASH ADVANCE FEE	21900	2.54
13 Jun	CASH ADVANCE FEE	21900	2.54

Total transactions this period € 1911.93

	Previous Balance	1298.39
6 Jun	DIRECT DEBIT PAYMENT. THANK YOU.	- 1298.39

Balance € 1911.93
Minimum Payment Due € 1911.93

Your bank account will be Debited by the Minimum Payment Due on or after 4 July 2006. Direct Debit will normally reflect other payments received.

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04 JUL 2006

Trip to Hamburg to see their docklands area.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 468 9130

Bank of Ireland



Card Services



3 2807 2 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
CUSTOM HOUSE QUAY
DUBLIN 1

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Jul 2006

Transaction summary

Visa transactions	1867.22
Cash advances	453.64
Cash advance fees	8.08
Account Charges	19.05

IBAN: IE46 BOFI 9015 3999 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

			€	
28 Jun	MARIO'S Staff lunch	DUBLIN 4	206.00	54.70 ✓
5 Jul	ELY CHQ Dublin Housing Sway	DUBLIN 2	"	133.10 ✓
8 Jul	FITZPATRICK CASTLE HOTEL Len Bradshaw	KILLINEY		17.00 ✓
13 Jul	FFL MFM 6.30 GBP @ 0.6766 Includes Cross Border Handling Fee of 1.75%	HEATHROW T 12		9.31 ✓
14 Jul	INTL.CURRENCY EXCH.-DEP.	CO.DUBLIN	219.00	153.64 ✓
14 Jul	CASH ADVANCE FEE			2.54
14 Jul	MILLENIUM MAYFAIR 207.44 GBP @ 0.6763 Includes Cross Border Handling Fee of 1.75%	LONDON		306.72 ✓
14 Jul	COSTA HEATHROW T1 13.69 GBP @ 0.6763 Includes Cross Border Handling Fee of 1.75%	HOUNSLOW		20.24 ✓
14 Jul	HEATHROW RAIL LINK 14.50 GBP @ 0.6763 Includes Cross Border Handling Fee of 1.75%	PADDINGTON AT		21.44 (15)
19 Jul	RA DUBLIN AIRPORT 607 C/A	DUBLIN		200.00
19 Jul	CASH ADVANCE FEE		219.00	3.00
19 Jul	REST. LUTTER & WEGNER	BERLIN		84.50 ✓
19 Jul	BERLINER VERKEHRSBETRIEBE	BERLIN		19.90 ✓
20 Jul	DACHGARTEN RESTAURANT	BERLIN		118.50 ✓
20 Jul	DACHGARTEN RESTAURANT	BERLIN		10.00 ✓
20 Jul	DIEKMANN I.WEINHAUS H.	BERLIN		55.00 ✓
20 Jul	RESTAURANT SPEICHER	BERLIN		12.80 ✓
21 Jul	DUBLIN AIRPORT REST LTD	CO DUBLIN		15.30 ✓
21 Jul	DUBLIN AIRPORT REST LTD	CO DUBLIN		2.60 ✓
21 Jul	*B-SCHOENE C/A	FLUGHAFEN		100.00
21 Jul	DER DEUTSCHES REISEBUERO	BERLIN		45.00
21 Jul	AER LINGUS 0534349954716 Customer: MALONEY/PAUL MR Ticket No: 0534349954716 Carrier: EI Routing: SXF DUB Reference: 23260996	SXF DUB		860.91
				flights Berlin - Dublin (SXF) GLD0191
21 Jul	BERLIN MARRIOTT Accommodation	BERLIN		80.20
24 Jul	CASH ADVANCE FEE		219.00	2.54

Other transactions

28 Jul	ANNUAL FEE		219.00	19.05
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03 AUG 2006

Bank of Ireland

Card Services



Page
2 of 2

Account Holder
PAUL MALONEY

Statement date
28 Jul 2006

Total transactions this period	€ 2347.99
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	Previous Balance	1911.93
4 Jul	DIRECT DEBIT PAYMENT. THANK YOU.	- 1911.93
	Balance	€ 2347.99
	Minimum Payment Due	€ 2347.99

Your bank account will be Debited by the Minimum Payment
Due on or after **3 August 2006**. Direct Debit will normally reflect
other payments received.

exp. file.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 486 5130

Bank of Ireland

Card Services



0 2808 1 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
CUSTOM HOUSE QUAY
DUBLIN 1

Your Visa Business Card provides extensive Travel insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Aug 2006

Transaction summary
Visa transactions 538.58

IBAN: IE46 BOFI 9015 3899 8430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
3 Aug	OCEAN Staff 20605 DUBLIN	191.53
3 Aug	OCEAN 20605 Paul Skenson DUBLIN	347.05
Total transactions this period		€ 538.58

	Previous Balance	2347.99
3 Aug	DIRECT DEBIT PAYMENT. THANK YOU.	- 2347.99
	Balance	€ 538.58
	Minimum Payment Due	€ 538.58

Your bank account will be Debited by the Minimum Payment Due on or after 4 September 2006. Direct Debit will normally reflect other payments received.

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 83-85 Nassau Street,
 DUBLIN 2
 FAX Dublin 458 5436

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PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 CUSTOM HOUSE QUAY
 DUBLIN 1

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Sep 2006

Transaction summary
 Visa transactions 805.33

IBAN: IE48 BOFI 8015 3890 8430 16
 NB: Quote Credit Card Number as reference

VISA transactions			€
25 Aug	ELY CHQ LUNCH CCBA	DUBLIN 2	87.95 (2)
29 Aug	CAFE MAO LUNCH smcl	DUNLAOIGHAIRE	37.90 (4)
30 Aug	FITZPATRICK CASTLE HOTEL <i>Rar B</i>	KILLINEY	12.00 (1)
13 Sep	SUPERBREAK.COM 271.16 GBP @ 0.6623 Includes Cross Border Handling Fee of 1.75%	01904 628992	409.38 (7)
14 Sep	TFL MFM 16.80 GBP @ 0.6621 Includes Cross Border Handling Fee of 1.75%	PADDINGTON (B)	25.37 (5)
14 Sep	HEATHROW RAIL LINK 29.00 GBP @ 0.6624 Includes Cross Border Handling Fee of 1.75%	TERMINAL 1 AT	43.78 (6)
14 Sep	SPIGA 49.84 GBP @ 0.6620 Includes Cross Border Handling Fee of 1.75%	LONDON	75.28
15 Sep	ALPHA RETAIL CATERING LTD	DUBLIN AIRPOR	24.50 (3)
15 Sep	TFL TOM 6.00 GBP @ 0.6615 Includes Cross Border Handling Fee of 1.75%	GOODGE STREET	9.07
15 Sep	HEATHROW RAIL LINK 29.00 GBP @ 0.6621 Includes Cross Border Handling Fee of 1.75%	PADDINGTON AT	43.80 (8)
20 Sep	BERKELEY COURT HOTEL	DUBLIN	16.30
23 Sep	IARNROD EIREANN IRISH RAI	DUBLIN	20.00
Total transactions this period			€ 805.33

	Previous Balance	538.58
4 Sep	DIRECT DEBIT PAYMENT. THANK YOU.	- 538.58
	Balance	€ 805.33
	Minimum Payment Due	€ 805.33

Your bank account will be Debited by the Minimum Payment Due on or after 4 October 2006. Direct Debit will normally reflect other payments received.

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PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
0353-56-7757747

Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A

Credit Limit
€ 40000

Statement Date
28 Oct 2006

Transaction summary

Visa transactions 871.71
Cash advances 200.00
Cash advance fees 3.00

IBAN: IE46 BOFI 9015 3899 9430 10
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount	Notes
28 Sep	GALWAY BAY HOTEL	Galway	10.05	①
29 Sep	GALWAY BAY HOTEL	Galway	54.30	②
29 Sep	GALWAY BAY HOTEL	Galway	406.95	③
3 Oct	BOI DUBLIN AIRPORT 358	DUBLIN 35	200.00	UA
3 Oct	CASH ADVANCE FEE		3.00	
4 Oct	HOTEL MARIA CRISTINA	SANTA CRUZ	46.01	④
5 Oct	TIENDA GUGGENHEIM	BILBAO 20600	37.97	⑤ Board meeting
13 Oct	ELY CHQ	DUBLIN 2 20605	50.00	⑥ Staff eating
18 Oct	AER LINGUS 282F6J MALONE	DUBLIN	266.43	⑦ London Facade : 20600
Customer: MALONEY PAUL MR				
Ticket No: 282F6J MALONE				
Carrier: EI				
Routing: LHR DUB				
Reference: -				
Depart Date:				

Total transactions this period € 1074.71

	Previous Balance	805.33
4 Oct	DIRECT DEBIT PAYMENT. THANK YOU.	- 805.33
	Balance	€ 1074.71
	Minimum Payment Due	€ 1074.71

Your bank account will be Debited by the Minimum Payment Due on or after 3 November 2006. Direct Debit will normally reflect other payments received.

Oct

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 Dublin 2
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Bank of Ireland

Card Services



2 2811 2 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Nov 2006

Transaction summary

Visa transactions	9690.01
Cash advances	238.03
Cash advance fees	3.57
Refunds	76.49

IBAN: IE46 BOFI 9015 3899 9430 16
 NB: Quote Credit Card Number as reference

VISA transactions		€
1 Nov	ROSSLARE GOLF CLUB WEXFORD 206.00	180.00
1 Nov	ROSSLARE GOLF CLUB CATERI Board ROSSLARE " 19.50	19.50
2 Nov	JOHNNY YOUNG (J.Y.GOLF) Board CO. WEXFORD " 30.00	30.00
2 Nov	COLLEGE OF ESTATE MANA 21642. READING Course for 1202.13	1202.13
	790.00 GBP @ 0.6571 Includes Cross Border Handling Fee of 1.75%	
3 Nov	AER LINGUS 2A4FPF MALONE DUBLIN 326.07	326.07
	Customer: MALONEY PAUL MR Ticket No: 2A4FPF MALONE Carrier: EI Routing: LHR DUB Reference: - Depart Date: Academy of Urbanism	
6 Nov	AER LINGUS 23EPPJ MALONE DUBLIN 117.68	117.68
	Customer: MALONEY PAUL MR Ticket No: 23EPPJ MALONE Carrier: EI Routing: MAN DUB Reference: - Depart Date: Man. tall girls.	
6 Nov	AER LINGUS 24TXAJ KEANEY DUBLIN 396.07	396.07
	Customer: KEANEY BRIAN MR Ticket No: 24TXAJ KEANEY Carrier: EI Routing: LHR DUB Reference: - Depart Date: Academy of Urbanism	
6 Nov	AER LINGUS 2ELE2W MCCANN DUBLIN 127.68	127.68
	Customer: MCCANN HUGH MR Ticket No: 2ELE2W MCCANN Carrier: EI Routing: MAN DUB Reference: - Depart Date: tall girls.	
9 Nov	INTL.CURRENCY EXCH-PIER B CO.DUBLIN 238.03	238.03
9 Nov	AMARETTO A. Urbanism LONDON 91.43	91.43
	60.45 GBP @ 0.6611 Includes Cross Border Handling Fee of 1.75%	
9 Nov	TFL MFM A. Urbanism PADDINGTON (B) 14.82	14.82
	9.80 GBP @ 0.6612 Includes Cross Border Handling Fee of 1.75%	
9 Nov	HEATHROW RAIL LINK TERMINAL 1 AT 81.67	81.67
	54.00 GBP @ 0.6611 Includes Cross Border Handling Fee of 1.75%	
9 Nov	UNIVERSITT SALFORD SALFORD Course for P. Urbanism 1267.82	1267.82
	837.00 GBP @ 0.6601 Includes Cross Border Handling Fee of 1.75%	
9 Nov	HOTELTRAVEL.COM RAMSEY ISLE O 804.00	804.00
10 Nov	CASH ADVANCE FEE 21900 8.57	8.57

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continued overleaf



Account Holder
PAUL MALONEY

Statement date
28 Nov 2006

VISA transactions continued		€
10 Nov	TFL MFM 9.80 GBP @ 0.6599 Includes Cross Border Handling Fee of 1.75%	WARREN STREET 14.85 ✓ (19)
10 Nov	RIADISSON 246.45 GBP @ 0.6601 Includes Cross Border Handling Fee of 1.75%	GRAFTON HOTEL 373.30 ✓ (14) <i>P.M. A: Urbanim</i>
10 Nov	RADISSON 247.15 GBP @ 0.6601 Includes Cross Border Handling Fee of 1.75%	GRAFTON HOTEL 374.36 ✓ (13) <i>Academy & Urbanim</i>
13 Nov	EXPEDIA TRAVEL UK 374.70 GBP @ 0.6619 Includes Cross Border Handling Fee of 1.75%	0800339000 566.09 ✓ (16)
15 Nov	AER LINGUS	DUBLIN 38.68 cr
17 Nov	EMAP CONSUMER MAGAZINES 820.16 GBP @ 0.6650 Includes Cross Border Handling Fee of 1.75%	PETERBOROUGH 1233.20 ✓ (15) <i>fact</i>
20 Nov	COLLEGE OF ESTATE MANA 790.00 GBP @ 0.6638 Includes Cross Border Handling Fee of 1.75%	READING 1190.01 ✓ <i>Course enforces</i>
20 Nov	UNIVERSITT SALFORD 837.00 GBP @ 0.6635 Includes Cross Border Handling Fee of 1.75%	SALFORD 1261.37 ✓ <i>no receipt for tufts</i>
22 Nov	RYANAIR INT 0000000IYVEAE Customer: MALONEY/PAUL Ticket No: 0000000IYVEAE Carrier: FR Routing: ORK DUB Reference: <i>Cornel, PM, David Killomey Suats</i>	DUBLIN 108.00 ✓ (17)
22 Nov	AER LINGUS	DUBLIN 37.81 cr
23 Nov	AER LINGUS 2CC3MB MALONE Customer: MALONEY PAUL MR Ticket No: 2CC3MB MALONE Carrier: EI Routing: NCE DUB Reference: <i>ATPIM COR0391 21435</i>	DUBLIN 129.96 ✓

Allie & Coran

Total transactions this period € 10055.12

Previous Balance 1074.71
3 Nov DIRECT DEBIT PAYMENT. THANK YOU. - 1074.71

Balance € 10055.12
Minimum Payment Due € 10055.12

Your bank account will be Debited by the Minimum Payment
Due on or after 4 December 2006. Direct Debit will normally
reflect other payments received.

