

<b>SCHEDULE</b>		
<b>Record Description</b>	<b>Granted/Part-Granted/Refused</b>	<b>Section exempted under:</b>
<b>1.</b> Invoice for the supply, delivery and installation of furniture and fittings to the Passport Office, Cork.	Granted	
<b>2.</b> Invoice (part of) for the supply of furniture and fittings to the official Residence in Jakarta.	Granted	
<b>3.</b> Invoice (part of) for the supply of furniture and fittings to the Embassy Zagreb.	Granted	
<b>4.</b> Invoice (part of) for the supply of furniture and fittings to the Embassy Jakarta.	Granted	
<b>5.</b> Invoice for the supply of fittings to the official Residence Vienna.	Granted	
<b>6.</b> Invoice for the supply of furniture and fittings to the official Residence in Zagreb.	Granted	
<b>7.</b> Invoice for hotel rooms for the German State visit to Galway.	Granted	
<b>8.</b> Statement for the official credit card held by the Private Secretary to the then Minister of State for Development, Trade Promotion and North-South Co-operation, along with invoices and booking confirmations for various official hotel bookings.	Granted	