Foreign and National Travel, Expenses and Subsistence

Board and Council Travel for years 2006-2008

NOTE: NO SUBSISTENCE WAS CLAIMED BY ANY EXECUTIVE MEMBER OR STAFF MEMBER ON ANY TRIP DURING PERIOD 2006-2008

NOTE:

ALL FLIGHTS BOOKED WERE STANDARD OR ECONOMY CLASS

2006

Item

Education & Research visit by Board, Council & Executive Members x 13 re Best Practice in Housing Mgmt & Active Citizenship in Boston (Board Member, Donall Curtin; Council Member; Betty Ashe; Dolores Wilson; Frances Corr; GO'Driscoll; Seanie Lambe; Charlie Murphy; Willie Dwyer; Pat Magner;

Staff

Matt Bolton; Gerry Kelly; Una Merriman; Donal Barron

| Aug 06 | Tips | 67.67 |
|--------|------------------------------------|-----------|
| | Dinner x 14 persons | 375.94 |
| | Taxis in Boston | 312.94 |
| | tea/coffee/water | 29.40 |
| | snacks | 71.43 |
| | Dinner x 14 persons | 367.92 |
| | Dinner x 20 persons | 1,466.80 |
| | Refreshments | 18.21 |
| | Float for Visit | 350.00 |
| | Accommodation for 14 persons Jurys | 11,837.17 |
| | Flights for 13 adults | 12,206.22 |

Item

Board & Council visit to London on Education & Research Visiting re Housing Mgmt, Urban Renewal, Active Citizenship & Community Development - 12 Adults to London and Pen Green Childcare (Council; Betty Ashe; Dolores Wilson; Frances Corr; GO'Driscoll; Seanie Lambe; Charlie Murphy; Willie Dwyer; Pat Magner; Board; Donall Curtin;

Staff

Matt Bolton; Mette Boye; Gerry Kelly

| Sep-06 | Flights | 518.60 |
|--------|-------------------------|--------|
| | Heathrow rail link x 12 | 366.69 |
| | Dinner x 12 persons | 837.74 |

| Accommodation x 12 persons for 1 night | 1,958.11 |
|--|----------|
| Donation to Community Creche Pen Green | 739.81 |
| Dinner x 12 persons | 624.48 |
| Taxis | 545.53 |
| Theatre tickets x 12 persons | 1,077.11 |
| Refreshments | 39.58 |
| rail tickets x 12 persons | 101.88 |
| taxis | 29.51 |
| Dinner meeting x 4 persons | 139.04 |
| Tea/coffee/lunch | 73.78 |
| Tips | 88.54 |
| Taxis | 65.00 |
| Accommodation Jurys (2 nights for 12) | 3407.62 |

Item

Board Study visit – Bilbao and San Sebastian–receive presentations and site visits on architecture, planning and housing. Presented by City Planners, Economic and Technology Leaders and visit to Guggenheim museum.

Board members: Lar Bradshaw, Declan McCourt, Sean Fitzpatrick, Donall Curtin, Mary Moylan, Joan O'Connor, Niamh O'Sullivan, Angela Cavendish

Executive: Paul Maloney, David Higgins, Gerry Kelly, Loretta Lambkin, John McLaughlin, Neil Mulcahy

| 04/10/2006 | Board trip exps - Bilbao | 46.01 | |
|------------|--|---------|--|
| 05/10/2006 | Board trip, Bilbao expenses | 37.97 | |
| Oct 06 | Casa Nicola – dinner (14 members plus 4 Planners) | 1283.89 | |
| | Juanito - meal - (14 members plus 4 planners) | 1002.18 | |
| | Hotel | 429.66 | |
| | Parking - Board visit Bilbao | 81.00 | |
| | Lunch on plane x 2 | 19.50 | |
| | Hotels - Maria Cristina San Sebastian, guide, organisation | | |
| | of travel all by Totally Spain Company x 2 nights | 13,772 | |
| | Flights x Group of 14 persons | 2056.45 | |
| | | | |

Item

Board Strategy Visit (Dunbrody, Wexford) Annual Strategy Board meeting)

Board: Lar Bradshaw, Declan McCourt, Joan O'Connor, Donall Curtin, Mary Moylan, Angela Cavendish, Sean Fizpatrick, Niamh O'Sullivan

Executive: Loretta Lambkin, John McLaughlin, Neil Mulcahy, Gerry

Kelly, Paul Maloney, David Higgins

| Accommodation x 14 plus mtg room hire 1 night | 7723.20 |
|---|---------|
| Mileage Board meeting in Dunbrody (LL) | 267.14 |
| Mileage Board meeting in Dunbrody (NM) | 267.14 |
| Board visit (out of pocket expenses) | 62.60 |
| Mileage Board meeting in Dunbrody (GK) | 278.28 |
| Mileage Board meeting in Dunbrody (PM) | 267.14 |

22.11.06 Board and Council Members

Accommodation Jurys Hotel London

2786.49

2007

6th/7th Sept 07 Board Annual Strategy Meeting Marfield House

Board: Donal O'Connor, Niamh O'Sullivan, Niall Coveney, Donall Curtin, Mark Griffin, Brendan Malone, Sheila O'Donnell, Catherine Mullarkey

Executive: Paul Maloney, John McLaughlin, Gerry Kelly, Loretta Lambkin, Neil Mulcahy, David Higgins

| Marlfield House Equipment Hire | 872.00 |
|--|----------|
| Conference Room Hire | 3,000.00 |
| Accommodation, Dinners, Lunches for 14 persons | 6,861.11 |

Item

Council Members plus visit to Stockholm on educational Field Visit to examine the development models of integrated housing best practice (Hammarby Integrated housing Project) (6 Council plus 4 staff)

28/29th Nov 07

Staff:

Matt Bolton; Gerry Kelly; Joe Crosbie; Eimear Brady

| Hire of Bus in Sweden- | |
|-------------------------------------|----------|
| Docklands Council Members | 754.38 |
| Lunches for 10 x 2 days | 333.08 |
| Meals for 10 x 2 days | 612.80 |
| Taxis to various sites x 10 persons | 125.92 |
| Snack | 3.80 |
| Hire of conf room for 1 day | |
| including refreshments | 1,273.78 |

| Coffee at airport | 11.50 |
|------------------------------------|---------|
| Flights for 10 x Council and staff | 3856.54 |

Item

Hafen City study visit with Board and Council members. Visit to Hafen city, best practice European Docklands, with members of local community who are on our Council. The Council were preparing for consultation and design phase on the North Lotts Planning Scheme which had many similar elements to Hafen City

(Council Members: Betty Ashe; Dolores Wilson; Charlie Murphy; Willie Dwyer; Seanie Lambe; Oilbhe Madden, Kevin Humphreys; Board Member; Donal Curtin, Exec; Paul Maloney, CEO; Gerry Kelly; Staff; Joe O'Sullivan)

<u>2008</u>

26Aug 08

| Coffee Council members | 52.60 |
|--|---------|
| Dinner x 11 | 465.70 |
| Dinner x 11 | 436.50 |
| Phone call | 43.92 |
| Phone call (credit) | (21.96) |
| Marriott - Hamburg- Council-Accommodation (for 11) | 4982.40 |
| Taxis and café exps | 122.55 |
| Flights x 11 persons | 3999.04 |

Item

Board visit to London (To view River Regeneration London Docklands, architecture and planning. To visit Canary Wharf development company and visit Art Projects in London)

Board members: Donal O'Connor, Mark Griffin, Brendan Malone, Donall Curtin, Sheila O'Donnell, Niamh O'Sullivan, Catherine Mullarkey Executive: Gerry Kelly, David Higgins, Paul Maloney, John McLaughlin, Loretta Lambkin, Neil Mulcahy Staff: Brendan Smyth, Anthony Abbott King, Susan Cogan, Chris Mitchell

April 08

| Lunch | 96.51 |
|------------------------|---------|
| Dinner Board x 14 | 955.51 |
| Canary Wharf- lunch | 429.27 |
| Dinner Board x 18 | 1696.99 |
| Taxis in UK | 155.70 |
| Out of pocket expenses | 17.72 |
| London tips | 120.26 |
| Tea at airport | 8.23 |

| Taxis in UK | 121.52 |
|---|----------|
| Boat trip on Thames for visit | 18.99 |
| Lunch | 20.25 |
| Dinner | 86.22 |
| Tea at airport | 19.75 |
| Taxis in UK | 35.44 |
| Taxis in UK | 25.32 |
| Lunch (Board members) | 89.87 |
| Baggage on flight | 12.66 |
| Tea at airport | 21.27 |
| Taxis in UK | 20.25 |
| Entrance to exhibition | 10.13 |
| Lunch | 8.92 |
| Taxis in UK | 168.35 |
| Meeting-tea coffee | 13.04 |
| Taxis | 48.84 |
| Heathrow Express | 36.85 |
| London Underground travel card | 6.73 |
| Lunch | 21.76 |
| Taxis | 73.01 |
| London Underground | 5.09 |
| Flights to LCR x 17 persons | 5053.51 |
| Taxis To & From airport - London Board meeting (SC) | 48.30 |
| Accommodation x 18 x 2 nights | 10929.44 |
| Conference Room Hire x 3 days | 4318.60 |
| Breakfasts, Teas/Coffees, Snacks, Lunch on arrival, | |
| Friday Lunch, Bus Hire x 3 days, display panels and | |
| Audio visual equipment x 2.5 days and refreshments | 8834.80 |
| | |

Foreign and National Travel, Expenses and Subsistence

Docklands Social Regeneration Unit Members

NOTE (NO SUBSISTENCE WAS CLAIMED BY ANY EXECUTIVE MEMBER ON ANY TRIP DURING PERIOD 2006 – 2008)

NOTE; ALL FLIGHTS BOOKED WERE STANDARD OR ECONOMY CLASS

*all amounts listed below are Travel Costs unless denoted

| Date: | Programme: | Numbers in |
|-------|------------|------------|
| | | Attendance |

| Item | Docklands Annual Social Regeneration Conference Killarney National/ International Speakers Travel & Staff | |
|------------|--|----------------------|
| Jan 2006 | NOV 2007 | |
| 03/01/2006 | Paul Maloney Return flt from Social | |
| | Regeneration Conference | 73.99 |
| | Emer Dolphin Speaker Dublin to Killarney | 150.98 |
| | John McKnight Int Speaker - | |
| | Chicago - Dublin - Killarney | 2,950 (\$3500) |
| | Tony Humphreys Speaker Travel Costs | 65.00 |
| | Paula Farrow Speaker Costs UK - Killarney | 520 |
| Item | Docklands Social Regeneration Conference K | illarney (Setting up |
| | Conference display and working in conference | |
| Jan-06 | 215 ST multipliar | |
| Staff | Matt Bolton | |
| | Set up social regen conf-tea | 7.40 |
| | Set up social regen conf-parking | 1.00 |
| | Social Regen Conf misc | 10.00 |
| | Conference Jan 06 set up-tea | 6.00 |
| | | |
| Staff | Gerry Kelly, Paul Maloney | |
| Feb 06 | Mileage to Killarney to home (GK) | 467.10 |
| | Dinner (GK) | 30.00 |
| | Conference exps (PM) | 52.35 |

| Item | Site inspection to assess work done on We. Education Centre | xford Respite/ | |
|--------------|--|----------------|----|
| Staff | M Bolton | | |
| Feb 06 | Home-Wexford-toll | 2.90 | |
| | Visit CDPI Project Wexford-Lunch | 16.80 | |
| | Mileage (230 x 97.91) | 225.19 | |
| Item | Educational visit to UCC and Cork School disadvantaged inner city schools programs | mes and | |
| | the assessment of education programmes l | by UCC | |
| Staff | Matt Bolton & Gerry Kelly | | 2 |
| Feb-06 | Dinner x 2 | 80.00 | |
| | Accommodation 2 staff x 4 nights | 908.55 | |
| | Dinner x 2 | 72.00 | |
| | Snack in Cork | 8.20 | |
| | Travel to Cork fare flight x 2 | 103.13 | |
| | Travel to Cork Taxi | 35.00 | |
| | Taxi Cork | 38.40 | |
| | Clarion Hotel Cork-tea | 7.20 | |
| | Meeting with UCC-taxi | 7.50 | |
| | Meeting with UCC-coffee | 5.40 | |
| | | | |
| | | | |
| Item | Docklands Schools Attitude and Attendand for disadvantaged inner city students to Li | | |
| 2 – 4 Feb 06 | Education Centre (16 disadvantaged stude | | 22 |
| Staff | Matt Bolton; Olive McKenna | | |
| | Accommodation x 22 | 2,245 | |
| | Out of pocket exps | 24.60 | |
| | Snack for group x 22 | 100.00 | |
| | Taxis | 35.82 | |
| | Dinner for group x 22 | 256.04 | |
| | Recreation | 60.45 | |
| | Tea/Coffee/Minerals/Lunch | 98.73 | |
| | Snack for group of 22 | 31.72 | |
| | Teas/Coffee/Snacks | 29.85 | |
| | | | |

| Item | Docklands Inner City Schools French Culture/Tr with EU Education Programme | winning | 2 |
|------------------|--|---|---|
| 29th March '06 | Visit to EU in Normandy to negotiate a programm For Inner City students to Twin with School in EU 1 x School Principal, 1 x Staff | | |
| Staff | Matt Bolton | | |
| | Flights for M Bolton and Pat Coyle Principal St Pats Boys School Ringsend to Beauvais Food in Airport Refund from Ryanair for cancelled flight Purchase of presentation piece for mayor of EU Flights M Bolton & P Coyle return Accommodation in EU, 2 nights x 2 Refreshments in EU Lunch in EU Travelling in France toll Car hire | 299.12 16.80 (119.72) 27.95 270.98 603.00 6.50 24.80 8.61 470.48 | |
| Item March 06 | Docklands Inner City Social Regen Programmes | | |
| Staff | Matt Bolton | | |
| | Air fares School Principals to attend Emotional Intelligence Course in Bedfordshire, UK x 3 Hotel Charges (3x Inner City School Principals Attending Emotional Intelligence Prog in Bedfordshire) Attending youth Conference in Bantry exps Attending Inner City Organisation Conference ICON Conference in Kilkenny dinner x 2 ICON Conference fee x 2 Kilkenny-Skerries-toll | 177.39 179.89 68.00 172.05 95.00 98.70 1.60 | |
| Mar 06 | Docklands Inner City Schools Attitude/Attendance Prog Visit by Charlie Murphy, Docklands Council Member to | | |
| | Education Centre to assess programme | | 1 |
| | Flight Charles Murphy Council Member | 74.40 | |

| Item | Docklands Inner City Schools Attitude & Attendance Proto Liverpool Education Centre (16 disadvantaged student | | 22 |
|--------------|---|--------------------|----|
| 2 – 4 Mar 06 | 4 Teachers, 2 staff) | | 22 |
| Staff | Olive McKenna; Matt Bolton | | |
| | Flights x 22 people | 2366.23 | |
| | Accommodation x 22 | 2,082 | |
| | Taxi | 21.86 | |
| | Visit to Space Port x 22 | 135.32 | |
| | Taxis | 29.15 | |
| | Snacks | 48.10 | |
| | Recreation for students | 47.07 | |
| | Breakfast for 22 people x 2 nights | 391.17 | |
| | Snacks | 7.43 | |
| | Dinner X 23 people x 2 nights | 498.40 | |
| | Payment for additional Room x 2 nights | 103.84 | |
| | Expenses | 61.00 | |
| | Expenses | 01.00 | |
| 6 – 8 | | | |
| April 06 | Docklands Inner City Schools French Culture/Twinning with EU Education Programme | | |
| | Education Visit by 2 x Schools to EU, Normandy | | |
| | (36 disadvantaged students, 6 teachers, 1 staff (M Bolton) | | 43 |
| | 06/04/2006 Flights for 43 persons | 6562.78 | |
| | | | |
| Item | Social Regeneration link with Sunderland schools – | | |
| | to visit Sunderland youth training & educational found | ation | 3 |
| Staff | Paul Maloney, Gerry Kelly, J. Givens | | |
| | Elights and Assammadation v. 2 v. 1 might | 1114 22 | |
| | Flights and Accommodation x 3 x 1 night | 1114.23 184.52 | |
| | Taxis (2 staff) | 164.32 | |
| Item | Docklands Inner City Schools Attitude & Attendance | | |
| nem | | | |
| | Programme to Liverpool Education Centre | | 21 |
| April 06 | (16 disadvantaged students, 4 Teachers, 1 staff) | | 21 |
| Staff | Olive McKenna | | |
| | Flights x 21 | 896.90 | |
| | Accommodation | 2,245 | |
| | Visit to Spaceport x 21 | 124.29 | |
| | Gratuities for bus drivers | 67.28 | |
| | Taxis | 24.60 | |
| | | 5574 (1.5. T.) T.) | |

