



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 Tim Houston, Premier
Department: Intergovernmental Affairs**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April 20-22, 2024	Name of Event	Travel to Europe	
	Location of Event	Madrid	
	Air Destination - <i>(From-To-Return)</i>	Halifax-Toronto-Munich-Madrid	
	Air Fare Including All Taxes		\$ 2,927.79
	Name of Hotel & Location	NH Hotel, Madrid	
	Hotel Rate Per Night x Number of Nights	\$561.85 x 2	\$ 1,123.70
	Business Meal(s)	International per diems; Breakfast (1), Lunch (1) & Dinner (1)	\$ 179.99
	Mileage Rate - <i>(\$0.5838)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 4,231.48



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April 22-24, 2024	Name of Event	Travel to Europe	
	Location of Event	Barcelona	
	Air Destination - <i>(From-To-Return)</i>	Helsinki-Vantaa-Munich-Montreal-Dorval-Halifax	
	Air Fare Including All Taxes		\$ 2,927.79
	Name of Hotel & Location	Inside Hotel, Barcelona	
	Hotel Rate Per Night x Number of Nights	\$657.46 x 2	\$ 1,314.92
	Hotel Incidentals - (\$ 5.00 per night)		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.5838)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 4,242.71



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May, 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 - (\$ 5.00 per night)		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.5838)</i>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ -