



**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: Brain Comer**  
**Department: Office of Addictions & Mental Health**

| <b>Dates By Event<br/>(Month, Day, Year)</b> | <b>Subject (By Event)</b>                     | <b>Information</b> | <b>Cost</b> |
|--|---|--------------------|-------------|
| April 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              |                    |             |
| <b>TOTAL PER EVENT</b>                       |   |                    | <b>\$ -</b> |



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| <b>Dates By Event<br/>(Month, Day, Year)</b> | <b>Subject (By Event)</b>                     | <b>Information</b>     | <b>Cost</b> |
|--|---|------------------------|-------------|
| <b>May 2022 (NIL)</b>                        | 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              |                        |             |
|  |   | <b>TOTAL PER EVENT</b> | <b>\$ -</b> |



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| <b>Dates By Event<br/>(Month, Day, Year)</b> | <b>Subject (By Event)</b>                     | <b>Information</b>  | <b>Cost</b>      |
|--|---|---|------------------|
| <b>June 1, 2022</b>                          | Name of Event                                 | Hospital Tours and Stakeholder Meetings - South Shore NS                        |                  |
|  | Location of Event                             | Liverpool, Queens, Shelburne, Lockeport   |                  |
|  | 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       | June 23 - 1 night   | \$ 136.85        |
|  | Hotel Incidentals - <i>(\$5.00 per night)</i> |   |                  |
|  | Business Meal(s)                              | June 23 & June 24 - 2 days( 2 breakfast \$8 x 2, 1 lunch \$15 and 1 dinner \$20 | \$ 51.00         |
|  | Mileage Rate - <i>(\$0.5113)</i>              |   |                  |
|  | Parking Rate                                  |   |                  |
|  | Taxi Rate                                     |   |                  |
|  | Other Miscellaneous Expenditures              |   |                  |
| <b>TOTAL PER EVENT</b>                       |   |   | <b>\$ 187.85</b> |