



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 Brad Johns, Minister
Department: Justice**

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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**Name: Honourable Brad Johns, Minister
Department: Justice**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
September 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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**Name: Honourable Brad Johns, Minister
Department: Justice**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
October 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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**Name: Honourable Brad Johns, Minister
Department: Justice**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
November 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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**Name: Honourable Brad Johns, Minister
Department: Justice**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
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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**Name: Honourable Brad Johns, Minister
Department: Justice**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
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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Department: Justice**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
February 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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**Name: Honourable Brad Johns, Minister
Department: Justice**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
March 15-16, 2022	Name of Event	Minister visit to Correctional Facilities	
	Location of Event	New Glasgow and Sydney	
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights	182.98 X 1	\$ 182.98
	Hotel Incidentals - <i>(\$5.00 per night)</i>		\$ 5.00
	Business Meal(s)	Breakfast	\$ 8.00
	Business Meal(s)	Lunch	\$ 15.00
	Business Meal(s)	Supper	\$ 20.00
	Business Meal(s)	Breakfast	\$ 8.00
	Business Meal(s)	Lunch	\$ 15.00
	Business Meal(s)	Supper	\$ 20.00
	Mileage Rate - <i>(\$0.4615)</i>	815	\$ 376.12
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 650.10