



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: Honourable Michelle Thompson
Department: Health and Wellness**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
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		
TOTAL PER EVENT			\$ -



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 30, 2022	Name of Event	Public Health meeting with Stakeholders re Early Years Program	
	Location of Event	Antigonish to Guysborough	
	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>	130 kms	\$ 66.47
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		

TOTAL PER EVENT

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 31, 2022	Name of Event	Soldier's Memorial Hospital Site Visit and Doctor's Office Space visit	
	Location of Event	Middleton & Lawrencetown	
	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>	323 kms	\$ 165.15
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		

TOTAL PER EVENT \$ 231.62



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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			\$ -