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33-35 Nassau Street,
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Fax Dublin 488 5130

Bank of Ireland



Card Services



0 2812 2 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000

Statement Date
28 Dec 2006

Transaction summary

Visa transactions	4563.78
Cash advances	650.53
Cash advance fees	12.38

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount	Notes
29 Nov	AER LINGUS 25XRUS MALONE Customer: MALONEY PAUL MR Ticket No: 25XRUS MALONE Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	575.52	From LHR - course in Reading, UK. rfn
1 Dec	THE BURLINGTON HOTEL	DUBLIN 4	17.30	paper by Awards
1 Dec	THE BURLINGTON HOTEL	DUBLIN 4	21.10	
1 Dec	THE FERRYMAN	DUBLIN 2	312.80	TGIF
3 Dec	DUBLIN AIRPORT REST LTD	CO DUBLIN	7.75	course
3 Dec	FIRST GRT WESTERN 24.80 GBP @ 0.6615 Includes Cross Border Handling Fee of 1.75%	LONDON	37.49	train to Reading - course
3 Dec	HEATHROW RAIL LINK 54.00 GBP @ 0.6614 Includes Cross Border Handling Fee of 1.75%	TERMINAL 1 AT	81.64	course
3 Dec	BRIT MIDLAND00000002W7LRT Customer: MALONEY/PAULMR Ticket No: 00000002W7LRT Carrier: XX Routing: XXX XXX Reference: 36490392	DUBLIN	253.94	- course to READING UK. No details
3 Dec	BRIT MIDLAND00000002W7LRT Customer: MCCANN/HUBERTMT Ticket No: 00000002W7LRT Carrier: XX Routing: XXX XXX Reference: 36490392	DUBLIN	253.94	course - READING UK. No details
4 Dec	THE FORBURY HOTEL	READING	468.82	course
4 Dec	PURPLE TURTLE - READING 60.00 GBP @ 0.6615 Includes Cross Border Handling Fee of 1.75%	READING	90.70	
4 Dec	NATIONWIDE /W0525X 60.00 GBP @ 0.6615 Includes Cross Border Handling Fee of 1.75%	READING	90.70	Cash -
4 Dec	MAD BISHOP & BEAR 24.60 GBP @ 0.6614 Includes Cross Border Handling Fee of 1.75%	LONDON	37.19	
4 Dec	FIRST GRT WESTERN 24.80 GBP @ 0.6615 Includes Cross Border Handling Fee of 1.75%	READING	37.49	train to Reading
4 Dec	AER LINGUS 2BSJNJ MULCAH Customer: MULCAHY NEIL MR Ticket No: 2BSJNJ MULCAH Carrier: EI Routing: DUB NCE Reference: -	DUBLIN	121.94	M.P.M.



Page
2 of 2

Account Holder
PAUL MALONEY

Statement date
28 Dec 2006

VISA transactions continued

Date	Description	Location	Amount
5 Dec	CASH ADVANCE FEE		2.54
5 Dec	CASH ADVANCE FEE		2.54
8 Dec	AER LINGUS 2BE3FW MALONE Customer: MALONEY PAUL MR Ticket No: 2BE3FW MALONE Carrier: EI Flighting: LHR DUB Reference: -	DUBLIN	623.68
	<i>MSC Cruise 18-20th Dec</i>		
8 Dec	RYANAIR SAL 00000001YVEAE Customer: QUINLAN/GAVANMAURICE Ticket No: 00000001YVEAE Carrier: FR Flighting: ORK DUB Reference: -	DUBLIN	130.00
	<i>Killarney Boat Visit.</i>		
12 Dec	INSTITUTE OF ENGINEERS Customer: Membership Annual	DUBLIN 4	260.00
	<i>21100</i>		
13 Dec	EXAMS OFFICE NUI GALWAY P.M.'s transcripts	GALWAY	10.00
14 Dec	LILLIES BORDELLO Customer: staff party	DUBLIN	135.00
14 Dec	BURLINGTON HOTEL Customer: P. Awards ??	DUBLIN	724.00
17 Dec	INTL.CURRENCY EXCH-PIER B	CO.DUBLIN	317.32
17 Dec	ALPHA RETAIL CATERING LTD	DUBLIN AIRPOR	25.83
17 Dec	HEATHROW RAIL LINK 29.00 GBP @ 0.6584 Includes Cross Border Handling Fee of 1.75%	TERMINAL 1 AT	44.04
	<i>Cash</i>		
17 Dec	PLANET HOLLYWOOD 44.78 GBP @ 0.6598 Includes Cross Border Handling Fee of 1.75%	LONDON W1V	67.86
	<i>Cash</i>		
18 Dec	CASH ADVANCE FEE		4.76
18 Dec	LAUREATE RESTAURANT 51.00 GBP @ 0.6599 Includes Cross Border Handling Fee of 1.75%	LONDON	77.28
	<i>Cash</i>		
19 Dec	CHEERS 50.55 GBP @ 0.6591 Includes Cross Border Handling Fee of 1.75%	LONDON W1R	76.69
	<i>Cash</i>		
19 Dec	NATWEST BANK / 100.00 GBP @ 0.6587 Includes Cross Border Handling Fee of 1.75%	PICCADILLY CI	151.81
20 Dec	HEATHROW RAIL LINK 29.00 GBP @ 0.6586 Includes Cross Border Handling Fee of 1.75%	PADDINGTON AT	44.03
20 Dec	BIAGIO PICCADILLY 46.41 GBP @ 0.6587 Includes Cross Border Handling Fee of 1.75%	LONDON	70.45
	<i>Cash</i>		
21 Dec	CASH ADVANCE FEE		2.54
24 Dec	DUBRAY BOOKS	STILLORGAN	50.00

Total transactions this period € 5226.69

Previous Balance 10055.12
4 Dec DIRECT DEBIT PAYMENT. THANK YOU. - 10055.12

Balance € 5226.69

Minimum Payment Due € 5226.69

Your bank account will be Debited by the Minimum Payment Due on or after 3 January 2007. Direct Debit will normally reflect other payments received.

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Dublin 2
Fax Dublin 486 5130

Bank of Ireland

Card Services



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31 JAN 2007

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PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DUBLIN DOCKLANDS DEVELOPMENT A

Credit Limit

€ 40000

Statement Date

28 Jan 2007

Transaction summary

Visa transactions 1290.82

IBAN: IE46 BOFI 9015 9899 9430 16

NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Amount	Balance
20 Dec	MILLENIUM MAYFAIR 556.88 GBP @ 0.6487 Includes Cross Border Handling Fee of 1.75%	858.35	
5 Jan	AER LINGUS 225YE2 MULCAH Customer: MULCAHY NEIL MR Ticket No: 225YE2 MULCAH Carrier: EI Routing: NCE DUB Reference: - Depart Date: -	169.02	689.33
11 Jan	AER ARANN DUDY95BW BARRON Customer: BARRON DONAL Ticket No: DY95BW BARRON Carrier: RE Routing: KIR DUB Reference: - Depart Date: -	43.99	645.34
15 Jan	STILLORGAN PARK HOTEL	5.10	640.24
17 Jan	AER ARANN DUJYM5LP MALONE Customer: MALONEY PAUL Ticket No: JYM5LP MALONE Carrier: RE Routing: KIR DUB Reference: - Depart Date: -	83.99	556.25
18 Jan	AMAZON EU 84.11 GBP @ 0.6451 Includes Cross Border Handling Fee of 1.75%	130.37	425.88

Total transactions this period € 1290.82

3 Jan Previous Balance 5226.69
DIRECT DEBIT PAYMENT. THANK YOU. - 5226.69

Balance € 1290.82

Minimum Payment Due € 1290.82

Your bank account will be Debited by the Minimum Payment
Due on or after 5 February 2007. Direct Debit will normally
reflect other payments received.

Checked By Aileen Connolly 7.02.07
Logged

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33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland



Card Services



O 2802 3 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

RECEIVED

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Government Stamp Duty of €40 is charged to your account on 1st April annually (for the preceding year). Please note that accounts closed before 1st April each year are liable for this duty.

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Feb 2007

Transaction summary

Visa transactions	3635.41
Cash advances	532.21
Cash advance fees	9.62
Refunds	97.72

IBAN: IE46 BOFI 9015 3999 9430 16
NB: Quote Credit Card Number as reference

Statement Visa Business Card Expenses

VISA transactions			€
27 Jan	PC WORLD 2942	DUBLIN	126.78
30 Jan	AER LINGUS 26FJY2 MALONE Customer: MALONEY PAUL MR Ticket No: 26FJY2 MALONE Carrier: EI Routing: DUB MAN Reference: -	DUBLIN	52.24 ✓
30 Jan	AER LINGUS 2FUSWB KEANEY Customer: KEANEY BRIAN MR Ticket No: 2FUSWB KEANEY Carrier: EI Routing: MAN DUB Reference: -	DUBLIN	111.86 ✓
30 Jan	AER LINGUS 237ZJB MCLAUG Customer: MCLAUGHLIN JOHN MR Ticket No: 237ZJB MCLAUG Carrier: EI Routing: MAN DUB Reference: -	DUBLIN	111.86 ✓
30 Jan	AER LINGUS 2F3TR2 BARRON Customer: BARRON DONAL MR Ticket No: 2F3TR2 BARRON Carrier: EI Routing: MAN DUB Reference: -	DUBLIN	111.86 ✓
30 Jan	AER LINGUS 266YTJ MCCART Customer: MCCARTHY MARY MS Ticket No: 266YTJ MCCART Carrier: EI Routing: MAN DUB Reference: -	DUBLIN	111.86 ✓
30 Jan	RYANAIR INT 0000000XG6PER Customer: MCCARTHY/MARY Ticket No: 0000000XG6PER Carrier: FR Routing: DUB ORK Reference: -	DUBLIN	32.95 ✓
31 Jan	ROYAL BANK UK / 100.00 GBP @ 0.6501 Includes Cross Border Handling Fee of 1.75%	TESCO QUAY ST	153.81
2 Feb	CASH ADVANCE FEE		2.54

Trip to Manchester

Met with Man. city Council
to discuss their planning
strategy going forward

+ to look at a tall building

£350 Cash advances

continued overleaf

Bank of Ireland

Card Services



Page
2 of 3

Account Holder
PAUL MALONEY

Statement date
28 Feb 2007

VISA transactions continued

Date	Description	Location	Amount
2 Feb	FITZPATRICK CASTLE HOTEL	KILLINEY	9.10
2 Feb	ELYHQ <i>fish McDhugh's lunch</i>	DUBLIN 2	137.85
7 Feb	AER LINGUS 2EE37N MALONE	DUBLIN	59.01
Customer: MALONEY PAUL MR Ticket No: 2EE37N MALONE Carrier: EI Routing: MAN DUB Reference: - Depart Date:			
10 Feb	AER LINGUS	DUBLIN	48.86
10 Feb	AER LINGUS	DUBLIN	48.86
12 Feb	AER LINGUS 2F3TR2 LENNON	DUBLIN	70.00
Customer: LENNON MARTIN MR Ticket No: 2F3TR2 LENNON Carrier: EI Routing: MAN DUB Reference: - Depart Date:			
15 Feb	RR MANCHESTER 200.00 GBP @ 0.6604 Includes Cross Border Handling Fee of 1.75%	MANCHESTER	302.81
15 Feb	RYANAIR 000000ADLYEQ	DUBLIN	422.79
Customer: LANNON/MARTIN Ticket No: 000000ADLYEQ Carrier: FR Routing: DUB MAN Reference: - Depart Date:			
15 Feb	ROYAL BANK UK / 50.00 GBP @ 0.6614 Includes Cross Border Handling Fee of 1.75%	M'CHESTER PICC	75.59
16 Feb	CASH ADVANCE FEE		4.54
16 Feb	RADISSON EDWARDIAN MAN 135.13 GBP @ 0.6614 Includes Cross Border Handling Fee of 1.75%	M'CHESTER M2	204.29
16 Feb	RADISSON EDWARDIAN MAN 170.23 GBP @ 0.6614 Includes Cross Border Handling Fee of 1.75%	M'CHESTER M2	257.36
16 Feb	RADISSON EDWARDIAN MAN 341.91 GBP @ 0.6614 Includes Cross Border Handling Fee of 1.75%	M'CHESTER M2	516.91
16 Feb	AER LINGUS 2EE37N MALONE 61.00 GBP @ 0.6623 Includes Cross Border Handling Fee of 1.75%	DUBLIN	92.09
Customer: MALONEY PAUL MR Ticket No: 2EE37N MALONE Carrier: EI Routing: MAN DUB Reference: - Depart Date:			
19 Feb	CASH ADVANCE FEE		2.54
22 Feb	SUNDAY BUSINESS POST <i>G.K/D \$ Conference</i>	DUBLIN 2	1064.80
22 Feb	WWW.GREATRUN.ORG	0191 272 7033	30.00
22 Feb	WWW.GREATRUN.ORG	0191 272 7033	30.00
23 Feb	THE FERRYMAN <i>GIF</i>	DUBLIN 2	81.80

