



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 Tim Houston, Premier
Department: Office of the Premier**

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



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
September 1-30, 2021	Name of Event	Various Meetings	
	Location of Event	Halifax, NS	
	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>	320 kms	\$ 147.68
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 147.68



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
October 1-31, 2021	Name of Event	Various Meetings	
	Location of Event	Halifax, NS	
	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>	504 kms	\$ 232.59
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 232.59



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
November 21-22, 2021	Name of Event	Travel to Ottawa	
	Location of Event	Ottawa, ON	
	Air Destination - <i>(From-To-Return)</i>	Halifax - Montreal - Ottawa - Montreal - Halifax	
	Air Fare Including All Taxes		\$ 1,338.77
	Name of Hotel & Location	Fairmont, Ottawa ON	
	Hotel Rate Per Night x Number of Nights	\$235.04 x 2 nights	\$ 470.08
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4615)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures	Train Rate	\$ 76.84
		TOTAL PER EVENT	\$ 1,885.69



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December 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		
TOTAL PER EVENT			\$ -



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January 2022 (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		
TOTAL PER EVENT			\$ -



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February 18, 2022	Name of Event	Travel to Sydney, NS	
	Location of Event	Sydney, NS	
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location	Cambridge Suites, Sydney NS	\$144.28
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)	Per diem (1 dinner)	\$ 20.00
	Mileage Rate - <i>(\$0.4615)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 164.28



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March 11-17, 2022	Name of Event	Travel to Los Angeles	
	Location of Event	Los Angeles, US	
	Air Destination - <i>(From-To-Return)</i>	Ottawa-Toronto-Los Angeles-Toronto-Halifax	
	Air Fare Including All Taxes		\$ 2,672.16
	Name of Hotel & Location	Mondrian, Los Angles	
	Hotel Rate Per Night x Number of Nights	\$442.57 X 6	\$ 2,655.40
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.4615)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures	PCR test	\$ 40.00
		TOTAL PER EVENT	\$ 5,367.56