| | Meal for Group x 21 | 257.59 | |
|-----------|--|--|-----|
| | Out of pocket expenses | 39.36 | |
| | Taxis | 33.28 | |
| | Visit to Water park & refreshments | 43.55 | |
| | Evening Meal x 21 people | 244.02 | |
| | Lunch for students | 133.33 | |
| | Car parking | 119.00 | |
| | Lunch X 21 people | 108.52 | |
| | Eulich X 21 people | 100.52 | |
| | | | |
| | Flight and Accommodation x 2 | | |
| | - Barbara Ward | 590.00 | |
| | Flight and Accommodation x 1 | 370.00 | |
| | - Eleanor Smith | 295.00 | |
| | - Eleanor Smith | 293.00 | |
| | | | |
| T. | P. H. J. L. Cit. C.L. I. Franch Coltano/Trainning | | |
| Item | Docklands Inner City Schools French Culture/Twinning | | |
| | with EU Education Programme | | 2.5 |
| | (20 Disadvantaged students, 4 teachers, 1 staff) | | 25 |
| 15-17 May | 06 | | |
| | si se service di l | | |
| Staff | Matt Bolton | | |
| | Snacks | 39.20 | |
| | Dinner x 1 | 47.25 | |
| | Cash advance fees | 22.50 | |
| | Dinners x 25 | 281.20 | |
| | Lunches | 52.80 | |
| | Accommodation x 1 staff x 2 nights | 279.00 | |
| | Hostel Accommodation for 24 x 2 nights | 735.25 | |
| | Car hire | 160.33 | |
| | Bus hire for duration of visit | 600.00 | |
| | Bus life for duration of visit | 000.00 | |
| | | | |
| Item | Docklands Inner City Schools French Culture/Twinning | | |
| nem | with EU Education Programme (17 Disadvantaged inne | | |
| | 3 teachers, 1 staff) | City Statechts, | 21 |
| | 5 teachers, 1 stayy) | | |
| Staff | Matt Bolton | | |
| Siajj | Hut Double | | |
| May-06 | Meal for group of 20 in airport | 118.00 | |
| May-00 | 사용하다 전체 설명 시간 시간 프린터 10 개조를 보고 10 개조 | 116.00 | |
| | Bus hire for group for education tour | 910.00 | |
| | And transfer from EU to Paris airport | 810.00 | |
| | Presentation pieces to School in EU | 70.00 | |
| | Out of pocket expenses | 20.00 | |
| | Lunch | 18.00 | |
| | Cash advance fee | 15.50 | |
| | Snacks | 10.00 | |
| | Baggage charge for group of 20 | 126.00 | |
| | Flight tickets for staff x 1 | 106.36 | |
| | Car hire | 121.66 | |
| | omonomore de la composition della composition de | ************************************** | |

| | Bus hire from Beauvais to EU | 220.00 | |
|--------|--|----------|----|
| | Accommodation for group of 20 in EU | 843.30 | |
| | Meal for group of 20 | 350.00 | |
| | Entry fee for theme park for group of 21 | 549.00 | |
| Item | Docklands Inner City Schools French Culture/Twin | ning | |
| | with EU Education Programme (24 disadvantaged in | | |
| | students plus 5 teachers/1 staff | | 30 |
| C. (C. | La nodelica | | |
| Staff | Matt Bolton | | |
| 2 - 5 | Water Activity Fee for 24 children | 240.00 | |
| May-06 | Lunch for 24 children | 102.30 | |
| | Accommodation for 24 children | 1,387.75 | |
| | Tea/coffee | 30.80 | |
| | Out of pocket expenses | 25.00 | |
| | Air Fares for 30 children and teachers | 2892.71 | |
| | Snacks | 7.50 | |
| | Car hire | 191.22 | |
| | Lunch x 2 | 11.05 | |
| | Dinner for 32 persons | 432.00 | |
| | B&B for 2 nights x 1 staff | 302.00 | |
| | Out of pocket expenses | 20.00 | |
| | Bus hire for group for duration of visit | 640.00 | |
| | Lunch x 2 persons | 35.75 | |
| | | | |
| May 06 | Docklands Inner City Schools Attitude/Attendance P | | |
| | Educational Programme to Liverpool FC Ed Centre | | |
| | (16 disadvantaged students, 4 teachers, 1 staff (Olive | McKenna) | 21 |
| Staff | Olive McKenna | | |
| | Flights for Group | 2658.01 | |
| | Complete Education Programme with attendance | 2000.01 | |
| | At Premiership game (€19.43 x 21) | 408.06 | |
| | Additional Hotel Room | 111.96 | |
| | Taxis | 85.39 | |
| | Snacks for group | 125.91 | |
| | Visit to Water Park x 21 | 92.70 | |
| | Snacks | 14.93 | |
| | Snacks for group | 39.98 | |
| | 2 x match programme | 7.46 | |
| | Lunch for group | 79.49 | |
| | Additional Bus charge | 89.57 | |
| | Gratuity to bus driver | 29.86 | |
| | | | |

| Item | Visit to CRIB (Youth Café Facility) to discuss p Docklands Youth Cafe | oroposed | | |
|--------------------------|---|----------------------------|---------|----|
| Staff | Gerry Kelly | | | |
| June 2006- April 2007 | Clarion hotel Sligo re CRIB x 2 nights Mileage Office – Sligo-Sligo Area – Home Dinner Parking Lunch Lunch meeting x 2 | | 0 00 | |
| Item | Travel to EU for meetings with Mayor, Educate And Schools Principals to Review Docklands Schools Culture/Twinning with EU Programme for disastener city students and negotiate expansion of I | chools Frenc advantaged | | |
| Staff | Matt Bolton & GKelly | | | |
| $9 - 11^{th}$ | | | | |
| June 06 | Flight Costs to Beauvais x 2 | 563.98 | | |
| June 00 | Refreshments | 22.00 | | |
| | coffee/snacks | 17.65 | | |
| | Dinner x 2 | 81.00 | | |
| | Car hire for 3 days | 319.25 | | |
| | Accommodation x 2 persons x 2 nights | 721.00 | | |
| | Coffee&snacks | 20.25 | | |
| | Dinner x 2 | 77.50 | | |
| | | 20.00 | | |
| | Tips | 20.00 | | |
| | | | | |
| Item | Docklands Inner City Schools French Culture/T with EU Education Programme (8 pupils, 2 teach | | | 11 |
| Staff 26-28 | Matt Bolton | | | |
| June 06 | Change of names on Ryanair tickets x 2 children | 225.00 | | |
| (a), 4000 - 7000 - 700 | Entrance to theme park x 10 | 258.00 | | |
| | Accommodation for 1 adult x 1 night | 282.00 | | |
| | Hostel accommodation x 8 students & 2 teachers | 569.50 | | |
| | Out of pocket expenses | 25.00 | | |
| | Bus for students from Eu to C de G Airport | 645.00 | | |
| | Snacks | 20.00 | | |
| | Breakfast & Lunch | 18.00 | | |
| | Breakfast in airport | 11.20 | | |
| | Greeting card for school | 3.15 | | |
| | Presentation piece for school prin in EU | 20.00 | | |
| | 1 1000 marion proce for somoor print in EO | 20.00 | | |

| Lunch in EU x 1 12.00 | |
|---|---------|
| Taxi 9.00 | |
| Breakfast 8.30 | |
| Lunch meeting with school prins from EU 23.70 | |
| Dinner for group x 11 205.40 | |
| | |
| Staff Gerry Kelly and Mette Boye | |
| July 2006 Flight for Gerry Kelly and Mette Boye to Pen Green Child Care Facility UK | |
| Project 7th July 221.50 | |
| July 06 Participation of two staff on Active Citizenship Programme in North | Western |
| University Chicago for 6 days with Jody Kretzmann and John McKni | |
| Staff Matt Bolton; Gerry Kelly | |
| Flights x 2 x 6 nights 2100.84 | |
| Taxis Hotel to Course Venue x 5 days 272.66 | |
| Research tours 67.19 | |
| Tips 78.13 | |
| Accommodation for 6 days x 1 1,822.23 | |
| Accommodation for 6 days x 1 1,871.20 | |
| Dinner x 2 115.14 | |
| Breakfast 14.06 | |
| Dinner x 2 101.82 | |
| Breakfast 14.32 | |
| | |
| Dinner x 5 346.45 | |
| Entertainment 24.42 | |
| Snack in airport 23.44 | |
| Snack in airport 97.66 | |
| | |
| Item Education & Research visit to London re Housing Mgmt, | |
| Urban Renewal, Active Citizenship & Community Development - 3 adults | |
| Staff Matt Bolton & Gerry Kelly plus consultant C. Russell | |
| Aug-06 Flights x 3 600.77 | |
| Heathrow express x 3 130.33 | |
| Tube tickets x 3 24.26 | |
| Lunch x 3 35.51 | |
| Dinner x 3 83.43 | |
| Tube tickets x 3 | |
| Lunch x 3 46.84 | |
| Dinner x 3 90.91 | |
| Expenses 36.70 | |
| Taxis 154.18 | |

| | Accommodation for 3 persons x 2 nights | 1,122.31 | |
|---------------|---|-------------------|-----|
| | Coffees and snacks | 44.39 | |
| | Taxi | 35.00 | |
| | Cash advance fee | 2.24 | |
| | | 29.53 | |
| | Tips Tube tickets x 3 | 13.91 | |
| | | 15.97 | |
| | Tube tickets x 3 | 13.97 | |
| | | | |
| Item | Education Visit by School Principals to Inner City School | ols in Cork – | |
| | 17 adults (16 x Principals and 1 x Staff) | | 17 |
| Staff | Matt Bolton | | |
| Oct-06 | Flight costs x 16 Principals and 1 Staff | 957.76 | |
| OCI-00 | Taxis to venues in Cork | 95.60 | |
| | Ryanair baggage for group to Cork | 60.00 | |
| | Taxi from UCC to airport | 27.20 | |
| | Baggage Ryanair for group from Cork | 50.00 | |
| 25 | Refreshement in Airport | 4.20 | |
| | Misc coffee/tea | 25.00 | |
| | | 20.00 | |
| | Out of pocket expenses | 20.00 | |
| | | | |
| Item | Docklands Inner City Schools Attitude & Attendance Pro | | |
| | School Principals and 3 Docklands Staff in Sunderland | Education Foundat | ion |
| | | | 14 |
| | Licensette Dibling Emission 22.16 | | |
| Staff | Matt Bolton; Olive McKenna; Gerry Kelly | | |
| Dec-06 | 11 people to Sunderland flights | 429.44 | |
| Dec 00 | Dinner for 14 Sunderland | 699.93 | |
| | Accomm & Breakfast for group of 14 persons x 2 nights | 2,093.31 | |
| | Tea/coffee snacks for group | 59.70 | |
| | Minibus to airport | 89.55 | |
| | Cash transaction fee | 2.24 | |
| | Out of pocket | 29.85 | |
| | out of position | | |

| January 07 | 6th Docklands Social Regeneration Conference | |
|------------|--|---------|
| 5.0 | Travel Costs for National and International Speake | ers to |
| | the Conference in Killarney | |
| | John Kretzmann Speaker | |
| | Flights Chicago - Dublin, Dublin-Kerry | |
| | Kerry - Dublin, Dublin- Chicago | 3987.06 |
| | Flight for speaker G Hollis | 219.39 |
| | Lesley Spuhler | 136.98 |
| | John Kretzmann | 93.99 |
| | Noel McCaffrey | 124.98 |
| | Eina McHugh | 156.98 |
| | Joyce O'Connor | 64.99 |
| | Tom Stafford Council Member | 112.98 |
| | Brian Kerr | 156.98 |
| | Mary Davis | 51.99 |
| | Schools African IT Group x 9 | 603.88 |
| | Young Peoples Forum Travel x 7 | 648.88 |
| | Rail Tickets x 3 Flexi for Council | 180.00 |
| | Donal Barron, Staff flight from Killarney | 43.99 |
| | aul Maloney flight from Killarney | 83.99 |
| | John Givens Dublin to Killarney | 154.98 |
| | Paul Power Newcastle to Dublin return | 144.55 |
| | Flight Dublin/Kerry Mary Davis | 144.98 |
| | Flight Newcastle/Dublin Lesley Spuhler | 22.16 |
| | Dublin/Kerry Sean Keating YPF | 192.98 |
| | Dublin/Kerry Paul Power | 174.98 |
| | Flight Dublin to Kerry Brian Kerr | 34.60 |
| Staff | Eleanor Smyth | |
| 21099 | 01.01 | |
| | Social Regen Conference | 7.60 |
| | Lunch at conference | 7.90 |
| Staff | Matt Bolton | 1937 |
| | Office to Killarney-Mileage Return | 421.00 |
| | Working at annual conf-snacks | 10.00 |
| | Killarney to home-snacks | 8.00 |
| Staff | Paul Maloney | |
| | Social regeneration conf exps Killarney | 182.52 |

| 4/5 Jan 07 Staff | Docklands Chimney Park Meetings with designers and Mette Boye, GKelly, Joe Crosbie, Elaine Heffernan | l suppliers in Londe | on |
|---------------------|--|--|----|
| | Flights x 4 to London Taxis Heathrow Express Underground Water | 753.98 62.40 43.27 6.00 5.00 | |
| | water | 3.00 | |
| Item | Attendance at Young Achievers Awards Ceremony in Sunderland Foundation 2007 | | |
| Feb 07 | | | |
| Staff | Attendance at Young Achiever Awards Sunderland GKelly, MBolton, ESmyth | | 3 |
| | Flights return x 3 | 340.50 | |
| | Marriott Accom – 5 x nights | 731.75 | |
| | Dinner x 3 | 157.58 | |
| | Sunderland-Coffee | 29.85 | |
| | Sunderland-Taxis various Locations | 225.76 | |
| | Sunderland-Dinner x 3 | 181.67 | |
| | Sunderland -Lunch | 20.45 | |
| | Sunderland-Snacks | 24.24 | |
| | Sunderland Tips | 15.00 | |
| | Lunch | 118.25 | |
| 15-17 Feb | Docklands Inner City Schools Attitude & Attendance F Travel of 4 x Schools to Sunderland FC Education Foun (16 disadvantaged students, 4 teachers, | | |
| | 1 staff Olive McKenna) | | 21 |
| | Flights for group of 21 | 1481.55 | |
| | Accommodation x 21 | 1,829 | |
| | Train Ticket | 11.50 | |
| | Out of pocket expenses - | 10.00 | |
| | Dinner Day 1 for group | 529.60 | |
| | Lunch group | 74.52 | |
| | Recreation for students | 40.00 | |
| | T | 05.05 | |

