

**Reference ID:** JOC05

**JOC Letter Ref:** JCM-1-1436 and JCM-1-1451

**Query:** Confirmation of the total cost of the deal between Mr Ryan Tubridy, RTÉ, and Renault

**Response:** The total costs are broken down as follows:

	Actual Costs	Astus Amount	
RT Invoices			
First RT Invoice	€75,000	-	Astus not used. This was a credit note issued to Renault via RTÉ
Second RT Invoice	€75,000	115,380	
Third RT Invoice	€75,000	115,380	
	<b>225,000</b>	<b>230,760</b>	
Event Management Company: Invoice 1	14,500	22,307	This invoice was for set build, furniture, catering
Event 1:	10,392	15,988	
Event 2:	8,683	13,359	
Event 3:	10,636	16,363	
Accommodation	579	891	For Event 1
Car Rental for one person who helped Produce Event	200	-	This did not go through Astus
Chauffeur NKM Management Agent	568	874	This was requested
	<b>45,558</b>	<b>69,781</b>	
<b>Total Cost:</b>	<b>270,559</b>	<b>300,542</b>	