An Garda Síochána

Oifig Saorála Fáisnéise An Garda Síochána Teach áth Luimnigh Lárionad Gnó Udáras Forbartha Tionscail Baile Sheáin An Uaimh Contae na Mí C15 DR90



Freedom of Information Office An Garda Síochána Athlumney House IDA Business Park Johnstown Navan Co Meath C15 DR90

Teileafón/Tel: (046) 9036350

Bí linn/Join us



Láithreán Gréasain/Website: www.garda.ie

Ríomh-phoist:/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000315-2016 Partially Granted

Dear

I refer to your request, dated and received on the 26th August, 2016 which you have made under the Freedom of Information Act 2014 (FOI Act) for records held by An Garda Síochána.

Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency "insofar as it relates to administrative records relating to human resources, or finance or procurement matters". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered.

Your request sought:

'I wish to also request the following information:

- An itemised breakdown of all expenses incurred on each credit card assigned to individual members of An Garda Siochana - the Garda Commissioner, the two Deputy Commissioners and the Chief Administrative Officer - in each of the past five years.
- 2. Correspondence concerning any occasions where the cards were used to cover the costs either in full or partially of family members, or any other individual, in each of the past five years.
- 3. In such instances, was the money subsequently paid back?'

I wish to inform you that I have decided to <u>partially grant</u> your request on the 17th October 2016.

The purpose of this letter is to explain my decision.

1. Findings, particulars and reasons for decision.

For your information I have outlined below the process involved in the charging of corporate credit card expenditure to the Garda Vote.

The Financial Shared Services (FSS) Centre which is part of the Department of Justice and Equality is located in Killarney, Co. Kerry. It has adopted the shared services business model to develop its financial systems and business processes. An Garda Síochána is one of its nine Client Organisations. The FSS provides a full range of services including payroll, expense, invoice processing and other financial services. The Allied Irish Bank forwards the relevant Garda Síochána corporate credit card statements to the FSS centre for payment. These statements are in turn forwarded by FSS to the card holder for certification that the expenditure was necessarily incurred in an official capacity and is a proper charge on the Garda Vote. FSS also require submission of all relevant receipts and a personal cheque to cover personal expenditure and gratuities if applicable. This certification is then returned by the relevant card holder to FSS for processing. The FSS is therefore the primary holder of records relating to corporate credit cards assigned to An Garda Síochána. Copies of statements may be held by the Office of the credit card holder within An Garda Síochána however this may not always be the case.

On appointment to the position of Garda Commissioner, Deputy Commissioner or Chief Administrative Officer a personal Executive Visa Corporate Credit Card is issued to the individual. A unique account number and credit limit is assigned to the individual card holder.

Please find attached four Schedules of Records:

- Schedule No.1: Corporate Credit Card Chief Administrative Officer (CAO).
- Schedule No.2: Corporate Credit Card Deputy Commissioner, Operations.
- Schedule No.3: Corporate Credit Card Deputy Commissioner, Strategy and Change Management.
- Schedule No.4: Corporate Credit Card Commissioner of An Garda Síochána

I have provided a brief explanatory note for the expenditure incurred on each credit card.

In accordance with the requirements of Section 15(1)(a) of the Freedom of Information Act 2014, I am satisfied that all reasonable steps have been taken to identify and locate the requested records. Therefore any records not provided are deemed refused for release on the basis that they cannot be found or do not exist after all reasonable steps have been taken to ascertain their whereabouts. Section 15(1)(a) of the FOI Act refers.

- 15. (1) A head to whom an FOI request is made may refuse to grant the request where—
 - (a) the record concerned does not exist or cannot be found after all reasonable steps to ascertain its whereabouts have been taken,

Schedule No.1: Chief Administrative Officer (CAO).

This Schedule of Records (No.1) relates to the CAO for the period 2011 to 2015. No credit card statements were issued during September 2011 and April 2013 as the position of CAO was vacant. A visa card was issued to Mr. Cyril Dunne, CAO, on the 19th June 2013. The expenses incurred by the CAO relate to official entertainment, parking and hotel accommodation necessarily incurred in his official capacity.

Schedule No.2: Deputy Commissioner, Operations.

The position of Deputy Commissioner, Operations was vacant until the appointment of Deputy Commissioner O'Sullivan on 23rd February, 2011. As a credit card was allocated to Deputy Commissioner, Operations in April, 2011 there are no records prior to April, 2011. In addition there are no records held by An Garda Síochána from June 2013 to March 2014.

From 24th March, 2014 until 25th November 2014, Deputy Commissioner, O'Sullivan was Acting Garda Commissioner, therefore there are no records held in respect of a credit card issued to Deputy Commissioner, Operations for 2014 and 2015.

2011

The expenses incurred by the Deputy Commissioner relate to the purchase of publications, renewal of membership of the International Association of Chiefs of Police (IACP) and Chartered Institute of Personnel and Development (CIPD). In addition operating costs relating to entertainment and accommodation were incurred in her official capacity. A cost was also incurred (July 2011) relating to the FBI National Executive Institute Associates (NEIA). The FBI NEIA is a private, non-profit organisation, of chief executives of the largest law enforcement agencies throughout the U.S., Canada, Australia, and Europe. Representing a broad range of key Federal, state and local agencies, these top officials are all graduates of the FBI's National Executive Institute (NEI), an intensive, three-week leadership training program held at the FBI Academy at Quantico, Virginia.

Expenses are receipted, certified and necessarily incurred in an official capacity.

2012

The expenses incurred by the Deputy Commissioner relate to certified official entertainment expenses that are receipted and necessarily incurred in an official capacity.

A cost of €2,147.00 was incurred (October 2012) relating to the International Association of Chiefs of Police (IACP) Conference, in the United States. The IACP is a professional association for law enforcement worldwide which is dedicated to advancing and promoting the law enforcement profession and protecting the safety of law enforcement officers.

The IACP's stated mission includes the fostering of police cooperation and the exchange of information and experience among police administrators throughout the world, and the development and dissemination of improved administrative, technical and policing operational practices.

'Active' membership of the IACP is open to Chiefs of Police including (in Ireland) to Chief Superintendent and Superintendent rank, as well as command-level police officers in public law enforcement agencies. The IACP Annual Conference and Exhibition

brings together a comprehensive educational programme, renowned keynote speakers, community-building special events and the largest collection of tactical equipment and technology solutions available for law enforcement.

Certain miscellaneous expenses, such as Priority Pass Lounge access at Airports and refreshments, were reimbursed by the Deputy Commissioner in the form of a personal cheque resulting in no cost to the Garda Vote. The amount refunded for 2012 was €313.10.

2013

The costs relates to certified official entertainment expenditure necessarily incurred in an official capacity.

Schedule No.3: Deputy Commissioner, Strategy and Change Management.

The position remained vacant from 31st May 2013 until the appointment of Assistant Commissioner O'Cualáin to the position of Deputy Commissioner, Strategy and Change Management on the 20th October 2015. A corporate credit card was issued to Deputy Commissioner O'Cualáin in April, 2016.

2011

The expenses incurred by the Deputy Commissioner relate to certified entertainment expenses necessarily incurred in an official capacity. The amount of €588.95 relates to the Deputy Commissioner attending the Interpol General Assembly as the Commissioner's representative.

2012

The expenses incurred by the Deputy Commissioner relate to certified entertainment expenses necessarily incurred in an official capacity. The amount of €1,372 relates to the Deputy Commissioner attending the 81st Interpol General Assembly Session in Rome representing the Garda Commissioner.

2013

The expenses incurred by the Deputy Commissioner relate to certified entertainment expenses necessarily incurred in an official capacity

Schedule No.4: Commissioner of An Garda Síochána

Commissioner Callinan was the card holder up to March 2014, at which point Commissioner O'Sullivan assumed responsibility for that Office.

2011

The expenses incurred by the Commissioner relate to certified entertainment expenses necessarily incurred in an official capacity. In relation to Credit Card Statement dated 3rd January 2011, the amount of €120.00 relates to receipted entertainment expenditure by Commissioner Callinan whilst acting as Commissioner. As with previous years expenses were incurred relating to the IACP.

Expenses were incurred relating to the Commissioner's attendance at the European Police Chief Convention in The Hague, Netherlands. The convention is attended by more than 200 European Chiefs of Police, senior law enforcement officers and academic experts and discussions and debates focus on policing priorities being encountered by the law enforcement agencies at that time.

2012

The expenses incurred by the Commissioner relate to certified expenditure incurred in an official capacity.

2013

The expenses incurred by the Commissioner relate to certified expenditure incurred in an official capacity.

2014

The expenses incurred by the Commissioner in March 2014 include a visit to John Jay College of Criminal Justice in New York regarding the McCabe Fellowship programme. The Fellowship programme provides for the exchange of members from An Garda Síochána and law enforcement professionals who are students at John Jay College. In addition in November 2014 the Commissioner's attended the Interpol General Assembly in Monaco (also attended by the Minister for Justice and Equality) and the 2014 IACP Conference in Orlando.

In relation to Credit Card Statement dated 3rd October 2014, the expense incurred on the 2nd September refers to the Commissioner's attendance at the IACP Conference in Orlando. The subscription of the IACP is broken down as;

- Commissioner Noirin O'Sullivan \$920
- Detective Superintendent Jim McGowan \$125 (Spousal Rate)

Detective Superintendent McGowan attended this conference in his capacity as a Superintendent in An Garda Síochána. Detective Superintendent McGowan's expenses were refunded by the Commissioner.

2015

The expenses incurred by the Commissioner include costs associated with speaking engagements in Cork, Dublin, Mayo and Limerick. As with previous years costs were incurred to attend the John Jay College of Criminal Justice in New York regarding the McCabe Fellowship programme, attendance at the European Police Chief Conference and the IACP Conference in Chicago.

All accounts for the years relating to this FOI Request have been certified as correct charges on the Garda Vote, necessarily incurred in an official capacity. As previously stated the FSS also require submission of all relevant receipts and a personal cheque to cover personal expenditure if applicable.

Section 37 – Personal Information

I am refusing to release the details as outlined in the attached Schedule of Records No's 1-4, as I am conscious of my obligations to retain personal information in a confidential and secure manner and prevent personal information from being released into the public domain unnecessarily.

Personal information is defined at section 2 of the FOI Act and includes the following.

Section 2 - Interpretation

2. (1) In this Act—

- (a) would, in the ordinary course of events, be known only to the individual or members of the family, or friends, of the individual, or
- (b) is held by an FOI body on the understanding that it would be treated by that body as confidential,

and, without prejudice to the generality of the foregoing, includes—

(ii) information relating to the financial affairs of the individual,

I am refusing to provide details such as the credit card account number and credit limit as these details are <u>unique</u> to the individual and assigned accordingly by the bank to the said individual, not the Office. They therefore refer to information relating to the financial affairs of the individual. To release this information would be considered a breach of the confidentially upon which the information is being held by the Garda Organisation. I am therefore applying Section 37(1) Personal Information which states:

37. (1) Subject to this section, a head shall refuse to grant an FOI request if, in the opinion of the head, access to the record concerned would involve the disclosure of personal information (including personal information relating to a deceased individual).

While section 2 of the Act provides that certain information about staff of an FOI body cannot be considered to be personal information, I do not consider any of those exceptions to apply in this case.

There is a Public Interest Test applicable to section 37 of the FOI Act.

