

## **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 Allan MacMaster Department: Communities, Culture, Tourism and Heritage

| Dates By Event     |                                         |                 |      |
|--------------------|-----------------------------------------|-----------------|------|
| (Month, Day, Year) | Subject (By Event)                      | Information     | Cost |
| April, 2024 (NIL)  | Name of Event                           |                 |      |
|                    | Location of Event                       |                 |      |
|                    | Air Destination - (From-To-Return)      |                 |      |
|                    | 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 - (\$0.5838)               |                 |      |
|                    | 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, 2024 (NIL)    | Name of Event                           |                 |      |  |
|                    | Location of Event                       |                 |      |  |
|                    | Air Destination - (From-To-Return)      |                 |      |  |
|                    | 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 - (\$0.5838)               |                 |      |  |
|                    | Parking Rate                            |                 |      |  |
|                    | Taxi Rate                               |                 |      |  |
|                    | Other Miscellaneous Expenditures        |                 |      |  |
|                    |                                         | TOTAL PER EVENT | \$ - |  |