



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 Brendan Maguire
Department: Community Services**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April 25, 2024	Name of Event	Stakeholder Visit	
	Location of Event	12331 Peggy's Cove Road, Glen Haven, NS	
	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>	80 KM	\$ 46.70
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 46.70



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**Name: Honourable Brendan Maguire
Department: Community Services**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost	
April 26 & 27, 2024	Name of Event	Stakeholder Visit/Announcement		
	Location of Event	Greenwood, NS		
	Air Destination - <i>(From-To-Return)</i>			
	Air Fare Including All Taxes			
	Name of Hotel & Location	Evangeline Hotel, Grand Pré, NS		
	Hotel Rate Per Night x Number of Nights	437.00/night x 1	\$ 437.00	
	Hotel Incidentals - <i>(\$5.00 per night)</i>			
	Business Meal(s)	April 26 and 27th -2 Breakfast/2 Lunch/2 Dinner per diems;	\$ 86.00	
	Mileage Rate - <i>(\$0.5838)</i>	434 kms	\$ 253.37	
	Parking Rate			
	Taxi Rate			
	Other Miscellaneous Expenditures			
			TOTAL PER EVENT	\$ 776.37



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Department: Community Services**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
April 27, 2024	Name of Event	Stakeholder Visit	
	Location of Event	946 Highway 7 Westphal Dartmouth, NS	
	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>	53	\$ 30.94
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 30.94



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**Name: Honourable Brendan Maguire
Department: Community Services**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
May 3, 2024	Name of Event	Stakeholder Visit	
	Location of Event	189 Marsh Street, New Glasgow, NS	
	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)	1 breakfast, 1 lunch, 1 dinner per diems	\$ 43.00
	Mileage Rate - <i>(\$0.5838)</i>	350Km	\$ 204.33
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 247.33