Total transactions this period € 4079.52

5 Feb Previous Balance 1290.82
5 Feb DIRECT DEBIT PAYMENT. THANK YOU. - 1290.82

P.O. Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



RECEIVED

02 APR 2007

1 2803 2 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Mar 2007

Transaction summary

Visa transactions	2726.84
Cash advances	804.76
Cash advance fees	10.11
Refunds	28.00

IBAN: IE48 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
2 Mar	FITZPATRICK CASTLE HOTEL KILLINEY	12.00 ✓ (2)
9 Mar	SAS FASTLANE02112839675 HOUNSLOW TW6 Customer: BARRON/DONAL MR Ticket No: 02112839675 Carrier: SK Routing: CPH DUB Reference: 36491604 Depart Date:	317.00 ✓ (3)
9 Mar	SAS FASTLANE02112839674 HOUNSLOW TW6 Customer: MALONEY/PAUL MR Ticket No: 02112839674 Carrier: SK Routing: CPH DUB Reference: 36491604 Depart Date:	317.00 ✓ (4)
14 Mar	ELYHQ DUBLIN 2	70.80 ✓ (1)
14 Mar	SAS FASTLANE02112857037 HOUNSLOW TW6 Customer: TEJEDA/ELISE ANNA MS Ticket No: 02112857037 Carrier: SK Routing: CPH DUB Reference: 36491604 Depart Date:	492.01 ✓ (5)
14 Mar	SAS FASTLANE02112857034 HOUNSLOW TW6 Customer: MALONEY/PAUL MR Ticket No: 02112857034 Carrier: SK Routing: CPH DUB Reference: 36491604 Depart Date:	492.01 ✓ (6)
14 Mar	SAS AIRPORT 02112839674 DUBLIN Customer: MALONEY/PAUL MR Ticket No: 02112839674 Carrier: SK Routing: CPH DUB Reference: 36491302 Depart Date:	28.00 cr ✓
14 Mar	INTL.CURRENCY EXCH-PIER B CO.DUBLIN	204.76 ✓
14 Mar	AER LINGUS 2CC3MB MALONE DUBLIN Customer: MALONEY PAUL Ticket No: 2CC3MB MALONE Carrier: EI Routing: DUB NCE Reference: - Depart Date:	8.00 ✓
14 Mar	LA POSTE 0199903 06 NICE STE H Customer: CROSBIE/JAMES JOSEPH Ticket No: 02112857133 Carrier: SK Routing: CPH DUB Reference: 36491604 Depart Date:	300.00 ✓
15 Mar	SAS INTERNET02112857133 HOUNSLOW TW6 Customer: CROSBIE/JAMES JOSEPH Ticket No: 02112857133 Carrier: SK Routing: CPH DUB Reference: 36491604 Depart Date:	492.01 ✓

continued overleaf



Account Holder
PAUL MALONEY

Statement date
28 Mar 2007

VISA transactions continued

			€
15 Mar	SOCIETE GENERALE	NICE LE PORT	100.00 ✓
16 Mar	CASH ADVANCE FEE		3.07
16 Mar	CASH ADVANCE FEE		4.50
16 Mar	PATISSERIE SANSA	06BEAULIEU SU	34.00
20 Mar	CASH ADVANCE FEE		2.54
22 Mar	SAS INTERNET02112877047	HOUNSLOW TW6	492.01 ✓
Customer: OSMOND/SUSAN MISS			
Ticket No: 02112877047			
Carrier: SK			
Routing: CPH DUB			
Reference: 36491604			
Depart Date:			

Malmö

Total transactions this period € 3313.71

	Previous Balance	4079.52
6 Mar	DIRECT DEBIT PAYMENT. THANK YOU.	- 4079.52
	Balance	€ 3313.71
	Minimum Payment Due	€ 3313.71

Your bank account will be Debited by the Minimum Payment
Due on or after 3 April 2007. Direct Debit will normally reflect
other payments received.

for	Approved
by	Project
checked by	Case Logged
Received By	<i>Aileen Conolly</i>
Authorised for Payment By	

16.04.07

PO Box No 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland

Card Services



2 2804 1 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services

1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
**DUBLIN DOCKLANDS
DEVELOPMENT A**
Credit Limit
€ 40000
Statement Date
28 Apr 2007

Transaction summary

Visa transactions	1455.77
Cash advances	201.41
Cash advance fees	3.02
Government Tax	40.00

IBAN: IE46 BOFI 9015 3999 9430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
29 Mar	FITZPATRICK CASTLE HOTEL KILLINEY	18.10 ✓
29 Mar	EMAP CONNECT CONFERENC LONDON EC1R 381.86 GBP @ 0.6673 Includes Cross Border Handling Fee of 1.75% <i>Cor b. fast</i>	572.18 ✓
5 Apr	EMAP CONNECT CONFERENC LONDON EC1R 381.86 GBP @ 0.6691 Includes Cross Border Handling Fee of 1.75% <i>talk 4/5 Confere</i>	570.66 ✓
13 Apr	AER LINGUS 263HYJ MALONE DUBLIN Customer: MALONEY PAUL MR Ticket No: 263HYJ MALONE Carrier: EI Routing: LHR DUB Reference: - Depart Date: <i>flight to LHR re: talk 4/5 Confere</i>	127.46 ✓
26 Apr	INTL.CURRENCY EXCH.-DEP. CO.DUBLIN 201.41 ✓	201.41 ✓
26 Apr	BILJETTAUTOMAT CST BA NORRKOPING 1505.00 SEK @ 8.9920 Includes Cross Border Handling Fee of 1.75% <i>train tickets from Stockholm to Malmo</i>	167.37 ✓
27 Apr	CASH ADVANCE FEE	3.02
Other transactions		€
2 Apr	GOVERNMENT STAMP DUTY 21900	40.00
Total transactions this period		€ 1700.20

Previous Balance	3313.71
3 Apr DIRECT DEBIT PAYMENT. THANK YOU.	- 3313.71
Balance	€ 1700.20
Minimum Payment Due	€ 1700.20

Your bank account will be Debited by the Minimum Payment Due on or after 4 May 2007. Direct Debit will normally reflect other payments received.

Alan Connolly

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 486 5130

Bank of Ireland

Card Services



1 2805 2 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

RECEIVED

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Statement Visa Business Card Expenses

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit

€ 40000

Statement Date

28 May 2007

Transaction summary

Visa transactions 3323.98

Cash advances 263.83

Cash advance fees 5.37

IBAN: IE46 BOFI 0015 3899 9430 16

NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount (€)
26 Apr	ARLANDA EXPRESS/AUTOMA 380.00 SEK @ 8.9707 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	42.36
27 Apr	SJ RESEBUTIK MALMO 372.00 SEK @ 8.9725 Includes Cross Border Handling Fee of 1.75%	NORRKOPING	41.46
27 Apr	HOTEL MASTER JOHAN I MALM 12265.00 SEK @ 8.9720 Includes Cross Border Handling Fee of 1.75%	MALMO	1367.02
27 Apr	TORSO RESTAURANTS 680.00 SEK @ 8.9721 Includes Cross Border Handling Fee of 1.75%	MALMO	75.79
27 Apr	NORDIC HOTELS 2351.00 SEK @ 8.9719 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	262.04
30 Apr	SCANDINAVIAN02112928629 Customer: MALONY/PAUL MR Ticket No: 02112928629 Carrier: SK Routing: DUB STO Reference: 36490355	HOUNSLOW TW6	421.50
1 May	AER LINGUS 243GBS OCONNO Customer: OCONNOR EILEEN MISS Ticket No: 243GBS OCONNO Carrier: EI Routing: DUB LHR Reference: -	DUBLIN	47.49
1 May	BRITISH A 1252440365631 42.00 GBP @ 0.6710 Includes Cross Border Handling Fee of 1.75%	LONDON	62.59
11 May	AER LINGUS 263HYJ MALONE Customer: MALONEY PAUL MR Ticket No: 263HYJ MALONE Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	35.00
11 May	AER LINGUS 27NGBB MALONE Customer: MALONEY PAUL MR Ticket No: 27NGBB MALONE Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	342.91
14 May	Hotels com Ireland	1800 55 33 38	237.46
22 May	AER LINGUS 27XPH2 MCCART	DUBLIN	133.49

Malmo:

visit Housing + Arch
Aff. Housing, look
at train architecture
+ sheet furniture

Tall building conference.

AC00141 30220

Anthony Gormley
- Designer

wanted to view some of 11 May
his stuff.

MM'C, PM.

continued overleaf



Account Holder
PAUL MALONEY

Statement date
28 May 2007

VISA transactions continued €

Customer: MCCARTHY MARY MS
 Ticket No: 27XPH2 MCCART
 Carrier: EI
 Routing: DUB LHR
 Reference: - Depart Date:

23 May	SOUTHBANK CENTRE 20.50 GBP @ 0.6655 Includes Cross Border Handling Fee of 1.75%	LONDON	30.80
24 May	INTL.CURRENCY EXCH-PIER B	CO.DUBLIN <i>CIA</i>	188.72 ✓
24 May	TFL MFM 5.10 GBP @ 0.6649 <i>London underground - A-B</i> Includes Cross Border Handling Fee of 1.75%	HOLBORN	7.67 ✓
24 May	HEATHROW RAIL LINK 31.00 GBP @ 0.6646 <i>Antony Curran</i> Includes Cross Border Handling Fee of 1.75%	TERMINAL 1 AT	46.64 ✓
24 May	ROYAL BANK UK / 50.00 GBP @ 0.6656 Includes Cross Border Handling Fee of 1.75%	LONDON PICCAD <i>CIA</i>	75.11 ✓
25 May	CASH ADVANCE FEE		2.83
25 May	TFL MFM 4.00 GBP @ 0.6655 <i>London underground - A-G</i> Includes Cross Border Handling Fee of 1.75%	HOLBORN	6.01 ✓
25 May	HEATHROW RAIL LINK 15.50 GBP @ 0.6658 <i>Antony Curran</i> Includes Cross Border Handling Fee of 1.75%	PADDINGTON AT	23.28 ✓
27 May	PC WORLD 2942	DUBLIN <i>Computer printer for Paul - 5.00R has not</i>	140.47 ✓
28 May	CASH ADVANCE FEE		2.54

Total transactions this period € 3593.18

	Previous Balance	1700.20
4 May	DIRECT DEBIT PAYMENT. THANK YOU.	- 1700.20
	Balance	€ 3593.18
	Minimum Payment Due	€ 3593.18

Your bank account will be Debited by the Minimum Payment Due on or after 5 June 2007. Direct Debit will normally reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 466 5130

1 2806 2 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Jun 2007

Transaction summary

Visa transactions	3667.29
Cash advances	393.80
Cash advance fees	5.90
Refunds	270.70

IBAN: IE46 BOFI 9015 2899 8430 18
 NB: Quote Credit Card Number as reference

VISA transactions

				€
25 May	AER LINGUS 25GS2J KEANEY	DUBLIN		123.49 ✓
	Customer: KEANEY BRIAN JOHN MR		<i>tall bls conference</i>	GCD0191.
	Ticket No: 25GS2J KEANEY			
	Carrier: EI			
	Routing: DUB LHR			
	Reference: -			
			Depart Date:	
25 May	BONNINGTON HOTELS	LONDON		13.85 ✓
	9.25 GBP @ 0.6678		<i>Antony</i>	Doc0294.
	Includes Cross Border Handling Fee of 1.75%		<i>Carroll</i>	
25 May	BRITISH A 1252440996297	LONDON		92.81 ✓
	62.00 GBP @ 0.6680			GCD0191
	Includes Cross Border Handling Fee of 1.75%			
	Customer: KEANEY/BRIAN JOHN MR		<i>tall bls conference</i>	
	Ticket No: 1252440996297			
	Carrier: XX			
	Routing: XXX XXX			
	Reference: 91498363			
			Depart Date:	
31 May	AER LINGUS 23UC56 LEVETE	DUBLIN		97.74
	Customer: LEVETE AMANDA MS		<i>u2 Assessment panel</i>	GCD0191
	Ticket No: 23UC56 LEVETE			
	Carrier: EI			
	Routing: DUB LHR			
	Reference: -			
			Depart Date:	
6 Jun	NET AFFINITY LTD	DUBLIN 8		16.40 ?
6 Jun	NET AFFINITY LTD	DUBLIN 8		16.40 ?
6 Jun	AER LINGUS 2CDLXF MALONE	DUBLIN		262.04 ✓
	Customer: MALONEY PAUL MR		<i>Reading trip - course</i>	GCD
	Ticket No: 2CDLXF MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -			
			Depart Date:	
6 Jun	AER LINGUS 24BSXB MCCANN	DUBLIN		262.04 ✓
	Customer: MCCANN HUBERT MR		<i>Reading trip - course</i>	GCD
	Ticket No: 24BSXB MCCANN			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -			
			Depart Date:	
6 Jun	RYANAIR INT 0000000LHBJLT	DUBLIN		169.91 ✓
	Customer: WILKINSONCHRISTOPHE		<i>u2 Assessment panel</i>	GCD00191
	Ticket No: 0000000LHBJLT			
	Carrier: FR			
	Routing: PSA DUB			
	Reference: -			
			Depart Date:	
8 Jun	QUALITY HOTEL DUBLIN CITY	DUBLIN 2		653.90 ✓
			<i>20605</i>	<i>staff eating</i>
8 Jun	AER LINGUS	DUBLIN		48.96 cr
17 Jun	ALPHA RETAIL CATERING LTD	DUBLIN AIRPOR		28.05 ?
			<i>Reading</i>	GCD



