



Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2024 - March 31, 2025

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

**Name: Honourable Susan Corkum-Greek
Department: Economic Development**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April, 2024 (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>(\$0.5838)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ -



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**Name: Honourable Susan Corkum-Greek
Department: Economic Development**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 28-31, 2024	Name of Event	FPT Ministerial Meeting on Economic Rural Development	
	Location of Event	Niagara-on-the-Lakes ON	
	Air Destination - <i>(From-To-Return)</i>	Halifax-Toronto-Halifax	
	Air Fare Including All Taxes		\$ 758.21
	Name of Hotel & Location	Sheraton Gateway Pearson Intl	
	Hotel Rate Per Night x Number of Nights	\$396.47 X 1 night	\$ 396.47
	Name of Hotel & Location	Prince of Wales, Niagara on the Lakes	
	Hotel Rate Per Night x Number of Nights	\$278.17 X 3 nights	\$ 834.51
	Hotel Incidentals - <i>(\$5.00 per night)</i>	1 night	\$ 5.00
	Business Meal(s)	2 Breakfast 1 Dinner per diem	\$ 83.28
	Mileage Rate - <i>(\$0.5838)</i>	145 km	\$ 84.65
	Parking Rate	HIAA x 3 nights	\$ 52.80
	Taxi Rate	Niagara Air Shuttle	\$ 175.15
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 2,390.07