Public Interest Test

As per section 37 of the FOI Act I have considered the public interest issues which arise in this case and have taken account of the following factors in favour of release:

- Ensuring openness and transparency of organisational functions to the greatest possible extent,
- The public interest in members of the public exercising their rights under the FOI Act.
- That there is more than just a transitory interest by the public in this information,
- The right to privacy is outweighed by the needs of the public.

In considering the public interest factors which favour withholding the records I have taken account of the following:

- Allowing a public body to hold personal information without undue access by members of the public,
- The public interest is not best served by releasing these records,
- That the Organisation can conduct its business in a confidential manner,
- That there is a reasonable and implied expectation by employees that sensitive personal information will remain confidential,

• That there is no overriding public interest that outweighs the individual's right to privacy.

A public interest test was carried out when considering the release of the personal information but having balanced the factors both for and against the release, I decided that the public interest in preserving the personal information and the reasonable expectation that information can be maintained in a confidential manner by An Garda Síochána in the context of the financial affairs of personnel outweighs the public interest which would be served were the records released to you in their entirety.

By releasing the invoices in a redacted form and providing the costs associated with the Office holder's credit card I am of the opinion that the public interest is satisfied.

Section 32: Law Enforcement and Public Safety.

Section 32 is a harm based exemption. It applies where access to a record concerned could reasonably be expected to prejudice or impair the matters specified in the subsections. An Garda Síochána is obliged to identify the potential harm that may occur if the records are released and having identified that harm consider the reasonableness of any expectation that the harm will occur.

The provision of information which could result in a security risk cannot be provided for operational and security reasons. I believe that access to certain information contained within **Schedule of Records No.1**, **No.2 and No.4** presents a risk to their ability to conduct security related functions confidentially. Certain details can identify the purpose and nature of the duties being conducted inclusive of dates, times and locations. The release of such information presents an unnecessary and potentially harmful risk to these Gardaí personally <u>and</u> the success of their functions performed in ensuring the security of the State.

The release of records that could potentially identify the accommodation frequented by the Garda Executive, including the Garda Commissioner, both nationally and internationally presents a potentially harmful risk to their own safety if the information was to be used for criminal purposes.

The Garda Commissioner in conjunction with being the Head of Policing Services is also the Head of the Security Service of the State. Therefore any information regarding the security of the Commissioner especially in her capacity as Head of Security, will not be provided for operational and security reasons. I am conscious of the fact that once records are disclosed under the provisions of the FOI Act there is no control as to whom the information is shared with. Therefore a release of records under the FOI Act is considered a release to the world in general and not just the individual requesting the information.

It is for these reasons that access to the information contained within the records of Schedule of Records No.1, No.2 and No.4 is partially granted.

Section 32. (1) A head may refuse to grant an FOI request if access to the record concerned could, in the opinion of the head, reasonably be expected to—

(a) prejudice or impair—

- (i) the prevention, detection or investigation of offences, the apprehension or prosecution of offenders or the effectiveness of lawful methods, systems, plans or procedures employed for the purposes of the matters aforesaid,
- (ii) the enforcement of, compliance with or administration of any law,
- (iii) lawful methods, systems, plans or procedures for ensuring the safety of the public and the safety or security of persons and property,
- (b) endanger the life or safety of any person,

I am of the opinion that the release of such specific information will unnecessarily expose the Garda capabilities in many areas of our operational duties and therefore it is reasonable to expect that it would impair or prejudice the Organisation's capability to enforce current legislation and investigate crime.

In addition, certain records are exempted in accordance with Section 42 of the FOI Act, specifically Section 42(b)(i) to (x) and 42(c)(i) refers as set out below;

Section 42. This Act does not apply to—

- (b) a record held or created by the Garda Siochána that relates to any of the following:
 - (i) the Emergency Response Unit;
 - (ii) the Secret Service Fund maintained by it;
 - (iii) the Special Detective Unit (SDU);
 - (iv) the witness protection programme sponsored by it;
 - (v) the Security and Intelligence Section;
 - (vi) the management and use of covert intelligence operations;
 - (vii) the Interception of Postal Packets and Telecommunications Messages

(Regulation) Act 1993;

- (viii) the Criminal Justice (Terrorist Offences) Act 2005;
- (ix) the Criminal Justice (Surveillance) Act 2009;
- (x) the Communications (Retention of Data) Act 2011,
- (c) a record held by—
 (i) the Criminal Assets Bureau,

2. Right of Appeal

In the event that you are not happy with this decision you may seek an Internal Review of the matter by writing to the address below and quoting reference number F01-000315 -2016.

Freedom of Information Office, An Garda Síochána Athlumney House IDA Business Park Johnstown, Navan Co. Meath, C15 DR90 Please note that a fee applies. This fee has been set at €30 (€10 for a Medical Card holder). Payment should be made by way of bank draft, money order, postal order or personal cheque, and made payable to Accountant, Garda Finance Directorate, Garda Headquarters, Phoenix Park, Dublin 8.

Payment can be made by electronic means, using the following details:

Account Name: Garda Síochána Finance Section Public Bank Account

Account Number: 10026896

Sort Code: 900017

IBAN: IE86B0F190001710026896

BIC: BOFIIE2D

You must ensure that your FOI reference number (FOI-000315-2016) is included in the payment details.

You should submit your request for an Internal Review within 4 weeks from the date of this notification. The review will involve a complete reconsideration of the matter by a more senior member of An Garda Síochána and the decision will be communicated to you within 3 weeks. The making of a late appeal may be permitted in appropriate circumstances.

Please be advised that An Garda Síochána replies under Freedom of Information may be released in to the public domain via our website at www.garda.ie.

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.

Should you have any questions or concerns regarding the above, please contact me by telephone at (046) 9036350.

Yours sincerely,

SUPERINTENDENT

HELEN DEELY

FREEDOM OF INFORMATION OFFICER

1 OCTOBER, 2016

	-	uester Name: orate Credit C	ard – Chief Administ	File Re: FOI-000315-201	6
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision
1	Executive Visa Corporate Card Statement. Date: 3rd January 2011	3	Section 37(1)	Personal Information	Partially Granted
2	Executive Visa Corporate Card Statement. Date: 3rd February 2011	3	Section 37(1)	Personal Information	Partially Granted
3	Executive Visa Corporate Card Statement. Date: 3rd March 2011	3	Section 37(1)	Personal Information	Partially Granted
4	Executive Visa Corporate Card Statement. Date: 3rd May 2011 Executive Visa Corporate Card	3	Section 37(1)	Personal Information	Partially Granted
5	Statement. Date: 3rd December 2011 Executive Visa Corporate Card	3	Section 37(1)	Personal Information	Partially Granted
6	Statement. Date: 3rd July 2013		Section 37(1)	Personal Information	Partially Granted
7	Executive Visa Corporate Card Statement. Date: 3rd August 2013 Executive Visa Corporate Card	3	Section 37(1)	Personal Information	Partially Granted
8	Statement. Date: 3rd September 2013		Section 37(1)	Personal Information	Partially Granted
9	Executive Visa Corporate Card Statement. Date: 3rd December 2013	3	Section 37(1)	Personal Information	Partially Granted
10	Executive Visa Corporate Card Statement. Date: 3rd January 2014		Section 37(1)	Personal Information	Partially Granted
11	Executive Visa Corporate Card Statement. Date: 3rd April 2014 Executive Visa Corporate Card	3	Section 37(1)	Personal Information	Partially Granted
12	Statement. Date: 3rd May 2014 Executive Visa Corporate Card	3	Section 37(1)	Personal Information	Partially Granted Partially
13	Statement, Date: 3rd June 2014		Section 37(1)	Personal Information	Granted

		uester Name: orate Credit C	ard – Chief Administ	File Re: FOI-000315-2016	, , , , , , , , , , , , , , , , , , ,
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision
4.4	Executive Visa Corporate Card				Partially
14	Statement. Date: 3rd July 2014	3	Section 37(1)	Personal Information	Granted
4 =	Executive Visa Corporate Card Statement, Date: 3rd September		0 11 07/4		Partially
15	2014	3	Section 37(1)	Personal Information	Granted
16	Executive Visa Corporate Card Statement. Date: 3rd October 2014 Executive Visa Corporate Card	3	Section 37(1)	Personal Information	Partially Granted
17	Statement, Date: 3rd November 2014	3	Section 37(1)	Personal Information	Partially Granted
18	Executive Visa Corporate Card Statement. Date: 3rd December 2014	3	Section 37(1)	Personal Information	Partially Granted
19	Executive Visa Corporate Card Statement. Date: 3rd January 2015	3	Section 37(1)	Personal Information	Partially Granted
20_	Executive Visa Corporate Card Statement. Date: 3rd February 2015	3	Section 37(1)	Personal Information	Partially Granted
21	Executive Visa Corporate Card Statement, Date: 3rd March 2015	4.	Section 37(1) Section 32(1)(a) (i)(ii)(iii) & 32(1)(b)	Personal Information, Law Enforcement and public safety	Partially Granted
22_	Executive Visa Corporate Card Statement. Date: 3rd April 2015	3	Section 37(1)	Personal Information	Partially Granted
23	Executive Visa Corporate Card Statement. Date: 3rd May 2015	3	Section 37(1)	Personal Information	Partially Granted
	Executive Visa Corporate Card Statement. Date: 3rd June 2015	3	Section 37(1)	Personal Information	Partially Granted
	Executive Visa Corporate Card Statement. Date: 3rd July 2015	3	Section 37(1)	Personal Information	Partially Granted
- 1	Executive Visa Corporate Card Statement. Date: 3rd August 2015	3	Section 37(1)	Personal Information	Partially Granted

	Schedule No. 1 Requester Name: File Re; FOI-000315-2016 Corporate Credit Card – Chief Administrative Officer												
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision								
27	Executive Visa Corporate Card Statement. Date: 3rd September 2015	3	Section 37(1)	Personal Information	Partially Granted								
28	Executive Visa Corporate Card Statement. Date: 3rd Ocotober 2015		Section 37(1)	Personal Information	Partially Granted								
29	Executive Visa Corporate Card Statement. Date: 3rd November 2015		Section 37(1)	Personal Information	Partially Granted								
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Telephone (01) 6685500 Facsimile (01) 6685901 Telex 91102

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. OF JUSTICE & LAW REFORM

DEERPARK ROAD KILLARNEY, CO KERRY



Executive Visa Corporate Card

Company Number Date

3rd January, 2011

Account Name
MR JOHN LEAMY
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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### **Executive Visa Corporate Card**

**Company Number** 

3rd February, 2011

**Credit Limit** 

Page Number 1 of 1

**Account Name** MR JOHN LEAMY

**Account Number** 

**FINANCIAL SHARED SERVICES** 

New Balance

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**MR SEAMUS CLIFFORD** 

**FINANCIAL SHARED SERVICES** DEPT. OF JUSTICE & LAW REFORM **DEERPARK ROAD** 

KILLARNEY, CO KERRY

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. OF JUSTICE & LAW REFORM

DEERPARK ROAD



### **Executive Visa Corporate Card**

Company Number

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3rd March, 2011

Account Name
MR JOHN LEAMY
FINANCIAL SHARED SERVICES

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**Payments** 



Telephone (01) 6685500 Facsimile (01) 6685901 Telex 91102

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FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