Account Holder
PAUL MALONEY

Statement date
28 Jun 2007

VISA transactions continued			€
17 Jun	HEATHROW RAIL LINK 58.00 GBP @ 0.6646 Includes Cross Border Handling Fee of 1.75%	Reading TERMINAL 1 AT	87.26 ✓
17 Jun	INTL.CURRENCY EXCH-PIER B	CO.DUBLIN	393.60 ✓
17 Jun	TFL MFM 5.10 GBP @ 0.6649 Includes Cross Border Handling Fee of 1.75%	Reading PADDINGTON (B)	7.67 ✓
17 Jun	TFL MFM 5.10 GBP @ 0.6649 Includes Cross Border Handling Fee of 1.75%	Reading PADDINGTON (B)	7.67 ✓
18 Jun	FIRST GRT WESTERN 56.60 GBP @ 0.6643 Includes Cross Border Handling Fee of 1.75%	Reading Train tickets LONDON	85.19 ✓
18 Jun	AER LINGUS 2CDLXF MALONE Customer: MALONEY PAUL MR Ticket No: 2CDLXF MALONE Carrier: EI Routing: LHR DUB Reference: - Depart Date:	Reading trip - course DUBLIN	159.00 ←
18 Jun	AER LINGUS 263VAF MCCANN Customer: MCCANN HUGH MR Ticket No: 263VAF MCCANN Carrier: EI Routing: LHR DUB Reference: - Depart Date:	Reading DUBLIN	261.00
18 Jun	RIVERBANK PARK PLAZA LOND 705.00 GBP @ 0.6629 Includes Cross Border Handling Fee of 1.75%	LONDON Reading trip	1063.37
18 Jun	TFL MFM 10.20 GBP @ 0.6631 Includes Cross Border Handling Fee of 1.75%	PADDINGTON (B)	15.38 ✓
19 Jun	CASH ADVANCE FEE		5.90
21 Jun	RICS EVENTS LONDON 146.88 GBP @ 0.6613 Includes Cross Border Handling Fee of 1.75%	LONDON	222.09 ?
25 Jun	RICS EVENTS LONDON 146.88 GBP @ 0.6615 Includes Cross Border Handling Fee of 1.75%	LONDON	222.03 ✓
25 Jun	RICS EVENTS LONDON 146.88 GBP @ 0.6623 Includes Cross Border Handling Fee of 1.75%	LONDON	221.74 ✓

CCD0191
No rec's
Must have
changed
FATS.

Conf
affordable
housing

Total transactions this period € 3996.09

	Previous Balance	3593.18
5 Jun	DIRECT DEBIT PAYMENT. THANK YOU.	- 3593.18
	Balance	€ 3996.09
	Minimum Payment Due	€ 3996.09

Your bank account will be Debited by the Minimum Payment Due on or after 4 July 2007. Direct Debit will normally reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 486 5130

Bank of Ireland

Card Services



3 2807 2 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Paul part of company card by mistake. pls take out of way.

Statement Visa Business Card Expenses

Customer Services
 1890 251 251
 Outside Republic Of Ireland
 00353-56-7757747

Account Holder
 DUBLIN DOCKLANDS DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Jul 2007

Transaction summary
 Visa transactions 2232 14
 Account Charges 25 00

IBAN: IE46 B0FI 9015 3899 9430 16
 NB: Quote Credit Card Number as reference

VISA transactions		€
9 Jul	THE BURLINGTON HOTEL DUBLIN 4	48.50 ✓
9 Jul	FITZPATRICK CASTLE HOTEL KILLINEY	12.00 ✓
14 Jul	ESSO EGLINGTON S/STN CABINTEELY	33.68
16 Jul	AER LINGUS 2ECM72 MALONE DUBLIN	138.09 ✓
Customer: MALONEY PAUL MR Ticket No: 2ECM72 MALONE Carrier: EI Routing: LHR DUB Reference: - Depart Date:		
17 Jul	BURLINGTON HOTEL DUBLIN	258.00 ✓
20 Jul	SAS INTERNET02112861342 GLYFADA, ATHE	278.66 ✓
Customer: MCLAUGHLIN/JOHN MR Ticket No: 02112861342 Carrier: SK Routing: STO DUB Reference: 27493384 Depart Date:		
20 Jul	SAS INTERNET02113152985 HOUNSLOW TW6	268.66 ✓
Customer: OMAHONEY/SIOBHAN MS Ticket No: 02113152985 Carrier: SK Routing: STO DUB Reference: 36491604 Depart Date:		
20 Jul	SAS INTERNET02113152984 HOUNSLOW TW6	268.66 ✓
Customer: MALONEY/PAUL MR Ticket No: 02113152984 Carrier: SK Routing: STO DUB Reference: 36491604 Depart Date:		
24 Jul	RYANAIR INT 000000B3NYDM DUBLIN	271.07
Customer: WILKINSON/CHRIS Ticket No: 000000B3NYDM Carrier: FR Routing: STN DUB Reference: - Depart Date:		
24 Jul	RYANAIR INT 000000SUQ1CV DUBLIN	169.88
Customer: WILKINSON/CHRIS Ticket No: 000000SUQ1CV Carrier: FR Routing: PSA STN Reference: - Depart Date:		
25 Jul	AER LINGUS 22ITA2 WILKIN DUBLIN	484.94
Customer: WILKINSON CHRISTOPHE Ticket No: 22ITA2 WILKIN Carrier: EI Routing: DUB LIN Reference: - Depart Date:		

U2 travel competition

*ART 0371
 Chris Wilkinson
 U2 Panel judge*

*St of Kilm
 Architecture*

*AFS
 4
 Chris Wilkinson to be part of judging panel - U2 travel*

RECEIVED





Page
2 of 2

Account Holder
PAUL MALONEY

Statement date
28 Jul 2007

Other transactions continued		€
27 Jul	ANNUAL FEE	25.00
Total transactions this period		€ 2257.14

	Previous Balance	3996.09
4 Jul	DIRECT DEBIT PAYMENT. THANK YOU.	- 3996.09

Balance **€ 2257.14**
Minimum Payment Due **€ 2257.14**

Your bank account will be Debited by the Minimum Payment
 Due on or after **3 August 2007**. Direct Debit will normally reflect
 other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland



Card Services



3 2808 3 AP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

RECEIVED

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Aug 2007

Transaction summary

Visa transactions	5084.78
Cash advances	330.33
Cash advance fees	8.08
Refunds	72.75

IBAN: IE48 BOFI 9015 3899 9430 18
NB: Quote Credit Card Number as reference

VISA transactions

			€
26 Jul	BURLINGTON HOTEL	DUBLIN	266.44
27 Jul	THE BURLINGTON HOTEL	DUBLIN 4	39.90
27 Jul	ELY CHQ	DUBLIN 2	107.25
30 Jul	EMAP CONNECT CONFERENC 1189.68 GBP @ 0.6641 Includes Cross Border Handling Fee of 1.75%	LONDON EC1R	1791.24
31 Jul	AER LINGUS 2ECM72 MALONE Customer: MALONEY PAUL MR Ticket No: 2ECM72 MALONE Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	70.00
31 Jul	RYANAIR INT 0000000UG4QAO Customer: MALONEY/PAUL Ticket No: 0000000UG4QAO Carrier: FR Routing: VST DUB Reference: -	DUBLIN	51.82
1 Aug	SCANDINAVIAN02113191004 Customer: MALONEY/PAUL MR Ticket No: 02113191004 Carrier: SK Routing: DUB STO Reference: 36490355	HOUNSLOW TW6	136.50
3 Aug	SAS AIRPORT 02113152984 Customer: MALONEY/PAUL MR Ticket No: 02113152984 Carrier: ARN DUB Reference: 36491302	DUBLIN	28.66 cr
9 Aug	AER LINGUS 2B2K2B MALONE Customer: MALONEY PAUL MR Ticket No: 2B2K2B MALONE Carrier: EI Routing: AMS DUB Reference: -	DUBLIN	164.59
9 Aug	AER LINGUS 2BBZWJ MALONE Customer: MALONEY PAUL MR Ticket No: 2BBZWJ MALONE Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	138.23
9 Aug	AER LINGUS 2C2HD6 ARMSTR Customer: MALONEY PAUL MR Ticket No: 2C2HD6 ARMSTR Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	81.91



Account Holder
PAUL MALONEY

Statement date
28 Aug 2007

VISA transactions continued

Date	Description	Merchant	Amount
	Customer: ARMSTRONG THOMAS MR Ticket No: 2C2HD6 ARMSTR Carrier: EI Routing: LHR DUB Reference: -		
	Depart Date:		
10 Aug	SPLENDIA LIMITED 183.94 USD @ 1.3446 Includes Cross Border Handling Fee of 1.75%	WANCHAI	136.79
10 Aug	SPLENDIA LIMITED 220.81 USD @ 1.3446 Includes Cross Border Handling Fee of 1.75%	WANCHAI	164.21
10 Aug	SPLENDIA LIMITED 154.46 USD @ 1.3446 Includes Cross Border Handling Fee of 1.75%	WANCHAI	114.87
11 Aug	AER LINGUS	DUBLIN	44.09 crl
14 Aug	BOI DUBLIN AIRPORT 358	DUBLIN 35	200.00
14 Aug	CASH ADVANCE FEE		3.00
14 Aug	CAFE RITOTZA breakfast car to stockholm	DUBLIN	7.25
14 Aug	ARLANDA EXPRESS/AUTOMA 200.00 SEK @ 9.1533 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	21.85
14 Aug	AER LINGUS 27HQ3B OMAHON Customer: OMAHONEY SIOBHAN MS Ticket No: 27HQ3B OMAHON Carrier: EI Routing: LHR DUB Reference: -	DUBLIN	99.91
	Depart Date:		
14 Aug	SAS FLIGHT SHOP 30.00 SEK @ 9.2024 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	3.26
15 Aug	SAS AIRPORT 02113187113 Customer: OSULLIVAN JOSEPH NOE Ticket No: 02113187113 Carrier: SK Routing: STO DUB Reference: 36491302	DUBLIN	50.00
	Depart Date:		
15 Aug	HANDELSBANKEN 700.00 SEK @ 9.1996 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	76.09
15 Aug	SCANDIC HOTEL ANGLAIS STO 1646.00 SEK @ 9.2171 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	178.58
15 Aug	SCANDIC HOTEL ANGLAIS STO 160.00 SEK @ 9.2165 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	17.36
16 Aug	CASH ADVANCE FEE		2.54
16 Aug	NORDEA 500.00 SEK @ 9.2182 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	54.24
16 Aug	SJ RESEBUTIK STOCKHOLM 118.00 SEK @ 9.2187 Includes Cross Border Handling Fee of 1.75%	NORRKOPING	12.80
16 Aug	COFFEHOUSE CENTRI AB 238.00 SEK @ 9.2176 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	25.82
16 Aug	JIMMYS STEAKHOUSE SJOSTAD 130.00 SEK @ 9.2198 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	14.10
16 Aug	HOT DIPLOMAT 4326.00 SEK @ 9.1574 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	472.40

fall bid continue

advance Hotel Diplomat reservation charge.

W.D. charge

CA

breakfast car to stockholm

CA

London toll buildings

breakfast

The name change stockholm trip

driver in Stockholm 6.00 PM

Paul hotel Stockholm

Bank of Ireland

Card Services



Page
3 of 3

Account Holder
PAUL MALONEY

Statement date
28 Aug 2007

VISA transactions continued

Date	Description	Location	Amount (€)
16 Aug	HOT DIPLOMAT 4832.00 SEK @ 9.1574 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	527.66 ✓
16 Aug	HOT DIPLOMAT 3482.00 SEK @ 9.1573 Includes Cross Border Handling Fee of 1.75%	STOCKHOLM	380.24 ✓
17 Aug	CASH ADVANCE FEE		2.54
20 Aug	JURYS CUSTOM HOUSE INN	DUBLIN 1	4.00
23 Aug	QUALITY HOTEL DUBLIN 1	DUBLIN	6.00

Total transactions this period € 5350.44

	Previous Balance	2257.14
3 Aug	DIRECT DEBIT PAYMENT. THANK YOU.	- 2257.14
	Balance	€ 5350.44
	Minimum Payment Due	€ 5350.44

Your bank account will be Debited by the Minimum Payment
Due on or after 3 September 2007. Direct Debit will normally
reflect other payments received.

