

Expenses for Minister Mary Mitchell O'Connor T.D. May 2017

Foreign Travel

Dates	Purpose of Travel	Travel Details	Amount Paid	Total
<i>May 2017</i>	<i>IDA Marketing Programme to the of the United States of America</i>	<i>Accommodation and travel costs borne directly by Agency</i>	<i>N/A</i>	<i>€481.64</i>
		<i>Other Expenses</i>	<i>€481.64</i>	
	<i>Trade Council, Brussels, Belgium</i>	<i>Return flight</i>	<i>€48.94</i>	<i>€449.05</i>
		<i>Hotel</i>	<i>€159.24</i>	
		<i>Other expenses</i>	<i>€140.87</i>	
		<i>Car Hire</i>	<i>€100</i>	

Domestic Travel

Dates	Details	Amount Paid	Total
<i>May 2017</i>	<i>Mileage (Minister's own car)</i>	<i>€668.68</i>	<i>€784.75</i>
	<i>Hotel</i>	<i>€0.00</i>	
	<i>Other expenses</i>	<i>€116.07</i>	