MR SEAMUS CLIFFORD

**KILLARNEY, CO KERRY** 

**DEERPARK ROAD** 

VISA

# **Executive Visa Corporate Card**

Company Number

Date

3rd May, 2011

Account Name MR JOHN LEAMY FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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telephone (01) 6685500 Facsimile (01) 6685901 Telex. 91102



# **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number

Date

3rd December, 2011

Account Name MR JOHN LEAMY FINANCIAL SHARED SERVICES

Account Number



Page Number 1 of 1

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AIB Bank Card Issuing **Business Card Section** PO Box 708 Sandyford Dublin 18

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# **Executive Visa Corporate Card**

MR SEAMUS CLIFFORD **FINANCIAL SHARED SERVICES** DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Cómpany Number 3rd July, 2013

**Account Name** MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

**Credit Limit** 

**Page Number** 1 of 1

Government Stamp Duty of 630 due 1st April annually and on date; of closure Post Reference Trans Details Amount € Date Date PREVIOUS BALANCE 0.00 03JUL 03JUL ANNUAL FEE. 200.00

Previous Balance 0.00

Charges

200.00

0.00

0.00

New Balance 200.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AIB Sank
Card lesuing
Business Card Section
PO Box 708
Sandyford
Dublin 18

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VISA

### **Executive Visa Corporate Card**

No 2/8/13

219894010000024222000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number

Date

3rd August, 2013

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

1st April annually and on date of dosure Government Stamp Duty of 630 due Amount € Reference 🖟 **Post** Trans 200.00 PREVIOUS BALANCE DIRECT DEBIT THANK YOU Date Date 200.00CR DOJUL **09JUL** 40.00 JΕ **DUBLIN AIRPOR** 74929093193026060006160 DUBAIRPORT CARPARK 11JUL **12JUL** 

Previous Balance € 200.00 Charges

40.00

Payments € 200,00 Credits

Interest

0.00

New Balance = 6 40.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY



# **Executive Visa Corporate Card**

Company Number

Date

3rd September, 2013

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

Trans	.Post	nment Stamp Duty of <b>43</b> 0 due Reference	1st April annually and on date of closure Details	, Amount €
Date	Date 09AUG		PREVIOUS BALANCE DIRECT DEBIT THANK YOU	40.00 40.00CR

Previous Balance € 40.00

Charges

0.00

Payments € 40.00

Credits 0.00

Interest • € 0.00 New Balance = € 0.00



AID Bank Card haules **Business Card Section** PO 90x 708 Sandyford Dublin 18

Telaphone (01) 6585500 Facsimile (01) 6685901 Telex 91102

VISA

### **Executive Visa Corporate Card**

Company Number

Date 3rd December, 2013 **Payment Due Date** 9th December, 2013

Account Name
MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

**Page Number** 1 of 1

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MIR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

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# VISA

### **Executive Visa Corporate Card**

25524701000022572000 MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY

Date 3rd January, 2014 **Payment Due Date** 15th January, 2014

Company Number

**Account Name** MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Government Stamp Duty of CSD due 1st April annually and on date of closure Amount € Reference Details Post Trans 27.50 Date PREVIOUS BALANCE Date 27.50CR DIRECT DEBIT THANK YOU OSDEC OSDEC in Carrier.

Previous Balance Charges Payments Credits Interest New B  € 27.50 + € 0.00 - € 27.50 · € 0.00 + € 0.00 = €
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# **Executive Visa Corporate Card**

Company Number

Date 3rd April, 2014 Payment Due Date 15th April, 2014 Account Name MR CYRIL DUNNE FINANCIAL SHARED SERVICES

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**Account Number** 

Credit Limit

Page Number 1 of 1

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EVE MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD

KILLARNEY, CO KERRY

Government Stamp Duty of 430 due 1st April annually and on date of closure Trans Post Reference **Details** Date Date Amount € PREVIOUS BALANCE FUTURE PARKING SERVICE 13MAR 14MAR 74657364073000328641447 0.00 DUBLIN Æ OIAPR OZAPR 7.00 GOVERNMENT STAMP DUTY 30.00 Jal Center 99500 Sub Hern 021003

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AM Bank Cord issuing Business Card Section PO Box 708 Sendyford Dublic 18

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FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

MR SEAMUS CLIFFORD

KELARNEY, CO KERRY

DEERPARK ROAD

VISA

# **Executive Visa Corporate Card**

Company Jumber

Date 3rd May, 2014 Fayment Due Date 12th May, 2014 Account Name
MR CYHL DUNNE
FINANCIAL SHARED SERVICES

Account Humber

Credit Limit

Page Maniber 1 of 1

Trans Post Reference Details PREVIOUS BALANCE DIRECT DEBIT THANK YOU A77.00CR

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			_	37,00	-	0.00	+	€	0.00	=	€	0.00



Trans Post Reference

Card Issuing Business Card Section PO Box 708 Sandyford Dublin 18 (01) 6685500 Facsimile (01) 6685901 Talex 91102

Government Stamp Duty of 430 due 1st April annually and on date of closure

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

### **Executive Visa Corporate Card**

Company Number

Date 3rd June, 2014 Payment Due Date 10th June, 2014 Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

. Amount €

**Account Number** 

Credit Limit

Page Number 1 of 1

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DEERPARK ROAD

KILLARNEY, CO KERRY

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES



# **Executive Visa Corporate Card**

**Company Number** 

3rd July, 2014 Payment Due Date 10th July, 2014

Account Name MR CYRIL DUNNE FINANCIAL SHARED SERVICES

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

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Trans Date 10JUN	Post Date 10JUN	Reference	Details PREVIOUS BALANCE DIRECT DEBIT THANK YOU	Amount € 200.00 200.00CR
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**Previous Balance** 200.00

Charges 0.00

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Credits 0.00 Interest 0.00 **New Balance** 



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AIB Bank Card leaving Business Card Section PO Box 708 Sandyford Dublin 18

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# **Executive Visa Corporate Card**

Company Number

Date

3rd September, 2014
Payment Due Date
10th September, 2014

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

KILLARNEY, CO KERRY

FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

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MR SEAMUS CLIFFORD

DEERPARK ROAD

Government Stamp Duty of GO due 1st April annually and on date of closure Trans Post Reference **Details** Date Date Amount € PREVIOUS BALANCE 07AUG 08AUG 08AUG 11AUG 74657334220000543370405 0.00 JERVIS STREET CAR PARK DUBLIN 74657334221001424620073 74657334232001626160511 JERVIS STREET CAR PARK 12.00 DUBLIN 19AUG 20AUG IE 12.00 JERVIS STREET CAR PARK DURIUM 12.00 Cost Centre: 19500 Hern Code: 021003

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**FINANCIAL SHARED SERVICES** 

DEPT. JUSTICE & EQUALITY

**MR SEAMUS CLIFFORD** 

DEERPARK ROAD KILLARNEY, CO KERRY



# **Executive Visa Corporate Card**

Company Number

Date

3rd October, 2014
Payment Due Date
10th October, 2014

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Trans	Gover Post	nment Stamp Duty of 430 due Reference	s 1st April annually and on data of closure	
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**FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY** 

**MR SEAMUS CLIFFORD** 

**DEERPARK ROAD** KILLARNEY, CO KERRY

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### **Executive Visa Corporate Card**

**Company Number** 

Date

3rd November, 2014 **Payment Due Date** 10th November, 2014

DUBLIN

**Account Name** MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Amount €

0.00

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**Account Number** 

**Credit Limit** 

**Page Number** 1 of 1

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Date

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Government Stamp Duty of €30 due 1st April annually and on date of closure Post Reference **Details** Date PREVIOUS BALANCE

JERVIS STREET CAR PARK

Cod: Centre: 99500 Item Cooe: 021003

Previous Balance Charges Interest **New Balance** 5 60 -0.00 0.00 0.00 5.60



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AIR Suck Cord bouling Business Card Section PD Box 708 Sandyford Dublin 18

Telephone (01) \$583500 Faczimile (01) (6585°0) Telex 91107

VISA

### **Executive Visa Corporate Card**

Company Number

Date

3rd December, 2014 Payment Due Date 10th December, 2014 Account Name
MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

24770501000012922908

Mit SEAMUS CLUFOND PHANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KENKY

Government Stemp Duty of 430 due 1st April annually and on date of closure Trans Post Reference Details Amount € Date Date PREVIOUS BALANCE 5.60 07NOV 10NOV 74657334312001604072939 JERVIS STREET CAR PARK DUBLIN Æ 12.00 TONOV TONOV DIRECT DEBIT THANK YOU S.60CF 18NOV 19NOV 01DEC 02DEC 74463664322873232264852 HOTEL CONRAD DUBLIN 11.70 74657364336000416301493 **PUTURE PARKING SERVICE** DUBLIN Cost Centre: 2,9500 Item Cocle: 021003

Previous	Balance .
E	5.60

Charges

30.70

Payments 5.60 Credits 0.00 Interest 0.00 New Balance 30.70



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FINANCIAL SHARED SERVICES

DEPT. JUSTICE & EQUALITY

MR SEAMUS CLIFFORD

DEERPARK ROAD KILLARNEY, CO KERRY



### **Executive Visa Corporate Card**

Company Number

Date

3rd January, 2015 **Payment Due Date** 9th January, 2015

**Account Mame** MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

GOVERNMENT Stamp Duty of \$30 due 1st April annually and on date of closur

Date 10DEC 11DEC	Reference 74657364345000400251265 74657364363000162506606	Details PREVIOUS BALANCE DIRECT DEBIT THANK YOU FUTURE PARKING SERVICE FUTURE PARKING SERVICE	DUBLIN DUBLIN	IE IE	Amount € 30.70 30.70CR 12.00 15.50
		Cost Centre:	J951	00	
		Stern Code:	0210	03	
		•			

Previous Balance 30.70

Charges €

27.50

**Payments** 30.70 Credits

0.00

Interest 0.00 €

New Balance €

27.50



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MNANCIAL SHARED SERVICES DEPT. AUSTICE & EQUALITY DEERPAINE ROAD KILLARNEY, CO KERRY

MR SEAMUS CLIFFORD

VISA

### **Executive Visa Corporate Card**

Company Number

Date

3rd February, 2015 Payment Due Date 10th February, 2015 Account Maria MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Trans Post Date OSJAN OSJAN Reference Details PREVIOUS BALANCE DIRECT DEBIT THANK YOU AT 150 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50 CR 27.50

Previous Balance	Charges	Payments	Credits	. Interest	84 M-1
€ 27.50	+ 4 0.00		- € 0.00	+ € 0.00	New Balance = € 0.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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# **Executive Visa Corporate Card**

Company Number

3rd March, 2015
Payment Due Date
10th March, 2015

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

Account Mumber

Credit Limit

Page Number 1 of 1

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MR SEAMUS CLEFOND FINANCIAL SHARED SERVICES DEPT. AUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Government Stemp Duty of 430 due 1st April annually and on date of closure Trans Post Reference Details Amount € Date Date PREVIOUS BALANCE FUTURE PARKING SERVICE 0.00 12FEB 13FEB 74657365044000345831115 DUBLIN ΙE 12.00 74143615045000462810016 12FEB 16FEB CORK ΙE 75.00 por ale chere i citi de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la seconda de la sec

