Joe McHugh

Minister of State at the Department of Arts, Heritage and the Gaeltacht and

Communications, Energy and Natural Resources

Minister's Expenses

July, 2015 – December, 2015

Date	Expense Type/Description	Amount (€)	Reason
July, 2015	Mileage	1688.53	Mileage claimed for May, 2015 under the Ministerial Travel Scheme
July, 2015	Mileage	2082.13	Mileage claimed for June, 2015 under the Ministerial Travel Scheme
August, 2015	Non EU Travel	1133.20	Economy Air Fares for travel to Chicago to represent the Department at the Milwaukee Irish Fest and Notre Dame
September, 2015	Mileage	907.87	Mileage claimed for July, 2015 under the Ministerial Travel Scheme
October, 2015	Tolls	328.95	Reimbursement for Tolls October 2014 – April 2015
October, 2015	Tolls	205.80	Reimbursement for Tolls May 2015 – Sept 2015
October, 2015	EU Travel	£118.63/€163.69	Hotel Costs for overnight in Manchester following Údarás na Gaeltachta meeting
October, 2015	EU Travel subsistence	125.00	Overnight subsistence rate following Údarás na Gaeltachta meeting
October, 2015	Mileage	1805.50	Mileage claimed for September, 2015 under the Ministerial Travel Scheme
October, 2015	EU Travel	187.18	Economy Air Fares to Manchester for Údarás na Gaeltachta meetings
November, 2015	Non EU Travel Subsistence	542.74	Representing the Departments at the Milwaukee Irish Fest and Notre Dame
November, 2015	Mileage	1673.45	Mileage claimed for October, 2015 under the Ministerial

			Travel Scheme
December, 2015	Mileage	1753.14	Mileage claimed for
			November, 2015 under the
			Ministerial Travel Scheme
December, 2015	Tolls	217.76	Reimbursement for Tolls
			Sept-Nov, 2015
December, 2015	Home Travel	166.24	Hotel Costs for overnight in
			Armagh prior to NSMC
			Sectoral meeting