

Expenses for Minister Pat Breen T.D., October 2017

Foreign Travel

| Dates | Purpose of Travel | Travel Details | Amount Paid | Total |
|---------------------|--|---|--------------------|--------------|
| <i>October 2017</i> | EU Trade Council Brussels | <i>Flights</i> | €850.52 | €1110.33 |
| | | <i>Hotel</i> | €159.24 | |
| | | <i>Other expenses</i> | €100.57 | |
| | EI Digital Construction Week London & D9 (Digital Ministers) meeting Stockholm | <i>Accommodation and travel costs borne directly by Agency to and from London</i> | | €456.78 |
| | | <i>Flights (Return)</i> | €332.58 | |
| | | <i>Other Expenses</i> | €124.20 | |

Domestic Travel

| Dates | Details | Amount Paid | Total |
|---------------------|-------------------------------------|--------------------|--------------|
| <i>October 2017</i> | <i>Mileage (Minister's own car)</i> | €1372.12 | €1557.55 |
| | <i>Hotel Limerick</i> | €103.50 | |
| | <i>Other expenses</i> | €81.93 | |