



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: Jermal Mansfield, SA
Department: Health and Wellness**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April 18 - 19 2022	Name of Event	Meetings with Minister and Constituents on various DHW concerns	
April 27 - 29	Name of Event	Local Media Interviews with Minister	
April 18 - 19 2022	Location of Event	Antigonish, NS	
April 27 - 29	Location of Event	Antigonish, 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)		
Apr 18-19	Mileage Rate - <i>(\$0.5113)</i>	426	\$ 217.81
Apr 27 - 29	Mileage Rate - <i>(\$0.5113)</i>	426	\$ 217.81
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 435.63



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: Jermal Mansfield, SA
Department: Health and Wellness**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 27, 2022	Name of Event	Radio Interviews	
	Location of Event	Antigonish, 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>(\$0.5113)</i>	426	\$ 217.81
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ 217.81



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: Jermal Mansfield, SA
Department: Health and Wellness**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
June 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>(\$0.5113)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
TOTAL PER EVENT			\$ -