*Stockholm
Stockholm hotel*

*Je Stockholm
hotel*

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 466 5130

Bank of Ireland

Card Services



05 OCT 2007

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2 2809 2 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Statement Visa Business Card Expenses

Customer Services
1890 251 251

Outside Republic Of Ireland
0353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 40000

Statement Date
28 Sep 2007

Transaction summary

Visa transactions	2033.45
Cash advances	254.76
Cash advance fees	5.08
Refunds	44.23

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

Date	Description	Location	Amount
24 Jul	BEWLEYS HOTEL CENTRAL PAR	LEOPARDSTOWN	33.95 ✓
28 Aug	AER LINGUS 2B2K2B MALONE Customer: MALONEY PAUL MR Ticket No: 2B2K2B MALONE Carrier: EI Routing: AMS DUB Reference: - Depart Date: -	DUBLIN	511.00
29 Aug	ING BANK DAMRAK 80	AMSTERDAM	100.00 ✓
29 Aug	NS SCHIPHOL 22	LUCHTHAVEN S	8.20 ✓
30 Aug	AER LINGUS 2B2K2B MALONE Customer: MALONEY PAUL MR Ticket No: 2B2K2B MALONE Carrier: EI Routing: AMS DUB Reference: - Depart Date: -	DUBLIN	80.00
30 Aug	NH BARBIZON PALACE HOTEL	AMSTERDAM	289.02 ✓
31 Aug	CASH ADVANCE FEE		2.54
31 Aug	AER LINGUS 25UANN MALONE Customer: MALONEY PAUL MR Ticket No: 25UANN MALONE Carrier: EI Routing: CDG DUB Reference: - Depart Date: -	DUBLIN	327.01
3 Sep	AER LINGUS 2C2HD6 ARMSTR Customer: ARMSTRONG THOMAS MR Ticket No: 2C2HD6 ARMSTR Carrier: EI Routing: LHR DUB Reference: - Depart Date: -	DUBLIN	63.00
5 Sep	JURYS CUSTOM HOUSE INAD	DUBLIN 1	26.55 ✓
7 Sep	MORGAN HOTEL	DUBLIN 2	250.20 ✓
12 Sep	HILTON HOTEL 120.00 GBP @ 0.6823 Includes Cross Border Handling Fee of 1.75%	LONDON W11	175.87 ✓
15 Sep	AER LINGUS	DUBLIN	44.23 cr
19 Sep	AER LINGUS.C2G3D5J MALONE Customer: MALONEY PAUL MR Ticket No: 2G3D5J MALONE Carrier: EI Routing: ORK LHR Reference: - Depart Date: -	DUBLIN	83.02 ✓
19 Sep	AER LINGUS 26H83J MALONE	DUBLIN	76.63 ✓

London ball
5th trip



pre meeting U2 Tower Competition

at at from West rts.

train tickets - West P trip

fit to west rts.

visit with West 8 in Amsterdam

Paul trip to Paris would stop in Dublin Port

tall building conference

meeting to Niamh O'Sullivan re: U2 Tower

Alicia Rosendo leaves drinks

fit to speak & Cork Chamber conference

fit to see necessary and Canary what Dockland

continued overleaf



Page
2 of 2

Account Holder
PAUL MALONEY

Statement date
28 Sep 2007

VISA transactions continued

€

	Customer:	MALONEY PAUL MR		
	Ticket No:	26H83J MALONE		
	Carrier:	EI		
	Routing:	LHR DUB		
	Reference:	-	Depart Date:	
19 Sep	AER ARANN.COY5CEEN MALONE		DUBLIN	51.00
	Customer:	MALONEY PAUL		
	Ticket No:	YSCEEN MALONE		
	Carrier:	RE		
	Routing:	DUB ORK		
	Reference:	-	Depart Date:	
20 Sep	INTL.CURRENCY EXCH-PIER B		CO.DUBLIN	154.76
21 Sep	GD HOTEL C PAIX	→ (Rugby World Cup in Dublin Port)	PARIS 09	58.00
24 Sep	CASH ADVANCE FEE			2.54
Total transactions this period				€ 2249.06

*Pft to
Cork Chamber
Conference
Speaker*

C/A

	Previous Balance	5350.44
3 Sep	DIRECT DEBIT PAYMENT. THANK YOU.	- 5350.44
	Balance	€ 2249.06
	Minimum Payment Due	€ 2249.06

Your bank account will be Debited by the Minimum Payment
Due on or after 4 October 2007. Direct Debit will normally
reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland



Card Services



0 2810 1 RP05

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Oct 2007

2-21-0

VISA transactions		€
30 Sep	RERA CENTRE ADUP0133165	75 RATP CENTR 1.50
30 Sep	RERA CENTRE ADUP0133165	75 RATP CENTR 1.50
1 Oct	SATELCITES CDG1 → <i>Trustee</i>	MAUREGARD 13.90
4 Oct	RADISSON ST.HELENS <i>ms in Niall Carney re-ULT</i>	BLACKROCK 338.00 ✓
11 Oct	THE BURREN SMOKEHOUSE LTD → <i>hanger</i>	CLARE 67.20 ✓
15 Oct	HUNTERS YARD → <i>Beachy's Staff do. Staff</i>	KILKENNY 58.50
25 Oct	INTL.CURRENCY EXCH-PIER B	CO.DUBLIN 152.99
28 Oct	CASH ADVANCE FEE	2.54

Transaction summary
 Visa transactions 480.60
 Cash advances 152.99
 Cash advance fees 2.54

Total transactions this period € 636.13

IBAN: IE48 2061 9016 3999 9430 16
 NB: Quote Credit Card Number as reference

Previous Balance 2249.06
 4 Oct DIRECT DEBIT PAYMENT. THANK YOU. - 2249.06

Balance € 636.13
Minimum Payment Due € 636.13

Your bank account will be Debited by the Minimum Payment Due on or after 5 November 2007. Direct Debit will normally reflect other payments received.

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 01 NOV 2007

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33-35 Nassau Street,
Dublin 2
Fax Dublin 486 5130

Bank of Ireland



Card Services



0 2811 3 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON
DOCKLANDS DUBLIN 2

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04 DEC 2007

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Nov 2007

Transaction summary

Visa transactions	17362.64
Cash advances	78.37
Cash advance fees	2.54
Refunds	43.06

IBAN: IE46 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

				€
25 Oct	SUBWAY CORK AIRPORT		CORK	7.20 ✓
25 Oct	RYANAIR 0000000U2GYLN		CORK	86.46
	Customer: MALONEY/PAUL			
	Ticket No: 0000000U2GYLN			
	Carrier: FR			
	Routing: ORK DUB			
	Reference:	Depart Date:		
30 Oct	AER LINGUS.C25QYIB MALONE		DUBLIN	217.28 ✓
	Customer: MALONEY PAUL MR			
	Ticket No: 25QYIB MALONE			
	Carrier: EI			
	Routing: NCE DUB			
	Reference: -	Depart Date:		
30 Oct	AER LINGUS.C22QH5N MULCAH		DUBLIN	217.28 ✓
	Customer: MULCAHY NEIL MR			
	Ticket No: 22QH5N MULCAH			
	Carrier: EI			
	Routing: NCE DUB			
	Reference: -	Depart Date:		
31 Oct	REED MIDEM 4249051		PARIS 15	3205.28 ✓
31 Oct	AER LINGUS.C2ABEMB MALONE		DUBLIN	263.06 ✓
	Customer: MALONEY PAUL MR			
	Ticket No: 2ABEMB MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
31 Oct	AER LINGUS.C2FCVHN MCLAUG		DUBLIN	263.06 ✓
	Customer: MCLAUGHLIN JOHN MR			
	Ticket No: 2FCVHN MCLAUG			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
31 Oct	AER LINGUS.C28TU3W MALONE		DUBLIN	207.06 ✓
	Customer: MALONEY PAUL MR			
	Ticket No: 28TU3W MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
31 Oct	33		LONDON	218.69
	149.00 GBP @ 0.8813			
	Includes Cross Border Handling Fee of 1.75%			
1 Nov	LA CORTE		DUBLIN	5.00 ✓
1 Nov	AER LINGUS.C2FCVHN MCLAUG		DUBLIN	35.00

Speaking at Cork Chamber of Commerce

N: PIM

M: PIM

Midem registration

mtg in Foster's & to see Orlan's Tower

Foster's / Orlan's tower - cancelled will get back

Parc Plaza hotel

Changed P11 charge



Account Holder
PAUL MALONEY

Statement date
28 Nov 2007

VISA transactions continued

€

Date	Description	Location	Amount
	Customer: MCLAUGHLIN JOHN MR Ticket No: 2FCVHN MCLAUG Carrier: EI Routing: LHR DUB Reference: - Depart Date:		
1 Nov	AER LINGUS.C2FCVHN MCLAUG Customer: MCLAUGHLIN JOHN MR Ticket No: 2FCVHN MCLAUG Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	35.00
	<i>changed train change</i>		
1 Nov	AER LINGUS.C23ARLW MCCANN Customer: <u>MCCANN HUBERT MR.</u> Ticket No: 23ARLW MCCANN Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	265.06 ✓
	<i>Foster's / Uckerin</i>		
5 Nov	AER LINGUS.C234R76 SMYTH Customer: <u>SMYTH BRENDAN MR.</u> Ticket No: 234R76 SMYTH Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	367.06 ✓
	<i>Foster's / Uckerin</i>		
5 Nov	AER LINGUS.C27NT5S ARMSTR Customer: ARMSTRONG THOMAS MR Ticket No: 27NT5S ARMSTR Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	387.06 ✓
	<i>Foster's / Uckerin</i>		
5 Nov	AER LINGUS.C2D5GXJ OMAHON Customer: OMAHONEY SIOBHAN MS Ticket No: 2D5GXJ OMAHON Carrier: EI Routing: LHR DUB Reference: - Depart Date:	DUBLIN	387.06 ✓
	<i>Foster's Uckerin - no printed recit.</i>		
8 Nov	INTL.CURRENCY EXCH-PIER B Ticket No: 15.30 GBP @ 0.6833 Includes Cross Border Handling Fee of 1.75%	CO.DUBLIN	78.37 ✓
8 Nov	TFL MFM Ticket No: 16.00 GBP @ 0.6890 Includes Cross Border Handling Fee of 1.75%	PADDINGTON (B)	22.39 ✓
8 Nov	HEATHROW RAIL LINK Ticket No: 87.00 GBP @ 0.6835 Includes Cross Border Handling Fee of 1.75%	TERMINAL 1 AT	127.27
8 Nov	ALASTAIR LITTLE Ticket No: 329.10 GBP @ 0.6836 Includes Cross Border Handling Fee of 1.75%	LONDON W1	481.42 ✓
9 Nov	CASH ADVANCE FEE		2.54
9 Nov	TFL TOM Ticket No: 16.00 GBP @ 0.6890 Includes Cross Border Handling Fee of 1.75%	LIVERPOOL ST	23.22
9 Nov	TFL TOM Ticket No: 4.00 GBP @ 0.6884 Includes Cross Border Handling Fee of 1.75%	LIVERPOOL ST	5.81
9 Nov	33 Ticket No: 1053.26 GBP @ 0.6889 Includes Cross Border Handling Fee of 1.75%	LONDON	1528.80 ✓
9 Nov	CAFE ROUGE Ticket No: 94.45 GBP @ 0.6926 Includes Cross Border Handling Fee of 1.75%	HOUNSLOW	136.36 ✓
10 Nov	AER LINGUS	DUBLIN	43.06 cr
11 Nov	INSOMNIA @ MDWS & BYRNE	DUBLIN 1	8.10 ✓
12 Nov	AER LINGUS.C28TU3W MALONE	DUBLIN	91.00

continued overleaf



Page
3 of 3

Account Holder
PAUL MALONEY

Statement date
28 Nov 2007

VISA transactions continued

€

	Customer: MALONEY PAUL MR			
	Ticket No: 28TU3W MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
14 Nov	COLLEGE OF ESTATE MANA 2880.00 GBP @ 0.6994 Includes Cross Border Handling Fee of 1.75%	READING	4117.65	<i>Paul's course.</i>
14 Nov	COLLEGE OF ESTATE MANA 2880.00 GBP @ 0.6994 Includes Cross Border Handling Fee of 1.75%	READING	4117.65	<i>Haji's course</i>
14 Nov	AER LINGUS.C28TU3W MALONE	DUBLIN	35.00	
	Customer: MALONEY PAUL MR			
	Ticket No: 28TU3W MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
16 Nov	AER LINGUS 2A42NF MALONE	DUBLIN	241.18	
	Customer: MALONEY PAUL			
	Ticket No: 2A42NF MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
26 Nov	AER LINGUS.C26L5FF MALONE	DUBLIN	130.09	
	Customer: MALONEY PAUL MR			
	Ticket No: 26L5FF MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
26 Nov	AER LINGUS.C2DDQAW MCCANN	DUBLIN	130.09	
	Customer: MCCANN HUBERT MR			
	Ticket No: 2DDQAW MCCANN			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		

Total transactions this period € 17400.49

	Previous Balance	636.13
5 Nov	DIRECT DEBIT PAYMENT. THANK YOU.	- 636.13
	Balance	€ 17400.49
	Minimum Payment Due	€ 17400.49

Your bank account will be Debited by the Minimum Payment Due on or after 4 December 2007. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

Bank of Ireland
Card Services



21435

02020391



2 2812 2 RP65

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

RECEIVED

04 JAN 2008

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Dec 2007

Transaction summary
Visa transactions 2845.23
Cash advances 318.40
Cash advance fees 7.02

IBAN: IE44 BOPF 0015 3899 0430 18
NB: Quote Credit Card Number as reference

VISA transactions			€
①	29 Nov	STARBUCKS <i>mtg w Eoin Kealy - to view venue in Chq</i>	DUBLIN 9.45✓
②	29 Nov	THE BURLINGTON HOTEL I.P. Awards	DUBLIN 4 25.70✓
	30 Nov	THE BURLINGTON HOTEL I.P. Awards	DUBLIN 4 664.00
③	3 Dec	SELECT SERVICE PARTNER <i>Reading trip - food</i>	CO. DUBLIN 16.65✓
④	3 Dec	INTL. CURRENCY EXCH - PIER B <i>CA</i>	CO. DUBLIN 298.40✓
	3 Dec	EXCESS BAGGAGE COMPANY <i>Reading - left luggage in London</i>	LONDON 28.67
	3 Dec	EXCESS BAGGAGE COMPANY <i>Reading trip - left luggage in London</i>	LONDON 18.64✓
⑤	3 Dec	SELF SERVICE <i>train ticket - Reading</i>	LONDON 81.15✓
	3 Dec	HEATHROW RAIL LINK <i>train Reading</i>	TERMINAL 1 AT 82.38✓
	4 Dec	CASH ADVANCE FEE	4.48
	4 Dec	SELF SERVICE <i>train ticket - Reading</i>	LONDON 80.38✓
⑥	4 Dec	SPIGA <i>Reading trip</i>	LONDON 95.13✓
⑦	5 Dec	INVESTMENT PROPERTY FO <i>Reading trip</i>	LONDON 98.65
	5 Dec	THE CUMBERLAND HOTEL <i>Reading trip - hotel</i>	LONDON 690.03
⑩	14 Dec	LILLIES BORDELLO	DUBLIN 17.60✓
	14 Dec	LILLIES BORDELLO	DUBLIN 200.00
⑪	14 Dec	LILLIES BORDELLO <i>staff Christmas party</i>	DUBLIN 658.10✓
	14 Dec	LILLIES BORDELLO	DUBLIN 60.00
	14 Dec	BOI ARNOTTS 366	DUBLIN 36 20.00
	17 Dec	CASH ADVANCE FEE	2.54
⑫	17 Dec	FITZPATRICK CASTLE HOTEL <i>mtg w Lar</i>	KILLINEY 9.10✓
	18 Dec	STARBUCKS <i>mtg w Joe O'Reilly</i>	DUBLIN 9.60

Total transactions this period € 3170.65

Previous Balance 17400.49
4 Dec DIRECT DEBIT PAYMENT, THANK YOU. - 17400.49

PO Box No 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 468 5130

Bank of Ireland



RECEIVED Card Services

01 FEB 2008

1 2801 1 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 40000

Statement Date
28 Jan 2008

Transaction summary

Visa transactions 750.17

IBAN: IE46 B0FI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
8 Jan	ENOTECA <i>Christmas lunch</i> DUBLIN 2	216.85 ✓
8 Jan	INVESTMENT PROPERTY FO <i>membership fee</i> LONDON 70.00 GBP @ 0.7324 Includes Cross Border Handling Fee of 1.75%	95.57
24 Jan	TREYVAUD'S <i>S.R.C dinner - social regeneration conference</i> KILLARNEY	437.75 ✓
Total transactions this period		€ 750.17

	Previous Balance	3170.65
3 Jan	DIRECT DEBIT PAYMENT. THANK YOU.	- 3170.65
	Balance	€ 750.17
	Minimum Payment Due	€ 750.17

Your bank account will be Debited by the Minimum Payment Due on or after 4 February 2008. Direct Debit will normally reflect other payments received.

PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 486 5130



04 MAR 2008

1 2802 1 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
 1890 251 251
 Outside Republic Of Ireland
 00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Feb 2008

Transaction summary

Visa transactions	1591.71
Cash advances	141.70
Cash advance fees	2.54

IBAN: IE45 BOFI 9015 3893 9430 16
 NB: Quote Credit Card Number as reference

VISA transactions

1 Feb	PAYPAL AARCHITECTUR ✓ <i>Architecture Conference London J.O.S - staff</i>	35314369001	DUBLIN	274.87 ✓
13 Feb	CILL AIRNE ✓ <i>DCC staff dinner</i>		DUBLIN	195.85 ✓
14 Feb	PAYPAL AARCHITECTUR <i>Arch conference P.M</i>	35314369001	DUBLIN	276.54 ✓
14 Feb	AER LINGUS.C2435F6 OSULLI		DUBLIN	203.04 ✓
	Customer: OSULLIVAN JOSEPH MR			
	Ticket No. 2435F6 OSULLI			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
15 Feb	AER LINGUS.C27PER6 MALONE <i>Arch conference staff</i>		DUBLIN	213.04 ✓
	Customer: MALONEY PAUL MR			
	Ticket No: 27PER6 MALONE			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
21 Feb	TFL MFM		PADDINGTON (B)	7.15 ✓
	5.30 GBP @ 0.7412			
	Includes Cross Border Handling Fee of 1.75%			
21 Feb	HEATHROW RAIL LINK		TERMINAL 1 AT	39.13 ✓
	29.00 GBP @ 0.7411			
	Includes Cross Border Handling Fee of 1.75%			
21 Feb	BEST WESTERN <i>J.O.S Arch conf</i> MOSTYN HOTEL			195.66 ✓
	145.00 GBP @ 0.7410			
	Includes Cross Border Handling Fee of 1.75%			
21 Feb	INTL.CURRENCY EXCH-PIER B		CO.DUBLIN	141.70 ✓
22 Feb	PARK PLAZA RIVERBANK <i>P.M hotel Arch conference</i>		LONDON	186.43 ✓
	137.98 GBP @ 0.7401			
	Includes Cross Border Handling Fee of 1.75%			
25 Feb	CASH ADVANCE FEE			2.54

Total transactions this period € 1735.95

	Previous Balance	750.17
4 Feb	DIRECT DEBIT PAYMENT. THANK YOU.	- 750.17

Balance € 1735.95

Minimum Payment Due € 1735.95

Your bank account will be Debited by the Minimum Payment Due on or after 5 March 2008. Direct Debit will normally reflect other payments received.

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax: Dublin 488 5130

Bank of Ireland



Card Services



O' 2803 1 RP96

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Please note that Government Stamp Duty on your card has been reduced from €40 to €30 and will be charged to your card on the 1st of April each year (for the preceding year). If you close your card at any time during the year, this tax will still apply.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Mar 2008

Transaction summary

Visa transactions	2909.50
Cash advances	200.00
Cash advance fees	3.00

IBAN: IE46 B0FI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions

			€
28 Feb	ELYHQ	DUBLIN 2	6.00 ✓
29 Feb	ELYHQ <i>staff outing</i>	DUBLIN 2	673.54 ✓
12 Mar	RA DUBLIN AIRPORT 606 <i>LIA</i>	DUBLIN	200.00
12 Mar	CASH ADVANCE FEE		3.00
12 Mar	EMAP CONNECT CONFERENC <i>conference LHR may 21st</i>	LONDON EC1R	1755.28
	1321.89 GBP @ 0.7530		
	Includes Cross Border Handling Fee of 1.75%		
13 Mar	BRASS FESTIVAL <i>Miriam</i>	06CANNES	63.20
13 Mar	SNCF 0119114 <i>Miriam (train)</i>	06NICE	15.60
13 Mar	ARCHES AZUR <i>Miriam</i>	06NICE	6.60 ✓
14 Mar	IBIS NICE CENTRE <i>Miriam hotel</i>	NICE	302.80 ✓
20 Mar	BUTLERSCHOCOLATES.COM <i>nichelle</i>	DUBLIN 17	28.50 ✓
25 Mar	EASON AND SON LTD <i>Bank</i>	DUBLIN	57.98 ✓

Total transactions this period € 3112.50

	Previous Balance	1735.95
5 Mar	DIRECT DEBIT PAYMENT. THANK YOU.	- 1735.95

Balance € 3112.50
Minimum Payment Due € 3112.50

Your bank account will be Debited by the Minimum Payment Due on or after 3 April 2008. Direct Debit will normally reflect other payments received.

PO Box No. 1102
 23-35, Nassau Street,
 Dublin 2
 Fax Dublin 468 6130

Bank of Ireland

Card Services



01 MAY 2008

0 2804 2 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Apr 2008

Transaction summary
 Visa transactions 4474.17
 Refunds 224.39
 Government Tax 30.00

IBAN: IE46 BOFI 9015 3999 9430 16
 NB: Quote Credit Card Number as reference

VISA transactions		€
1 Apr	AGENBITE LTD DUBLIN 2	24.15 ✓
8 Apr	HODGES FIGGIS DUBLIN 2	54.75
9 Apr	LA TOUCHE BOND SOLON TRAI B. Keane's course DUBLIN 2	535.00 ✓
16 Apr	RYANAIR INT 0000000GYWT5K DUBLIN Customer: MURPHY/JOHN Ticket No: 0000000GYWT5K J. Murphy endhaver staff trip. Carrier: FR Routing: DUB EIN Reference: Depart Date:	264.32 ✓
17 Apr	BMF BUSINESS SERVICES LHR Conference LISBURN	713.90 ✓
18 Apr	BMI ONLINE 00000002THNFZ BMI ONLINE Customer: O MAHONEY/SIOBHAN MS - staff Ticket No: 00000002THNFZ Carrier: XX Routing: XXX XXX Reference: 36490963 Depart Date: Endhaver - changed flt's	88.60
18 Apr	BMI ONLINE 00000002THNFZ BMI ONLINE Customer: ARMSTRONG/THOMAS MR - staff Ticket No: 00000002THNFZ Carrier: XX Routing: XXX XXX Reference: 36490963 Depart Date: Endhaver - changed flt's	98.60
18 Apr	B A INT-DOM 1252450004667 LONDON 180.00 GBP @ 0.7885 Includes Cross Border Handling Fee of 1.75% Customer: OMAHONEY/SIOBHAN MS - staff Ticket No: 1252450004667 Carrier: XX Routing: XXX XXX Reference: 91498363 Depart Date: Endhaver - changed flt's	228.28
18 Apr	RYANAIR INT 0000000XCLGMK DUBLIN Customer: MURPHY/JOHN - staff Ticket No: 0000000XCLGMK Carrier: FR Routing: EIN DUB Reference: Depart Date: Endhaver - changed flt's	448.78 ✓
18 Apr	RYANAIR INT 0000000F47FYS DUBLIN Customer: ARMSTRONG/THOMAS - staff Ticket No: 0000000F47FYS Carrier: FR Routing: EIN DUB Reference: Depart Date: Endhaver - changed flt's	224.39 ✓
18 Apr	RYANAIR DUB 0000000N6LM4J DUBLIN	224.39 cr.

credit



Page
2 of 2

Account Holder
PAUL MALONEY

Statement date
28 Apr 2008

VISA transactions continued €

	Customer: MURPHY/JOHN		
	Ticket No: 0000000N6LM4J		
	Carrier:		
	Routing:		
	Reference:	Depart Date:	
22 Apr	BMI ONLINE 000000033XGEB		BMI ONLINE 161.60 ✓
	Customer: ARMSTRONG/THOMAS MR	<i>- staff</i>	
	Ticket No: 000000033XGEB	<i>Eindhoven - changed RT's</i>	
	Carrier: XX		
	Routing: XXX XXX		
	Reference: 36490963	Depart Date:	
22 Apr	BMI ONLINE 000000033XGEB		BMI ONLINE 161.60 ✓
	Customer: O MAHONEY/SIOBHAN MS	<i>- staff</i>	
	Ticket No: 000000033XGEB	<i>Eindhoven - changed RT's</i>	
	Carrier: XX		
	Routing: XXX XXX		
	Reference: 36490963	Depart Date:	
24 Apr	RAMADA INNS	<i>T.A / S.O.M trip - staff</i>	LONDON 473.70
	370.00 GBP @ 0.7810		
	Includes Cross Border Handling Fee of 1.75%		
25 Apr	CILL AIRNE	<i>visiting delegation</i>	DUBLIN 191.00 ✓
25 Apr	SOFITEL COCAGNE EINDHO	<i>T.A</i>	EINDHOVEN 250.00 ✓
25 Apr	SOFITEL COCAGNE EINDHO	<i>S.O.M</i>	EINDHOVEN 250.00 ✓
25 Apr	SOFITEL COCAGNE EINDHO	<i>J.M staff</i>	EINDHOVEN 305.50 ✓

Other transactions €

1 Apr GOVERNMENT STAMP DUTY 30.00

Total transactions this period € 4279.78

	Previous Balance	3112.50
3 Apr	DIRECT DEBIT PAYMENT. THANK YOU.	- 3112.50
	Balance	€ 4279.78
	Minimum Payment Due	€ 4279.78

Your bank account will be Debited by the Minimum Payment Due on or after **6 May 2008**. Direct Debit will normally reflect other payments received.



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03 JUN 2008

RD 801 56.7 102
81-83 Nassau Street
Dublin 2
Fax: 01-458 5180

0 2405 2 RPOs

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer services
-1890 251 251

Outside Republic of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 40000

Statement Date
28 May 2008

Transaction summary

Visa transactions	6354.60
Cash advances	267.16
Cash advance fees	4.01

IBAN: IE44 BOFI 8015 0000 0450 18
NB: Quote Credit Card Number as reference

VISA transactions

				€
✓ 23 Apr	INSTITUTE OF ENGINEERS	DUBLIN 4	285.00 ✓	<i>membership</i>
28 Apr	AGENBITE LTD	DUBLIN 2	42.80 ✓	<i>staff evening</i>
2 May	LEOPARDSTOWN INN	STILLORGAN	10.40	
9 May	THE FERRYMAN	DUBLIN 2	19.60	<i>pts</i>
9 May	THE FERRYMAN	DUBLIN 2	4.70	<i>pts</i>
12 May	AER LINGUS.C2B8QQB MALONE	DUBLIN	408.88 ✓	
	Customer: MALONEY PAUL MR			
	Ticket No: 2B8QQB MALONE			<i>LHR Re: flight email</i>
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
12 May	AER LINGUS.COM	DUBLIN	60.00	
13 May	ELY HQ	DUBLIN 2	129.00 ✓	<i>Tom Colley pts</i>
14 May	AER LINGUS.C2DKSQB DENVIR	DUBLIN	265.45 ✓	
	Customer: DENVIR ANGUS JAMES M			
	Ticket No: 2DKSQB DENVIR			<i>tel US conference & flight email - staff</i>
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
16 May	ELY HQ	DUBLIN 2	846.50 ✓	<i>staff extra</i>
16 May	AER LINGUS.C27EBEF ARMSTR	DUBLIN	450.44 ✓	
	Customer: ARMSTRONG THOMAS MR			<i>LHR flight email staff</i>
	Ticket No: 27EBEF ARMSTR			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
16 May	AER LINGUS.C273ZLN KING A	DUBLIN	316.44 ✓	
	Customer: KING ANTHONY ABBOTT			<i>London tall US conference 1 staff</i>
	Ticket No: 273ZLN KING A			
	Carrier: EI			
	Routing: LHR DUB			
	Reference: -	Depart Date:		
21 May	ELY HQ	DUBLIN 2	331.05	<i>fun Re: staff</i>
21 May	BMI ONLINE 000000ZRUBND	BMI ONLINE	268.16 ✓	
	Customer: MALONEY/PAUL MR			<i>LHR Foster's pts (changed Re)</i>
	Ticket No: 000000ZRUBND			
	Carrier: XX			
	Routing: XXX XXX			
	Reference: 91492866	Depart Date:		
21 May	BMI ONLINE 000000ZRBWRS	BMI ONLINE	287.58 ✓	