Lunch group

Bus Driver gratuity
Out of pocket expenses

95.25

31.25 10.00

| | Docklands Inner City Schools Attitude & Attend | | |
|------------|--|--|-----|
| 14-16 Mar | Travel from 14-16 March of 6 schools to Sunderl | | |
| | Education Foundation (24 disadvantaged Student | s, 6 Teachers, | 31 |
| | 1 x staff (Olive McKenna) | 2202.48 | 31 |
| | Flights for Group of 31 | 2292.48 | |
| | Meals at airport x 30 persons | 156.60 | |
| | Meals in Sunderland x 30 persons | 427.00 | |
| | Meals in Sunderland x 30 persons | 596.39 | |
| | Taxis | 80.51 | |
| | Gloves for Children | 76.04 | |
| | Recreation time for children | 56.66 | |
| | Misc Items & Snacks - | 14.91 | |
| 22-24 Apr | Docklands Inner City Schools Attitude & Attend | lance Programme | |
| LL LT ripi | Travel from 22-24 April of 6 schools to Sunderly | | |
| | Education Foundation (21 disadvantaged stude | | |
| | parents, 1 x staff (Olive McKenna) | | 30 |
| | Than it is an | | 5/8 |
| | Flights for 30 persons | 3081.69 | |
| | Accommodation x 30 persons | 3, 606 | |
| | Taxi | 14.00 | |
| | Snacks & Misc Expenses -Sunderland | 25.74 | |
| | Meals for group x 30 | 411.08 | |
| | Meals for group x 30 | 455.12 | |
| | Recreation time for children | 54.76 | |
| | Taxis in Sunderland | 66.07 | |
| | Recreation Misc Expenses | 8.22 | |
| | Hotel Misc Expenses - | 26.72 | |
| | Change of Name with Ryanair | 205.54 | |
| | Bus Driver Gratuity | 29.36 | |
| | Payment for Taxi Sunderland | 58.73 | |
| | Lunch x 30 | 161.60 | |
| | | | |
| | | | |
| Item | Travel for 4 tutors from Sunderland Foundation | n to Dublin | |
| | Regarding Docklands Inner City Parenting Dev | relopment | |
| | Programme (giving programme to 17 parents as | nd 17 children) | 4 |
| April 07 | | | |
| Staff | Matt Bolton | | |
| | L 40 | THE STATE OF THE S | |
| | Ryanair tickets Newcastle to Dublin x 4 | 131.42 | |
| | Aerlingus tickets Dublin to Newcastle x 4 | 289.07 | |
| | (8 x flights x 1 visit) | | |

| 10 April 07 | Board Members and Executive visit to Sunderland AFC Education Foundation to assess education programmes | | 6 |
|-------------|---|-----------------|----|
| | Flights to Newcastle and Return x 6 | 2306.67 | |
| Staff | Eimear Brady | | |
| May- | | | |
| Sept 2007 | Childcare Consultant visit to Cork Social Housing Conf | 56.94 258.30 | |
| 12 June 07 | Docklands Inner City Parenting Development Programm (Family Learning) Travel for Sunderland Foundation Coac To Dublin to facilitate programme | | 1 |
| | 30.05.07 Paul Power flight | 51.00 | |
| | Meeting with Department of Education Tullamore regard Two new Schools in Docklands | ling | |
| Staff | Gerry Kelly | | |
| 21.03 | Tullamore mileage Department of Education | 159.01 | |
| | Lunch x 3 | 35.45 | |
| | Parking | 3.00 | |
| | Coffee x 4 | 22.15 | |
| | Taxi | 30.80 | |
| | Mileage | 464.62 | |
| T. | | E.L. | |
| Item | Docklands Inner City French Culture/Twinning with Eu Visit to Eu - town in Normandy France. | Eaucation | |
| | (10 disadvantaged students, 2 teachers and 1 staff) | | |
| 13-15th | | | 14 |
| June 07 | | | |
| Staff | Matt Bolton | | |
| June 07 | | | |
| | Return Flights for Group of 13 to Eu | 4595.49 | |
| | Packed lunch for group of 13 | 63.60 | |
| | Bus Hire for duration of visit (3 days) | 1175.00 | |
| | Entrance to Theme park for 13 persons | 217.50 | |
| | Snacks for 2 days for 13 persons | 75.80 | |
| | Tips | 50.00 | |
| | Presentation piece to school Principal | 27.50 | |
| | Lunches for 13 persons | 80.00 | |
| | Car hire | 303.28 | |
| | Dinners for 13 people | 113.77 | |

| Dinners for 13 perople Hotel for 1 x staff Hostel Accommodation for 10 students and 2 teacher x 2 nights 24 July 07 Chimney Park Project Visit by 3 x staff to meet with designers re Chimney Park Project in London, UK Flights x 3 return Aerlingus, change of flight Mary McCarthy change of flight Mette Chimney Park mtg- london Taxis Heathrow express/ taxis/ dinner,etc 408.20 125.00 108.20 1 | 3 |
|--|-----------|
| Hostel Accommodation for 10 students and 2 teacher x 2 nights 24 July 07 Chimney Park Project Visit by 3 x staff to meet with designers re Chimney Park Project in London, UK Flights x 3 return Aerlingus, change of flight Mary McCarthy change of flight Mette Chimney Park mtg- london Taxis 336.60 1085.22 45.00 37.97 Mette Chimney Park mtg- london Taxis 18.00 | 3 |
| 24 July 07 Chimney Park Project Visit by 3 x staff to meet with designers re Chimney Park Project in London, UK Flights x 3 return Aerlingus, change of flight Mary McCarthy change of flight Mette Chimney Park mtg- london Taxis 336.60 1085.22 45.00 37.97 Mette Chimney Park mtg- london Taxis | 3 |
| 24 July 07 Chimney Park Project Visit by 3 x staff to meet with designers re Chimney Park Project in London, UK Flights x 3 return Aerlingus, change of flight Mary McCarthy change of flight Mette Chimney Park mtg- london Taxis 18.00 | 3 |
| Visit by 3 x staff to meet with designers re Chimney Park Project in London, UK Flights x 3 return 1085.22 Aerlingus, change of flight 45.00 Mary McCarthy change of flight 37.97 Mette Chimney Park mtg- london Taxis 18.00 | 3 |
| Visit by 3 x staff to meet with designers re Chimney Park Project in London, UK Flights x 3 return 1085.22 Aerlingus, change of flight 45.00 Mary McCarthy change of flight 37.97 Mette Chimney Park mtg- london Taxis 18.00 | 3 |
| Project in London, UK Flights x 3 return 1085.22 Aerlingus, change of flight 45.00 Mary McCarthy change of flight 37.97 Mette Chimney Park mtg- london Taxis 18.00 | 3 |
| Flights x 3 return Aerlingus, change of flight Mary McCarthy change of flight Mette Chimney Park mtg- london Taxis 1085.22 45.00 37.97 18.00 | 3 |
| Aerlingus, change of flight 45.00 Mary McCarthy change of flight 37.97 Mette Chimney Park mtg- london Taxis 18.00 | |
| Aerlingus, change of flight 45.00 Mary McCarthy change of flight 37.97 Mette Chimney Park mtg- london Taxis 18.00 | |
| Mary McCarthy change of flight 37.97 Mette Chimney Park mtg- london Taxis 18.00 | |
| Mette Chimney Park mtg- london Taxis 18.00 | |
| | |
| 2.000.000 0.0000 0.0000 | |
| Item Meeting with Sunderland Foundation Staff re Docklands Inner City Parent | ing |
| Development Programme | |
| July 07 | |
| Staff Mark Hughes | |
| Newcastle Airport 17.03 | |
| Taxi - visit to Sunderland 15.00 | |
| Item Schools Africian IT Project (10 pupils from 5 secondary schools in inner city Dublin 5 teachers, 1 project leader, 1 staff, bringing computers to Zambia in Africa and teaching Zambian community leaders, 1 | |
| teachers and pupils & skills instructors in the setting up, use and maintenan | ce oj ine |
| | 17 |
| teachers and pupils & skills instructors in the setting up, use and maintenan computers Jul 07 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers | |
| teachers and pupils & skills instructors in the setting up, use and maintenan computers Jul 07 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Jul 07 Staff Matt Bolton Return flights, exit taxes for group of 16 27,999.96 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Jul 07 Staff Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Jul 07 Staff Matt Bolton Return flights, exit taxes for group of 16 Computer Training, Course Certs, Work Uniforms for Group 1256.00 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Jul 07 Staff Matt Bolton Return flights, exit taxes for group of 16 Computer Training, Course Certs, Work Uniforms for Group Project Management Fee for Programme 1256.00 Project Management Fee for Programme 5000.00 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Jul 07 Staff Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work Uniforms for Group 1256.00 Project Management Fee for Programme 5000.00 Hire of Bus, Driver & Jeep for duration of visit | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Jul 07 Staff Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work Uniforms for Group 1256.00 Project Management Fee for Programme 5000.00 Hire of Bus, Driver & Jeep for duration of visit in Zambia 5250.00 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Staff Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work Uniforms for Group 1256.00 Project Management Fee for Programme 5000.00 Hire of Bus, Driver & Jeep for duration of visit in Zambia 5250.00 Hostel Accommodation for group in Zambia 1715.00 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Staff Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work Uniforms for Group 1256.00 Project Management Fee for Programme 5000.00 Hire of Bus, Driver & Jeep for duration of visit in Zambia 5250.00 Hostel Accommodation for group in Zambia 1715.00 Food Cost for group for duration of stay in | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Staff Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work Uniforms for Group 1256.00 Project Management Fee for Programme 5000.00 Hire of Bus, Driver & Jeep for duration of visit in Zambia 5250.00 Hostel Accommodation for group in Zambia 1715.00 Food Cost for group for duration of stay in Zambia 2436.00 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work Uniforms for Group 1256.00 Project Management Fee for Programme 5000.00 Hire of Bus, Driver & Jeep for duration of visit in Zambia 5250.00 Hostel Accommodation for group in Zambia 1715.00 Food Cost for group for duration of stay in Zambia 2436.00 Transport of computers and wiring of | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Matt Bolton Return flights, exit taxes for group of 16 Computer Training, Course Certs, Work Uniforms for Group Project Management Fee for Programme Hire of Bus, Driver & Jeep for duration of visit in Zambia Tambia Food Cost for group for duration of stay in Zambia Transport of computers and wiring of School computer rooms in Zambia 2359.00 | |
| teachers and pupils & skills instructors in the setting up, use and maintenant computers Matt Bolton Return flights, exit taxes for group of 16 27,999.96 Computer Training, Course Certs, Work Uniforms for Group 1256.00 Project Management Fee for Programme 5000.00 Hire of Bus, Driver & Jeep for duration of visit in Zambia 5250.00 Hostel Accommodation for group in Zambia 1715.00 Food Cost for group for duration of stay in Zambia 2436.00 Transport of computers and wiring of School computer rooms in Zambia 2359.00 Medical treatments for group prior to travel, | |

| 4-6 July 07 | Active Citizenship for Young Peoples Forum /Docklar Schools Attendance Prog/Parenting Dev Programme/ | | |
|-------------|---|-------------|-----|
| | Young Achievers Awards | | |
| | Meetings with Sunderland City Council and Education Foundation personnel re above programmes | | |
| | (3 x staff; Olive McKenna, GKelly, MHughes) | | 3 |
| | Flights x 3 return | 468.00 | |
| | Lunches | 143.17 | |
| | Rail Tickets Newcastle x 3 | 73.65 | |
| | Taxis - Sunderland | 12.52 | |
| | Snacks | 29.46 | |
| | Dinner x 3 | 157.38 | |
| | Lunches x 3 | 55.68 | |
| | Taxis | 121.99 | |
| | Dinner | 23.70 | |
| | Active Citizenship -Out of Pocket Expenses | 54.50 | |
| | Taxi | 5.86 | |
| | | 81.00 | |
| | Snacks for group at airport | 198.16 | |
| | Car Parking Airport | | |
| | Accommodation Sunderland 3 x 2 nights | 957.05 | |
| A 0.7 | De Maria I. La Cita Barretia De Maria Properti | | |
| Aug 07 | Docklands Inner City Parenting Development Progra | | |
| | (Family Learning) Closing Ceremony of 1st Phase of | | |
| | in Sunderland on 15 September 07) (14 parents, 17 di | saavantagea | 2.2 |
| | students, 2 staff) | | 33 |
| | Flights for 33 persons | 5136.39 | |
| | but a count is queen | 0100.59 | |
| | | | |
| Aug 07 | Docklands Young Peoples Forum Active Citizenship | 0 | 19 |
| | In Sunderland AFC Foundation 14 – 16 Sept (12 young | | |
| | 4 adults, 3 staff; SHickey, MHuges, MBolton; photogra | apher) | |
| | Flights for 20 persons to Sunderland | 8112.79 | |
| Staff | Mauk Hughes (Congral) | | |
| Staff | Mark Hughes (General) | | |
| Aug-07 | Wexford centre CDPI Project inspection - Mileage | 187.80 | |
| | | | |

| 12 Sept 07 | Docklands Inner City Parenting Development Programmes for 2 x Sunderland Foundation Coaches to Du To facilitate 2 x programmes for 5 weeks = 20 flights | | 2 |
|----------------|---|----------------------|----|
| | Paul Power-Sunderland AFC Coaches Flights | 566.06 | |
| 16 Sept 07 | Docklands Inner City Parenting Development Program (Family Learning) Attendance by Exec at Closing Center In Sunderland (GKelly) | | 1 |
| | 14.09.07 Gerry Kelly | 183.70 | |
| | | | |
| | | | |
| Item | Docklands Inner City Young Peoples Forum Active | | |
| | Citizenship Programme in Sunderland for 14 young p | eople, | |
| | 2 Facilitators, 4 Staff; | | 20 |
| Sept-Oct 20 | 07 | | |
| ~ ~~ | A LUI L C. LUI L LO L CV. II | | |
| Staff | Mark Hughes; Sinead Hickey; MBolton; GKelly | , | |
| | FI! 1. 20 | 7556 40 | |
| | Flights x 20 | 7556.42 | |
| | Accommodation x 16 | 2,596 | |
| | Taxi in Sunderland | 83.06 | |
| | Lunch for Sunderland Young | With Samuel | |
| | peoples forum x 16 | 133.52 | |
| | Taxi | 15.15 | |
| | Taxi | 20.20 | |
| | Lunches | 67.60 | |
| | Snacks for Group in Sunderland | 39.10 | |
| | Taxi | 25.00 | |
| | Snacks for Group in Sunderland | 47.25 | |
| | hisser terror CL and M. P. paradopoli P. | EV. D | |
| Item | Docklands Inner City French Culture/Twinning with | | |
| | Educational visit to EU France with City Quay Nation | | |
| 1.4 2 | School French Twinning (14 disadvantaged students, | 5 teachers, 1 stajj) | |
| 1st - 2nd | | | 20 |
| Oct 07 | Matt Daltan | | 20 |
| Staff 3 Oct 07 | Matt Bolton | 3,648.19 | |
| 3 Oct 07 | Flights to EU Aerlingus for 19 Students | 695.40 | |
| | Accommodation for group of 19 x 2 nights Dinner for group of 20 for 2 nights | 611.50 | |
| | | 1445.00 | |
| | Bus hire for group 3 day duration of visit Lunch for group of 20 | 118.36 | |
| | Fee in to Theme Park for 19 | 314.00 | |
| | Hotel Accommodation for 1 staff x 1 night | 161.00 | |
| | riotei Accommodation for I staff x I night | 101.00 | |

| 24 Oct 07 | Docklands Inner City Parenting Development Programs Travel for 2 x Sunderland Foundation Coaches to Dubl To facilitate 2 x programmes for 1 week | | 2 |
|-----------|--|---------------------------|----|
| | Paul Power- Dublin to Teeside- Family Learning Programme | 186.34 | |
| 24 Oct 07 | Docklands Inner City Schools Attitude & Attendance Pr Travel from 29 Nov – 1 Dec 07 of 4 schools to Sunderland Education Foundation (16 disadvantaged students, 4 ted 1 x staff (Olive McKenna) | nd AFC | 21 |
| | Flights for 21 people to Sunderland Accommodation for 21 people | 2420.69 2,497 | |
| Item | Meeting in Sunderland re assessing programmes being run for disadvantaged schools in Dublin Inner | | |
| Nov 07 | City | | |
| Staff | Matt Bolton; Gerry Kelly Taxis- visit to Sunderland - 30th Nov Food visit to Sunderland - 30th Nov out of pocket expenses - Sunderland | 157.46 143.88 44.78 | |
| 21 Nov 07 | Docklands Inner City Schools Attitude & Attendance Pr Travel from 13 – 15 Dec of 5 schools to Sunderland AF Education Foundation (20 disadvantaged students, 5 ted 1 x staff (Olive McKenna) | C | 26 |
| | Flights for 26 people to Sunderland Accommodation for 26 people | 3923.57 3091.78 | |
| 21 Nov 07 | Docklands Inner City Parenting Development Programs (Family Learning) Closing Ceremony of 2 nd x Phase 1 Programme on 15 December 07) (10 parents, 10 students) | of | 21 |
| Staff: | Mark Hughes | | |
| | Flights to and from Sunderland x 21 Dinner and Lunch Costs for Sunderland | 2932.66 1,299.77 | |

| 2 Nov 07 | Docklands Inner City Parenting Development Progra Travel for 2 x Sunderland Foundation Coaches to Du To facilitate 2 x programmes for 2 weeks | |
|--------------|---|--|
| | Flights to Sunderland Paul Power/Quenten Dodds | 508.88 |
| Item Nov- | Docklands Inner City Parenting Development Progra Regen Projects Mark Hughes; Family Learning Thro | |
| Dec 07 Staff | Mark Hughes | |
| | Paul Power & Quentin Dodds Flights N'castle/Dub/N'cstle x 2 General: CDPI Project Inspections Visit to Wexford Centre Team Meeting Conference Room Hire | 259.31 175.25 873.10 |
| Item | Meetings with Dept of Education regarding the build Of two new Schools in Seville Place | ing |
| Dec-07 | Train to Tullamore Dept of Education Coffee Bus to station Bus to meeting Taxi | 16.50 2.55 1.00 1.00 10.20 |