Previous Balance Charges Payments € 0.00 + € 87.00 - € 0.00 -

Credits € 0.00 Interest € 0.00 New Balance € 87.00



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FINANCIAL SHARED SERVICES

DEPT. JUSTICE & EQUALITY

MR SEAMUS CLIFFORD

KILLARNEY, CO KERRY

DEERPARK ROAD



# **Executive Visa Corporate Card**

Company Number

Date
3rd April, 2015
Payment Due Date
13th April, 2015

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

Account Humber

Credit Limit

Page Number 1 of 1

Government Stamp Duty of 430 due 1st April annually and on date of closure Trans Post Reference Details Date Date Amount € PREVIOUS BALANCE DIRECT DEBIT THANK YOU 10MAR 10MAR 20MAR 23MAR 87.00 87.00CR 74463565080870802653190 **Q PARK HARVEY S QUAY** LIMERICK 15.00 O1APR O2APR GOVERNMENT STAMP DUTY 30.00 Ver Centre 97500 Item Corle: 021003 M.Cyur Son

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### **Executive Visa Corporate Card**

Company Number

Dete 3rd May, 2015 Payment Due Date 11th May, 2015 Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEPTENDANCE DOOR

DEERPARK ROAD KILLARNEY, CO KERRY

mt Stamp Duty of 430 due 1st April annually and on date of closure Trans Post Reference **Details** Date Date Amount € PREVIOUS BALANCE 13APR 13APR 45.00 DIRECT DEBIT THANK YOU 22APR 45.00CR 21APR 74463665111871122849883 DAWSON STREET CAR PARK DUBLIN 6.00 23APR 24APR 74657365114000360051271 **FUTURE PARKING SERVICE** DUBLIN 15.50 oct Center. 291500 Item Cooe 021003 M. Repuil on

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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# **Executive Visa Corporate Card**

Company Number

Date

3rd June, 2015 **Payment Due Date** 10th June, 2015

**Account Name** MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

**Credit Limit** 

Page Number 1 of 1

21120601000023622000 MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY **DEERPARK ROAD** 

> Government Stamp Duty of €30 due 1st April annually and on date of closure **Post**

**KILLARNEY, CO KERRY** 

Trans Reference **Details** Amount € Date Date PREVIOUS BALANCE 21.50 11MAY 11MAY 03JUN 03JUN DIRECT DEBIT THANK YOU 21.50CR ANNUAL FEE 200.00

Previous Baiance 21.50

Charges

200.00

Payments 21.50 Credits 0.00

Interest 0.00 New Balance 200.00



All Bank Card last lag **Business Card Section** PO Son 708 Sandylaed Dublin 18

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FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD

MR SEAMUS CLIFFORD

KALARNEY, CO KERRY



# **Executive Visa Corporate Card**

Company Number

Date

3rd July, 2015 Payment Due Date 10th July, 2015

Account Name
MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Trens Date 05JUA 10JUA	Date 08JUN	74463665156871575131975	o 1st April annually and on date of Details PREVIOUS BALANCE CASTELLO BRUNO DIRECT DEBIT THANK YOU	of closure CASTLEKNOCK	Œ	Amount € 200.00 84.35 200.00CR
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Previous Balance Payments Credits 200.00 € 84,35 200.00 0.00

0.00

New Balance 84.35



AIB Bank Card feating Business Card Section PO Box 708 Sandyford Dublin 18 Telephone (01) 6665500 Facsimile (01) 5665901 Telex 91102



### **Executive Visa Corporate Card**

**Company Number** 

Date

3rd August, 2015
Payment Due Date
10th August, 2015

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

20201301000023222000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Government Stamp Duty of 430 due 1st April annually and on date of closure Reference Trans **Post Details** Amount € Date Date 84.35 PREVIOUS BALANCE 84.35CI 10JUL DIRECT DEBIT THANK YOU 10JUL JERVIS STREET CAR PARK DUBLIN IE 13.00 74657335206000297442843 24JUL 27JUL 13.00 DUBLIN 31JUL **DUAED** 74657335213000298183652 JERVIS STREET CAR PARK COST CENTRE 37500

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6/8/2015.

Previous Balance 84.35 Charges + €

26.00

Payments € 84.35

Credits € 0.00

Interest + € 0.00 New Balance = € 26.00



Card lecules **Business Card Section** PO Box 708 Sendyford Dublin 18

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FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEEKPARK HOAD

MR SKAMUS CLIFFORD

KILLARINEY, CO KENTY

VISA

# **Executive Visa Corporate Card**

Company Number

Date 3rd September, 2015 Payment Due Date 10th September, 2015 Account Name MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Mumber 1 of 1

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DEPT. JUSTICE & EQUALITY

MR SEAMUS CLIFFORD

KILLARNEY, CO KERRY

DEERPARK ROAD

VISA

# **Executive Visa Corporate Card**

Company Mamber

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3rd October, 2015 Payment Due Date 9th October, 2015 Account Marse MR CYRIL DUNNE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Government Stemp Duty of 430 due 1st April mountly and on date of closure **frans Post** Reference Details Date Date Amount € PREVIOUS BALANCE **J4SEP** 07SEP 74657335248001990100845 10.00 CONRAD HOTELS **DUBLIN 2** IOSEP 10SEP JE. 13.50 DIRECT DEBIT THANK YOU 10.00CR horn Cade Odiron

avious Balance 10.00 Charges + |€

13.50 -

Payments €

ents 10.00 Credits € 0.00

Interest € 0.00

New Bala = €

13.50

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**MR SEAMUS CLIFFORD** 

DEERPARK ROAD KILLARNEY, CO KERRY VISA

# **Executive Visa Corporate Card**

Company Number

Date
3rd November, 2015
Payment Due Date
10th November, 2015

Account Name
MR CYRIL DUNNE
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

Government Stamp Duty of 430 due 1st April annually and on date of closure Post Reference **Details** Amount € Date **PREVIOUS BALANCE** 13.50 05OCT 74657365276000289361268 **FUTURE PARKING SERVICE** DUBLIN Æ 15.50 09OCT DIRECT DEBIT THANK YOU 13.50CR Coer Centre: 19500 Project Corc: 021003 1, Cycles

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Payments

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interest € 0.00 New Balance = |€ 15.50

		uester Name: e Credit Card	– Deputy Commission	File Re: FOI-000315-2016 oner, Operations.	
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision
	Executive Visa Corporate Card				Partially
1	Statement. Date: 3rd May 2011	3	Section 37(1)	Personal Information	Granted
2	Executive Visa Corporate Card Statement, Date: 3rd June 2011	5	Section 37(1), Section 32(1)(a)(i)(ii)(iii), Section 32(1)(b)	Law Enforcement & Public Safety; Personal Information	Partially Granted
_	Executive Visa Corporate Card				Partially
3	Statement. Date: 3rd July 2011	3	Section 37(1)	Personal Information	Granted
4	Executive Visa Corporate Card Statement. Date: 3rd August 2011	3	Section 32(1)(a)(i)(ii)(iii), Section 32(1)(b) Section 37(1)	Law Enforcement & Public Safety; Personal Information	Partially Granted
5	Executive Visa Corporate Card Statement. Date: 3rd September 2011	3	Section 37(1)	Personal Information	Partially Granted
6	Executive Visa Corporate Card Statement, Date: 3rd October 2011	5		Personal InformationLaw Enforcement & Public Safety; Restricted under the Act	Partially Granted
7	Executive Visa Corporate Card Statement. Date: 3rd November 2011	3	Section 37(1)	Personal Information	Partially Granted
8	Executive Visa Corporate Card Statement. Date: 3rd December 2011		Section 37(1)	Personal Information	Partially Granted
	Executive Visa Corporate Card Statement, Date: 3rd January 2012		Section 37(1)	Personal Information	Partially Granted

Schedule No. 2 Requester Name: File Re: FOI-000315-2016 Corporate Credit Card - Deputy Commissioner, Operations. Decision Page Relevant Section of Description of document **Deletions** Reason for decision Maker's No FOI Acts decision Executive Visa Corporate Card Statement. Date: 3rd February Partially 10 2012 3 Section 37(1) Personal Information Granted Executive Visa Corporate Card Partially Statement. Date: 3rd March 2012 3|Section 37(1) Personal Information Granted Executive Visa Corporate Card Partially Statement. Date: 3rd April 2012 12 3 Section 37(1) Personal Information Granted Executive Visa Corporate Card Partially Statement, Date: 3rd May 2012 13 3 Section 37(1) Personal Information Granted Executive Visa Corporate Card Partially Statement. Date: 3rd June 2012 14 4 Section 37(1) Personal Information Granted Executive Visa Corporate Card Partially 15 Statement. Date: 3rd July 2012 4 Section 37(1) Personal Information Granted Executive Visa Corporate Card Partially 16 Statement. Date: 3rd August 2012 3 Section 37(1) Personal Information Granted Executive Visa Corporate Card Statement. Date: 3rd September Partially 17 12012 3 Section 37(1) Personal Information Granted Executive Visa Corporate Card Statement. Date: 3rd October Partially 18 2012 3 Section 37(1) Personal Information Granted Section 37(1). Executive Visa Corporate Card Section Statement, Date: 3rd November 32(1)(a)(i)(ii)(iii), Law Enforcement & Public Safety: Partially 2012 19 5|Section 32(1)(b) Personal Information Granted

	Schedule No. 2 Requester Name: File Re: FOI-000315-2016 Corporate Credit Card – Deputy Commissioner, Operations.										
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision						
20	Executive Visa Corporate Card Statement. Date: 3rd December 2012	4	Section 37(1)	Personal Information	Partially Granted						
21	Executive Visa Corporate Card Statement, Date: 3rd January 2013		Section 37(1)	Personal Information	Partially Granted						
22	Executive Visa Corporate Card Statement. Date: 3rd February 2013		Section 37(1)	Personal Information	Partially Granted						
23	Executive Visa Corporate Card Statement. Date: 3rd March 2013	3	Section 37(1)	Personal Information	Partially Granted						
24	Executive Visa Corporate Card Statement. Date: 3rd April 2013	3	Section 37(1)	Personal Information	Partially Granted						
25	Executive Visa Corporate Card Statement. Date: 3rd May 2013		Section 37(1)	Personal Information	Partially Granted						
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MR SEAMUS CLIPFORD

DEERPARK ROAD KILLARNEY, CO KERRY

FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY



### **Executive Visa Corporate Card**

Company Number

Date

3rd May; 2011

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

Trans	Government Stamp Duty of 430 due 1st April annually and on date of closure Trans Post Reference Details . Amount €											
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**MR SEAMUS CLIFFORD** 

KILLARNEY, CO KERRY

DEERPARK ROAD

VISA

#### **Executive Visa Corporate Card**

Company Number

Date

3rd June, 2011

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limît

Page Number 1 of 1

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Goversment Stamp Duty of €30 due 1st April annually and on date of closure Trans Post Reference Details Amount € Date Date PREVIOUS BALANCE 200.00 VAMED YAMSO 74657331129001977800030 14.70 YAMED YAMED DIRECT DEBIT THANK YOU 200,00CR 13MAY 16MAY 24258021133701290716560 IACP 800-843-4227 US 86.90 Transaction Date 13 MAY 120.00 USD @ rate of 1.380897 includes a Currency Conversion Fee of 2.75% 15MAY 16MAY 74657331136001907600238 13.10

