



**Nova Scotia**

**Province of Nova Scotia - Ministerial Summary of Expenses**

**Fiscal Year April 1, 2018 - March 31, 2019**

*(Summaries are submitted at the end of each month reflecting previous months' expenses)*

**Name: Honourable Karen Casey, Minister  
Department: Finance and Treasury Board**

<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>April 2018 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>May 2018 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		<b>TOTAL PER EVENT</b>	<b>\$ -</b>



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<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>June 25-26, 2018</b>	Name of Event	Federal/Provincial/Territorial Finance Ministers Meeting	n/a
	Location of Event	Ottawa, ON	n/a
	Air Destination - <i>(From-To-Return)</i>	Halifax-Ottawa-Halifax	n/a
	Air Fare Including All Taxes		\$ 565.63
	Name of Hotel & Location	The Metcalfe Hotel, Ottawa	n/a
	Hotel Rate Per Night x Number of Nights	\$205.66 x 1 night	\$ 205.66
	Hotel Incidentals - <i>(\$5.00 per night)</i>	1 night	\$ 5.00
	Business Meal(s)	Per diems (2 dinners)	\$ 40.00
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate	Halifax to airport	\$ 64.75
	Other Miscellaneous Expenditures		
	<b>TOTAL PER EVENT</b>		



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<b>July 2018 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>August 2018 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>September 2018 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>October 2018 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>November 2018 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>





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<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>December 9-10, 2018</b>	Name of Event	Federal/Provincial/Territorial Finance Ministers Meeting	n/a
	Location of Event	Ottawa, ON	n/a
	Air Destination - <i>(From-To-Return)</i>	Halifax-Ottawa-Halifax	n/a
	Air Fare Including All Taxes		\$ 442.58
	Name of Hotel & Location	Metcalfe Hotel, Ottawa, ON	n/a
	Hotel Rate Per Night x Number of Nights	\$210.36 x 1 night	\$ 210.36
	Hotel Incidentals - <i>(\$5.00 per night)</i>	1 night	\$ 5.00
	Business Meal(s)	Breakfast	\$ 15.68
	Business Meal(s)	Per diems (1 lunch, 1 dinner)	\$ 35.00
	Mileage Rate - <i>(\$0.4415)</i>	109 kms	\$ 48.12
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ 756.74</b>



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January 2019 (NIL)	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>February 2019 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>March 2019 (NIL)</b>	Name of Event		n/a
	Location of Event		n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>