

**Catherine Martin TD**

**Minister for Tourism, Culture, Arts, Gaeltacht, Sport & Media**

**Minister's Expenses – Q2 2023**

<b>Date Invoice Paid</b>	<b>Expense Type/Description</b>	<b>Amount (€)</b>	<b>Reason</b>
April 2023	Non EU Travel - Airfares	83.26	Airfare expenses relating to official LA visit
May 2023	Non EU Travel - Subsistence	1174.76	Expenses relating to Saint Patrick's Ministerial Screen and Tourism Trade Mission to California, March 2023
May 2023	Non EU Travel - Miscellaneous	452.14	Miscellaneous expenses reimbursed to DFA relating Saint Patrick's Ministerial mission to California, March 2023
May 2023	Non EU Travel - Train/Bus Fares	13,298.08	Delegation Transportation expenses reimbursed to DFA relating Saint Patrick's Ministerial mission to California, March 2023
May 2023	EU Travel - Airfares	985.09	Airfare expenses relating to Ministerial Tourism, Cultural and Sport mission to Paris, France September 2023

June 2023	Non EU Travel - Hotel Accommodation	1950.35	Accommodation expenses reimbursed to DFA relating to Saint Patrick's Ministerial Screen and Tourism Trade Mission to California, March 2023
June 2023	EU Travel - Airfares	1014.75	Airfare expenses relating to Ministerial Tourism, Cultural and Sport mission to Rome, Italy September 2023