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# **Executive Visa Corporate Card**

Company Number

3rd July, 2011

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

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DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO RERRY

MK SEAMUS CLIFFORD

VISA

# **Executive Visa Corporate Card**

Company Number

Date

3rd August, 2011

Account Name MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

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		Goven	nment Stemp Duty of 430 due	tet April annually and on date of clos	tur <del>e</del>		
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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Facsimile Telex 91102

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES **DEPT. JUSTICE & EQUALITY** 

**DEERPARK ROAD** KILLARNEY, CO KERRY Company Number Date

3rd September, 2011

**Account Name** MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

	Government Stamp Duty of 430 due 1st April annually and on date of closure											
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### **Executive Visa Corporate Card**

Company Number

Date 3rd October, 2011 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Government Stamp Duty of GO due 1st April annually and on date of closure
Post Reference Details

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16SEP	19SEP	24158131260260396367706 Transaction Date 16 SEP	CHEVYS FRESH MEX ARONDEL  59.72 USD © rate of 1.341438 Includes a Currency Conversion Fee of 2.75%	HANOVER	US	29.61
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Previous Balance € 0.00 Charges 4 € 328.97 Payments € 0.00 Credits € 0.00 Interest • 0.00 New 8alance = € 328.97

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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VISA

### **Executive Visa Corporate Card**

Company Number

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Date

3rd November, 2011

Account Name MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

**Account Number** 

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Page Number 1 of 1

MR SEAMUS CLEFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY

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Government Stamp Duty of @0 due 1st April annually and on date of closure Trans Post Reference Details Amount € Date Date PREVIOUS BALANCE 328.97 110CT 120CT 74463661284872851284078 PEPLOES DUBLIN . Æ 275.70 260CT 270CT 74657331300001337650076 **MATRIS LIMITED DUBUN** ΙE 39.20 280CT | 280CT DIRECT DEBIT THANK YOU 328.97CR

 Previous Balance
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### **Executive Visa Corporate Card**

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MR SEANUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY **DEERPARK ROAD** KILLARNEY, CO KERRY

Company Number

Date 3rd December, 2011 **Account Name** MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Trans	Government Stamp Duty of €00 due 1st April annually and on date of closure  Trans Post Reference Details Amount €											
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**MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY** 

DEERPARK ROAD **KILLARNEY, CO KERRY** 



### **Executive Visa Corporate Card**

Company Number

Date

3rd January, 2012

**Account Name** MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of t

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Card issuing Business Card Section PO Box 708 Sandyford Dublin 18

(01) 6685500 Facsimile (01) 6685901 Telex 91102



# **Executive Visa Corporate Card**

<u>Company</u> Number

Date

3rd February, 2012

Account Name MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

Account Number

**Credit Limit** 

Page Number 1 of 1

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES **DEPT. JUSTICE & EQUALITY DEERPARK ROAD** KILLARNEY, CO KERRY

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# **Executive Visa Corporate Card**

Company Number

Date

3rd March, 2012

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

MR SEAMUS CLIFFORD

FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

Post Post Date 28FEB	nment Stamp Duty of €30 due Reference	1st April annually and on date of closure Details PREVIOUS BALANCE DIRECT DEBIT THANK YOU	Amount € 3.99 3.99CR
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### **Executive Visa Corporate Card**

Date

3rd May, 2012

Company Number

**Account Number** 

**FINANCIAL SHARED SERVICES** 

**Account Name** MS NOIRIN O'SULLIVAN

**Credit Limit** 

Page Number 1 of 1

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD **KILLARNEY, CO KERRY** 

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Telex 91102

# **Executive Visa Corporate Card**

Company Number Date

Date 3rd June, 2012 Account Name MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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#### **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number Date 3rd July, 2012 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

rnment Stamp Duty of 430 due 1st April annually and on date of closure Trans Post | Date | Date Reference Details Amount € 24.00 48.00 PREVIOUS BALANCE 30APR 21JUN ORD 74715602173000000000005 USA 22JUN 25JUN 28JUN 28JUN YAMAMORI SUSHI DUBLIN DIRECT DEBIT THANK YOU 24.00CR

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# **Executive Visa Corporate Card**

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### **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number

3rd September, 2012

Account Name
MS NOIRIN O'SUILI IVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

Government Stamp Duty of 430 due 1st April annually and on date of closure Post Reference Details Trans Post Details Date Amount C Date PRIVIOUS BALANCE 0.00 DUBLIN THE THRESHER PEMBROK 800-843-4227 228.96 Includes a Currency Convencion Fee of 2.75% WESTBURY HOTEL DUBLIN 21AUG 23AUG 74657362236000389090052 DUBLIN A IE 60 00

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEFT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

# **Executive Visa Corporate Card**

**Company Number** 

3rd October, 2012

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

1

Government Stemp Duty of 630 due 1st April annually and on date of closure

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Previous Balance Interest 338.96 New Balance 211.50 338.96 0.00 0.00 211.60



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VISA

# **Executive Visa Corporate Card**

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number

Date

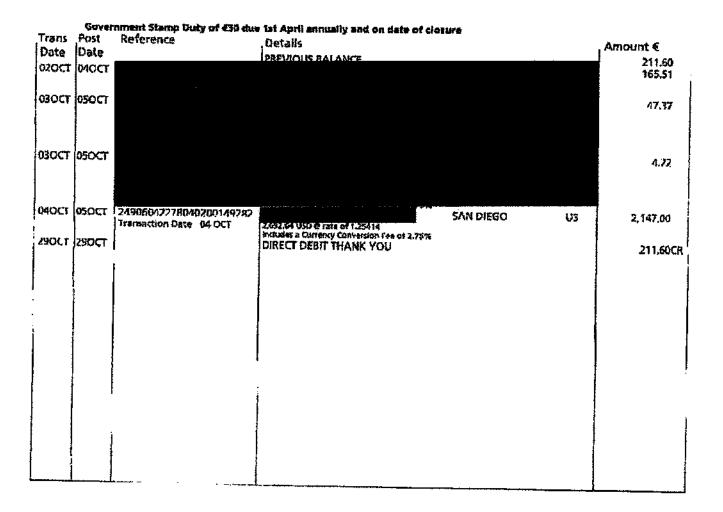
3rd November, 2012

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SCRVICES

**Account Number** 

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Page Number 1 of 1



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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AiB Bank Card Instring Business Card Section PO Nex 758 Sandyford Oublin 18 Telephone (01) 6685500 Fectivitie (01) 6685901 Telex 91102

VISA

#### **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERFARK ROAD KILLARNEY, CO KERRY Company Number

3rd December, 2012

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Fage Number 1 of 1

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VISA

# **Executive Visa Corporate Card**

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MR SEAMUE CLETORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number Account Name
MS NORIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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VISA

# **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number

Date 3rd February, 2013 Account Name MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

New Balance

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Account Number

Credit Limit

Page Number 1 of 1

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ASS Bank Card Insulay --; Business Gird Section PO Box 709

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#### Executive Visa Corporate Card

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MR SEANRIS CLEFORD. FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLAHMEY, CO KERRY

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All Bank Card Issules Business Card Section PO Box 708 Sensyford Dublin 18 Telephone (01) 6685500 Focamile (01) 6685901 Telex 91102

PINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

# VISA

# **Executive Visa Corporate Card**

Company Number

1380090000001839000 3rd April, 2013

MR SEAMUS CLIFFORD

Account Name MS NORIN O'SULLIVAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number

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#### **Executive Visa Corporate Card**

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PER SEAMUS CONTORD PRIANCIAL SHAMES SERVICE DEPT. JUSTICE & EQUALITY Dete 3rd May, 2013 Account Name
MS HORRY O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision
1	Executive Visa Corporate Card Statement, Date: 3rd March 2011	3	Section 37(1)	Personal Information	Partially Granted
2	Executive Visa Corporate Card Statement, Date: 3rd April 2011		Section 37(1)	Personal Information	Partially Granted
3	Executive Visa Corporate Card Statement. Date: 3rd May 2011 Executive Visa Corporate Card	3	Section 37(1)	Personal Information	Partially Granted
4	Statement. Date: 3rd October 2011	3	Section 37(1)	Personal Information	Partially Granted
5	Executive Visa Corporate Card Statement. Date: 3rd November 2011		Section 37(1)	Personal Information	Partially Granted
6	Executive Visa Corporate Card Statement. Date: 3rd December 2011	3	Section 37(1)	Personal Information	Partially Granted
7	Executive Visa Corporate Card Statement. Date: 3rd January 2012	3	Section 37(1)	Personal Information	Partially Granted
8	Executive Visa Corporate Card Statement. Date: 3rd February 2012		Section 37(1)	Personal Information	Partially Granted
9	Executive Visa Corporate Card Statement. Date: 3rd March 2012	3	Section 37(1)	Personal Information	Partially Granted
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Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision
	Executive Visa Corporate Card				Partially
15	Statement. Date: 3rd June 2013	3	Section 37(1)	Personal Information	Granted
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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. OF JUSTICE & LAW REFORM DEERPARK ROAD KILLARNEY, CO KERRY

### **Executive Visa Corporate Card**

Company Number

3rd March, 2011

Account Name FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of I

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Allied irish Banks, p.i.c. is regulated by the Financial Regulator.



(01) 5685500 Facsimile (01) 6685901 Telex 91102

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES
DEPT. OF JUSTICE & LAW REFORM

DEERPARK ROAD KILLARNEY, CO KERRY



#### **Executive Visa Corporate Card**

Company Number

3rd April, 2011

Account Name
MR WALTER I RICE
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

Government Stamp Duty of €30 due 1st April annually and on date of closure

Post Post Date Date 28MAR 28MAR 28MAR PREVIOUS BALANCE DIRECT DEBIT THANK YOU

Amount €
435.00 CR

 Previous Balance
 Charges
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Telaphone (01) 6685500 Fecsimile (01) 6685901 Telax 91102

MR SEAMUS CLIFFORD SERVICES FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY

# **Executive Visa Corporate Card**

Company Number

Winter.

3rd May, 2011

Account Name MR WALTER I RICE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Paga Number

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Previous Balance

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Interest

New Balance € 30.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Allied trish Banks, p.l.t. is regulated by the Central Bank of Ireland.

Telephone. (01) 6685500 Facsimile (01) 6585901 Telex 91102

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# **Executive Visa Corporate Card**

Company Number

Date

3rd October, 2011

Account Name MR WALTER I RICE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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MR SEAMUS CLIFTORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

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New Balance 382.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AIB Beink Card issuing Builings Card Section PO Box 708 Sandyford Dublin 18

Telephone (01) 6585500 Facilmile (01) 6685901 Yelex 91102



#### **Executive Visa Corporate Card**

Company Number

Date

3rd November, 2011

Account Name MR WALTER | RICE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

Government Stamp Duty of 430 title 1st April annually and on date of closure

Post Post Reference Details

PREVIOUS BALANCE
DIRECT DEBIT: THANK YOU
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Previous Balance € 382.00

Charges € 200.00

Payments € 382.00

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Allied irith Banks, p.i.c. is regulated by the Central Bank of Ireland.