2008

| Ian 08 | 7th Docklands | Annual Social | Regeneration | Conference | 2008 |
|--------|---------------|---------------|--------------|------------|------|
| Jan Uo | / Dockiunus | Annuu Sociui | Regeneration | Conjerence | 2000 |

| (| kianas Annuai Sociai Regeneration Conjerence 2006 | |
|--|---|---------|
| | Transportation by Rail and Flight to Conference in Killarne | y of |
| | International/National Speakers, Council Members, Board | |
| Members, Young Peoples Forum, Schools African IT Project | | |
| | Participants | |
| | Paul Power Speaker Flight NCL - Kerry return | 159.11 |
| | Malin Olsson Speaker - Flights Stockholm to Kerry return | 148.73 |
| | Kellie McElhaney Speaker - Flights Kerry - Dublin | 141.98 |
| | Catherine Mullarkey Board Member - flight to Kerry | 141.98 |
| | Donal Barron Staff Flight to Kerry | 73.99 |
| | Paul Maloney CEO Flight to Kerry | 73.99 |
| | Emer Costello Council Member flights to Kerry | 73.99 |
| | Joseph Costello T.D flight to Kerry | 118.98 |
| | Thomas Stafford Council Member Flight to Kerry | 115.98 |
| | Schools African IT Project students flights to Conf x 10 | 995.82 |
| | May Nolan flight to SRU Conference | 245.96 |
| | Iarnrod Eireann - Irish Rail - SRU Conference | |
| | Flexi Rail tickets for Council members | 369.50 |
| | Brendan Malone Board Member Flight to Kerry | 135.98 |
| | Brian O'Dwyer, Principal - Flight to Kerry | 135.98 |
| | Niamh O'Sullivan Board Member Flight to Kerry | 135.98 |
| | Donall Curtin Board Member Flight to Kerry | 125.98 |
| | Young Peoples Forum flights to SRU Conf x 9 | 1265.82 |
| | Young Peoples Forum flights to SRU Conf x 5 | 795.00 |
| | Iarnrod Eireann Irish Rail - SRU Conf Donal O'Connor | 74.00 |
| | Donal O'Connor Flight to SRU Conference | 67.99 |
| | John Henry Council Member Flight to Kerry | 73.99 |
| | Deirdre O'Kane Speaker Cork – LHR | 280.71 |
| | Donal O'Connor Chairman Flight from Kerry | 73.99 |
| | Mark Hughes Staff Flight to Kerry return | 145.98 |
| | Niall Coveney Board Member Flight to Kerry | 145.98 |
| | | |

| Item | Meeting in Glasgow re Circletime (regarding a new behavioural |
|------|---|
| | Management Programme proposal for disadvantaged school children in schools in |
| | the Docklands area |

28 Jan 08

Staff: Matt Bolton; Gerry Kelly; Sinead Hickey

Flights and accommodation x 3 478.02

| 31 Jan 08 | Docklands Inner City Parenting Development Programme Travel for 2 x Sunderland Foundation Coaches to Dublin To facilitate 2 x programmes for 6 weeks = 24 flights | | |
|----------------------|---|------------------|-------|
| | 10 Juctulate 2 x programmes for 6 weeks – 24 jugnis | | 2 |
| | Flights for Paul Power Newcastle – Dublin Return 14 | 23.78 | |
| 7-9 Feb 08 | Docklands Inner City Schools Attitude & Attendance Programmer Travel from 7 – 9 Feb of 5 schools to Sunderland AFC Education Foundation (20 disadvantaged students, 5 teacher 1 x staff (Olive McKenna) | | 26 |
| | 그리는 사람들은 경기에 되었다. 그는 이번 수 없는 사람들은 사람들은 사람들이 가장 이번 사람들이 되었다. 그는 사람들은 사람들이 되었다. 그는 사람들은 사람들이 되었다. | 37.98 54.85 | |
| 29 Feb – 2 Mar 08 | Docklands Young Peoples Active Citizenship Programme Travel of 4 x Facilitators from Sunderland AFC Foundation To facilitate programme | | 4 |
| | Flights to Newcastle return 25 | 4.54 | |
| 6-7 Mar 08 | Docklands Young Achievers Awards Young people winners of awards travel to Sunderland young Achiever awards ceremony (4 Inner City Docklands children, 2 1 x staff MHughes) | 2 adults, | 7 |
| | Flights for 7 people to Sunderland 98 | 7.00 | |
| 25 Mar 08 | Docklands Inner City Parenting Development Programme Travel for 2 x Sunderland Foundation Coaches to Dublin To facilitate 2 x programmes for 1 week | | 2 |
| | 26.03.08 Paul Power flights to & from Sunderland 13.03.08 Matthew Hill flight for replacement Tutor | 398.14 219.64 | |
| April 2008 | Docklands Inner City Parenting Development Programme (Family Learning) Closing Ceremony of 3 rd Phase 1of Programme | ramme | essa. |
| | On 11 May 08) (15 parents, 15 children, 1 staff; MHughes) | | 31 |
| | Flights for 31 persons to Sunderland | 4112 | |

| Item | Docklands Schools Emotional Intelligence Programme – Finalising Report – Canary Wharf London | | |
|-------------|---|-------------|----|
| April 08 | Tinuising Report - Canary Wharf London | | |
| Staff | Matt Bolton; Gerry Kelly | | |
| | Flight x 2 return | 436.94 | |
| | Accommodation x 2 | 394.87 | |
| | Heathrow Express Train x 2 | 44.38 | |
| | Lunch x 2 | 11.60 | |
| | Dinner x 2 | 114.13 | |
| | Taxi | 55.00 | |
| | Taxi | 97.40 | |
| | Lunch x 2 | 63.87 | |
| | | | |
| 16 April 08 | Docklands Skate Park Project | | |
| | Travel for Skate Park Expert from London to Dublin to out | line | |
| | Proposal for Docklands Skate Park | | 1 |
| | | | |
| | 16.04.08 David Parrott- flight transfer | 47.18 | |
| | | | |
| 16 4 | D. H. J. L. C. C. L. J. T. H. D. C. D. C. | | |
| 16 April 08 | Docklands Inner City Schools Talking Partners Project | | |
| | Travel for Talking Partners facilitator from Leeds to discus | S | |
| | Proposed Programme with Docklands Teachers | | 1 |
| | Janet Hill Flights Talking Partners meeting | 105.20 | 1 |
| | Janet IIII I fights Talking I artifels freeting | 103.20 | |
| | | | |
| April 08 | Docklands Inner City Parenting Development Programme | e | 2 |
| | Travel for 2 x Sunderland Foundation Coaches to Dublin | | |
| | To facilitate 2 x programmes for 3 weeks = 6 flights | 718.86 | |
| | | | |
| | | | |
| | | | |
| 11 April 08 | Docklands Young Achievers Awards | | |
| | Transfer of two adjudicators from Sunderland AFC Founda | | |
| | To Dublin for judging panel of Dockands Young Achievers | | 2 |
| | [anguery] bud (ferrage) | Tadi teagra | |
| | Flights x 2 Return | 187.29 | |
| | | | |
| April 08 | Docklands Inner City Schools Attitude & Attendance Prog | gramme | |
| X-3 | Travel from 24-26 April of 6 schools to Sunderland AFC | | |
| | Education Foundation (22 disadvantaged students, | | |
| | 10 teachers/parents, 1 Staff (Olive McKenna) | | 33 |
| | | | |
| | Flights for 33 persons to Sunderland | 6533.45 | |
| | Accommodation x 33 persons | 3550.39 | |
| | | | 2 |

| Item | Study visit to Chimney Park Project in Sterling/Family Learning Project; Visit to projects by 4 staff | | |
|-----------|---|----------------|---|
| | Committee Control | | |
| | A la municipal | | |
| Staff: | Matt Bolton; Gerry Kelly; Joe Crosbie; Mette Boye | | |
| | Toyi to airmort | 13.00 | |
| | Taxi to airport | 12.60 | |
| | Coffee in airport taxis in sunderland | 155.41 | |
| | | 350.36 | |
| | Accommodation x 2 persons Dinner x 2 | 70.68 | |
| | Docklands Chimney Park Project | 70.08 | |
| | | 144.80 | |
| | Train to Sterling x 2 Dinner x 4 | 214.63 | |
| | | 1,253.56 | |
| | Accommodation x 4 persons x 2 nights | 135.14 | |
| | hire of car | | |
| | Lunch x 4 | 89.79 40.54 | |
| | taxis | | |
| | taxi | 30.00 | |
| | Flights x 4 return | 698.89 | |
| 14 Aug 08 | Education Programmes in Sunderland Foundation Meeting with Sunderland Education Foundation re | | |
| | new academic year programmes | | 1 |
| Staff: | Mark Hughes; Olive McKenna; Gerry Kelly | | |
| | Flights x 3 to Sunderland | 594.73 | |
| | Marriott Sunderland x 1 | 152.19 | |
| | Train x 2 Sunderland – Newcastle return | 111.37 | |
| | Dinner and Lunches x 3 x 2 days | 309.03 | |
| | Accommodation x 3 x 1 night | 454.16 | |
| Aug 08 | Docklands Inner City Parenting Development Programm Travel for 2 x Sunderland Foundation Coaches to Dublin | ne | |
| | To facilitate 2 x programmes for 10 weeks = 40 flights | | 2 |
| | any action of the characteristic family subglant a | | |
| | Travel for Sunderland Personnel | | |
| | to Coach Family learning programme | 1710.05 | |
| | | | |
| 12 Oct 08 | Docklands Inner City Schools Talking Partners Project Travel for Talking Partners facilitator from Leeds to | | |
| | Facilitate programme with Docklands teachers | | |
| | (24 Teachers participated in programme) | | 1 |
| | Janet Hill Travel to Dublin to Facilitate Talking | | |
| | Partners Programme | 216.26 | |
| | i di di ci di la ci di | 210.20 | |

| 0-8 Nov | Docklands Inner City Schools Attitude & Attendance Program Travel from 6 – 8 Nov of 5 schools to Sunderland AFC Education Foundation (20 disadvantaged students, 5 teachers, 1 x staff (Olive McKenna) | ıme | 26 |
|-----------|--|--------------------|----|
| Staff | Olive McKenna | | |
| | Flights to and from Sunderland x 26 persons Accommodation x 26 persons | 3197.39 2751.79 | |
| 11 Dec 08 | Docklands Inner City Schools Attitude & Attendance Program Travel from 11-13 December for 4 schools to Sunderland AFC Education Foundation (16 disadvantaged students, 4 teachers, 1 x staff (Olive McKenna) | | 21 |
| | Flights x 21 persons Accommodation x 21 persons | 1885.73 1906.00 | |
| 15 Dec 08 | Docklands Inner City Parenting Development Programme (Family Learning) Closing Ceremony of 4 th Phase 1of Progra On 15 Dec 08) (15 parents, 17 children, 1 staff; MHughes) | mme | 33 |
| | Flights x 33 to Family Learning in Sunderland | 5585.01 | |

Foreign and National Travel, Expenses and Subsistence Executive Expenses 2006-2008

NOTE: NO SUBSISTENCE WAS CLAIMED BY ANY EXECUTIVE MEMBER OR STAFF MEMBER ON ANY TRIP DURING PERIOD 2006-2008

NOTE: ALL FLIGHTS BOOKED WERE STANDARD OR ECONOMY CLASS

| Item | Design Team London Towers - visit Tower architectural site in London – preparing U2 Tower design issues | |
|--|--|---|
| Staff | John McLaughlin, Hugh McCann, Paul Maloney | |
| 09/01/2006 19/01/2006 19/01/2006 26/01/2006 30/01/2006 30/01/2006 09/02/2006 10/02/2006 | John McLoughlin Flights John McLoughlin Flights John McLoughlin Flights John McLoughlin Flights Dinner London (3 staff) Four Seasons, accommodation (3 staff) Restaurant (3 staff) Meal at airport J McLoughlin flight Dub-Heathrow Taxis and food in London | €306.75 €306.75 €306.75 €90.28 €1,706.15 €198.16 €19.75 €50.00 €61.80 |
| Item | Masterplanning – European City Conference | |
| Staff | John McLaughlin, Elaine Heffernan | |
| Feb 06 | Flights - Elaine Heffernan Guesthouse - JMcL & EH Flights - John McLaughlin | €200.35 €438.04 €87.21 |
| Item | London Architectural Visit | |
| Staff | John McLaughlin, Paul Maloney | |
| Feb-06 | Heathrow Express – London (JMcL) Taxis (JMcL) Tube Ticket x 2 (JMcL) Dinner (JMcL) Meal at airport (JMcL) | €39.13 €42.03 €8.70 €39.16 €14.32 |
| 27.11.06 | Flight JMcL to LHR, Aerlingus | €317.81 |

| Item | Naples International speaking Conference (CEO invi at International Urban Conference) | ted to speak |
|------------|---|--------------|
| Staff | Paul Maloney, Lorcan Tyrrell | |
| 21/03/2006 | PM flight Naples-Paris-Naples Sirena Conference | 0404.60 |
| 21/02/2006 | (Cancelled due to flight delays) | €434.62 |
| 21/03/2006 | PM flight Paris-Monastir-Paris Sirena Conference | €379.44 |
| March-06 | Taxis Naples | €140.80 |
| 09/02/2006 | Meals at airport (2 staff) | €31.70 |
| 09/02/2006 | Food | €7.65 |
| 09/02/2006 | Food | €7.20 |
| 10/02/2006 | Food (2 staff) | €14.00 |
| 11/02/2006 | Food/Beverage (2 staff) | €32.70 |
| 11/02/2006 | Food/Beverage | €9.30 |
| 20/02/2006 | Food/Beverage | €6.20 |
| Item | MIPIM - Conference and Property Exhibition | |
| Staff | Neil Mulcahy, Paul Maloney | |
| 55 | Demay Landon Learly | |
| Mar-06 | Lunch - Dublin airport (NM) | €6.05 |
| | Taxi (NM) | €90.00 |
| | Dinner (NM & 3 people) | €120.00 |
| | Refreshments (NM) | €20.00 |
| | Drinks for stand (NM) | €17.95 |
| | Taxi (NM) | €90.00 |
| | Lunch - Dublin airport (NM) | €3.28 |
| | Drinks for stand (NM) | €2.49 |
| | Knife for stand (NM) | €2.85 |
| | Dinner (NM) | €237.00 |
| | Hotel (NM) | €13.30 |
| | Taxi to airport (NM) | €80.00 |
| | Coffee (NM) | €4.75 |
| | Expenses, taxis and food (PM) | €350.95 |
| | Flights (2 staff) | €805.56 |
| 14/03/2006 | MIPIM - Property Conference, Docklands Exhibition | €150.10 |
| 14/03/2006 | Food | €20.00 |
| 16/03/2006 | coffee | €4.00 |
| Item | Event centre in Florence re chq building project (Visi most matched to CHQ in Europe. Enable Docklands "lessons learned" on similar event centre) | |
| Staff | Loretta Lambkin | |
| Mar-06 | Visit to Stazione Leopolda - Entry Fee | €5.00 |
| | Visit to Stazione Leopolda - Train Fares | €34.49 |
| | Visit to Stazione Leopolda - Taxi | €39.00 |
| | Visit to Stazione Leopolda - Dinner/Lunch/Coffee | €256.80 |