Bank of Ireland

Card Services



Page
2 of 2

Account Holder
PAUL MALONEY

Statement date
28 May 2008

VISA transactions continued

Date	Description	Location	Amount
	Customer: MCCANN/HUBERT MR		
	Ticket No: 0000000ZABWRS		
	Carrier: XX		
	Routing: XXX XXX		
	Reference: 91492666		
	Depart Date:		
21 May	CLARIDGES 341.78 GBP @ 0.7798 Includes Cross Border Handling Fee of 1.75%	LONDON	438.27 ✓
22 May	PIER C	DUBLIN	5.55
22 May	TFL MFM 10.60 GBP @ 0.7799 Includes Cross Border Handling Fee of 1.75%	PADDINGTON (B)	13.59
22 May	HEATHROW RAIL LINK 58.00 GBP @ 0.7798 Includes Cross Border Handling Fee of 1.75%	TERMINAL 1 AT	74.37 ✓
22 May	INTL.CURRENCY EXCH-PIER B	CO.DUBLIN	267.16 ✓
22 May	PLANET HOLLYWOOD 61.88 GBP @ 0.7820 Includes Cross Border Handling Fee of 1.75%	LONDON W1V	79.13 ✓
22 May	CLARIDGES 683.56 GBP @ 0.7820 Includes Cross Border Handling Fee of 1.75%	LONDON	874.11 ✓
22 May	CLARIDGES 683.56 GBP @ 0.7820 Includes Cross Border Handling Fee of 1.75%	LONDON	874.11 ✓
23 May	THE CUMBERLAND HOTEL	LONDON	261.31 ✓
23 May	COSTA HEATHROW T1 6.40 GBP @ 0.7823 Includes Cross Border Handling Fee of 1.75%	HOUNSLOW	8.18 ✓
26 May	CASH ADVANCE FEE		4.01 ✓
Total transactions this period			€ 6625.77

	Previous Balance	4279.78
6 May	DIRECT DEBIT PAYMENT. THANK YOU.	- 4279.78
	Balance	€ 6625.77
	Minimum Payment Due	€ 6625.77

Your bank account will be Debited by the Minimum Payment Due on or after 3 June 2008. Direct Debit will normally reflect other payments received.

LUR for 75 My re: Dicker bridge (change fee) - staff

AAC Tall 55 conference - staff

H.NCC - staff P.N / Transit 267.16

A.D - staff Tall 55 & fuel LONDON

T.A - staff Tall 55 & fuel LONDON

PO Box No. 1102
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 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland RECEIVED
Card Services



03 JUL 2008

3 2806 2 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Jun 2008

Transaction summary

Visa transactions 1429.15
 Cash advances 128.46
 Cash advance fees 2.54

IBAN: IE49 9015 3899 9430 16
 NB: Quote Credit Card Number as reference

VISA transactions			€
13 Jun	ELY HQ	<i>lunch re- Master plan</i>	DUBLIN 2 ✓ 131.75
19 Jun	RIVA RESTAURANT	<i>Andros - Arts Event</i>	DUBLIN 2 ✓ 50.40
19 Jun	AER LINGUS.C2FBEQJ MALONE		DUBLIN ✓ 322.44
Customer: MALONEY PAUL MR			
Ticket No: 2FBEQJ MALONE		<i>Reading's</i>	
Carrier: EI			
Routing: LHR DUB			
Reference: -		Depart Date:	
19 Jun	AER LINGUS.C2EDTVN MCCANN		DUBLIN ✓ 322.44
Customer: MCCANN HUBERT MR			
Ticket No: 2EDTVN MCCANN		<i>Reading's - staff</i>	
Carrier: EI			
Routing: LHR DUB			
Reference: -		Depart Date:	
23 Jun	FGW SELF SERVICE	<i>Reading's - LHR</i>	LONDON ✓ 43.79
34.00 GBP @ 0.7764			
Includes Cross Border Handling Fee of 1.75%			
23 Jun	HEATHROW RAIL LINK	<i>train LHR - Reading</i>	TERMINAL 1 AT ✓ 74.72
58.00 GBP @ 0.7782			
Includes Cross Border Handling Fee of 1.75%			
23 Jun	ASK PIZZA & PASTA	<i>Reading's trip</i>	READING ✓ 60.80
47.20 GBP @ 0.7763			
Includes Cross Border Handling Fee of 1.75%			
23 Jun	ALPHA RETAIL CATERING LTD	<i>Food Reading's trip</i>	DUBLIN AIRPOR 29.65
23 Jun	THE CO-OPERATIVE BANK		READING C/A 128.46
100.00 GBP @ 0.7784			
Includes Cross Border Handling Fee of 1.75%			
24 Jun	THE FORBURY HOTEL	<i>Reading's P.N-K.M.C</i>	READING 326.96
24 Jun	THE THREE BELLS	<i>Reading's</i>	TERMINAL 3 ✓ 33.26
25.85 GBP @ 0.7772			
Includes Cross Border Handling Fee of 1.75%			
24 Jun	FGW SELF SERVICE	<i>Reading's</i>	READING ✓ 32.94
25.60 GBP @ 0.7771			
Includes Cross Border Handling Fee of 1.75%			
26 Jun	CASH ADVANCE FEE		2.54
Total transactions this period			€ 1560.15
Previous Balance			6625.77
3 Jun	DIRECT DEBIT PAYMENT. THANK YOU.		- 6625.77

05 AUG 2008

PO Box No. 1102
33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

1 2807 2 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Jul 2008

Transaction summary
Visa transactions 1392.28
Cash advances 135.58
Cash advance fees 2.54
Account Charges 25.00

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
11 Jul	RADISSON SAS ST HELENS <i>Executive mtg</i> BLACKROCK	25.00 ✓
14 Jul	AER LINGUS.C2ABJR2 MALONE DUBLIN Customer: MALONEY PAUL MR Ticket No: 2ABJR2 MALONE Carrier: EI Routing: LHR DUB Reference: - Depart Date: -	202.93 ✓
14 Jul	AER LINGUS.C2616LW OHAGAN DUBLIN Customer: OHAGAN JAMES MR Ticket No: 2616LW OHAGAN Carrier: EI Routing: LHR DUB Reference: - Depart Date: -	286.93 ✓
14 Jul	AER LINGUS.C2ABKU6 RUSH C DUBLIN Customer: RUSH CAMERON MR Ticket No: 2ABKU6 RUSH C Carrier: EI Routing: LHR DUB Reference: - Depart Date: -	286.93 ✓
15 Jul	CENTRAL RESERVATIONS BLACKROCK	73.96
17 Jul	HEATHROW RAIL LINK <i>airport to city</i> TERMINAL 1 AT 29.00 GBP @ 0.7778 <i>MSBC trip - pm & staff</i>	37.28 ✓
17 Jul	INTL.CURRENCY EXCH-PIER B CO.DUBLIN <i>CA</i>	135.58 ✓
17 Jul	CARLUCCIO'S <i>MSBC trip - pm & staff</i> LONDON W1Y	118.82 ✓
18 Jul	DIXONS (T & L) <i>charges for blackrock</i> HEATHROW T1 25.52 GBP @ 0.7794 <i>upon</i>	32.74 ✓
18 Jul	PARK PLAZA RIVERBANK <i>MSBC trip - pm & staff</i> LONDON	302.11 ✓
18 Jul	SW TRAINS MOB TKT <i>transport MSBC - pm & staff</i> SOLDBY INSP C 4.10 GBP @ 0.7794	5.26 ✓
18 Jul	EST EST EST <i>MSBC trip</i> HOUNSLOW 187 15.80 GBP @ 0.7794 <i>pm & staff</i>	20.27 ✓
21 Jul	CASH ADVANCE FEE	2.54
Other transactions		€
28 Jul	ANNUAL FEE	25.00
Total transactions this period		€ 1555.40
Previous Balance		1560.15
4 Jul	DIRECT DEBIT PAYMENT. THANK YOU.	- 1560.15

*of 433.22 charged to Jim
credit card Mr
Slo & Co to have
amount paid to
P.M's visa*

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33-35 Nassau Street,
Dublin 2
Fax Dublin 488 5130

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02 SEP 2008

3 2808 2 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Aug 2008

Transaction summary
Visa transactions 3848.21
Refunds 30.46

IBAN: IE48 BOFI 0015 3999 0430 16
NB: Quota Credit Card Number as reference

VISA transactions			€
31 Jul	ELY HQ	DUBLIN 2	✓ 452.95 ✓
1 Aug	AER LINGUS C25IDF2 MALONE	DUBLIN	✓ 201.46 ✓
	Customer: MALONEY PAUL MR Ticket No: 25IDF2 MALONE Carrier: EI Routing: HAM DUB Reference: -		
8 Aug	RYANAIR INT 000000W9PK4D	DUBLIN	148.01 ✓
	Customer: HUGHES/MARK Ticket No: 000000W9PK4D Carrier: FR Routing: NCL DUB Reference: -		
8 Aug	RYANAIR INT 000000EY98KA	DUBLIN	✓ 150.59 ✓
	Customer: KELLY/GERALD Ticket No: 000000EY98KA Carrier: FR Routing: NCL DUB Reference: -		
8 Aug	RYANAIR INT 000000G33BTI	DUBLIN	319.78 ✓
	Customer: KELLY/GERALD Ticket No: 000000G33BTI Carrier: FR Routing: DUB MME Reference: -		
13 Aug	THE CUMBERLAND HOTEL	LONDON	573.14 ✓
18 Aug	RYANAIR INT 000000C8297T	DUBLIN	✓ 63.26 ✓
	Customer: MALONEY/PAUL Ticket No: 000000C8297T Carrier: FR Routing: DUB LBC Reference: -		
20 Aug	LUFTHANSA 2202138129127	87301122	✓ 984.22 ✓
	Customer: MALONEY/PAUL MR Ticket No: 2202138129127 Carrier: LH Routing: FRA DUB Reference: 36490893		
22 Aug	AER LINGUS	DUBLIN	✓ 30.46 cr
26 Aug	SOHO COFFEE COMPANY	DUBLIN	52.60 ✓
26 Aug	RISTORANTE D.O.C.	HAMBURG	465.70 ✓
27 Aug	BLOCK HOUSE 1113	HAMBURG	436.50 ✓

Handwritten notes:
HSTC 4 ran
pen
town visit

Handwritten notes on transactions:
Spencer Tunnick / Analas events - Arts Event
Members w/ CLC - cancelled flt
Sunderland for Social Regeneration
Sunderland for Social Regeneration
Sunderland clubland for CR MH - Social Regeneration staff
Hotel J. ops CR staff
Members, flt change / new flt - CLC / council visit
Members new flt / flt change - CLC / council visit
refund from cancelled flt

Page
2 of 2

Account Holder
PAUL MALONEY

Statement date
28 Aug 2008

Total transactions this period € 3817.75

	Previous Balance	1555.40
5 Aug	DIRECT DEBIT PAYMENT. THANK YOU.	- 1555.40

Balance € 3817.75

Minimum Payment Due € 3817.75

Your bank account will be Debited by the Minimum Payment Due on or after **3 September 2008**. Direct Debit will normally reflect other payments received.



PO Box No. 1102
 33-35 Nassau Street,
 Dublin 2
 Fax Dublin 488 5130

Bank of Ireland 

VISA RECEIVED

02 OCT 2008

0 2808 1 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Sep 2008

reimburse / taken off expenses
2008

VISA transactions				€
28 Aug	STILKE AKTUELL GMBH	<i>site visit</i>	HAMBURG	4.90 ✓
28 Aug	MOEVENPICK MARCHE HH	<i>breakfast</i>	HAMBURG	9.40 ✓
30 Aug	CALL FROM GERMNY AUG28	<i>lost mobile</i>	800 99461355	21.96
30 Aug	CALL FROM GERMNY AUG28	<i>lost mobile</i>	800 99461355	<i>credited back</i> -21.96
12 Sep	ELY HQ	<i>work dinner personal</i>	DUBLIN 2	45.80 ✓
15 Sep	AGENBITE LTD	<i>work dinner personal</i>	DUBLIN 2	62.65 ✓
16 Sep	RIVA RESTAURANT	<i>work dinner personal</i>	DUBLIN .	60.50 ✓
19 Sep	CILL AIRNE	<i>staff</i>	DUBLIN .	384.10 ✓
Total transactions this period				€ 611.27

Transaction summary
 Visa transactions 611.27

IBAN: IE46 BOFI 9015 0899 9430 18
 NB: Quote Credit Card Number as reference

	Previous Balance	3817.75
3 Sep	DIRECT DEBIT PAYMENT. THANK YOU.	- 3817.75
	Balance	€ 611.27
	Minimum Payment Due	€ 611.27

Your bank account will be Debited by the Minimum Payment Due on or after **6 October 2008**. Direct Debit will normally reflect other payments received.

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0 2810 1 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
 Outside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Oct 2008

Transaction summary
 Visa transactions 1758.27

IBAN: IE46 2061 0015 3899 9430 16
 NB: Quote Credit Card Number as reference

VISA transactions		€
1 Oct	HARDING HOTEL <i>HTS in DCC</i> DUBLIN 8	21.00 ✓
14 Oct	IPI <i>Consume 4 S. Malley & AAIC - staff</i> WEXFORD	510.00 ✓
15 Oct	RYANAIR INT 0000000Y4P7XI DUBLIN	160.16 ✓
Customer: MALONEY/PAUL <i>water front expo</i>		
Ticket No: 0000000Y4P7XI		
Carrier: FR		
Routing: DUB LPL		
Reference: <i>water front expo</i>		
15 Oct	WP-MEDIA GENERATIO HOOKSTONE AVE	1067.11 ✓
816.63 GBP @ 0.7652		
Includes Cross Border Handling Fee of 1.75%		
Total transactions this period		€ 1758.27

	Previous Balance	611.27
6 Oct	DIRECT DEBIT PAYMENT. THANK YOU.	- 611.27
	Balance	€ 1758.27
	Minimum Payment Due	€ 1758.27

Your bank account will be Debited by the Minimum Payment Due on or after 3 November 2008. Direct Debit will normally reflect other payments received.