Altr.Bank Card Insuling Business Card Section PO Box 708 Sandy ford bubin 18 Telephöne (01) 6565500' Facsimile (01) 5685501 Telex 91102

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#### **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KRLARWEY, CO KERRY Company Number

3rd December, 2011

Account Minne MR WALTER I RICE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1. of 1

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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Telephone (01) 6685500 Facsimile (01) 6685901 Telex 91102

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY



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# **Executive Visa Corporate Card**

Company Number Date 3rd January, 2012 Account Name
MR WALTER ) R CE
FINANCIAL SHARED SERVICES

Account Number
Credit Limit

Page Number 1 of 1

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Facsimile (01) 6685901 Telex 91102



# **Executive Visa Corporate Card**

Company Number
Date
3rd February, 2012

Account Name
MR WALTER I RICE
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

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(01) 6685500 Facsimile (01) 6685901 Telex 91102

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY



# **Executive Visa Corporate Card**

Company Number

Date

3rd March, 2012

Account Name
MR WALTER I RICE
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Government Stamp Duty of €30 due 1st April annually and on date of closure  rans Post Reference Details , Amount €									
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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY VISA

# **Executive Visa Corporate Card**

Company Number

Date 3rd April, 2012 Account Name
MR WALTER I RICE
FINANCIAL SHARED SERVICES

Account Number

<u>Credit Lim</u>it

Page Number 1 of 1

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Card issuing **Business Card Section** PO Box 708 Sandyford Dublin 18

(01) 6685500 Facsimile (01) 5685901 Telex 91102

# **Executive Visa Corporate Card**

Company Number

Date

3rd May, 2012

MR SEAMUS CLIFFORD **FINANCIAL SHARED SERVICES** DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

28426101000032723000

**Account Name** MR WALTER I RICE FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

	Government Stamp Duty of 630 due 1st April annually and on date of closure								
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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New Balance

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(UT) 6685500 Facsimile (O1) 6685501 Telex 91102



# **Executive Visa Corporate Card**

Company Number

3rd November, 2012

Account Name
MR WALTER I RICE
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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MR SEAMUS CLIFFORD	
FINANCIAL SHARED SERVICES	į
DEPT. JUSTICE & EQUALITY	
DEERPARK ROAD	
KILLARNEY, CO KERRY	

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3rd Décember, 2012

Account Name MR WALTER I RICE FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

**Executive Visa Corporate Card** 

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Account Name MR WATER I RICE PINANCIAL SHARED SERVICES Account Number

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Government Stamp Duty of \$30 due Post Reference Trans Post-Date Date 74<del>657</del>363152070334949003 NUCEOYAMIE

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# **Executive Visa Corporate Card**

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Date

3rd August, 2013

Account Name MR WALTER I RICE FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

Da 181	ite UL	Date 18JUL	Reference 74715603199199111111129 74715603214214111111127	Tet April minusily and on date of closure Details PREVIOUS BALANCE GSD 2013/2014 MEMBERSHIP FEE CREDIT REFUND	Amount €. 0.90 30,00 58,98¢R 28,08

Previous Belance © 0.00	Charges + €	58.08	•,	Payments € 0.00		Credits € 58.08	+	Interest © 0.00	· <b>=</b>	New Balance 6.00
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Ailled Irish Benks, p.L.c. is regulated by the Central Bank of Ireland.

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Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision
1	Visa Statement dated 3rd January 2011 - Martin Callinan	3	Section 37(1),	Personal Information,	Partially Granted
2	Visa Statement dated 3rd February 2011 - Martin Callinan	3	Section 37(1),	Personal Information,	Partially Granted
3	Visa Statement dated 3rd March 2011 - Martin Callinan	3	Section 37(1),	Personal Information,	Partially Granted
4	Visa Statement dated 3rd April 2011 - Martin Callinan	3	Section 37(1),		Partially
5	Visa Statement dated 3rd May 2011 - Martin Callinan	3	Section 37(1),	Personal Information,  Personal Information,	Granted Partially Granted
6	Visa Statement dated 3rd June 2011 - Martin Callinan	5	Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Personal Information, Restriction of Act	Partially Granted
7	Visa Statement dated 3rd July 2011 - Martin Callinan	4	Section 37(1), Sec 42(b)(i)- (x), Sec 42(c)(i)	Personal Information, Restriction of Act	Partially Granted
8	Visa Statement dated 3rd August 2011 - Martin Callinan Visa Statement dated 3rd	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Sec Section 37(1), Sec 42(b)(i)-	Law Enforcement and Public Safety, Personal Information,	Partially Granted
9	September 2011 - Martin Callinan	4	(x), Sec 42(c)(i)	Personal Information, Restriction of Act	Partially Granted
10	Visa Statement dated 3rd October 2011 - Martin Callinan	5	Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Personal Information, Restriction of Act	Partially Granted

		quester Nam Corporate C	ne: redit Card – Garda Commissio	File Re: FOI-000315-2016 mer	
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision
11	Visa Statement dated 3rd November 2011 - Martin Callinan	4	Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Personal Information, Restriction of Act	Partially Granted
12	Visa Statement dated 3rd December 2011 - Martin Callinan	3	Section 37(1),	Personal Information,	Partially Granted
13	Visa Statement dated 3rd January 2012 - Martin Callinan	3		Personal Information,	Partially Granted
14	Visa Statement dated 3rd April 2012 - Martin Callinan Visa Statement dated 3rd May	3		Personal Information,	Partially Granted
15_	2012 - Martin Callinan  Visa Statement dated 3rd June	4	+ + + + + + + + + + + + + + + + + + + +	Personal Information, Restriction of Act	Partially Granted
16	2012 - Martin Callinan  Visa Statement dated 3rd July	3		Personal Information,	Partially Granted
17	2012 - Martin Callinan  Visa Statement dated 3rd August	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Section 37(1),	Law Enforcement and Public Safety, Personal Information,	Partially Granted
18	2012 - Martin Callinan  Visa Statement dated 3rd Adgust  October	3		Personal Information, Personal Information.	Partially Granted
19	2012 - Martin Callinan Visa Statement dated 3rd	4		Restriction of Act	Partially Granted
20	November 2012 - Martin Callinan	4	Sec 42(c)(i)	Personal Information, Restriction of Act	Partially Granted
	Visa Statement dated 3rd December 2012 - Martin Callinan		Section 37(1),		Partially
21	Visa Statement dated 3rd April	3	Section 37(1),	Personal Information,	Granted Partially
22	2013 - Martin Callinan Visa Statement dated 3rd May	3	Sec 37(1), Sec 42(b)(i)-(x),	Personal Information, Personal Information,	Granted Partially
23	2013 - Martin Callinan	4	Sec 42(c)(i)	Restriction of Act	Granted

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Page No	Description of document	Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corpor	redit Card – Garda Commission Relevant Section of FOI Acts		Decision Maker's decision
24	Visa Statement dated 3rd November 2013 - Martin Callinan	4	Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Personal Information, Restriction of Act	Partially Granted
25	Visa Statement dated 3rd December 2013 - Martin Callinan	3	Section 37(1),	Personal Information,	Partially Granted
26	Visa Statement dated 3rd April 2014 - Martin Callinan	3	<del></del>	Personal Information,	Partially Granted
27	Visa Statement dated 3rd April 2014 - Noirin O'Sullivan Visa Statement dated 3rd October	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1),	Law Enforcement and Public Safety, Personal Information,	Partially Granted
28	2014 - Noirin O'Sullivan	3	Section 37(1),	Personal Information,	Partially Granted
29	Visa Statement dated 3rd November 2014 - Noirin O'Sullivan	3	Section 37(1),	Personal Information,	Partially Granted
30	Visa Statement dated 3rd December 2014 - Noirin O'Sullivan	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1),	Law Enforcement and Public Safety, Personal Information,	Partially Granted
31	Visa Statement dated 3rd January 2015 - Noirin O'Sullivan	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Law Enforcement and Public Safety, Personal Information, Restriction of Act	Partially Granted
32	Visa Statement dated 3rd March 2015 - Noirin O'Sullivan	3	Section 37(1),	Personal Information,	Partially Granted
33	Visa Statement dated 3rd April 2015 - Noirin O'Sullivan	3		Personal Information,	Partially Granted
34	Visa Statement 3rd May 2015 - Noirin O'Sullivan	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Law Enforcement and Public Safety, Personal Information, Restriction of Act	Partially Granted
35	Visa Statement dated 3rd June 2015 - Noirin O'Sullivan	4	Sec 32(1)(a)(i)(ii)(iii), Sec	Law Enforcement and Public Safety, Personal Information,	Partially Granted

Schedule No. 4 Requester Name: File Re: FOI-000315-2016  Corporate Credit Card – Garda Commissioner								
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for decision	Decision Maker's decision			
36	Visa Statement dated 3rd July 2015 - Noirin O'Sullivan	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Law Enforcement and Public Safety, Personal Information,Restriction of Act	Partially Granted			
37	Visa Statement dated 3rd August 2015 - Noirin O'Sullivan	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Sec	Law Enforcement and Public Safety, Personal Information, Restriction of Act	Partially Granted			
38	Visa Statement dated 3rd October 2015 - Noirin O'Sullivan	5	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Sec	Law Enforcement and Public Safety, Personal Information, Restriction of Act	Partially Granted			
39	Visa Statement dated 3rd November 2015 - Noirin O'Sullivan	5	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1),	Law Enforcement and Public Safety, Personal Information,	Partially Granted			
40	Visa Statement dated 3rd December 2015 - Noirin O'Sullivan	4	Sec 32(1)(a)(i)(ii)(iii), Sec 32(1)(b), Sec 37(1), Sec 42(b)(i)-(x), Sec 42(c)(i)	Law Enforcement and Public Safety, Personal Information, Restriction of Act	Partially Granted			
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			er of pages for partial release er of pages being withheld		40			



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VISA

### **Executive Visa Corporate Card**

Company Number

Section 2011

Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

23444601000037424000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. OF JUSTICE & LAW REFORM DEERPARK ROAD KILLARNEY, CO KERRY

Government Stamp Duty of 430 due 1st April annually and on date of closure Trans Post Reference Details Amount € Date Date PREVIOUS BALANCE 626.00 22DEC 23DEC 74463660356893563130446 OFFICERS CLUB PHOENIX PARK ţΕ 120.00 ADEC 29DEC DIRECT DEBIT THANK YOU 626.00CF

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AIB Bank Card Issuing Business Card Section PO Box 708 Sendyford Dublin 18 Telaphone (01) 5685500 Facsimile (01) 5685901 Telex 91102

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FINANCIAL SHARED SERVICES
DEPT. OF JUSTICE & LAW REFORM

MR SEAMUS CLIFFORD

DEERPARK ROAD KILLARNEY, CO KERRY VISA

# **Executive Visa Corporate Card**

Company Number Date

3rd February, 2011

1/1/1

Account Name MR MARTI'I CALLINAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

	Gover	nment Stamp Duty	of <b>430</b> due	1st April annually a	nd on date of dos	tire		
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Card issuing **Business Card Section** PO Box 708

(01) 6685500 Facsimile (01) 6685901 Telex 91102

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES **DEPT. OF JUSTICE & LAW REFORM** 

DEERPARK ROAD KILLARNEY, CO KERRY



# **Executive Visa Corporate Card**

**Company Number** Date 3rd March, 2011

Account Name MR MARTIN CALLINAN **FINANCIAL SHARED SERVICES** 

Account Number

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30,00

Credit Limit

Page Number 1 of 1

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# **Executive Visa Corporate Card**

Company Number

Date

3rd April, 2011

Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

Account Number

<u>Credit Limit</u>

Page Number 1 of 1

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. OF JUSTICE & LAW REFORM
DEERPARK ROAD
KILLARNEY, CO KERRY

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MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY



# **Executive Visa Corporate Card**

Company Number Date

Date 3rd May, 2011 Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Government Stamp Duty of <30 due 1st April annually and on date of closure											
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Credits

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Interest

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New Balance

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Allieti irkh Banks, p.i.c. is regulated by the Central Bank of Ireland.

