

Catherine Martin TD

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

Minister's Expenses – Q3 2023

Date Invoice Paid	Expense Type/Description	Amount (€)	Reason
July 2023	Home Travel - Subsistence	104.00	Overnight in Bantry for launch of West Cork Chamber Music Festival 23 June 2023
July 2023	Home Travel – Hotel Accommodation	150.00	Bantry House 23 June 2023
July 2023	Home Travel - Subsistence	104.00	Overnight in Sligo for Official opening of the National Surf Centre 28 June 2023
July 2023	Home Travel – Hotel Accommodation	139.00	Sligo Park Hotel 28 June 2023
August 2023	Non EU Travel - Train/Bus Fares	405.62	Delegation Transportation expenses reimbursed to DFA relating to Ministerial Mission to London for World Travel Market, November 2022

August 2023	Non EU Travel - Train/Bus Fares	565.35	Delegation Transportation expenses reimbursed to DFA relating to Ministerial Mission to Paris November 2022 - Cancelled
August 2023	EU Travel - Hotel Accommodation	240.00	Accommodation expenses reimbursed to DFA relating to Ministerial Mission to Paris November 2022 - Cancelled
August 2023	Non EU Travel - Hotel Accommodation	130.24	Accommodation expenses reimbursed to DFA relating to Ministerial Mission to Belfast for Shared Island Dialogue 'Arts and Culture on a Shared Island' 13 October 2022
August 2023	Non EU Travel - Hotel Accommodation	992.54	Accommodation expenses reimbursed to DFA relating to Ministerial Mission to New York for IAC 50 Years and Tourism Ireland events, October 2022
August 2023	Mileage claimed under the Ministerial Travel Scheme	280.18	Ministerial Car Travel Expenses for April 2022, 1130km less 10% for personal use => 1017km

September 2023	EU Travel - Hotel Accommodation	267.81	Accommodation deposit reimbursed to DFA in advance of Ministerial Mission to Paris for Rugby World Cup, September 2023
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