

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year September 1, 2022 - March 31, 2023

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

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
		mormation	0031
September 2022 (NIL)	Name of Event		
	Location of Event		
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - (\$5.00 per night)		
	Business Meal(s)		
	Mileage Rate - (\$0.5113)		
	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
October 6-7, 2022	Name of Event	Meeting with community stakeholders in Baddeck regarding the new UTC, CATH Lab announcment, and CBU for a meeting regarding potential partnership opportunities	
	Location of Event	Alexander Graham Bell National Historic site and Cape Breton University	
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location	Auberge Gisele's Inn, Baddeck	
	Hotel Rate Per Night x Number of Nights	1x @ \$193.55	\$ 193.55
	Hotel Incidentials - (\$5.00 per night)	1x	\$ 5.00
	Business Meal(s)	1x lunch / 2x dinner (per diem)	\$ 55.00
	Mileage Rate - (\$0.5113)	852	\$ 435.63
	Parking Rate		_
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 689.18



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
November 2022 (NIL)	Name of Event		
, ,	Location of Event		
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - (\$5.00 per night)		
	Business Meal(s)		
	Mileage Rate - (\$0.5113)		
	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
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December 1-2, 2022	Name of Event	Travelled with Minister to Community Health Conversations in Cape Breton	
	Location of Event	Bay Plex (Glace Bay), Inverness Fire Hall (Inverness), & Port Hawksbury Civic Centre (Port Hawksbury)	
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - (\$5.00 per night)		
	Business Meal(s)	2x lunch & dinner per diem	\$ 70.00
	Mileage Rate - (\$0.5113)		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 70.00



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January 2023 (NIL)	Name of Event		
	Location of Event		
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - (\$5.00 per night)		
	Business Meal(s)		
	Mileage Rate - (\$0.5113)		
	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
February 1-2, 2023	Name of Event	Travelled to Antigonish to meet with various constituents on Health related issues & suggestions. Then to Tatamagouche for Community Healthcare Conversation Tour.	
	Location of Event	Halifax / Antigonish / Tatamagouche	
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - (\$5.00 per night)		
February 2, 2023	Business Meal(s)	Dinner per diem	\$ 20.00
	Mileage Rate - (\$0.5113)	490 km	\$ 250.54
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		<u> </u>
		TOTAL PER EVENT	\$ 270.54



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Dates By Event	0.11.140.5.0		
(Month, Day, Year)	Subject (By Event)	Information	Cost
February 24, 2023	Name of Event	Travelled to Antigonish to assist the Minister during meetings addressing constituent health concerns	
	Location of Event	Halifax / Antigonish	
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - (\$5.00 per night)		
	Business Meal(s)		
	Mileage Rate - (\$0.5113)	426 km	\$ 217.81
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		•
		TOTAL PER EVENT	\$ 217.81



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March 2023 (NIL)	Name of Event		
	Location of Event		
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location		
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - (\$5.00 per night)		
	Business Meal(s)		
	Mileage Rate - (\$0.5113)		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ -