

Hugh O'Connell FOI

FoI/Req/2017/244

<b>SCHEDULE – FOI/Req/17/244</b>		
<p>“All correspondence related to the role of Irish government envoy to the US Congress including emails, memos and briefings from the period. This request covers the period 14 June 2017 to 13 November 2017.”</p>		
Record Description	Granted/Part-Granted/Refused	Section exempted under:
06-07 Draft reply to PQs on Envoy Deasy	Granted	
17-07 FW Confidential Deputy Deasy	Refused	33. (1) (d)
11-08 Deputy Deasy - Set Up for payments of expenses and other costs	Granted	
22-08 Envoy John Deasy - Travel and Accommodation charges	Granted	
19-09 Confidential – Message from John Deasy	Refused	33. (1) (d)

<b>SCHEDULE – FOI/Req/17/244</b>		
<p>“A detailed breakdown of all costs arising from the role including travel, hotels, expenses and any other costs. This request covers the period 14 June 2017 to 13 November 2017.”</p>		
Record Description	Granted/Part-Granted/Refused	Section exempted under:
Travel Expense Report from PSSC July	Granted	
Signed Travel Claim Form-July 2017	Granted	

04-08 Fwd Your bill From Capitol Hill Hotel For your stay 75905839-1 on 07 22 2017	Granted	
DEASY-JOHN MICHAEL MR 10SEP2017 BOS DUB-ETKT-DM-Sent	Granted	
Travel Exp Report PSSC Sept	Granted	
Signed Travel Claim Form-Sept 2017	Granted	
Invoice from Capitol Hill - September Visit	Granted	
DEASY JOHN MICHAEL MR 03OCT2017 DUB IAD	Granted	
Travel Exp Report PSSC Oct	Granted	
Signed Travel Claim Form-Oct 2017	Granted	
Invoice from Dupont Circle - October Visit	Granted	
10-11 RE DEASY JOHN MICHAEL MR 14NOV2017 DUB IAD	Granted	
Record of Expenses July, Sept, Oct	Granted	