| Item | Pisa - to View a building (almost identical to chq) are presentation and site visit and lessons learned on its utilisation | |
|------------|--|--------------------------------|
| Staff | Loretta Lambkin-Director of Marketing, Elizabeth Tayl Manager, Eibhlin O'Connor-Architect, Dermot Daly-E | |
| | ordinator | |
| 28/02/2006 | RyanAir Flight Elizabeth Taylor | €71.08 |
| 06/03/2006 | RyanAir Flight Elizabeth Taylor | €129.66 |
| 13/03/2006 | RyanAir Flight Eibhlin O'Connor, chq architect | €77.13 |
| 15/03/2006 | Flight Loretta Lambkin | €268.03 |
| 16/03/2006 | Flight Dermot Daly | €128.33 |
| 16/03/2006 | Flight Dermot Daly | €80.63 |
| 21/03/2006 | Club Travel | €272.57 |
| 23/03/2006 | Accommodation Pisa (4 staff) | €1,106.00 |
| 30/03/2006 | Tall Ships Conference, Barcelona, Carmel Smith | €244.34 |
| 25/04/2006 | Club Travel fee | €135.17 |
| Item | Galway re hotel at Grand Canal Square – Adjudicat Development | te on |
| Staff | Loretta Lambkin, Eibhlin O'Connor | |
| | Taxis | €54.00 |
| | Lunch | €37.65 |
| | Coffee | €8.87 |
| | Taxi | €61.58 |
| 09/05/2006 | O'Connor flight to Galway | €374.94 |
| 01/06/2006 | Accom-Grand Canal Square project (3 staff/Board) | €1,127.90 |
| Item | London Tall Building Conference – River Regenerat to learn about international best practise with Tower visit river regeneration project | ion project – r design & to |
| Staff | Paul Maloney, David Higgins, Gavin Quinlan, John Mc Lorcan Tyrrell | Laughlin, |
| 17/05/2006 | Dub Airport coffee | €9.00 |
| 17/05/2006 | Heathrow rail link (2 staff) | €65.36 |
| 17/05/2006 | Pizza in Heathrow (3 staff) | €62.74 |
| 19/05/2006 | DLR Tower gateway taxi | €9.43 |
| 19/05/2006 | Heathrow rail link | €21.71 |
| 19/05/2006 | Food (2 staff) | €48.43 |
| 20/05/2006 | Russel hotel: accommodation (for 5 staff) | €979.08 |
| 17/05/2006 | PMaloneys flight to London | €135.17 |
| 17/05/2006 | Gavan Quinlan | €106.42 |
| 17/05/2006 | John McLoughlin flight to London | €106.42 |

| 17/05/2006 | L Tyrrell flight to London | €106.42 |
|------------|---|------------|
| 02/06/2006 | D Higgins flight to London | €254.73 |
| 11/05/2006 | Club Travel: Pmaloney | €125.00 |
| 26/05/2006 | AerLingus refund | (20.56) |
| Item | Occupy the River – visit to London to meet London | Docklands |
| Staff | David Higgins | |
| May 06 | Parking | €42.00 |
| | Hotel | €301.42 |
| | lunch - DH | €24.62 |
| | return train to Airport - DH | €21.71 |
| 17/05/2006 | D Higgins: flight to London | €254.73 |
| 15/06/2006 | Connections with Festivals Mary McCarthy to Berli | n (Berlin- |
| 13/00/2000 | research for art in public realm) | €273.40 |
| Item | Hamburg Regeneration Study to visit largest Europ Project – Hafen City to receive presentation on Eur Docklands best practise | |
| Staff | Paul Maloney, John McLaughlin, Gerry Kelly | |
| 07/06/2006 | Food at Airport (2 staff) | €24.35 |
| 07/06/2006 | Food for (2 staff) | €98.90 |
| 08/06/2006 | Food at Airport (2 staff) | €68.80 |
| 09/06/2006 | Food | €3.20 |
| 09/06/2006 | Lunch | €27.00 |
| 09/06/2006 | Food | €10.10 |
| 09/06/2006 | Marriot Hotel Accommodation for 2 staff | €914.50 |
| 09/06/2006 | Marriot Hotel Accommodation for 2 staff | €460.00 |
| 09/06/2006 | Taxis to & From Airport (JMcL) | €61.25 |
| 09/06/2006 | Food, taxis and trains (2 staff) (PM) | €337.40 |
| 15/06/2006 | G Kelly to Hamburg | €157.56 |
| 15/06/2006 | John McLaughlin to Hamburg | €157.56 |
| 15/06/2006 | Paul Maloney to Hamburg | €157.56 |
| Item | Arts Conference in Newcastle/ World Art Summit/I | Helen Film |
| Staff | Loretta Lambkin, Mary McCarthy | |
| | Hotel Expenses - World Art Summit | €41.07 |
| | Transport - World Art Summit | €62.08 |
| | Breakfast - World Art Summit | €16.17 |
| 02/06/2006 | Mary McCarthy flight to Newcastle | €28.00 |
| 02/00/2000 | Trial j Trio Carally Inglie to Trombalous | |

| 09/06/2006 | Loretta Lambkin flight to Newcastle | €60.63 |
|------------|---|-----------------|
| 17/06/2006 | Accom Mary McCarthy Malmaison Newcastle | €541.93 |
| 17/06/2006 | Accom Loretta Lambkin Malmaison Newcastle | €541.93 |
| 24/06/2006 | Club Travel | €44.00 |
| | Taxis | €75.00 |
| | Airport bus to Glasgow | €4.98 |
| | Malmaison Extras | €28.47 |
| | Train | €74.00 |
| | Coffee/ Lunch / Dinner | €126.68 |
| Item | Visit to Construction sites of Towers – to visit tower | sites re design |
| | issues for the U2 Tower tender in London | |
| Staff | Paul Maloney, David Higgins-Director of Finance, Brid | an Moran- |
| | Consultant U2 Tower, Vincent O'Reilly-Consultant U2 | |
| | Keaney (staff Planner) visit Tower sites similar to U2 To | ower – learn |
| | construction technique | |
| 13/07/2006 | Train London - tall buildings site visits | €9.31 |
| 14/07/2006 | Accom & b/fast - London tall buildings site visits | €306.72 |
| 14/07/2006 | Breakfast - conference/site visit | €20.24 |
| 14/07/2006 | Train London - site visit | €21.44 |
| 02/06/2006 | P Maloney flight to Heathrow service fee | €125.00 |
| 15/06/2006 | David Higgins flight to London Heathrow | €160.00 |
| 12/07/2006 | Vincent O'Reilly flight | €311.73 |
| 12/07/2006 | Brian Moran flight | €311.73 |
| | London underground and taxis | €54.34 |
| Item | Academy of Urbanism Conference in London (DCC | attended) |
| | Dublin nominated | |
| Staff | Paul Maloney, Brian Keaney-Planner | |
| 03.11.06 | P.Maloney flight for Academy of Urbanism (2 staff) | €326.07 |
| 06.11.06 | B.Keaney flight for Academy of Urbanism | €396.07 |
| 09.11.06 | Food, Academy of Urbanism | €91.43 |
| 09.11.06 | Train ticket Academy of Urbanism | €14.82 |
| 09.11.06 | Heathrow rail express (Training for two staff) | €81.67 |
| 10.11.06 | Train ticket Academy of Urbanism | €14.85 |
| 10.11.06 | Radisson, Brian Keaney Accom @Acad.of urbanism | €373.30 |
| 10.11.06 | Radisson, P.Maloney Accom @Acad.of urbanism | €374.36 |
| 03/10/2006 | Conferencing Emap- 2 staff | €619.14 |
| 04/10/2006 | Refund for previous double charge | (269.41) |
| 11/10/2006 | booking fee for flights | €8.12 |
| 06.11.06 | P.Maloney flight for Manchester Site visit Towers | €117.68 |
| 06.11.06 | flight for Manachester - Cancelled | €127.68 |
| | | |

| Item | Berlin – Urban Regeneration Study – Educational visit to examine international best practise in relation to city regeneration Potsdammer Platz: open spaces: old East Berlin City Quarter (received presentation by City Planner – Berlin) | |
|--------------|--|---------|
| Staff | Paul Maloney, John McLaughlin - Director of Archite | cture |
| Jul-06 | food (2 staff) | €84.50 |
| | food | €19.90 |
| | food (2 staff) | €118.50 |
| | food | €10.00 |
| | food | €55.00 |
| | Food | €12.80 |
| | Dublin airport food- Lunch | €15.30 |
| | Dublin airport food- Lunch | €2.60 |
| | food | €45.00 |
| | Flight Berlin to Dublin (2 staff) | €860.91 |
| | Berlin Marriott Hotel - accommodation for 2 staff | €80.20 |
| | Taxis (JMcL) | €140.40 |
| | Breakfast/Lunch (JMcL) | €30.80 |
| | Entry to Library & Exhibition (JMcL) | €20.00 |
| | taxis and food (PM) | €164.90 |
| | JMcLoughlin to Berlin | €238.40 |
| | P Maloney Aerlingus | €165.60 |
| | P Maloney Aerlingus | €183.25 |
| | Brian Keaney flight to LHR for U2 Tower | €267.60 |
| | P Maloney Luftansa | €425.01 |
| | Marriott Hotel Berlin trip, John McLoughlin | €357.00 |
| | | €337.00 |
| | Marriott Hotel Berlin trip Paul Maloney Paul Maloney, flight Berlin | €244.21 |
| Item | Property Seminar – Cork | |
| Staff | David Higgins | |
| August 06 | Lunch | €15.45 |
| Tugust 00 | Parking | €30.00 |
| 31/03/2006 | D Higgins flight to Cork-conference | €114.97 |
| 15/08/2006 | David Higgins Cork | €100.27 |
| 15/08/2006 | David Higgins Cork David Higgins Cork | €41.75 |
| 15/08/2006 | David Higgins Cork David Higgins Cork | € 25.00 |
| 13/08/2000 | David Higgins Cork | C 23.00 |
| Item | London Tall Buildings Conference | |
| Staff | Paul Maloney | |
| Aug to Sep (| 06 Meals, taxis, trains and underground | €219.35 |

| Item | Occupy the River visit to Copenhagen to inspect floating meet architects and Copenhagen Port Authority | ng hotel and |
|--|---|--|
| Staff | David Higgins, Eibhlin O'Connor, Mette Boye | |
| Sept 06 | Taxi to hotel Copenhagen Lunch Dinner Copenhagen Tour Copenhagen canal to view water-based projects Entrance fee Tivoli to view floating restaurant Coffee Dinner Copenhagen Taxi | €32.78 €21.15 €116.52 €24.56 €31.47 €12.41 €208.63 €9.40 |
| | Taxi Taxi Taxi Hotel Coffee Parking DH Dublin Airport - Copenhagen visit | €18.97 €10.24 €24.10 €1167.06 €15.97 €66.00 |
| 08/09/2006 11/09/2006 11/09/2006 11/09/2006 | Mette, Philis Monaghan to LHR EO'Connor, Architect flight Copenhagen Mette Hansen (childcare) flight Copenhagen David Higgins flight Copenhagen | €126.00 €585.96 €585.96 €585.96 |
| Item | Occupy the River – Water Regeneration conference - H | Iolland |
| Staff Sept 06 | David Higgins Flight | €472.46 |
| | Hotel Dinner Taxi & train fares | €217.42 €37.20 €203.00 |
| Item | London Tall Building Conference to receive presentation practise European and Middle East Tower Design | ons on best |
| Staff | John McLaughlin, Gavin Quinlan, Lorcan Tyrrell, Paul M | aloney |
| April 06 11/09/2006 17/09/2006 13/09/2006 14/09/2006 14/09/2006 15/09/2006 15/09/2006 | Fee for conference John McLaughlin/Gavin Quinlan/Lorca Tyrrell registration fee - Paul Maloney P Maloney to London- Tall Buildings conference flights Refund P Maloney's flight Accommodation Underground train ticket Train ticket from the station Food Food at Dublin airport Train ticket, London Trains, taxis, Food | €1511.00 €559.82 €692.44 (11.71) €409.38 €25.37 €43.78 €75.28 €24.50 €9.07 €218.23 |

| Item | Housing Practitioners Conference, DOE (Galway) to presentation from DOE in relation to Housing Policy | |
|------------|---|--------------|
| Staff | Paul Maloney, Donal Barron (Housing Manager) | |
| 28/09/2006 | Train Ticket .P.Maloney, housing conference | €40.50 |
| 28/09/2006 | Train Ticket Donal Barron, housing conference | €40.50 |
| 28/09/2006 | Taxi | €10.05 |
| 29/09/2006 | Food | €54.30 |
| 29/09/2006 | Galway hotel, Donal Barron | €406.95 |
| Item | Vancouver to view housing; public spaces; tall build recognised as best in class in world, in relation to url development | |
| Staff | John McLaughlin-Director of Architecture, Susan Coga Joan O'Connor-Architect, Board Member | n-Architect, |
| | Taxis | €73.30 |
| | Coffee/Lunch/Dinner | €554.69 |
| | British Travel, Joan O'Connor to Vancouver * | €5,505.30 |
| | Accommodation Vancouver JMcL, S.Cogan Model | 05,505.50 |
| | Family living | €694.72 |
| | Susan Cogan flt to Vancouver Model Family living | €687.70 |
| | J McLoughlin to Vancouver, Model Family living | €2,638.70 |
| | Accom Vancouver, Crown Plaza JMCL | €557.06 |
| | Accom Vancouver, Crown Plaza Susan Cogan | €742.75 |
| 27/09/2006 | Vancouver trip Crowne Plaza, JMcL | €166.12 |
| 29/09/2006 | Club travel booking fee, board | €22.00 |
| | light was business class | 022.00 |
| Item | Venice Conference - Architecture Royal Institute of | Architects |
| | Venice Annual conference | |
| Staff | John McLaughlin, Director of Architecture | |
| | Venice Conference - Architecture | €129.50 |
| | Taxi's | €138.20 |
| | Riverboat | €5.00 |
| | Venice - Dinner | €17.40 |
| | Heathrow Expenses | €40.71 |
| | Taxi from airport | €36.00 |
| 06/10/2006 | conference attendance | €825.00 |
| 06/10/2006 | conference attendance | €500.00 |
| | | |

| 18/10/2006 | P. Maloney flight LHR for London façade visit (cancelled | d) €266.43 |
|--|---|------------------------|
| 13.11.06 15.11.06 | Accommodation booking in Manchester (2 staff) - cance refund flight cancellation | lled€566.09 (38.68) |
| Item | Visit to Cork to see Cill Airne Boat in preparation of a boat to be located in Docklands | approving |
| Staff | Gavin Quinlan, Carmel Smith, Joe Crosbie, Eibhlin O'Co | onnor |
| 22.11.06 | PM Fight to Cork to see Killarney boats - Cancelled | €108.00 |
| 22.11.06 | refund flight cancellation | €-37.81 |
| 08.12.06 | Flight, GQ, CS, JC to Cork for Killarney boats | €130.00 |
| 29.11.06 | Flight PM to LHR, Aerlingus for training in UK - cancell | |
| 06.03.07 | Eibhlin O'Connor & Carmel Smith to Cork to visit Cill | 00.05,0.02 |
| 00.05.07 | Curine | €172.28 |
| | Curine | 0172.20 |
| Item | Visit London Docklands and to attend seminar in proj | nerty estate |
| ACCIONATE DE LA CONTRACTOR DE LA CONTRAC | investment management | perty estate |
| | mvestment management | |
| Staff | Paul Maloney, Hugh McCann-Property Manager | |
| 03.12.06 | Food Dub airport | €7.75 |
| 03.12.06 | Train to Reading | €37.49 |
| 03.12.06 | Heathrow train ticket | €81.64 |
| 03.12.06 | Flight, British Midlands | €253.94 |
| 03.12.06 | Flight, British Midlands | €253.94 |
| 04.12.06 | Hotel Accom in Reading | €466.82 |
| 04.12.06 | Food | €90.70 |
| 04.12.06 | London station, tickets | €37.19 |
| 04.12.06 | Train | €37.49 |
| 08.12.06 | Flight to LHR, training for two staff | €623.68 |
| 17.12.06 | Dublin airport food | €25.83 |
| 17.12.06 | Heathrow train ticket | €44.04 |
| 17.12.06 | Food London (2 staff) | €67.86 |
| 18.12.06 | Food London (2 staff) | €77.28 |
| 20.12.06 | Food (2 staff) | €76.69 |
| 20.12.06 | Rail Ticket | €44.03 |
| 20.12.06 | Restaurant (2 staff) | €70.45 |
| 20.12.07 | Training for two staff in UK, Hotel accommodation (2 sta | |
| | 2 to the state of | / |

