



**Nova Scotia**

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

**Fiscal Year April 1, 2021 - March 31, 2022**

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

**Name: Honourable Randy Delorey, Minister  
Department: Labour Relations**

<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
April 2021 (NIL)	Name of Event		
	Location of Event		
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4615)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>



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<b>May 2021 (NIL)</b>	Name of Event		
	Location of Event		
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
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June 2021 (NIL)	Name of Event		
	Location of Event		
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4615)</i>		
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July 2021 (NIL)	Name of Event		
	Location of Event		
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4615)</i>		
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<b>Dates By Event (Month, Day, Year)</b>	<b>Subject (By Event)</b>	<b>Information</b>	<b>Cost</b>
<b>August 2021 (NIL)</b>	Name of Event		
	Location of Event		
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4615)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
<b>TOTAL PER EVENT</b>			<b>\$ -</b>