Charges

30.00

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# **Executive Visa Corporate Card**

Company Number

Date 3rd June, 2011 Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

<b></b>	Goven	nment Stamp Duty of 430 die	1st April annually and on date of clos	:ura	
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Althou Irish Banks, p.l.c. is regulated by the Central Bank of ireland.



Previous Balance

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Charges

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Card Issuing
Business Card Section
PO Box 708
Sandyford
Dublin 18

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#### **Executive Visa Corporate Card**

Company Number Date 3rd July, 2011 Account Name
MR MART'N CALLINAN
FINANCIAL SHARED SERVICES

Account Number

<u>Credit Lim</u>it

Page Number 1 of 1

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MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD

**KILLARNEY, CO KERRY** 

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

607.56

Credits

0.00

Interest

0.00

New Balance

313.77

**Payments** 



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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

DEERDARK ROAD KILLARNEY, CO KERRY



#### **Executive Visa Corporate Card**

<u>Company</u> Number

Date

3rd August, 2011

Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

Government Stamp Duty of 430 due 1st April annually and on date of closure Trans **Post** Reference Details Amount € Date Date PREVIOUS BALANCE 313.77 MIJUL 05JUL 74382681185126551688062 **DEN HAAG** NL 277.62 JUL 28JUL DIRECT DEBIT THANK YOU 313.77CR Previous Balance Charges Payments Credits New Balance 313.77 € 277.52 € 313.77

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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MR SEAMUS CLIFFORDY
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY

DEERPARK ROAD KILLARNEY, CO KERRY



#### **Executive Visa Corporate Card**

Company Number

Date

3rd September, 2011

Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Government Stamp Duty of €30 due 1st April annually and on date of closure **Trans** Post Reference Details Amount € Date Date PREVIOUS BALANCE 277.62 277.62CR 93.50 revious Balance Charges **Payments** Credits New Balance Interest 277.52 € 93.50 0.00 0.00 93,50



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DEERPARK ROAD KILLAHNEY, CO KERRY



#### **Executive Visa Corporate Card**

Company Number

3rd October, 2011

Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

Government Stamp Duty of €30 due 1st April annually and on date of closure Trans Post Reference Details Amount € Date Date PREVIOUS BALANCE 93.50 28SEP 28SEP DIRECT DEBIT THANK YOU 93.50CR 61.69 410.24 Previous Balance Charges Credits Interest New Balance 471.93 93,50 0.00 0.00 471.93

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# **Executive Visa Corporate Card**

Company Number

Date

3rd November, 2011

Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

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Previous Balance

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Charges

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Business Card Section
PO Box 708
Sandyford
Dublin 18

(01) 6685500 Facsimile (01) 6685901 Telex 91102



#### **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

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Company Number
Date
3rd December, 2011

Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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New Balance

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Payments



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FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY

**MR SEAMUS CLIFFORD** 

DEERPARK ROAD KILLARNEY, CO KERRY



# **Executive Visa Corporate Card**

Company Number

3rd January, 2012

Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

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Credits € 6.qd

**New Balance** 30.00

Charges

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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Card bisising **Business Card Section** PO Box 708 Sandyford Dublin 18

(01) 6685500 Facsimile (01) 6685901 Telex 91102



# **Executive Visa Corporate Card**

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**MR SEAMUS CLIFFORD** FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Company Number

Date 3rd May, 2012

**Account Name** MR MARTIN CALLINAN **FINANCIAL SHARED SERVICES** 

**Account Number** 

**Credit Limit** 

Page Number 1 of 1

Government Stamp Duty of 430 due 1st April annually and on date of closure Post Trans Reference Details Amount € Date Date PREVIOUS RALANCE 30.00 857.00 PK ISUAPR DIRECT DEBIT THANK YOU 30.00CR Previous Balance Charges

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

30.00

Credits

0.00

Interest

0.00

**New Balance** 

867.00

867.00



(01) 6685500 Facsimile (01) 6685901 Telex 91102



# **Executive Visa Corporate Card**

64.2 8/6/13

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number
Date
3rd June, 2012

Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

	Gover	nment Stamp Duty of €30 du	a 1st April annually and on date of closure	
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Telephone (01) 6685500 Facsimile (01) 6685901 Telex 91102



#### **Executive Visa Corporate Card**

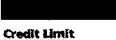
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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number Data

3rd July, 2012

Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

**Account Number** 



Page Number 1 of 1

	Cover	nment Stamp Duty of 438 due	1st April annually and on date o	f closure		
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Business Card Section PO Box 708 Sandyford Dublin 18

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# **Executive Visa Corporate Carc**

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AIS Bank Card Essuing Busness Card Section PO Box 708 Sandyford Dublin 18

Trephone (C1) 6685500 Facsimile (D1) 668590: Yelex 91102

VISA

# **Executive Visa Corporate Card**

85 8/10/12

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number

3rd October, 7012

Account Name MR MAETIN CALLINAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1



Trans Date	Post Date	mment Stamp Duty of 430 due Reference	1st April annually and on date of closure Details	Amount € 0.00 532.00
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Aillied trish Banks, p.l.c. is regulated by the Central Bank of Ireland.



AIB Bank Card issuing Business Land bectom PO Bus 708 Sandyford Dablen 18

Telephone (01) 6685500 Farsimile (01) 6685901 Latex 91102



## **Executive Visa Corporate Card**

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number

3rd November, 2012

ACCOUNT NAME
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

Account Number

<u>Credit Limit</u>

Page Numbur 1 of i

Trans	Post	Reference	, Details	, Amount €
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

At let 18th Banks, p.l.c. is requisted by the Central Bank of re-and.



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AlB Bank Cord Issuing Business Cord Section PO Box 708 Sandyford Dublin 18

Telephone (01) 6685500 Facsimile (01) 6685901 Telex 91102

VISA

# **Executive Visa Corporate Card**

29803101000037013000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number Date 3rd December, 2012 Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES



-	Gover	Ament Stamp Duty of 410 de	1st April annually and on date of closure	
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Date				, Amount €
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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Card fessing Business Card Section PO Box 708 Sandyford Dublin 18 Idiephone (01) 6685500 Facsimile (01) 6685901 Telex 91102



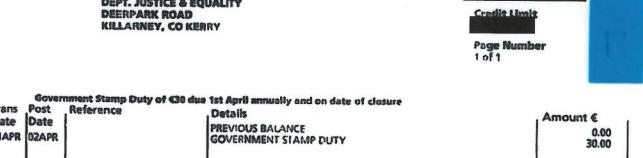
# **Executive Visa Corporate Card**

FES 8/4/13

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number
Date
3rd April, 2013

Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

**Account Number** 



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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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## VISA

# **Executive Visa Corporate Card**

M5 8/5/13

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Company Number Date 3rd May, 2013 Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1



ate	Post Date	Reference	Details  PREVIOUS BALANCE	Amount €
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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**Previous Balance** 

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Charges

577.50

Alf Bank Card Issuing Business Card Section PO Box 708 Sandyford Dublin 18

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25416881000024811000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES **DEPT. JUSTICE & EQUALITY** 

**DEERPARK ROAD** KILLARNEY, CO KERRY VISA

## **Executive Visa Corporate Card**

Company Number

3rd November, 2013

**Account Name** MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Government Stamp Duty of 430 due 1st April annually and on date of closure Post Reference **Trans Details** Amount € Date Date **PREVIOUS BALANCE** 0.00 577.50

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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Credits

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Interest

0.00

New Balance

577.50

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**Payments** 



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#### **Executive Visa Corporate Card**

Company Number

Date

3rd December, 2013 Payment Due Date 30th December, 2013 Account Name
MR MARTIN CALLINAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

78003101000024617000 MR SEAMUS CLIFFORD FINANCIAL SHARED SEI

FINANCIAL SHARED SEPVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

	Gover	nment Stamp Duty of 630 due	1st April annually and on date of closure	
Trans	Post	Reference	, Details	Amount €
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEB'T

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# **Executive Visa Corporate Card**

Company Number

Date 3rd April, 2014 Payment Due Date 28th April, 2014 Account Name MR MARTIN CALLINAN FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

23349201000026913000 MR SEAMUS CLIFFORD FINANCIAL SHARED SE

PINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

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 30.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Allied trick Banks to I r is requisited by the Central Bank of trained



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## **Executive Visa Corporate Card**

Company Number

Date 3rd April, 2014 Payment Due Date 28th April, 2014 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

23349201000026923000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Government Stamp Duty of C30 due 1st April annually and on date of closure Trans Post Reference **Details** Amount € Date Date **PREVIOUS BALANCE** 0.00 18MAR 19MAR 24761974077286488800127 **NEW YORK** US 1,339.36 Transaction Date 18 MAR 17MAR 19MAR 24071054077987135923701 **NEW YORK** ISMITH & WOLLENSKY US 178.58 Transaction Date 17 MAR 241.38 USD © rate of 1.351663 Includes a Currency Conversion Fee of 2.75% GOVERNMENT STAMP DUTY 01APR 02APR 03APR 03APR 30.00 ANNUAL FEE 200.00

Previous Balance		Char	ges .		Payme	nts		Credits	£ 02		Intere	est		New	Balance
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AM Bank Card lasting Business Card Section PO Box 708 Sandyford Dublin 18

Telephone (01) 6685500 Facsimile (01) 6585901 Telex 91102



### **Executive Visa Corporate Card**

**Company Number** 

Date 3rd October, 2014 Payment Due Date 28th October, 2014 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Cradit Limit

Page Number 1 of 1

22557201800022612000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

ment Stamp Duty of 430 due 1st April annually and on date of closure Reference Datails Trans Post Details Amount € Date Date **PREVIOUS BALANCE** 0.00 818.77 02SEP 24258024246701290719372 Transaction Date 02 SEP IACP
1,645.60 USD @ rote of 1.276904
Includes a Currency Conversion Fee of 2.75%
AMOMA.COM 045EP 800-843-4227 US 74595194246868696557991 03SEP OSSEP MOUGINS FR 846.5B

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AIB Bank Card Issuing Business Card Section PO Box 70B Sandyford Dublin 18 Telephone (01) 6685500 Facsimile (01) 6685901 Telex 91102

VISA

#### **Executive Visa Corporate Card**

**Company Number** 

Date

3rd November, 2014 Payment Due Date 28th November, 2014 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Umit

Page Number 1 of 1

23537001000023012000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Government Stamp Duty of C30 due 1st April annually and on date of closure Trans **Post** Reference **Details** Amount € Date Date PREVIOUS BALANCE 1,665.35 240CT 270CT 24431064298200889500312 VERBEAU DESIR ORLANDO US 40.68 50.00 USD # rate of 1 229105 Includes a Currency Conversion Fee DIRECT DEBIT THANK YOU Transaction Date 24 OCT on Fee at 2.75% 280CT 280CT 310CT 03NOV 1,665.35CR 24610434304004088110083 **RENAISSANCE HOTELS 9671H** ORLANDO US 5.70 6.93 USD © rate of 1.215789 Includes a Currency Conversion Fee of 2.75% Transaction Date 31 OCT