| Item | Manchester (visit to Manchester City Council, Plannin development department - Art Studio) to receive prese from City Planners and view planning, art and archite installations | entation |
|----------|--|--------------|
| Staff | Paul Maloney, Mary McCarthy-Arts Manager, Martin La Property member | nnon- |
| 30.01.07 | taxi | €52.24 |
| 30.01.07 | Flight BK - Cancelled | €111.86 |
| 30.01.07 | J McLoughlin Flight - Cancelled | €111.86 |
| 30.01.07 | D.Barron Man- Flight - Cancelled | €111.86 |
| 30.01.07 | Mary McCarthy Man - Flight | €111.86 |
| 30.01.07 | Mary McCarthy Dub - food | €32.95 |
| 07.02.07 | Aer Lingus flight change | €59.01 |
| 10.02.07 | Aerlingus refunds | (48.86) |
| 10.02.07 | Aerlingus refunds | (48.86) |
| 12.02.07 | Martin Lannon flight Dub | €70.00 |
| 15.02.07 | Martin Lannon Dub- flight | €422.79 |
| 16.02.07 | Radisson Accom MMcC | €204.29 |
| 16.02.07 | Radisson Accom ML | €257.36 |
| 16.02.07 | Radisson Accom | €516.91 |
| 16.02.07 | P Maloney flight Man - Dublin | €92.06 |
| Feb-07 | Trains, Food, taxis | €329.75 |
| Item | Bristol Co. Council to view way-finding signs –Best pr | actice UK |
| Staff | Loretta Lambkin, Allie Gallagher | |
| | Taxi & Lunch - Bristol | €86.39 |
| | Parking - Dublin Airport - Bristol Trip | €30.00 |
| | London Taxis, Coffees & Tickets for ship | €67.54 |
| | Taxi - airport | €19.80 |
| 09.02.07 | Allie G, Ryan air to Bristol | €181.66 |
| Item | MIPIM to attend property conference where Dockland exhibition | ds staged an |
| Staff | Paul Maloney, Neil Mulcahy | |
| 23.11.06 | P.Maloney flight, MIPIM | €129.96 |
| 04.12.06 | Flight Neil Mulcahy Dub- Nice; MIPIM | €121.94 |
| 05.01.07 | Neil Mulcahy flight for MIPIM | €169.02 |
| March | MIPIM meeting (NM) | €22.20 |
| | Taxi (NM) | €40.00 |
| | Trains, taxis, food (PM) | €433.38 |

| Item | Malmo (Housing, Public Domain, Architecture) presentation and site visits on housing regenerat regarded as best practise models, particularly in sustainability and design; visit Calatrava Malmo In preparation for housing policy and North Lot Planning schemes. | ion projects relation to twisting tower. |
|---------------|---|--|
| Staff | Paul Maloney, Joe Crosbie-Public Domain Officer, staff, Lisa Tejeda-Urban Designer | , Susan Osmond- |
| 09.03.07 | Flight for staff | €317.00 |
| 09.03.07 | Flight for staff | €317.00 |
| 14.03.07 | Flight for staff | €492.01 |
| 14.03.07 | Flight for staff | €492.01 |
| 14.03.07 | Flight refund | (28.00) |
| 14.03.07 | Baggage | €8.00 |
| 15.03.07 | Flight for staff | €492.01 |
| 16.03.07 | Food / beverages | €34.00 |
| 22.03.07 | Flight for staff | €492.01 |
| 26.04.07 | Train tickets Malmo | €167.37 |
| 26.04.07 | train ticket for staff | €42.36 |
| 27.04.07 | train ticket for staff | €41.46 |
| 27.04.07 | Accommodation for staff | €1,367.02 |
| 27.04.07 | food | €75.79 |
| 27.04.07 | hotel | €262.04 |
| 30.04.07 | flight | €421.50 |
| | Trains, taxis, food | €407.49 |
| 20/07/2007 | Lisa Tejeda Expenses Malmo | €571.50 |
| | Malmo | €46.13 |
| | Food | €30.00 |
| | | |
| Item | Lisbon | |
| Staff | John McLaughlin | |
| | Taxi's | €83.10 |
| | Dinner | €55.00 |
| | Cable car | €3.50 |
| | Lunch | €77.30 |
| | hotel room charges | €6.00 |
| | Aerlingus baggage | €8.00 |
| 18.04.07 | John McLoughlin, LIS DUB for conference | €373.16 |
| Item | Cardiff to preview No Fit State (event to come to | Docklands) |
| Staff | Loretta Lambkin | |
| April - May (| 07Dinner | €41.57 |
| T | Train | €79.10 |
| | Parking | €5.00 |
| | - | |

| Item | Anthony Gormley – to visit A.Gormley, Artist, Studio Exhibition centre in London in preparation for Gorm instillation in Dublin | |
|------------|---|--------------|
| Staff | Paul Maloney, Mary McCarthy-Arts Manager, Sheila Go | ahan |
| 14.05.07 | Accommodation Paul Maloney | €237.46 |
| 22.05.07 | Flight MMcC | €133.49 |
| 23.05.07 | Food | €30.80 |
| 24.05.07 | rail ticket for staff | €7.67 |
| 24.05.07 | rail ticket for staff | €46.64 |
| 25.05.07 | rail ticket for staff | €6.01 |
| 25.05.07 | rail ticket for staff | €23.28 |
| 25.05.07 | train for staff | €13.85 |
| | Tube - Gormley Meeting | €5.97 |
| | Taxis | €54.35 |
| 07.03.07 | Sheila Gahan London City re A.Gormley Studio | €276.50 |
| 07.03.07 | Mary McCarthy LCY Dublin re A.Gormley Studio | €276.50 |
| 07.03.07 | Loretta Lambkin LCY DUB re A.Gormley Studio | €276.50 |
| 15.03.07 | Acc. London for LL MMcC, SGahan re A.Gormley Stud | dio€1,020.79 |
| | Trains, taxis, food | €316.98 |
| | | |
| Item | Tall Building Conference, London, architectural & plaspects of tower design re U2 Tower | 76,341 |
| Staff | Eibhlin O'Connor-Architect, Brian Keaney-Planner, Pat | ıl Maloney |
| 29.03.07 | Flight PMaloney | €572.18 |
| 05.04.07 | Flight EO'Connor | €570.66 |
| 13.04.07 | Paul Maloney | €127.46 |
| 01.05.07 | EO'C flight | €47.49 |
| 01.05.07 | EO'C flight | €62.59 |
| 11.05.07 | Aer Lingus | €35.00 |
| 11.05.07 | Aer Lingus | €342.91 |
| 25.05.07 | B Keaney flight to LHR re tall building conference | €123.49 |
| 25.05.07 | B Keaney flight to DUB re tall building conference | €92.81 |
| Item | London, to meet Anthony Gormley design team | |
| Staff | Mary McCarthy-Arts Manager, Loretta Lambkin-Directo | or of |
| | Marketing | |
| May-07 | Trains, food, taxis | €628.57 |
| 17.05.07 | Loretta, Accomm, Islington to meet A. Gormley | €227.78 |
| 17.05.07 | MMcC, Accomm, Islington to meet A. Gormley | €215.43 |
| 23.05.07 | Mary McCarthy flight LCY -DUB | €449.24 |
| 08/06/2007 | Wayfinding Signage Flight Dublin to London | |
| | Loretta Lambkin | €59.30 |
| | | |

| Item | Seminar, Property and Estate Management, Readin (Training and development on methods of property investment and property economics). Included visit signage in preparation of new signage policy - Dockl | appraisal to wayfinding |
|--|---|----------------------------|
| Staff | Paul Maloney, Hugh McCann - Property Manager | |
| 06.06.07 | PM flight | €262.04 |
| 06.06.07 | H McCann flight | €262.04 |
| 08.06.07 | Aerlingus refund | (48.96) |
| 08.06.07 | Food (2 staff) | €28.05 |
| 17.06.07 | Rail ticket (two staff) | €87.26 |
| 17.06.07 | Rail ticket (two staff) | €7.67 |
| 17.06.07 | Rail ticket (two staff) | €7.67 |
| 17.06.07 | Rail ticket (two staff) | €85.19 |
| 18.06.07 | Flight return | €159.00 |
| 18.06.07 | Flight return | €261.00 |
| 18.06.07 | Accommodation (two staff x 2 nights) | €1,063.37 |
| 18.06.07 | Rail ticket (two staff) | €15.38 |
| Item | Occupy the River - To meet with Mermaid Constructions based opportunities | ction re river |
| Staff | David Higgins, Chris Mitchell | |
| 28 th 29 th June | Rail fares - DH | €14.66 |
| | Lunch Chris Mitchell/DH | €38.49 |
| | Parking Dublin Airport for meeting | €45.00 |
| | Hotel - London for meeting - DH | €343.36 |
| | Toll to get to Airport - DH | €6.00 |
| 14.06.07 | David Higgins flight LCY DUB | €279.63 |
| | | |
| Item | Tall building conference London re designs of struct mechanical/electrical issues re U2 Tower-enable tech team to assess technical aspects of Tower construction | nnical DDDA |
| Staff | Paul Maloney, Siobhan O'Mahoney-Project Manager, Armstrong-Engineer, Project Manager | Tom |
| 16.07.07 | Aer Lingus-Paul- return from London tall buildings | €138.09 |
| 09.08.07 | Aerlingus London Tall Buildings PM | €138.23 |
| 14.08.07 | Aer Lingus London Tall Buildings | €99.91 |
| 09.08.07 | Aerlingus Flight (TA) | €81.91 |
| 03.09.07 | Tom Armstrong – Flight | €63.00 |
| 12.09.07 | Hotel London (staff) | €175.87 |
| | | |

| Item | London Architectural visit | |
|----------------|--|--|
| Staff | John McLaughlin | |
| | Heathrow Express | €43.64 |
| | Tube Tickets | €12.00 |
| | Bus Ticket | €3.00 |
| | Lunch | €47.55 |
| | Taxis | €225.90 |
| 03.08.07 | Mr John McLaughlin LHR DUB | €239.47 |
| Item | Stockholm re visit new development Hammarby S European example of high quality sustainable living rise development in preparation for Poolbeg Plantal lessons learned in relation to energy and recycling estates | ng in dense high ning scheme – |
| Staff | Siobhan O'Mahoney – Project Manager, Joe O'Sulliv John McLaughlin - Architect, Paul Maloney | van - Architect, |
| | the second secon | 90.0 90.0 90.0 90.0 90.0 90.0 90.0 90.0 |
| August 14/1 | 6 th John Mclaughlin-Stockholm-Flight - Cancelled | €278.66 |
| | Siobhan O Mahoney-Stockholm-Flight | €268.66 |
| | Paul Maloney-Stockholm-Flight | €268.66 |
| 17.08.07 | Brit Midland-Flight | €260.63 |
| | Aerlingus Change of Name on flight details | €70.00 |
| | Ryanair- PM return flight | €51.62 |
| | PM return flight | €136.50 |
| | SAS Airport (credit) | (28.66) |
| | Aerlingus Flight (PM) | €164.59 |
| | hotel for staff | €136.79 |
| | hotel for staff | €164.21 |
| | hotel for staff | €114.87 |
| | Breakfast for staff | €7.25 |
| | Coffee | €3.26 |
| | SAS Airport re name change for Joe O'Sullivan | €50.00 |
| | Food for staff | €76.09 |
| | Hotel IOS PM SOM | €179 59 |
| | Hotel JOS,PM,SOM | €17.36 |
| | Breakfact | €12.80 |
| | Lunch | €25.82 |
| | Dinner | €23.82 |
| | Hotel Diplomat PMaloney | €472.40 |
| | | |
| | Hotel Diplomat SOMahoney | €527.66 |
| | Hotel Diplomat JOSullivan | €380.24 |
| 00 10 5 10 00= | Trains, taxis, food | €428.24 |
| 02/05/2007 | Flight to Stockholm PM | €475.08 |

| Item | Amsterdam/Rotterdam re meet with Martin Bieweng 8 – urban design consultant for North Lotts Planning Travel to site to view designs of housing urban design | Scheme. |
|----------|---|--------------------------------|
| | preparation for North Lotts Planning Scheme | |
| Staff | Paul Maloney, John McLaughlin, Susan Cogan | |
| Aug 07 | Rotterdam Hotel | €539.72 |
| riag or | Train | €10.20 |
| | Dinner | €40.00 |
| | Coffee | €6.00 |
| | Aer Lingus - Flight | €511.00 |
| | NS schiphol 22- Train Ticket | €8.20 |
| | Aer Lingus - Flight | €80.00 |
| | Hotel | €289.02 |
| 140007 | John McLaughlin -Flight-AMS DUB | €148.59 |
| 14.08.07 | | €122.01 |
| 14.07.07 | John McLaughlin -Flight- CDG DUB | €153.59 |
| 14.07.07 | Susan Cogan-Flight-AMS DUB | 445.00 |
| 20.07.07 | Aerlingus, change of flight | €67.73 |
| 14.07.07 | John McLaughlin- Flight-DUB BVA | €07.73 |
| Item | Invited to speak to Chamber of Commerce meeting in (Conor Healy Conference) | n Cork |
| Staff | Paul Maloney | |
| 19.09.07 | Flight to Cork | €51.00 |
| 25.10.07 | Train ticket Cork chamber of commerce | €7.20 |
| 25.10.07 | Flight to Cork chamber of commerce | €86.46 |
| 19.09.07 | Flight from Cork to London (reimbursed) | €83.02 |
| 19.09.07 | Flight from London to Dublin Cancelled-reimbursed | €76.63 |
| 19.09.07 | Tright from Bolidon to Buomi Cancerted Tomourses | 73 310 7 |
| Item | London U2 Tower, visit to Fosters. Visit Architectur U2 Tower, Fosters visit to Gherkin Tower-learn of A and Technical Design issues | al designs for rchitectural |
| Staff | Paul Maloney, Tom Armstrong-Project Engineer, Siobh O'Mahoney-Project Manager, Brendan Smyth-Legal Te Hugh McCann-Property Manager | an am U2 Tower, |
| 21 10 07 | DM flight to London | €263.06 |
| 31.10.07 | PM flight to London | €263.06 |
| 31.10.07 | TA flight to London | €207.06 |
| 31.10.07 | PM return flight | €218.69 |
| 31.10.07 | Hotel London - accommodation for staff | |
| 01.11.07 | Coffee | €5.00 |
| 01.11.07 | Change of flights | €35.00 |
| 01.11.07 | Change of flight charge | €35.00 |
| 01.11.07 | Hugh McCann flight London | €265.06 |
| 05.11.07 | Brendan Smith flight | €367.06 |
| 05.11.07 | Tom Armstrong flight | €387.06 |
| | | |

| 05.11.07 | Siobhan O'Mahoney- flight | €387.06 |
|----------|---|-------------|
| 08.11.07 | Train ticket for staff | €22.39 |
| 08.11.07 | Heathrow rail link tickets for staff | €127.27 |
| 08.11.07 | Food – 5 staff | €481.42 |
| 09.11.07 | train ticket | €23.22 |
| 09.11.07 | train ticket | €5.81 |
| 09.11.07 | Hotel accommodation for 5 staff | €1,528.80 |
| 09.11.07 | Food for 5 staff | €136.36 |
| 10.11.07 | Aerlingus refund | (43.06) |
| Item | London to visit CEO, Mr. Dawber, London Dockland | |
| | Operations Manager (Canary Wharf) to receive presolessons learned on Canary Wharf development | entation on |
| Staff | Paul Maloney | |
| 12.11.07 | PM Flight Canary Wharf visit | €91.00 |
| 14.11.07 | Change time of flight time | €35.00 |
| 16.11.07 | flight canary wharf | €241.18 |
| Item | RIBA Conference in Paris (Architectural Conference |) |
| Staff | John McLaughlin | |
| | Lunch & Dinners | €105.00 |
| | Hotel | €179.00 |
| | Taxis | €41.10 |
| | Lunch for design review panel | €106.25 |
| 22.09.07 | Le General-Accommodation Paris- John McLauglin | €358.00 |
| 06.11.07 | CMP Information Ltd- RIBA Conference- Paris JMcL | € 801.32 |
| Item | Training in UK - seminar on property and estate man | nagement – |
| | College of Estate Management | |
| Staff | Paul Maloney, Hugh McCann | |
| 04.12.07 | Flight to London re training in UK (two staff) | €130.09 |
| 04.11.07 | Flight to London re training in UK (two staff) | €130.09 |
| 04.12.07 | Training in UK for two staff -Food | €16.65 |
| 04.12.07 | Excess Baggage | €47.31 |
| 03.12.07 | Train | €243.91 |
| 04.12.07 | Food (2 staff) | €95.13 |
| 05.12.07 | Hotel (2 staff) | €690.03 |
| Dec-07 | Trains, taxis, Food | €212.56 |

