



**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 Derek Mombourquette, Minister  
Department: Municipal Affairs**

<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 11, 2018</b>	Name of Event	UNSM Spring Workshop	n/a
	Location of Event	Yarmouth	n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location	Rodd Grand Yarmouth	n/a
	Hotel Rate Per Night x Number of Nights	139.15 x 1 night	\$ 139.15
	Hotel Incidentals - <i>(\$5.00 per night)</i>	1 night	\$ 5.00
	Business Meal(s)	Per diems	\$ 43.00
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ 187.15</b>

<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>May 25, 2018</b>	Name of Event	FPT EMO Conference	n/a
	Location of Event	Ottawa, ON	n/a
	Air Destination - <i>(From-To-Return)</i>	Sydney-Ottawa-Sydney	n/a
	Air Fare Including All Taxes	Credit from June 2017 was used for full amount of flight	
	Name of Hotel & Location	Delta Marriott Ottawa City Centre	n/a
	Hotel Rate Per Night x Number of Nights	\$233.86 x 2 nights	\$ 467.72
	Hotel Incidentals - <i>(\$5.00 per night)</i>	2 nights	\$ 10.00
	Business Meal(s)	Per diems	\$ 43.00
	Mileage Rate - <i>(\$0.4415)</i>		
	Parking Rate		
	Taxi Rate	Taxis	\$ 14.00
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ 534.72</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 31, 2018</b>	Name of Event	DMA Meetings	n/a
	Location of Event	Halifax	n/a
	Air Destination - <i>(From-To-Return)</i>	Sydney-Halifax-Sydney	n/a
	Air Fare Including All Taxes	\$533.89	\$ 533.89
	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>\$ 533.89</b>



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<b>June 19, 2018</b>	Name of Event	Meeting with Town of Mulgrave	n/a
	Location of Event	Port Hawkesbury	n/a
	Air Destination - <i>(From-To-Return)</i>		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location	Maritime Inn, Port Hawkesbury	n/a
	Hotel Rate Per Night x Number of Nights	\$170.09 x 1 night	\$ 170.09
	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>\$ 533.89</b>



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July 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		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>