

SCHEDULE OF RECORDS

Date	Record Description	Number of pages	Granted/Part-Granted/Refused	Section exempted under:	
IRFU Event on 1 February 2019 – Cost € 1,259.10					
1.	01.02.2019	Invoice for catering costs	1	Granted	Bank details removed
Civil Rights Commemoration Reception on 14 February 2019 – Cost € 1,872.69					
2.	15.02.2019	Invoice for catering costs	1	Granted	Bank details removed
New Policy launch event held in University College Dublin on 28 February 2019 – Cost € 4,133.17					
3.	14.03.2019	Invoice from OPW Event Management Unit	6	Granted	Bank details removed from private company invoices
Permanent Court of Arbitration, Signing Event and Reception on 5 March 2019 – Cost € 822.65					
4.	05.03.2019	Invoice for room hire	1	Granted	Bank details removed
5.	06.03.2019	Invoice for catering costs	1	Granted	Bank details removed
Dublin Chamber of Commerce Networking Event on 9 April 2019 – Cost € 2,593.27					
6.	10.04.2019	Invoice for catering costs	1	Granted	Bank details removed
US Congressional Delegation Lunch in Iveagh House on 16 April 2019 – Cost € 2,406.95					
7.	16.04.2019	Invoice for catering costs	1	Granted	Bank details removed

US Congressional Delegation Dinner in the General Post Office on 16 April 2019 – Cost € 14,713.95					
8.	15.04.2019	Invoice for translation of menu	1	Granted	Bank details removed
9.	25.04.2019	Invoice for hosting event	1	Granted	
10.	22.04.2019	Invoice from OPW	1	Granted	Bank details removed from private company invoices
11.	30.05.2019	Invoice for entertainment	4	Granted	
Ireland for Finance Strategy launch on 26 April 2019 – Cost € 472.44					
12.	21.05.2019	Invoice for catering costs	1	Granted	Bank details removed
Launch of the third National Action Plan on Women, Peace and Security – University College Cork on 21 June 2019 – Cost € 532.32					
13.	21.05.2019	Invoice for catering costs	1	Granted	
Reception at Irish Centre for Human Rights, NUI Galway on 24 June 2019 – Cost € 1,359.87					
14.	29.07.2019	Invoice for catering costs	1	Granted	Bank details removed
Reception for US Congressional Delegation, National Gallery of Ireland on 1 July 2019 – Cost € 9,822.25					
15.	24.06.2019	Invoice for room hire	1	Granted	Bank details removed
16.	01.07.2019	Invoice for entertainment	1	Granted	
17.	01.07.2019	Invoice for catering costs	1	Granted	Bank details removed
18.	08.07.2019	Invoice for equipment rental and set up	1	Granted	Bank details removed

OECD DAC Peer Review on 10 September 2019 – Cost € 1,628.36					
19.	10.09.2019	Invoice for catering costs	1	Granted	Bank details removed
Launch of 2018 Annual Report on Ireland's Official Development Assistance on 2 October 2019 – Cost € 496.00					
20.	02.10.2019	Invoice for catering costs	1	Granted	
Expo stakeholder event on 15 October 2019– Cost € 509.75					
21.	17.10.2019	Invoice for catering costs	1	Granted	
Nordic Baltic 8 Conference on 25 October 2019 – Cost €2,363.07					
22.	25.10.2019	Invoice for catering costs	1	Granted	Bank details removed
Screening of Gorongosa at Mary Immaculate College on 18 November 2019 – Cost € 488.00					
23.	18.11.2019	Invoice for catering costs	1	Granted	Bank details removed
Presidential Distinguished Service Awards Dinner 21 November 2019 – Cost € 10,393.19					
24.	18.10.2019	Invoice for printing of dinner invitations	1	Granted	Bank details removed
25.	21.11.2019	Invoice for catering costs	1	Granted	Bank details removed
26.	26.11.2019	Invoice for transport costs - Transport Costs relating to the dinner for the Presidential Distinguished Service Awards (PDSA) were comprised of coach hire that also covered the official PDSA ceremony at Áras an Uachtaráin.	1	Granted	Bank details removed
27.	27.11.2019	Invoice for entertainment	1	Part granted	Section 37(1) Personal information

IFIAD Conference on 22 November 2019 – Cost € 845.00					
28.	23.10.2019	Invoice for catering costs	1	Granted	
Launch of 'Global Ireland: Ireland's Strategy for Africa to 2025 on 28 November 2019 – Cost € 2,535.43					
29.	29.11.2019	Invoice for entertainment	1	Part granted	Section 37(1) Personal information
30.	04.12.2019	Invoice for catering costs	1	Granted	Bank details removed
31.	04.12.2019	Invoice for cleaning services	1	Granted	Bank details removed
32.	05.12.2019	Invoice for OPW staff attendance at Dublin Castle	1	Granted	
Wine bulk purchases made in 2019 – Cost € 6,682.06					
33.	29.03.2019	Invoice for wine purchases	1	Granted	Bank details removed
34.	08.04.2019	Invoice for wine purchases	1	Granted	Bank details removed
35.	24.07.2019	Invoice for wine purchases	1	Granted	Bank details removed
36.	28.08.2019	Invoice for wine and beer purchases	1	Granted	Bank details removed