



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 Lloyd Hines, Minister
Department: Transportation and Infrastructure Renewal**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April 2018 (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		
TOTAL PER EVENT			\$ -



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 1, 2018	Name of Event	Federal Disaster Mitigation & Adaptation Fund / Area Roads	n/a
	Location of Event	Windsor	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)	Lunch per diem	\$ 15.00
	Mileage Rate - <i>(\$0.4415)</i>	178 kms	\$ 78.59
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
	TOTAL PER EVENT		



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
June 3, 2018	Name of Event	Cape Breton Meetings	n/a
	Location of Event	Sydney	n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location	Cambridge Suites	n/a
	Hotel Rate Per Night x Number of Nights	\$158.36 x 1 night	\$ 158.36
	Hotel Incidentals - <i>(\$5.00 per night)</i>	1 night	\$ 5.00
	Business Meal(s)	Per diems (1 breakfast, 2 lunch, 1 dinner)	\$ 58.00
	Mileage Rate - <i>(\$0.4415)</i>	552 kms	\$ 243.71
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 465.07

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
June 26, 2018	Name of Event	Meeting to Review Area Roads	n/a
	Location of Event	East Preston	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)	1 lunch per diem	\$ 15.00
	Mileage Rate - <i>(\$0.4415)</i>	116 kms	\$ 51.21
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 66.21



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July 17, 2018	Name of Event	Highway 104 Federal Funding for Twinning	n/a
	Location of Event	Antigonish	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)	1 lunch per diem	\$ 15.00
	Mileage Rate - <i>(\$0.4415)</i>	225 kms	\$ 99.34
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 114.34



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
August 18, 2018	Name of Event	Captain Gillis Bridge Construction	n/a
	Location of Event	Port Hood	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)	1 lunch per diem	\$ 15.00
	Mileage Rate - <i>(\$0.4415)</i>	209 kms	\$ 92.27
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 107.27

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
August 20, 2018	Name of Event	Englishtown Ferry Rebuild	n/a
	Location of Event	Englishtown	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)	1 lunch per diem	\$ 15.00
	Mileage Rate - <i>(\$0.4415)</i>	341 kms	\$ 150.55
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 165.55



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September 2018 (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		
TOTAL PER EVENT			\$ -



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
October 18-23, 2018	Name of Event	Meeting and tour at Calgary Cancer Centre	n/a
	Location of Event	Calgary, AB	n/a
	Air Destination - <i>(From-To-Return)</i>	Halifax-Calgary-Halifax	n/a
	Air Fare Including All Taxes		\$ 1,125.28
	Name of Hotel & Location	The Westin Calgary, Calgary	n/a
	Hotel Rate Per Night x Number of Nights	\$223.42 x 2 nights	\$ 446.84
	Hotel Incidentals - <i>(\$5.00 per night)</i>	2 nights	\$ 10.00
	Business Meal(s)	Per diems (1 breakfast, 3 lunch, 3 dinner)	\$ 113.00
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate	4 taxis	\$ 184.33
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 1,879.45



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
November 5-6, 2018	Name of Event	Site Tours	n/a
	Location of Event	Pictou County	n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location	Holiday Inn Express, Stellarton	n/a
	Hotel Rate Per Night x Number of Nights	\$147.35 x 1 night	\$ 147.35
	Hotel Incidentals - <i>(\$5.00 per night)</i>	1 night	\$ 5.00
	Business Meal(s)	Per diems (1 breakfast, 2 lunches, 2 dinners)	\$ 78.00
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 230.35



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December 2018 (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		
TOTAL PER EVENT			\$ -



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January 15, 2019	Name of Event	Grand Opening of Paqtnkek Overpass	n/a
	Location of Event	Afton	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)	Per diems (1 breakfast, 1 lunch)	\$ 23.00
	Mileage Rate - <i>(\$0.4415)</i>	505 kms	\$ 222.96
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
	TOTAL PER EVENT		

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
January 20-22, 2019	Name of Event	Council of Ministers Responsible for Transportation and Highway Safety	n/a
	Location of Event	Montreal, QC	n/a
	Air Destination - <i>(From-To-Return)</i>	Halifax-Montreal-Halifax	n/a
	Air Fare Including All Taxes		\$ 556.88
	Name of Hotel & Location	Le Westin, Montreal	n/a
	Hotel Rate Per Night x Number of Nights	\$209.42 x 2 nights	\$ 418.83
	Hotel Incidentals - <i>(\$5.00 per night)</i>	2 nights	\$ 10.00
	Business Meal(s)	Per diems (2 breakfast, 2 lunches, 2 dinners)	\$ 86.00
	Mileage Rate - <i>(\$0.4415)</i>	68 kms	\$ 30.02
	Parking Rate		
	Taxi Rate	Taxis in Montreal	\$ 181.25
	Other Miscellaneous Expenditures		
	TOTAL PER EVENT		



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February 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		
TOTAL PER EVENT			\$ -



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March 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		
TOTAL PER EVENT			\$ -