| Item | Canary Wharf reps (Mr. Dawber) To receive presenta transport, housing and planning issues in Canary Wha Operations Manager Mr. Dawber, Canary Wharf Tea | arf from |
|----------------------|---|------------|
| Staff | Paul Maloney | |
| Jan-08 | Hotel | €450.27 |
| Item | Architectural Conference in London. Design aspect o | f U2 Tower |
| Staff | Paul Maloney, Joe O'Sullivan – Architect | |
| 14.02.08 | Flight for JOS | €203.04 |
| 15.02.08 | Paul Maloney flight | €213.04 |
| | train ticket for staff | €7.15 |
| 21.02.08 21.02.08 | Heathrow Rail- Train ticket (2 staff) | €39.13 |
| | Accommodation - JOS | €195.66 |
| 21.02.08 | | €186.43 |
| 22.02.08 | Accommodation-PM | €265.02 |
| Feb-08 | Taxis | 6205.02 |
| Item | Occupy the River flying to Luton to meet Consultant (Croker) | (Judy |
| Staff | David Higgins | |
| 27th Feb 08 | Parking Dublin Airport | €40.00 |
| 21.02.08 | David Higgins to London | €43.00 |
| 21.02.00 | David Higgins to London | |
| Item | Occupy the River on inspection of floating Hotel Long (Sunborn) | lon |
| Staff | David Higgins, Chris Mitchell, Roger Beckett | |
| 20th March 08 | Lunch (3 staff) | €85.64 |
| 20 March 06 | Parking Dublin Airport | €40.00 |
| | Docklands Light Rail ticket | €10.45 |
| 14.03.08 | David Higgins Flight to UK Occupy the river | €365.30 |
| 18.03.08 | Chris M Flight to UK Occupy the river | €252.56 |
| 16.03.06 | Chirs W Fright to OK Occupy the river | 0202.00 |
| Item | MIPIM – attendance at property conference and exhi | bition |
| Staff | Paul Maloney, Neil Mulcahy | |
| 30.10.07 | PM flight to MIPIM | €217.28 |
| 30.10.07 | NM flight to MIPIM | €217.28 |
| 13.03.08 | Restaurant- 2 staff | €63.20 |
| 13.03.08 | Train ticket for 2 staff | €15.60 |
| 13.03.08 | Breakfast- MIPIM | €6.60 |
| 13.03.00 | Diouxiust- Will IIVI | |

| 14.03.08 | Hotel accommodation for 2 staff | €302.80 |
|---|--|---|
| Mar-08 | Rail Fares | €22.80 |
| | Taxi | €90.00 |
| | Snacks | €18.50 |
| | Gratuities | |
| 12 March | Taxis and expenses | €132.15 |
| Item | EINDHOVEN DRT site visit to view transport London re sustainable towns | options and |
| | Dondon le sustamable towns | |
| Staff | John Murphy-Project Co-ordinator, Siobhan O'Mo | ahoney-Project |
| | Manager, Tom Armstrong-Senior Project Manager | |
| 18.04.08 | JM- flight Dublin – Eindhoven rtn | €713.10 |
| 17.04.08 | Transport Ireland Conference (TA & AAK) | €713.90 |
| 18.04.08 | SO'M- flight- Dublin to London | €88.60 |
| 18.04.08 | TA- flight- Dublin to London | €98.60 |
| 18.04.08 | SO'M- flight- London to Eindhoven | |
| 18.04.08 | TA- flight- London to Eindhoven | €224.39 |
| 22.04.08 | TA- flight- Eindhoven to Dublin | €161.60 |
| | TA- flight- Eindhoven to Dublin | €161.60 |
| 22.04.08 | 1A- Inght- Endhoven to Dubin | |
| 22.04.08 24.04.08 | Hotel for staff | €473.70 |
| | | €805.50 |
| 24.04.08 25.04.08 | Hotel for staff Hotel for staff | €805.50 'Neill) and London |
| 24.04.08 25.04.08 | Hotel for staff Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin Conference – Design team members of Dublin Conference – Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended conference | €805.50 Neill) and London City Council Design itect, Tom ierence) |
| 24.04.08 25.04.08 Item | Hotel for staff Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin CTeam Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) | €805.50 Neill) and London City Council Design itect, Tom ierence) |
| 24.04.08 25.04.08 Item | Hotel for staff Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin CTeam Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) | €805.50 Power of the Council Designation of th |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin CTeam Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London | €805.50 Power of the Council Design of the |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin Conference – Design team members of Dublin Confer | €805.50 Power of the Council Design of the |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin Conference – Design team members of Dublin Confer | €805.50 Powell) and London City Council Design Sitect, Tom Serence) and Angus Denvir- €468.88 €132.73 €132.73 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin CTeam Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London staff (AD) flight to London staff (TA) flight to London | €805.50 Neill) and London City Council Design itect, Tom Ference) and Angus Denvir- €468.88 €132.73 €132.73 €225.22 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 13.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin Conference – Design team members of Dublin Confer | €805.50 Neill) and London City Council Design itect, Tom Ference) and Angus Denvir- €468.88 €132.73 €132.73 €225.22 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 13.05.08 16.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin Conference – Design team members of Dublin Confer | €805.50 Poweill) and London City Council Design itect, Tom Ference) and Angus Denvir- €468.88 €132.73 €132.73 €225.22 €225.22 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 13.05.08 16.05.08 16.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin CTeam Anthony Abbott King-Planner, Angus Denvir-Archa Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London staff (AD) flight to London staff (TA) flight to London staff (TA) flight to London staff (AA King) flight to London Flight to London PM | €805.50 Neill) and London City Council Design itect, Tom Ference) and Angus Denvir- €468.88 €132.73 €132.73 €132.73 €225.22 €225.22 €316.44 €268.16 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 16.05.08 16.05.08 16.05.08 21.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin CTeam Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London staff (AD) flight to London staff (TA) flight to London staff (TA) flight to London staff (TA) flight to London staff (AA King) flight to London Flight to London PM Flight to London HMcC | €805.50 Poweill) and London City Council Design (itect, Tom Gerence) and Angus Denvir- €468.88 €132.73 €132.73 €225.22 €225.22 €316.44 €268.16 €287.56 |
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| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 13.05.08 16.05.08 16.05.08 21.05.08 21.05.08 21.05.08 22.05.08 22.05.08 22.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin OTeam Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London staff (AD) flight to London staff (TA) flight to London staff (TA) flight to London staff (AA King) flight to London Flight to London PM Flight to London HMcC Hotel in London Train ticket for staff Heathrow Rail Link - train ticket for staff Lunch for staff | €805.50 Poweill) and London City Council Design (itect, Tom Gerence) and Angus Denvir- €468.88 €132.73 €132.73 €225.22 €225.22 €316.44 €268.16 €287.56 €438.27 €13.59 €74.37 €79.13 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 13.05.08 16.05.08 16.05.08 21.05.08 21.05.08 21.05.08 22.05.08 22.05.08 22.05.08 22.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin O'Team Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London staff (AD) flight to London staff (TA) flight to London staff (TA) flight to London staff (AA King) flight to London Flight to London PM Flight to London HMcC Hotel in London Train ticket for staff Heathrow Rail Link - train ticket for staff Hotel for staff Hotel for staff | €805.50 Poweill) and London City Council Design (itect, Tom Gerence) and Angus Denvir- €468.88 €132.73 €132.73 €225.22 €225.22 €24316.44 €268.16 €287.56 €438.27 €13.59 €74.37 €79.13 €874.11 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 13.05.08 16.05.08 16.05.08 21.05.08 21.05.08 22.05.08 22.05.08 22.05.08 22.05.08 22.05.08 22.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin CTeam Anthony Abbott King-Planner, Angus Denvir-Archa Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London staff (AD) flight to London staff (TA) flight to London staff (TA) flight to London staff (AA King) flight to London Flight to London PM Flight to London HMcC Hotel in London Train ticket for staff Heathrow Rail Link - train ticket for staff Hotel for staff Hotel for staff Hotel for staff | €805.50 Poweill) and London City Council Design (itect, Tom (itect, Tom (itect)) and Angus Denvir- 6468.88 6132.73 6132.73 6225.22 6225.22 6216.44 6268.16 6287.56 6438.27 613.59 674.37 679.13 6874.11 6874.11 |
| 24.04.08 25.04.08 Item Staff May 22 nd /23 12.05.08 13.05.08 13.05.08 16.05.08 16.05.08 21.05.08 21.05.08 21.05.08 22.05.08 22.05.08 22.05.08 22.05.08 | Hotel for staff Dodder Bridge – Design Team meeting (Flint O'Conference – Design team members of Dublin O'Team Anthony Abbott King-Planner, Angus Denvir-Arch. Armstrong-Senior Project Manager, attended confe (Paul Maloney, Hugh McCann, Property Manager Architect, met with Design Team) Aerlingus-PM flight to London staff (AD) flight to London staff (TA) flight to London staff (TA) flight to London staff (AA King) flight to London Flight to London PM Flight to London HMcC Hotel in London Train ticket for staff Heathrow Rail Link - train ticket for staff Hotel for staff Hotel for staff | €805.50 Poweill) and London City Council Design (itect, Tom Gerence) and Angus Denvir- €468.88 €132.73 €132.73 €225.22 €225.22 €316.44 €268.16 €287.56 €438.27 €13.59 €74.37 €79.13 €874.11 €874.11 €874.11 |

| 07/05/08 | Taxis, trains, food AA King Dub - Lon - Dub | €153.55 €179.52 |
|--|---|--|
| Item | Training seminar; Property, Economic & Valuations – UK | Reading |
| Staff | Paul Maloney, Hugh McCann | |
| 19.06.08 19.06.08 23.06.08 23.06.08 24.06.08 | PM Flight to Reading HMcC Flight to Reading Train Transport for two staff Food for two staff Hotel for 2 staff | €322.44 €322.44 €151.45 €123.71 €326.96 |
| Item | London meeting with HSBC – Bank Retailing Unit in property for planning application HSBC Dublin, Grand Canal St. | |
| Staff | Paul Maloney, Cameron Rush - Planner, Jim O'Hagan - Manager | Property |
| 14.07.08 14.07.08 14.07.08 15.07.08 17.07.08 17.07.08 18.07.08 18.07.08 13.08.08 | PM flight to London JO'H flight CR flight Central Reservations (booking fee for hotel) Heathrow rail link-airport to city for staff Meal for staff (3 staff) Accommodation for 1 staff SW Trains MOB - train tickets for staff Meal for staff Hotel (2 staff) Trains, taxis, food | €202.93 €286.93 €286.93 €73.96 €37.28 €118.87 €302.11 €5.26 €20.27 €573.14 €282.61 |
| Item | Venice Architecture Conference Biennal | |
| Staff | John McLaughlin | |
| October 2008 | J. McLaughlin expenses John McLaughlin Travel Venice Architecture Biennal Accommodation for John - Venice | €80.00 €127.92 €80.00 |
| Item | Waterfront Expo Liverpool Conference | |
| Staff | John Murphy (Paul Maloney cancelled) | |
| 15.10.08 24.10.08 24.10.08 5.11.08 5.11.08 | Flight for PM to Waterfront Expo Liverpool (Cancelled) PM flight to Liverpool Waterfront Expo (Credit) John Murphy flight to Liverpool Hotel for PM (Cancelled) Hotel for JM | €160.16 (35.00) €156.16 €167.92 €113.00 |

| | Derry Conference John McLaughlin Invited to speak | Item |
|--------|---|----------|
| | John McLaughlin | Staff |
| €85.00 | JMCL flight to Derry for conference | 10.11.08 |
| | Paral Madeinest Physik Med Same | |
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Foreign and National Travel, Expenses and Subsistence

Dublin Docklands Authority Staff Expenses 2006 - 2008

NOTE: NO SUBSISTENCE WAS CLAIMED BY ANY EXECUTIVE MEMBER OR STAFF MEMBER ON ANY TRIP DURING PERIOD 2006-2008

NOTE: ALL FLIGHTS BOOKED WERE STANDARD OR ECONOMY CLASS

2006

| Item Dec-06 | General Expenses | |
|---------------------|--|--|
| Staff | Joe Crosbie, Public Domain Officer Lunch Airport parking Toll Airport expenses Taxi | 14.60 30.00 3.60 5.10 51.60 |
| <i>Item</i> July 06 | General Expenses | |
| Staff | Brian Keaney, Planner London Docklands London Docklands | 22.95 88.63 |
| Item Nov 07 | General Expenses | |
| Staff | James O'Hagan, Property Manager Travel from London to Dublin return Taxi Dart Ticket | 205.92 8.00 3.50 |
| Item Nov 06 | General Expenses | |
| Staff | Mary McCarthy, Arts Manager | |
| | Aai Jury – travel Davenport Morrison Taxis Petrol | 61.73 6.00 16.50 17.60 25.00 |

| Item | Dinner chq refer project research for 5 project funds - project partners travelled to attend to diprogrammes | |
|---------------|--|---------|
| Nov 06 | A to Suppose the party of the p | |
| Staff | Mary McCarthy, Arts Manager | |
| | Projects Research: Blast theory/ desperate optim | nists/ |
| | broken ralkes/ project arts centre/Docklands/scients | |
| | gallery/British council | 919.10 |
| Staff | Mary McCarthy, Arts Manager | |
| Aug - Sept 06 | Books | 31.50 |
| | Ticket - travel | 12.00 |
| | Additional meeting journey | 59.00 |
| | coffee | 2.50 |
| G | W W C A A A W | |
| Staff | Mary McCarthy, Arts Manager | 65.00 |
| July - Aug 06 | Travel cost - Kinsale - Spencer | 65.00 |
| | Waterford Spraoi | 40.00 |
| | Waterford acc Spraoi | 60.00 |
| | Taxis | 14.30 |
| | D1 - Food Maritime | 63.60 |
| | Weekend - Jurys - Spraoi drinks | 130.00 |
| | | |
| Item | Trip re Art Biannale Berlin to research the mo | del for |
| | presenting Art in Public Domain in Docklands | |
| May 06 | Landon Docklands | |
| Staff | Mary McCarthy, Arts Manager | |
| 55 | Taxis | 47.55 |
| | Berlin - Lunch | 7.00 |
| | Airport Bus | 5.00 |
| | Berlin - Entrance Fee & Catalogue | 42.00 |
| | Berlin - Catalogue | 2.10 |
| | Food - Berlin | 19.80 |
| | Food | 5.75 |
| | | |
| Item | Visit to Limerick- EVA | |
| April/May 06 | | |
| ~ ~~ | 26 160 1 1 2 2 | |
| Staff | Mary McCarthy, Arts Manager | |
| | Lunch | 25.00 |
| | Leaden leavent a send in A. | 25.00 |

| Item Sept 06 | Trip to Vancouver re Model Family Living | |
|--------------|--|--------------|
| 10000 | | |
| Staff | Susan Cogan, Architect | |
| | Model Family Living visit to Vancouver | 4.70 |
| | Model Family Living visit to Vancouver | 27.00 |
| Item | Belfast Housing Conference | |
| Sept 06 | Hurber Wwoods, HW Manager, Blight to Data | |
| G, CC | D 1D W 1 16 20 20 20 20 20 20 20 20 20 20 20 20 20 | |
| Staff | Donal Barron, Housing Manager | 51 05 |
| | Taxi & Food | 71.05 |
| | Aer Lingus | 40.50 |
| | Brendan Kenny - | 28.65 |
| | DCC Officials | 151.30 |
| 29/05/2006 | Housing Conference-Belfast Donal Barron | 523.46 |
| Staff | Lorcan Tyrrell, Project Manager | |
| Nov - Dec 06 | Façade Conference - London | 39.00 |
| NOV DEC 00 | Lunch for design team | 49.50 |
| | Taxis | 14.40 |
| | | |
| | Team Lunch | 408.71 |
| Feb - Mar 06 | Airport following Naples | 11.00 |
| | Pipeline Industry Guild | 24.60 |
| | Parking | 63.30 |
| | Property Awards | 54.45 |
| | DCC | 6.95 |
| | mental delication of | 0.93 |
| Staff | Lisa Tejeda, Urban Designer | |
| 13/07/2006 | Stena Line- booked for Lisa Tejeda | 109.33 |
| 13/07/2006 | Lisa Tejeda trains London (4 x 1.48) | 202.56 |
| 16/07/2006 | Lisa Tejeda flight LHR (Urban Designer) | 671.06 |
| 16/07/2006 | Royal Academy, Lisa Tejeda | 23.79 |
| 18/07/2006 | Internet hotel reservation | 9.70 |
| 10/0//2000 | internet noter reservation | 5.70 |
| Item | Master Plan Conference | |
| Feb-06 | Musici I un Conjerence | |
| G | | |
| Staff | Elaine Heffernan, Planner | Thunk |
| | Travel Expenses | 57.18 |
| 18/05/2006 | Newcastle gates head (Dara and Mary?) | 78.08 |
| 09/06/2006 | Loretta Lambkin, Director of Marketing flight to | |
| | Edinburgh | 157.87 |
| | | |
| 13/09/2006 | Joan O'Connor, Board member to London | 105.15 |

