

Foreign and National Travel and Expenses 2005**Staff for year 2005**

| | | |
|---------------|---|-----------|
| Item | Seminar with Dept of Marine, SMI conference Belfast | |
| Staff | <i>Una Merriman, Housing Manager; Jerry Barnes, Planner; Elaine Heffernan, Assistant Planner</i> | |
| Travel | Trains | €74.31 |
| Accommodation | Hotel | €716.31 |
| Expenses | Conference fee | €1,220.95 |
| Item | Housing Conference in Cork, May 05 | |
| Staff | <i>Peter Coyne, CEO; John McLaughlin, Director of Architecture</i> | |
| Travel | Flights | €59.00 |
| Accommodation | Hotel | €263.65 |
| Expenses | Food, Housing Conference fee | €281.70 |
| Item | London/Luton, IFRS Conference, July 05 | |
| Staff | <i>David Higgins, Director of Finance; Pat Boland, Accountant</i> | |
| Travel | Flights x2 staff, taxi | €207.58 |
| Accommodation | Hotel | €992.85 |
| Expenses | taxis, food | €233.76 |
| Item | Belfast visit re new accounting system, August 05 | |
| Staff | <i>David Higgins, Director of Finance</i> | |
| Travel | Train | €70.00 |
| Item | Riga Housing Conference, London training, September 05 | |
| Staff | <i>David Higgins, Director of Finance; Pat Boland, Accountant; Peter Coyne, CEO; Loretta Lambkin, Director of Marketing</i> | |
| Travel | Taxis, Trains, Flights | €831.74 |
| Accommodation | Hotel | €446.36 |
| Expenses | Riga Housing Conference fee, Food | €1,441.94 |

Executive Expenses 2005

Note (no subsistence was claimed by any executive member on any trip during this period 2005)

| | | |
|------------------------|--|----------|
| Item | Docklands stand at exhibition in Latvia Sept - Dec 05 | |
| <i>Staff</i> | <i>Loretta Lambkin, Director of Marketing</i> | |
| Travel | Flights | 25.61 |
| Accommodation | Hotel | 41.59 |
| Expenses | Food | 22.00 |
| Item | Tall Ships event and Maritime Festival, July Aug 05 | |
| <i>Staff</i> | <i>Loretta Lambkin, Director of Marketing</i> | |
| Accommodation/Expenses | Hotel & Dinner x 2 nights | 384.30 |
| Item | Jeanie Johnston & Tall Ships museum at Portsmouth | |
| <i>Staff</i> | <i>Loretta Lambkin July Aug 05</i> | |
| Travel | Flights, taxis, tube | 247.05 |
| Expenses | Food | 19.29 |
| Item | Trip to Sweden re construction of Liffey Voyage Boat (In preparation of Docklands procuring a boat, built in Sweden, for Liffey taxi), May 05 | |
| <i>Staff</i> | <i>Loretta Lambkin, Director of Marketing; Carmel Smith, Marketing and Leisure Executive; Chris Mitchell, Engineering Project Manager Consultant</i> | |
| Travel | Flights, trains, taxis x 3 | 1,675.06 |
| Accommodation | Hotel x 3 & Dinner | 606.61 |
| Expenses | Food | 34.37 |
| Item | Study Trip to Rotterdam with West 8 in preparation of North Lotts Planning Scheme, Waterfront Development – West 8 consultants to North Lotts, Dec-05 | |
| <i>Staff</i> | <i>John McLaughlin, Director of Architecture; Jerry Barnes, Planner</i> | |
| Travel | Flights | 114.50 |
| Accommodation | Hotel Rooms x 2 | 245.90 |
| Expenses | Food | 100.00 |

**Item London's Docklands In preparation for Artist work on gas station
Oct - Dec 05**

Staff John McLaughlin, Director of Architecture

| | | |
|----------|----------------------|--------|
| Travel | Flights, Taxis, Tube | 228.38 |
| Expenses | Food | 34.71 |

Item Tall Building Conference Jun-05

Staff John McLaughlin, Director of Architecture

| | | |
|----------|----------------------|--------|
| Travel | Flights, taxis, tube | 187.76 |
| Expenses | Food | 146.98 |

