

(Pro forma to record all single instances of expenditure on hospitality where the cost exceeds £20)

Date of Meeting/ Event	Purpose of Meeting/ Event	Brief Description of Hospitality Provided	AccountNI Purchase order number	Cost £	Name and Department / Employer of Attendees	
					Name	Dept or Employer
03/03/2026	DVA Senior Leadership Team Business Planning Day	Sandwiches, drink and snack	EF06233192	57.75	Jeremy Logan	DVA
					Pat Delaney	DVA
					Jim Devlin	DVA
					Jonathan Furphy	DVA
					Siobhan Lynn	DVA
					John McAuley	DVA
					Emilia Ferreira	DVA
					Barry Baxter	DVA
					Stephen Spratt	DVA
					Allison McLaughlin	DVA
					Margaret Rainey	DVA
					Sandra Grieve	DVA
					Colm McGuinness	DVA
					Geraldine Webb	DVA
					Donna O'Brien	DVA
					Kelli Crawford	DVA

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10/03/2026	Meeting with MaHa about Vehicle Testing Solution (Working lunch)	Sandwiches, drink and snack	EF06236661	46.20	Jeremy Logan Pat Delaney Feargus McCauley Barry Kearney Noel Redmond Keith Johnston Chris Buckley Eoin Mallon Ivan Swarbrick Terry Moore Stephen Crawford Brian McCrory John Walsh	DVA DVA DVA DVA DVA DVA DVA MaHa Maha OSG OSG OSG Fujitsu
12/03/2026	Meeting with Driver & Vehicle Standards Agency (DVSA)	Sandwiches, drink and snack	EF06236661	30.80	Jeremy Logan Pat Delaney Jim Devlin Jonathan Furphy Siobhan Lynn Alex Fiddes Phil Coop Will Hopkin	DVA DVA DVA DVA DVA DVSA DVSA DVSA
03/03/26	To discuss Transport Alignment and future plans in this area.	Tea/ Coffee and light lunch	6210241878	51.30	Colin Woods Susan Anderson Sian Kerr Liam McEvoy Michael Kennedy	DFI DFI DFI DFI DFI

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04/02/26	Drainage Council Meeting	Tea, coffee & scones	6210243239	145.20	Maureen Brunt Jim Martin Dr Alex McGarel Cllr Pete Wray Cllr Mervyn Storey Cllr Callum Bowsie Cllr Keith Kerrigan Cllr Mark Robinson Cllr Robert Irvine Mr Gary Quinn Mrs Mary McCann Mr Ronan Devlin Mr Nick Gregg Mrs Gail Richie Miss Louise Mailey Mrs Glenda Cahoon	DC member DC member DC member DC member DC member DC member DC member DC member DC member Dfl Dfl Dfl Dfl Dfl Dfl
04/11/25	Regional Engagement Workshop - Loughry	Tea, Coffee & Sandwiches	6210239750	238.75	19 Dfl staff	Dfl
18/11/25	Regional Engagement Workshop – Hydebanks	Tea, Coffee & Sandwiches	6210239751	233.33	16 Dfl staff	Dfl

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					Tracy Bamford Colin Woods Colin Sykes Declan McGeown Denis McMahon Donal Moran Gary Quinn Jonathan McKee Jonathan Saulters Judith Andrews Kathryn McFerran Kiera Lloyd Liam McEvoy Mark McPeak Patricia McIntyre Peter Rice Susan Anderson Chris Hughes Rosemary Daly Adam Milliken Aidan Hanna Aiden Keenan Aine Conway Alison Crawford Andrew Carter Andrew Dodds	Irene McCloskey Jim Derby Joanna Relf Joanne Hewitt Joanne Kearney Joanne Veighey Joe Lyttle John Gamble Jonathan Briggs Jonathan Hutton Joseph Heath Joseph O'Neill Karen Robb Kathy Kennedy Katrina McAvoy Kellie Batey Kelly Williams Kiara Groves Kieran Travers Kim Boal Lauren Kempston Leanne Holland Leanne McCarroll Liam Mullarkey Liam Rice Lindsay Henry Lindsey Zecevic Lisa Foxall Lisa Hewitt Lisa McCusker Lisa Wilsdon Liza Wiseman Louise Ross Louise Thompson