| Item | Visit to London to meet with Billion Dollar Babes reps to bring event to chq in Dublin | |
|---------------|--|--------|
| Mar-06 | Sange Copper, American | |
| Staff | Elizabeth Taylor, Event Manager Travel to London taxis and public transport | 64.47 |
| | | |
| 07.11.06 | Haidee Wyands, HR Manager, flight to Galway, conference | 133.98 |
| | | |
| | <u>2007</u> | |
| 14.02.07 | Maria Ma Caretha Si ahtar Darkar arasat Namasatla | |
| 14.02.07 | Mary McCarthy flight to Derby – meet Newcastle funding partners | 205.58 |
| 20.04.07 | Accom-Mary McCarthy Munich | 990.00 |
| 14.05.07 | Mary McCarthy flight Cork to STN | 85.27 |
| 23.05.07 | MMcC flight Dub -Cork | 60.00 |
| Staff | Michelle Slevin, HR Manager (General) | |
| May-Sept 2007 | Conference | 7.00 |
| IIIII | Travel to crown plaza | 31.06 |
| | Seminar taxi | 16.00 |
| | Toll | 11.40 |
| | Travel to SHL course | 83.17 |
| | Travel re staff day out | 189.02 |
| Staff | Susan Cogan, Architect (General) | |
| Dec-07 | Train to Tullamore Dept of Education | 16.50 |
| DCC-07 | Coffee | 2.55 |
| | Bus to station | 1.00 |
| | Bus to meeting | 1.00 |
| | Taxi | 10.20 |
| 1 07 | Tall baildings Conf | |
| Jun-07 | Tall buildings Conf | |
| Staff | Eibhlin O'Connor, Architect & Brian Keaney, Plan | iner |
| | Tall buildings Conf | 40.60 |
| 30.05.07 | Accom Bkeaney & EO'Connor - Architects- | |
| | London | 492.82 |
| 24.09.07 | Eibhlin O Connor Dublin to Dusseldorf return | 588.72 |

| Staff | Gavan Quinlan, Project Manager (General) | |
|---|--|--------|
| Jun - Aug 07 | Meeting with Dept Mileage | 161.50 |
| | Luas Tickets - Design Team Meetings | 8.10 |
| | Data Hereta Design Feath Meetings | 0.10 |
| Staff | Mary McCarthy, Arts Manager (General) | |
| Oct - Dec 07 | Taxis | 46.00 |
| Oct - Dec 07 | THE PARTY OF THE P | |
| | Security | 160.00 |
| | Lunch at Clarence | 207.00 |
| | Travel - Sunday | 67.00 |
| | Morrison - Belfast | 9.80 |
| | | |
| Jan-07 | Taxis | 58.00 |
| | Transport | 7.00 |
| | Killarney Travel - train | 67.00 |
| | | |
| | Great Southern - Drinks & Food | 154.15 |
| | Coffee | 11.60 |
| | Train to London | 23.41 |
| | Dinner | 134.85 |
| | Train to Heathrow | 23.40 |
| | Taxi | 20.00 |
| | Underground | 15.00 |
| | Onderground | 13.00 |
| | | |
| 200 | | |
| Item | Visit to view Gormley Studio re Iconic Public Art | |
| May-07 | | |
| | | |
| Staff | Mary McCarthy, Arts Manager | |
| | London - Taxis | 85.57 |
| | London - Train | 23.07 |
| | London - Underground | 7.59 |
| | London | 17.86 |
| | | |
| | London - food | 37.98 |
| | Train - Heathrow express | 45.39 |
| | | |
| | | |
| Item | Model Family Living Project | |
| Aug-07 | | |
| 8 | | |
| Staff | Susan Cogan, Architect | |
| Diajj | Model Family Living Taxis | 42.50 |
| | | |
| | Model Family Living Breakfast | 15.90 |
| | Model Family Living Tram | 11.80 |
| | | |
| | | |
| Staff | Joe O'Sullivan, Architect | |
| Sep-07 | Flight costs | 115.00 |
| o 4 (1 1 2 1 1 1 1 1 1 1 | | |
| | | |

| Item | CHQ Events | |
|-----------------|--|---------|
| Apr - Sept 07 | | |
| | | |
| Staff | Elizabeth Taylor, Event Manager | Val.2 |
| | Travel | 12.00 |
| | CHQ review meeting | 8.00 |
| | CHQ | 28.70 |
| | CHQ | 12.00 |
| | CHQ | 59.50 |
| | PR | 11.10 |
| | CHQ | 6.60 |
| | Birmingham | 32.00 |
| | Cycle event meeting | 11.40 |
| | out of pocket - Birmingham | 8.00 |
| | A Tara Continue - Rodinar Legica | |
| | | |
| Item | Visit to Pen Green Childcare Project Birmingho | am UK |
| July 07 | | |
| G. CC | | |
| Staff | Elizabeth Wheeler, Architect | 2 73 12 |
| | Penn Green Creche Visit England | 246.37 |
| 04.07.07 | E Wheeler, Architect, flight for Pengreen | |
| | Birmingham visit and receive presentation on | |
| | childcare models | 273.72 |
| | | |
| | | |
| Item | Chimney Park Design and Layout, London | |
| | | |
| Staff | Mary McCarthy, Arts Manager | |
| Jul-07 | Heathrow Express | 43.28 |
| | Acces | 23.89 |
| | Mary & Mette Lunch | 74.04 |
| | Dinner | 71.64 |
| | Breakfast | 10.00 |
| | Taxis | 50.75 |
| | Manuel Panind Alama Penjari | |
| | | |
| Staff | Jim O'Hagan, Property Manager | |
| Jul-07 | Heathrow Express | 21.43 |
| Jui-07 | Taxi form airport | 20.93 |
| | Rent of Tux to attend awards | 96.40 |
| | | |
| 26.06.07 | Jim O'Hagen flight for training in London | 88.47 |
| 26.06.07 | Jim O'Hagan flight LHR DUB | 71.20 |
| Staff | Eimear Brady, Property Facilities Manager | |
| ~- wjj | Zonew Zowy, Kroporty I woments name wgor | |
| May-Sept 2007 | Childcare Consultant visit to Cork | 56.94 |
| 141ay 50pt 2007 | Social Housing Conf | 258.30 |
| | Social Housing Com | 250.50 |

| Staff | Elaine Heffernan, Planner | |
|----------------|--|-----------------|
| Apr-07 | Irish Planning Conference | 259.80 |
| Item | Chimney Park Design Project – Visit Chimney Designers in London | Park |
| Jan 07 | yanun Mary Methagas-Dimina - Paga Termonterana | |
| Staff | Susan Cogan, Architect | |
| 00.525 | Chimney park supper Train to London | 115.24 30.88 |
| | Taxi to and from airport Travel | 48.40 20.70 |
| | | 20.70 |
| Staff | Joe Crosbie, Public Domain Officer | |
| Jan-07 | Train | 6.06 |
| | Train return | 43.94 |
| | Refreshments | 6.67 |
| | Taxi | 31.68 |
| | Refreshments | 7.55 |
| | Lunch at airport | 12.95 |
| | Airport expenses | 12.00 |
| | Toll | 3.80 |
| 26.06.07 | Iarnrod Eireann- Joe Crosbie to Belfast/Open | |
| | spaces site visit | 90.00 |
| Jan-April 2007 | Killarney Conference | 5.05 |
| | Killarney Conference | 17.00 |
| | Misc | 20.00 |
| | Malmo | 128.46 |
| | | |
| | rmel Smith (Marketing and Leisure Executive), Projective Boats/Pontoons- | ect Manager |
| | avel to Liverpool to attend Tall Ship Conference | 192.33 |
| | | |
| | <u> 4008</u> | |

| Newcastle re Arts Conference | |
|--|--|
| Mary McCarthy, Arts Manager & Dara O'Leary, Arts Co- | -ordinator |
| Dara O'Leary, Project Manager, Arts- flight to Newcastle | |
| re Arts Conference | 124.83 |
| Airsaving | 3.50 |
| Mary McCarthy-flight to Newcastle re Arts Conference | 160.83 |
| | Mary McCarthy, Arts Manager & Dara O'Leary, Arts Co- Dara O'Leary, Project Manager, Arts-flight to Newcastle re Arts Conference Airsaving |

| 31.01.08 | Dara O Leary Flight to Derry – public art forum | 131.25 |
|------------------|--|----------|
| 18.02.08 | Mary McCarthy to and from Madrid - reimbursed - euro c | |
| | conference | 132.53 |
| 27.02.08 | Ryaniar Mary McCarthy-Madrid – reimbursed – Euro City conference | 75.00 |
| 20.02.08 | Martin Lannon, Property Manager, Manchester Flight re Retail Conference | 253.00 |
| 29.02.08 | Hotel Manchester E Brady – visit Manchester City Council | |
| | Planning and Architecture | 357.86 |
| 29.02.08 | Hotel Manchester M Lannon | 357.86 |
| 21.04.08 | Iarnrod Eireann Susan Cogan to Tullamore | 17.30 |
| 02.07.08 | Carmel Smith visit sea stallion event at roskilde | 168.78 |
| 07.07.08 | Conference Dara O'Leary (staff) Managing Arts in Ireland | 100.00 |
| 06.08.08 | Jonny Wynands (Project Manager) flight UK to Dub | 159.28 |
| Staff | Camron Rush, Planner | |
| Aug-08 | Work permit application fee | 1,000.00 |
| Item April 08 | Housing Conference 2007 | |
| Staff | Donal Barron, Housing Manager | |
| | Housing Conf-accommodation | 236.80 |
| | Housing Conf-Taxi | 31.30 |
| | Taxi to airport | 15.00 |
| | Affordable housing | 111.10 |
| 01.04.08 | Donal Barron, Housing Manager, Housing | |
| | Conference | 74.00 |
| Staff | Chiara Derenbach, Urban Designer | |
| May-08 | Pat Conneely HAS Cork-travel | 83.50 |
| 27.05.08 | Chiara Derenbach, Urban Designer flight to Cork | 138.66 |
| 27.03.00 | Cinata Defendacii, Orban Designer ingin to Cork | 150.00 |
| | | |
| Staff | Susan Cogan, Architect | |
| Mar-08 | Taxi from Line to Surface lecture | 14.90 |
| | Cakes | 9.00 |
| | Parking | 1.20 |
| | | |

| Staff | Keith Maguire, Events Manager | |
|----------------|--|--------|
| Jun-08 | Spencer Tunick – Check-in cost | 5.00 |
| 7 77 71-1 | Airport Bus | 5.00 |
| | Taxis | 79.40 |
| | Dinner | 15.00 |
| | Breakfast | 45.03 |
| 27.05.08 | Airsavings | 9.00 |
| 13.06.08 | Keith Maguire Flight to cork re Spencer Tunick e | |
| 17.06.08 | Jury s Cork Hotel- Keith Spencer Tunick | 109.00 |
| | | |
| Staff | Mary McCarthy, Arts Manager | |
| Jun-08 | Taxi | 42.80 |
| | Lunch at conference | 27.40 |
| | Riva | 150.00 |
| | Riva Analog Team | 176.80 |
| | Herb Street VAI Meeting | 6.70 |
| | Ely Food pre Stat | 38.90 |
| | Ely - Post Drinks | 58.00 |
| | Ely - RTE meeting | 35.00 |
| | Guardian Press | 45.25 |
| | Sugar Dub | 19.00 |
| | Ely | 6.00 |
| | Science Gallery Meeting | 7.50 |
| | Taxis | 30.20 |
| | Riva Rimi Protocol | 170.60 |
| | Change of meeting train | 213.00 |
| | | 213.00 |
| May - July 08 | Donal Curtin arts sub committee | 170.40 |
| . 110 | Maritime -Liverpool festival | 46.60 |
| | Team Drinks | 143.28 |
| | Pizxo's - we are here | 70.80 |
| | Fizxos - we are here | |
| May - Jun 08 | P Butler, Tracy, Keith Bridge | 120.00 |
| | Taxis | 103.10 |
| | Train | 71.00 |
| | Ely Coffee | 6.00 |
| | Bridge between Artists | 60.00 |
| | Bridge between Artists | 00.00 |
| | | |
| Jan - April 08 | Madrid Open Cities - Hotel | 110.00 |
| | Food | 80.00 |
| | Flight Change Madrid | 134.59 |
| | Taxi | 6.20 |
| | Pixi - Mondays meeting | 32.00 |
| | Café Java - | 13.65 |

| Jan - Mar 08 | Limerick art opening train | 91.50 |
|--------------------|---|---------------|
| | Project research team | 145.00 |
| | Research on theatre | 11.60 |
| | Travel to meeting | 7.60 |
| | Today FM meeting - sponsorship | 15.69 |
| | Travel to airport | 30.00 |
| | | 11.20 |
| | Arts meeting | |
| | Taxi | 11.10 |
| | Lunch with Tunick | 84.20 |
| | Fringe Festival - Ely HQ | 7.45 |
| | Close out - St. Patricks Ely | 113.05 |
| Jan - Feb 08 | St. Patricks - Dinner | 65.00 |
| Jan - 1 00 00 | Baltic Tunick Dvd | 12.99 |
| | Derry Conference Food | 35.38 |
| | Breakfast & Dinner - Newcastle | 81.55 |
| | | |
| | Taxi | 46.75 |
| | Metro | 12.99 |
| | | |
| Staff | Anthony Abbott King, Planner (Tall building | g conference) |
| May-08 | Taxi | 21.50 |
| • | Heathrow Express | 37.18 |
| | Taxis | 21.79 |
| | Riva Rims Protocol | 700.000 F. |
| Staff | Susan Cogan, Architect | |
| Apr-08 | Taxis To & From airport - London | |
| | Board meeting | 48.30 |
| | | |
| | | |
| Item May/Jul 08 | Spencer Tunick Project | |
| Staff | Mary McCarthy, Arts Manager | |
| | Taxi | 23.90 |
| | Café maxicana | 43.50 |
| | Ely - Tunick | 51.60 |
| | Mix Blaney | 33.00 |
| | Belfast Airport | 5.35 |
| | Ely Mary & Keith work | 80.85 |
| | Spar Volunteer food | 17.26 |
| | Ely Press Tunick | 54.80 |
| | | 140.06 |
| | Ely Place KC Food- | |
| | KC roou- | 47.60 |

| <i>Item</i> Jan/Feb 08 | Body City Research Project | |
|------------------------|--|--------|
| Staff | Mary McCarthy, Arts Manager | |
| | Body City Research | 57.00 |
| | Ely - Body City | 137.20 |
| | Lunch | 37.50 |
| | Ely - Research | 41.35 |
| | Lightwave travel train | 64.50 |
| | Lightwave Ely Event Costs | 47.25 |
| | Taxi - Lightwave | 9.50 |
| | Lightwave | 10.00 |
| Item May 08 | Visit to London Architectural Conference | |
| Staff | Angus Denvir, Architect | |
| | Travel to conference in London | 40.00 |
| | Landscape Contract purchase | 6.38 |
| | | |
| Staff | Joe Crosbie, Public Domain Officer | |
| Dec-08 | Lunch | 14.60 |
| | Airport parking | 30.00 |
| | Toll | 3.60 |
| | Airport expenses | 5.10 |
| | Taxi | 51.60 |
| | | |