

**FREEDOM OF INFORMATION REQUEST NO. 108/17/18
SCHEDULE OF DOCUMENTS**

Item	Serial	Date	Document title	Number of pages	Decision under the Act	Reason for decision
Item 1						
Hotel	1	2/2/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	2	1/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	3	27/6/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	4	12/4/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	5	27/6/2017 to 27/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	6	1/9/2016 to 14/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	7	1/1/2016 to 14/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.

	8	1/1/2016 to 14/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	9	1/1/2016 to 14/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	10	27/6/2016 to 27/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
Cash Advances	11	28/9/2016 to 28/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	12	23/1/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	13	13/12/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	14	6/5/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	15	20/4/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	16	16/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section

						22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	17	17/7/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	18	21/4/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	19	9/7/2016 to 9/7/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	20	15/7/2016 to 15/7/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.

Airfares	21	10/11/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	22	7/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	23	7/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	24	5/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	25	22/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	26	24/2/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	27	21/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	28	13/4/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.

	28	9/5/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	30	27/6/2016 to 27/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
Hospitality	31	15/5/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
Two transactions on one report	32 & 33	15/2/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	34	9/2/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	35	10/11/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	36	29/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	37	8/2/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	38	6/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the

						deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	39	7/2/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	40	25/10/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
Car Hire	41	4/6/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	42	16/12/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	43	30/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	44	25/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	45	29/7/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	46	15/4/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the

						deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	47	16/8/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	48	27/6/2016 to 27/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	49	27/6/2016 to 27/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	50	27/6/2016 to 27/9/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
Taxis	51	8/5/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	52	29/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	53	5/12/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	54	2/12/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the

						deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	55	1/12/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	56	17/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	57	28/11/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	58	7/6/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	59	20/6/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	60	4/7/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
Meals	61	2/11/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	62	28/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests

						conditional exemption] of the FOI Act.
	63	28/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	64	12/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	65	18/8/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	66	12/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	67	12/9/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	68	13/7/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	69	17/8/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	70	27/3/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
Items 1 & 2	71	N/A	Top 10 Summary	2	Full release	

Item 2 Reimbursement	1	21/6/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	2	16/12/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	3	23/6/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	4	15/5/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	5	24/2/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	6	15/11/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	7	26/5/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	8	8/6/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.

	9	1/6/2017	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.
	10	23/11/2016	Transactions by user report	1	Partial release	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is irrelevant or exempt, under section 47D [Financial interests conditional exemption] of the FOI Act.