Item Lighting Consultants Interviews in London, Jun-05

Staff John McLaughlin, Director of Architecture

| | | |
|----------|----------------|--------|
| Travel | Flights, taxis | 148.11 |
| Expenses | Food | 5.80 |

Item Trip to Glasgow (To view housing and architecture), May-05

Staff John McLaughlin, Director of Architecture

| | | |
|--------|-------|--------|
| Travel | Taxis | 100.30 |
|--------|-------|--------|

Item MIPIM, France, Mar-05

Staff John McLaughlin, Director of Architecture

| | | |
|----------|-------|-------|
| Travel | Taxis | 86.00 |
| Expenses | Food | 36.76 |

Item Master Plan Symposium, Feb-05

Staff John McLaughlin, Director of Architecture

| | | |
|---------------|---------------|--------|
| Travel | Taxi & Trains | 61.75 |
| Accommodation | Hotel London | 212.23 |

Item **London re Retail visiting – visit to investigate restaurant for chq; visit to architectural site London Docklands, Oct-05**

Staff *Paul Maloney, Paul Stenson-Property Manager, John McLaughlin-Director of Architecture, Lorcan Tyrrell-Project Manager, David Higgins, Director of Finance*

| | | |
|---------------|------------------------|---------|
| Travel | Trains | 89.13 |
| Accommodation | Hotel x 5 for 2 nights | 2401.20 |
| Expenses | Food, entry fees | 700.74 |

Item **Rotterdam West 8 – Tour of Waterfront Development guided by West 8 – purpose of planning North Lotts Planning Scheme, December 05**

Staff *Paul Maloney, John McLaughlin-Dir Architecture, Jerry Barnes-Planner, Hugh McCann-Property Manager*

| | | |
|---------------|-------------------|----------|
| Travel | Flights x 4 staff | 1,066.36 |
| Accommodation | Hotel | 529.80 |
| Expenses | Food | 115.00 |

**Foreign and National Travel Expenses for Docklands Social Regeneration
Unit/Council Members/Board Members**

Note (no subsistence was claimed by any executive member on any trip during period 2005)

*all amounts listed below are Travel Costs unless denoted

| <u>Date:</u> | <u>Programme:</u> | <u>Numbers</u> |
|---------------------|---|-----------------------|
| Feb 05 | <i>Visit by Board and Executive to Coin Street and Bexley Academy to view best practice in relation to housing and Education facilities</i> | |
| | 5 x Board Members (Joan O'Connor; Donall Curtin; Angela Cavendish; Mary Moylan; Niamh O'Sullivan; 6 x Executive: Peter Coyne; Gerry Kelly; John McLaughlin; Grainne Hollywood; Martin O'Sullivan; Neil Mulcahy) | 11 |
| | Travel Expenses | |
| | Flights | €2877.52 |
| | Tour of Bexley Academy | €1467.35 |
| | Coin Street Comm Builder | €880.41 |
| | Bus Hire | €880.41 |
| May 05 | <i>Visit by Board and Executive to Glasgow to view best practice Housing and Harbour Development in Glasgow and meetings with Glasgow City Council and Gorbals Housing Association</i> | |
| | 5 x Board Members (Angela Cavendish; Donall Curtin; Mary Moylan; Niamh O'Sullivan; Sean Fitzpatrick 7 x Executive; Peter Coyne; Gerry Kelly; David Higgins; John McLaughlin; Grainne Hollywood; Loretta Lambkin; Neil Mulcahy) | 12 |
| | Travel Expenses | |
| | Flights | €2581.38 |
| | Food & Drink | €1955.86 |
| June 05 | <i>Attendance by 5 x Members of Docklands Community Liaison Committee plus 2 Staff (G Kelly & M Bolton) at Housing Conference in Cork</i> | |
| | Accommodation | €2422.50 |
| | Travel | €336.00 |
| Aug 05 | <i>Docklands Inner City Schools French Culture/Twinning with EU Education Programme Visit to EU in Normandy for Westland Row School students 10 x students, 1 x principal, 1 x DDDA staff</i> | |
| | Travel | |
| | Flights | 3,131.88 |