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					Andrew Graham Andrew McGreevy Andy Crawford AnnMarie Larkin Arnold Stewart Barry Kearney Barry McCourt Basil Hassard Bernard Lynn Billy McLarnon Brenda Kearns Brendan Sweeney Brian Patterson Bridin Beckett Briege McQuitty Carly Dalzell Carol Molyneaux Catherine McArdle Cathy Martin Ceira McGurnaghan Chris Buckley Chris McGonigle Christine Horner Christine McReynolds	Margaret McConville Margaret Rainey Marie Hamill Mark McDowell Martin Ferris Martin Quinn Matthew Arrell Matthew Finn Michael McCaughey Michael McCreesh Michael McGivern Michael O'Kane Michael Smyth Michelle Bamford Molly Swanson Neil Thornton Niall Bossence Niall Donnelly Niall Marshall Niall McGlinchey Niall McGrath Nicole Edgar- Fitzsimons Nuala Roache Oscar Nhokwara Patrick Keery Paul Thompson Paul White Peter Cochrane Peter McGowan Philip Ward Raphael Odunze	

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					Christopher Irwin	Raymond McCullough	
					Christopher Knox	Rhoda Neeson Robert Johnston	
					Christopher Magee	Roberta McLaughlin	
					Ciara Watson	Roger Clarke	
					Claire Jamison	Rosaleen Heaney	
					Claire McAleavey	Ryan Milliken Sandra Redmond	
					Claire McGeown	Scott Livingstone Seamus Kirk	
					Clare Louise O'Neill	Seamus Logue Sean Coulter	
					Colin Kelly	Seán McComb	
					Colin McKee	Sean McConnell	
					Colin McKinstry	Sean McDermott	
					Colleen Brown	Shane Grant	
					Colum McLaughlin	Sharon Smyth Sinead Alam	
					Conor Flavin	Siobhan Conlon	
					Conor Heath	Stefan Hill	
					Damian King	Stephen Hudson	
					Danielle	Suzanne Breen	
					Bradley	Suzanne Napier	
					Darren	Thomas	
					McAllister	McCarragher	
					David Boal	Tracy Gribbon	
					David Clarke	Trevor Scott	
					David Courtenay	Whitney Quinn William Kerr	
					David Gibson	William Tumilson	
					David Leonard	Winnie	
					David McBurney	Rosborough Elizabeth Craig	

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					David Moore David Williams Deborah Catherwood Declan Healey Deirdre McLernon Donal Cunningham Drew Murray Gareth McMullan Gary Carson Gary Surgenor George Thompson	Eva McGrath- Olivan Feilim McCoy Finton Daly Fiona Dunlop Fiona Gillan Fionnuala Campbell Gareth McIlwaine Gareth McKeever Geraldine Flanagan Gerard Gilhooly	
14/11/25	SLT Away Day	Meeting Refreshments/Lunch - Scones and sandwich lunch	6210239914	47.50	Denis McMahon Colin Woods Declan McGeown Judith Andrews Patricia McIntyre Susan Anderson	DfI DfI DfI DfI DfI	
30/01/26	SLT Away Day	Scones and sandwich hospitality.	6210239914	38.45	Declan McGeown Colin Woods Susan Anderson Jonathan McKee	DFI DFI DFI DFI	

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03/03/26	Dinner with ROI and UK Transport colleagues	Evening dinner at Flame Belfast	N/A	501	Michael Kennedy	Dfl
					Kevin McVeigh	Dfl
					Gerald Devine	Dfl
					Sarah Hawkins	Dfl
					Marie Hamill	Dfl
					Kevin Campbell	Dfl
					Maria Crilly	Dfl
					Kevin Rooney	Office of the Traffic Commissioner (OTC)
					John Furzeland	
					Collette Callanan	Road Transport Operator Licensing Division (RTOLD)
					Monica Devine	
					Mark Phelan	
15/10/25	A5/N2 meeting at NSMC Building	Catering provided for meeting for 14 people	6210234476	70	Blayne McGarry	Dfl
					Billy Miller	
					Seamus Keenan	
					Oonagh Keenan	
					Donal O'Donoghue	Department of Transport
					Patrick Duffy	Transport Infrastructure Ireland
					Vishal Choudary Chintapalli	

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					Mark McPeak nil return	
					Gavin Allen nil return	
					Karen Fullerton nil return	
					Sian Kerr nil return	
					David Porter nil return	
					Alison Clydesdale nil return	
					Kathryn McFerran nil return	
					Jonathan McKee nil return	
					Patricia McIntyre nil return	
					Jonathan Saulters nil return	
					Liam McEvoy nil return	
					Brenda Burke nil return	
					Owen McGivern nil return	
					Susan Anderson nil return	
					Kerry Mack nil return	
					Brighdin McAleenan nil return	
					Colin Sykes nil return	

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Rosemary Daly nil return						
Frank Kirkland nil return						