

Expenses for Minister Pat Breen T.D., October 2018

Foreign Travel

Dates	Purpose of Travel	Travel Details	Amount Paid	Total
<i>October 2018</i>	Enterprise Ireland trade mission to Zurich	<i>Accommodation and travel costs borne directly by Agency</i>		€83.33
		<i>Other expenses</i>	€10.00	
	Attend Estonian Digital Summit 2018 Tallinn	<i>Other expenses</i>	€73.33	

Domestic Travel

Dates	Details	Amount Paid	Total
<i>October 2018</i>	<i>October Mileage</i>	€1386.85	€1668.46
	<i>Hotel</i>	€107.10	
	<i>Other expenses</i>	€173.51	