| | | | |
|----------------|---|--|-----------|
| Sept 05 | <i>Docklands School Job Placement – Financial Services Placement Programme for Students to Boston (Students placed in IFSC companies in Boston for 8 x weeks work experience)</i> | | 9 |
| | Travel | Flights for 8 students to and from Boston and 1 x staff B Ward) €6118.72 | |
| Sept 05 | <i>Visit by Members of Docklands Community Liaison Committee (CLC) to London to research Coin Street Housing Dev & Integrated Management Systems</i> | | |
| | (6 x CLC Members; 1 x Board Member Donall Curtin; 2 x Executive (P Maloney & G Kelly; 2 x staff; M Bolton & D Barron) | | 11 |
| | Travel | Flights x 13 €2542.40 | |
| | Accommodation | For 13 €7672.26 | |
| | Expenses | Food & Drink €279.15 | |
| Oct 05 | <i>Visit to Glasgow Housing Association</i> | | |
| | 1 Exec (GKelly) 2 x Staff (DBarron & MBolton) | | 3 |
| | Travel | Flights €463.30 | |
| | Accommodation | €777.70 | |
| Oct 05 | <i>Board & Executive Educational Visit to Amsterdam to visit the City District Westerpark; meetings with City Councillors and Project Managers of Amsterdam City Planning & Housing Policy; Visit to IJ Waterfront and other riverside projects x 2 Nights</i> | | |
| | 7 x Board Members; Angela Cavendish; Donall Curtin; Niamh O’Sullivan; Lar Bradshaw; Mary Moylan; Declan McCourt; Sean Fitzpatrick; Joan O’Connor; 6 x Executive: Paul Maloney; Neil Mulcahy; Loretta Lambkin; David Higgins; Gerry Kelly; John McLaughlin; | | 13 |
| | Travel | Flights €2617.09 | |
| | Accommodation | Hotel €17234.33 | |
| | Expenses | Architectural Tour Operator €6949.60 Dinner, Lunches, Catering €4662.15 | |
| Oct 05 | <i>Visit to Liverpool to set up Schools Attendance, Behaviour Programme</i> | | 2 |
| | 1 x Executive & 1 Staff (G Kelly & M Bolton) | | |
| | Travel | Flights €446.44 €207.22 | |

| | | | | | |
|---------------|--|-----------------------|--|-----------|----|
| Oct 05 | <i>Docklands Inner City Schools French Culture/Twinning with EU Education Programme Visit to EU in Normandy to negotiate a programme for Inner City students to Twin with School in EU, Normandy 1 x Council Member (CMurphy), 1 x Executive (GKelly) x 1 x staff (MBolton)</i> | | | | |
| | | | | | 3 |
| | Travel | Flights | | €374.21 | |
| | Accommodation | Hotel x 3 nights | | €1462.86 | |
| Nov 05 | <i>Docklands Board Annual Strategy Meeting at Dunbrody, Wexford</i> | | | | |
| | 8 x Board Members; Lar Bradshaw; Angela Cavendish; Niamh O'Sullivan; Donall Curtin; Sean Fitzpatrick; Mary Moylan; Declan McCourt; Joan O'Connor; 6 x Executive: Paul Maloney; Gerry Kelly; Neil Mulcahy; Grainne Hollywood; John McLaughlin; Loretta Lambkin | | | | 14 |
| | Accommodation/Travel/Catering/Room Hire | | | €5977.15 | |
| Dec 05 | <i>Docklands French Culture/Twinning with EU Programme Education Visits to EU, Normandy (Bringing students from disadvantaged areas)</i> | | | | |
| | (G Kelly and M Bolton) | | | | 2 |
| | Travel | Flights for 2 x staff | | €265.64 | |
| Dec 05 | <i>Docklands Schools Attitude and Attendance Programme for disadvantaged inner city Schools to Liverpool Education Centre (16 students, 4 teachers, 2 staff OMcKenna & MBolton) This visit took place from 2 – 4 Feb 06 but flights/Accommodation paid in advance in Dec 05</i> | | | | |
| | | | | | 22 |
| | Travel | Flights | | €1,152.80 | |
| | Accommodation | Hotel | | £1540 Stg | |
| | Expenses | Bus Hire | | £640 Stg | |

