



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 Benjamin Jessome, Minister
Department: Public Service Commission**

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



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 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		
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	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ -



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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>		
	Parking Rate		
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TOTAL PER EVENT			\$ -



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
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>		
	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
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			\$ -