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*Copy of
 Statement NOV 08*

2811 RP95

PALL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Customer Services		Statement	Via Business Card Expenses	
1890 251 251 Outside Republic Of Ireland 00353-56-7757747 Account Holder DUBLIN DOCKLANDS DEVELOPMENT A Credit Limit - 40000 Statement Date 28 Nov 2008		VISA transactions		
Transaction summary				
Visa transactions	1849.98			
Cash advances	20.00			
Cash advance fees	2.54			
IBAN: IE46 B0FI 9015 3899 9430 16 NB: Quote Credit Card Number as reference				
		24 Oct	RYANAIR INT 000000Y4P7XI Customer: MALONEY/PAUL Ticket No: 000000Y4P7XI Carrier: FR Routing: DUB LPL Reference: - Depart Date: -	DUBLIN 35.00
		24 Oct	RYANAIR INT 000000F1V1Y7 Customer: MURPHY/JOHN Ticket No: 000000F1V1Y7 Carrier: FR Routing: DUB LPL Reference: - Depart Date: -	DUBLIN 156.16
		24 Oct	WP-MEDIA GENERATIO \$16.63 GBP @ 0.7861 Includes Cross Border Handling Fee of 1.75%	HOOKESTONE AVE 1038.75
		30 Oct	RIVA RESTAURANT lunch mtg	DUBLIN 145.30
		5 Nov	BOX BLACKROCK SC 186 NDA phone charger	DUBLIN 20.00
		5 Nov	CASH ADVANCE FEE	2.54
		5 Nov	CENTRE ISLAND LTD JH hotel - Liverpool	LIVERPOOL 167.92
		5 Nov	HOLIDAY INNS JH hotel - Liverpool	LIVERPOOL CIT 113.00
		5 Nov	90.00 GBP @ 0.7964 Includes Cross Border Handling Fee of 1.75%	
		5 Nov	CAFE JAVA lunch mtg	BLACKROCK 13.10
		5 Nov	PHONE ZONE	BLACKROCK 20.00
		7 Nov	ELY HQ staff	DUBLIN 2 35.70
		10 Nov	AER ARANN INZH8LBB MCLAUG Customer: MCLAUGHLIN JOHN Ticket No: ZH8LBB MCLAUG Carrier: RE Routing: LDY DUB Reference: - Depart Date: -	SANTRY 60.00
		11 Nov	AER ARANN INZH8LBB MCLAUG Customer: MCLAUGHLIN JOHN Ticket No: ZH8LBB MCLAUG Carrier: RE Routing: LDY DUB Reference: - Depart Date: -	SANTRY 25.00
		18 Nov	MILANO STAFF Re NPS	CLARION QUAY 40.05
Total transactions this period				1872.52
Previous Balance				1758.27
3 Nov	DIRECT DEBIT PAYMENT THANK YOU.			- 1758.27

JH fit to Liverpool conference

JH fit to Liverpool conference - expo

JH fit to conference in Derry

JH fit (change) to conference in Derry

attendance for JH @ expo

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05 JAN 2009

3 2812 1 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Dec 2008

VISA transactions -		€
30 Aug	CBK CALL FROM GERMNY AUG2	8 21.96 cr
28 Nov	WITH TASTE BANQUETING <i>line for</i> BALLSBRIDGE	131.00 ✓
19 Dec	ELY HQ <i>Christmas party</i> <i>property</i> <i>agents -</i> DUBLIN 2	331.85
Total transactions this period		€ 440.89

Transaction summary	
Visa transactions	462.85
Refunds	21.96

	Previous Balance	1872.52
4 Dec	DIRECT DEBIT PAYMENT. THANK YOU.	- 1872.52
	Balance	€ 440.89
	Minimum Payment Due	€ 440.89

Your bank account will be Debited by the Minimum Payment Due on or after **5 January 2009**. Direct Debit will normally reflect other payments received.

IBAN: IE48 BOFI 0015 3999 9430 16
NB: Quote Credit Card Number as reference



Street,
Dublin 2
Fax Dublin 488 5130

1 2801 1 RP95
PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Your Visa Business Card provides extensive Travel Insurance for you and your staff. You and up to 3 colleagues are automatically covered for 90 days of any journey once you have used your Visa Business Card to pay for at least 50% of your fare. If you have any questions in relation to this cover please do not hesitate to contact our Customer Service Department on 1890 251 251 or from outside the Republic of Ireland on 00 353 56 7757747.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 40000

Statement Date
28 Jan 2009

Transaction summary
Visa transactions 50.85

IBAN: IE40 B0F 9016 0000 9430 16
NB: Quote Credit Card Number as reference

VISA transactions		€
18 Jan	THE LAPTOP SHOP <i>Docklands printer cash w/je</i> DUBLIN	24.99 ✓
21 Jan	STILLORGAN PARK HOTEL <i>MJ B Malone</i> STILLORGAN CO	25.86 ✓
Total transactions this period		€ 50.85

	Previous Balance	440.89
5 Jan	DIRECT DEBIT PAYMENT. THANK YOU.	- 440.89

Balance € 50.85
Minimum Payment Due € 50.85

Your bank account will be Debited by the Minimum Payment Due on or after **3 February 2009**. Direct Debit will normally reflect other payments received.

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18 FEB 2009

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3 2802 1 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Please note that Government Stamp Duty of €30 will be charged to your card on the 1st April each year for the preceding year. If you close your card at any time during the year this tax will still apply.

Statement Visa Business Card Expenses

VISA transactions			€
10 Feb	MERRION-HOTEL	DUBLIN 2	25.00 ✓
13 Feb	ELY HQ	DUBLIN 2	14.30 ✓
Total transactions this period			€ 39.30

Staff retirement - not to be paid May 2009

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Feb 2009

	Previous Balance	50.85
3 Feb	DIRECT DEBIT PAYMENT. THANK YOU.	- 50.85
	Balance	€ 39.30
	Minimum Payment Due	€ 39.30

Your bank account will be Debited by the Minimum Payment Due on or after 6 March 2009. Direct Debit will normally reflect other payments received.

Transaction summary
Visa transactions 39.30

IBAN: IE48 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

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04 MAR 2009





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02 APR 2009

3 2803 1 RP06

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Please note that Government Stamp Duty of €30 will be charged to your card on the 1st April each year for the preceding year. If you close your card at any time during the year this tax will still apply.

Statement Visa Business Card Expenses

Customer Services

1890 251 251

Outside Republic Of Ireland

00353-56-7757747

Account Holder

DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit

€ 40000

Statement Date

28 Mar 2009

Transaction summary

Visa transactions	43.40
-------------------	-------

/ISA transactions

4 Mar	BROWNES OF SANDYMOUNT <i>mts Sandymount Residents</i> DUBLIN	43.40 ✓
-------	--	---------

Total transactions this period		€ 43.40
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	Previous Balance	39.30
6 Mar	DIRECT DEBIT PAYMENT. THANK YOU.	- 39.30

Balance	€ 43.40
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Minimum Payment Due	€ 43.40
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Your bank account will be Debited by the Minimum Payment Due on or after 3 April 2009. Direct Debit will normally reflect other payments received.

IBAN: IE46 BOFI 0015 3899 9430 16

NB: Quote Credit Card Number as reference

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Dublin 2
Fax Dublin 488 5130

2 2804 1 RP65

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

Please note that Government Stamp Duty of €30 is applied to your card on the 1st of April each year for the preceding year and upon account closure. Remember your Visa Business Card is a convenient payment method offering you security and control when managing day to day business expenses.

Statement Visa Business Card Expenses

Other transactions		€
1 Apr	GOVERNMENT STAMP DUTY	30.00
Total transactions this period		€ 30.00

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A

Credit Limit
€ 40000

Statement Date
28 Apr 2009

Transaction summary

Government Tax 30.00

IBAN: IE46 BOFI 9015 3899 9430 16
NB: Quote Credit Card Number as reference

	Previous Balance	43.40
3 Apr	DIRECT DEBIT PAYMENT. THANK YOU.	- 43.40
	Balance	€ 30.00
	Minimum Payment Due	€ 30.00

Your bank account will be Debited by the Minimum Payment Due on or after **5 May 2009**. Direct Debit will normally reflect other payments received.

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05 MAY 2009

PO Box No. 1102
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Dublin 2
Fax Dublin 488 5130

3 2805 1 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

At Bank of Ireland Visa Business Cards we recognise the need to provide excellent day to day customer service. If you have any queries in regard to your Visa Business Card please contact our customer service team by calling 1890 251 251 or email visabusinesscards@boimail.com

Statement Visa Business Card Expenses

Total transactions this period € 0.00

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 May 2009

	Previous Balance	30.00
5 May	DIRECT DEBIT PAYMENT. THANK YOU.	- 30.00
	Balance	€ 0.00
	Minimum Payment Due	€ 0.00
	No payment is required on your account this month as your balance is presently ZERO.	

IBAN: IE48 BOFI 9015 3999 9430 16
NB: Quote Credit Card Number as reference

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05 JUN 2009

Handwritten scribbles:
1/12
12/1
5/1



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Bank of Ireland 

VISA

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20 JUL 2009

1 2806 1 RP95

PAUL MALONEY
 DUBLIN DOCKLANDS DEVELOPMENT A
 DUBLIN DOCKLAND DEV AUTH
 52-55 SIR JOHN ROGERSON'S QUAY
 DOCKLANDS DUBLIN 2

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Statement Visa Business Card Expenses

VISA transactions

			€
6 Jun	PC WORLD 2942	anti virus software DVA Laptop	37.49 ✓
9 Jun	AER LINGUS C2CP76W MALONE	Reading DUBLIN	227.20 ✓
	Customer: MALONEY PAUL MR	(E-burse)	
	Ticket No: 2CP76W MALONE		
	Carrier: EI		
	Routing: LHR DUB		
	Reference:		
9 Jun	AER LINGUS C2CP76W	advance Seat selection (Reading (airline))	6.00 ✓
17 Jun	COPY STATEMENT FEE	requested statement from Bui	6.30
Total transactions this period			€ 276.99

Previous Balance	0.00
Balance	€ 276.99
Minimum Payment Due	€ 276.99

Your bank account will be Debited by the Minimum Payment Due on or after 6 July 2009. Direct Debit will normally reflect other payments received.

Customer Services
1890 251 251
 Inside Republic Of Ireland
00353-56-7757747
 Account Holder
 DUBLIN DOCKLANDS
 DEVELOPMENT A
 Credit Limit
 € 40000
 Statement Date
 28 Jun 2009

Transaction summary
 Visa transactions 276.99

IBAN: IE46 9011 0015 3899 0430 16
 NB: Quote Credit Card Number as reference



PO Box No. 18120
New Century House
Dublin 1
Fax Dublin 6113093

1 2807 1 RP95

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

At Bank of Ireland Visa Business Cards we recognise the need to provide excellent day to day customer service. If you have any queries in regard to your Visa Business Card please contact our customer service team by calling 1890 251 251 or email visabusinesscards@boimail.com

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747

Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 40000
Statement Date
28 Jul 2009

Transaction summary
Account Charges 31.00

IBAN: IE46 BOFI 9015 0889 9430 16
NB: Quote Credit Card Number as reference

Other transactions		€
28 Jul	ANNUAL FEE	31.00
Total transactions this period		€ 31.00

	Previous Balance	276.99
6 Jul	DIRECT DEBIT PAYMENT. THANK YOU.	- 276.99
	Balance	€ 31.00
	Minimum Payment Due	€ 31.00

Your bank account will be Debited by the Minimum Payment Due on or after 4 August 2009. Direct Debit will normally reflect other payments received.

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06 AUG 2009

Closed 4th Aug.
 - Govt. Stamp duty on closure £30
 - Annual fee - to be credited
 April (1 May '08 - April '09).

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New Century House,
Dublin 1
Fax Dublin 6113093

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04 SEP 2009

1 2808 1 RP65

PAUL MALONEY
DUBLIN DOCKLANDS DEVELOPMENT A
DUBLIN DOCKLAND DEV AUTH
52-55 SIR JOHN ROGERSON'S QUAY
DOCKLANDS DUBLIN 2

As a Visa Business Card Customer you can upgrade to a Gold Visa Business Card and enjoy access to Aer Lingus Gold Circle Lounges* every time you fly with Aer Lingus. For more details on the Gold Visa Business Card log on to www.bankofireland.ie/goldvbc. Terms and conditions apply.

*Bank of Ireland do not accept responsibility for services rendered to third parties.

Statement Visa Business Card Expenses

Customer Services
1890 251 251
Outside Republic Of Ireland
00353-56-7757747
Account Holder
DUBLIN DOCKLANDS
DEVELOPMENT A
Credit Limit
€ 0
Statement Date
28 Aug 2009

Other transactions		€
4 Aug	GOVERNMENT FEE	30.00
13 Aug	MEMBERSHIP FEE ADJUSTMENT	31.00 cr
Total transactions this period		€ -1.00
Previous Balance		31.00
4 Aug	DIRECT DEBIT PAYMENT. THANK YOU.	- 31.00
Balance		€ 1.00 cr
Minimum Payment Due		€ 0.00
Balance to reach us by 3 September 2009.		

IBAN: IE46 BOFI 9015 3899 0430 16
NB: Quote Credit Card Number as reference