 Previous Balance
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 Credits
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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A18 Bank Card Issuing Business Card Section PO Box 708 Sandyford Dublin 18

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#### **Executive Visa Corporate Card**

Company Number

Date 3rd December, 2014
Payment Due Date
29th December, 2014 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

24770501000022912000

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Government Stamp Duty of 430 due 1st April annually and on date of closure Post Reference **Details** Amount € Trans Date 46.38 170.00 Date PREVIOUS BALANCE MC 03NOV 05NOV 28NOV 28NOV **A9MONACO** 74974004308881004165800 DIRECT DEBIT THANK YOU 46.38CR

**Previous Balance** 46.38

Charges €

170.00 -

Credits 0.00 0.00

**New Balance** €

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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AIP Bank Card Issuing Business Card Section PO Box 708 Sandyford Dublin 18

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MR SEAMUS CLIFTORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY



## **Executive Visa Corporate Card**

Company Number

3rd January, 2015 Payment Due Date 28th January, 2015 Account Name MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

Trans Date	Post	Reference	Details PREVIOUS BALANCE	Amount € 170.00 575.77
29DEC	29DEC		DIRECT DEBIT THANK YOU	170.00CR
			I	
Previou €	170.00	Charges + € 575.77 -	Payments	New Balance =  € 575.77

raconning (01) 6685901 Telex 91102



# **Executive Visa Corporate Card**

Company Number

Date 3rd March, 2015 Payment Due Date 30th March, 2015 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

27003001000023812000 MR SEAMUS CLIFFORD

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FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

Government Stamp Duty of GO due 1st April annually and on date of dosure Post Trans Reference Details Amount € Date Date **PREVIOUS BALANCE** 0.00 19FEB 20FEB 74143615051001623850017 THE WESTIN DUBLIN WESTMORELAND 16.10 28FEB 02MAR 74463665059900598967541 BREAFFY HOUSE HOTEL AND S CASTLEBAR IE 73.00

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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KILLARNEY, CO KERRY



# **Executive Visa Corporate Card**

29053201000025912000 3rd April 2015

MR SEAMUS CLIFFORD Paymer
FINANCIAL SHARED SERVICES 28th Ap
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD

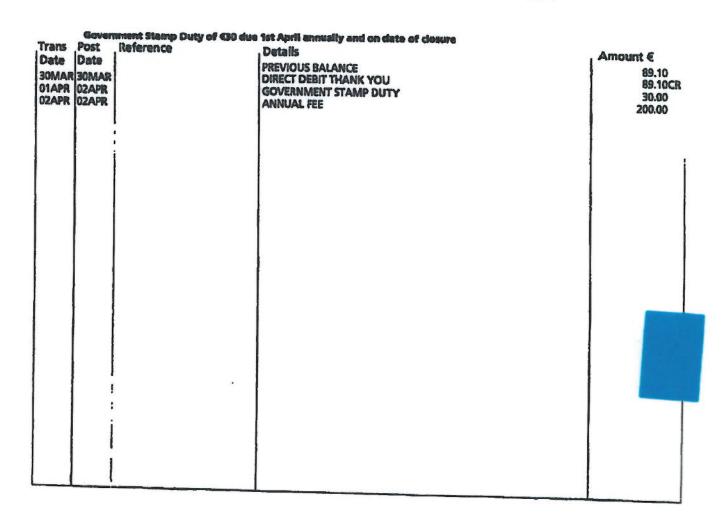
3rd April, 2015
Payment Due Date
28th April, 2015

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1



 Previous Balance
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 Credits
 Interest
 New Balance

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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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(01) 6685500 Facsimile (01) 6685901 Telex 91102



## **Executive Visa Corporate Card**

Company Number

Date 3rd May, 2015 Payment Due Date 28th May, 2015 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

20034201000025912800

MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARMEY, CO KERRY

Government Stamp Buty of 430 due 1st April annually and on date of closure
Post Reference Details
Date Date PREVIOUS BALANCE

230.00
576.00
230.00 CR

DIRECT DEBIT THANK YOU

Amount €
230.00 CR

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 Interest
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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Business Card Section PO Box 708 Sandyford Dublin 18

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**FINANCIAL SHARED SERVICES** 

DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY

**MR SEAMUS CLIFFORD** 

Facsimile (01) 6685901 Telex 91102



## **Executive Visa Corporate Card**

Company Number

Date 3rd June, 2015 Payment Due Date 29th June, 2015 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES



Cradit Limit

Page Number 1 of 1

Government Stamp Duty of 420 due 1st April annually and on date of closure Post Reference Trans **Details** Amount € Date Date PREVIOUS BALANCE 576.00 09MAY 11MAY 74143615131001321890046 GLENGARRIFF IE 100.00 28MAY 28MAY DIRECT DEBIT THANK YOU 576.00C Previous Balance Charges **Payments** Credits Interest New Balance 576.00 100,00 € 16 576.00 0.00 0.00 100.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD

MR SEAMUS CLIFFORD

KILLARNEY, CO KERRY



## **Executive Visa Corporate Card**

Company Number

3rd July, 2015 Payment Due Date 28th July, 2015 Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number 1 of 1

Government Stamp Duty of 436 due 1st April annually and on date of closure

Trans Date 08JUN	Post Date	mmant Stamp Duty of <b>430</b> due Reference 74987505159461563681488	tet April annually and on date of clos Details PREVIOUS BALANCE HOTELBOOKING	844-876-8885	<b>55</b>	Amount € 100.00 2.482.53
Legy St.		2455455178252225598050	NYCTAXI-4062	HAMONT	Us	54.52
2400		Transaction Date 21 JUN	60.00 USD @ rate of 1.100513 V includes a Currency Conversion Fee of 2.75%			
24JUN	26JUN	24869485176452234601866 Transaction Date 24 JUN	NYC-TAXI 10.50 USD @ rate of 1,085427 Includes a Currency Commission Fee of 2,75%	ASTORIA	US	9.95
24JUN	26JUN	24869485176462406900475 Trensaction Date 24 JUN	NYC TAXI CCRMT 18.30 USD © rate of 1,685409 >	LONG IS CITY	US	16.86
27JUN	SOUN	24224435180101037562077 Trensaction Date 27 JUN	THE CLARKE'S GROUP 313.37 USD @ rate of 1.087599	NEW YORK	US	288.13
28JUN	29JUN	24492155179741352551577 Transaction Date 28 JUN	Includes a Currency Conversion Fee of 2.75% SQ *CAR AND LIMOSIN \$1.85 USD @ rate of 1.657539 L-7	QUEENS-	US	75.08
29JUN	29JUN		Includes a Currency Conversion Fee of 2.75% DIRECT DEBIT THANK YOU			100.00CR
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Previous Balance - Charges - Payments - Credits - Interest - New Balance € 100.00 + € 2,995.02 - € 100.00 - € 0.00 + € 0.00 = € 2,995.02

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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FINANCIAL SHARED SERVICES **DEPT. JUSTICE & EQUALITY** 

MR SEAMUS CLIFFORD

DEERPARK ROAD KILLARNEY, CO KERRY VISA

### **Executive Visa Corporate Card**

Company Number

Date

3rd August, 2015 **Payment Due Date** 28th August, 2015

**Account Name** MS NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

Account Number

**Credit Limit** 

**Page Number** 1 of 1

Government Stamp Duty of €30 due 1st April annually and on date of closure Amount € Trans Post Reference **Details** Date Date PREVIOUS BALANCE 2,995.02 53.40 35.00 2,995.02CR DIRECT DEBIT THANK YOU **28JUL** 28JUL **NEW YORK** US 214.31 **28JUN** 03AUG 24761975213286488800186 Transaction Date 28 JUN

**Previous Balance** Charges **Payments** Credits interest **New Balance** 2,995.02 302.71 € 2,995.02 0.00 0.00 302.71

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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#### **Executive Visa Corporate Card**

Company Number

Date 3rd October, 2015 Payment Due Date 28th October, 2015 Account Name M5 NOIRIN O'SULLIVAN FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1



DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

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MR SEAMUS CLIFFORD FINANCIAL SHARED SERVICES

	Post Date 075EP	Reference	1st April annually and on date of clos Details PREVIOUS BALANCE IACP 475.00 USD © rate of 1.083213 Indictor a Currency Convention Fee of 2.75%	800-843-4227	US	Amount € 0.00 438.51
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 Previous Balance
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

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26655401000022412000

FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD

MR SEAMUS CLIFFORD

KILLARNEY, CO KERRY



## **Executive Visa Corporate Card**

Company Number

Date

3rd November, 2015
Payment Due Date
30th November, 2015

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

**Account Number** 

Credit Limit

Page Number 1 of 1

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Government Stamp Duty of 430 due 1st April annually and on date of closure

			1st April annually and on date of do:	lure		
Trans	Post Date	Reference	Details			Amount €
			PREVIOUS RALANCE			592.41
140CT	150CT	74761975287286488801057 Transaction Date 14 OCT		NEW YORK	US	194.27CR
22OCT	23OCT	24492155295637008954836 Transaction Date 22 OCT	CURB 48.30 USD @ rate of 1.088328 Includes a Currency Conversion Fee of 2,75%	STRIPE.COM	US	44.38
280CT	280CT		DIRECT DEBIT THANK YOU			398.14CR
280CT	29OCT	24164075301090994161116 Transaction Date 28 OCT	CHI TAXI 0716 39.25 USD @ rate of 1.07299	CHICAGO	US	36.58
7000	300CT	2450245520200022502502	Includes a Currency Conversion Fee of 2.75%			
29001	30001	24692165302000335926605 Transaction Date 29 OCT	2,274.48 USD @ rate of 1.061071 Includes a Currency Conversion Fee of 2.75%	CHICAGO	US	2,143.57
					1	
					Í	
			20000000			

 Previous Balance
 Charges
 Payments
 Credits
 Interest
 New Balance

 €
 592,41
 +
 €
 2,224.53
 €
 398.14
 €
 194.27
 +
 €
 0.00
 =
 €
 2,224.53

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Allied Irish Banks, p.l.c. is regulated by the Central Bank of Ireland.



Business Card Section PO Box 708 Sandyford Dublin 18

Facsimile (01) 6685901 Telex 91102



# **Executive Visa Corporate Card**

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27794101000023013000

MR SEAMUS CLIFTORD FINANCIAL SHARED SERVICES DEPT. JUSTICE & EQUALITY DEERPARK ROAD KILLARNEY, CO KERRY Date
3rd December, 2015
Payment Due Date
29th December, 2015

Account Name
MS NOIRIN O'SULLIVAN
FINANCIAL SHARED SERVICES

Credit Limit
Page Number
1 of 1

Trains Fost Reference Details
Date Date Date Details Details Details Details Date Details Details Date Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details Details

Previous Balance Che € 2,224,53 + €	74.45 -	Payments  € 2,224.53 -	Credits € 0.00	Interest + € 0.00	New Balance
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THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

Alfied Irish Stanks, p.l.c. is regulated by the Central Stank of Ireland.