



Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2022 - March 31, 2023

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

**Name: Ken Carmichael-MacMullin
 Department: Office of Addictions & Mental Health**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April 1, 2022	Name of Event	Infrastructure Tour with Minister Masland and Dept of Public Works	
	Location of Event	Cape Breton Regional Hospital	
	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>(\$0.5113)</i>	36	\$ 18.41
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 18.41



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 19, 2022	Name of Event	The New Waterford Wellness Centre Funding Announcement	
	Location of Event	Breton Education Centre in New Waterford	
	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>(\$0.5113)</i>	50	\$ 25.57
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 25.57



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
June 23-24, 2022	Name of Event	South Shore Tour - Hospitals and Stakeholders	
	Location of Event	Queens, Liverpool, Shelbourne, Lockeport from Halifax then back to Sydney	
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location	Best Western Liverpool NS	
	Hotel Rate Per Night x Number of Nights	136.85 (1night)	\$ 136.85
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)	June 23 - Breakfast Per Diem - \$8 Lunch P/D \$15, Dinner P/D \$20 June 24 Breakfast P/D only \$8	\$ 51.00
	Mileage Rate - <i>(\$0.5113)</i>	942 kms	\$ 481.64
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 669.49