

## Expenses for Minister Pat Breen T.D., February 2018

### Foreign Travel

<b>Dates</b>	<b>Purpose of Travel</b>	<b>Travel Details</b>	<b>Amount Paid</b>	<b>Total</b>
<i>February 2018</i>	El Agrofarm Mission Russia	<i>Accommodation and travel costs borne directly by Agency</i>		<i>€134.54</i>
		<i>Other Expenses</i>	<i>€134.54</i>	
	OECD Ministerial Conference on SMEs Mexico	<i>Flights</i>	<i>€4815.73</i>	<i>€4935.62</i>
		<i>Hotel</i>		
		<i>Other Expenses</i>	<i>€119.89</i>	

### Domestic Travel

<b>Dates</b>	<b>Details</b>	<b>Amount Paid</b>	<b>Total</b>
<i>February 2018</i>	<i>Mileage (Minister's own car)</i>	<i>€2351.41</i>	<i>€2365.42</i>
	<i>Other Expenses</i>	<i>€14.01</i>	