

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)

Dates By Event				
(Month, Day, Year)	Subject (By Event)	Information		Cost
	, , , ,		Cost	
April 19, 2024	Name of Event	Institutional Procurement		
	Location of Event	Pictou		
	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)	1 Lunch	\$	15.00
	Mileage Rate - (\$0.5838)	Truro-Pictou return (94 km)	\$	54.88
	Parking Rate			
	Taxi Rate			
	Other Miscellaneous Expenditures			
		TOTAL PER EVENT	\$	69.88



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Dates By Event				
(Month, Day, Year)	Subject (By Event)	Information		Cost
May 19, 2024	Name of Event	Grandstand opening		
	Location of Event	Bible Hill		
	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)	1 Lunch	\$	15.00
	Mileage Rate - (\$0.5838)			
	Parking Rate			
	Taxi Rate			
	Other Miscellaneous Expenditures			
		TOTAL PER EVENT	\$	15.00



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Dates By Event				
(Month, Day, Year)	Subject (By Event)	Information	C	ost
May 28, 2024	Name of Event	Meetings		
	Location of Event	Colchester		
	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)	1 Lunch	\$	15.00
	Mileage Rate - (\$0.5838)			
	Parking Rate			
	Taxi Rate			
	Other Miscellaneous Expenditures			
		TOTAL PER EVENT	\$	15.00



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Dates By Event			
(Month, Day, Year)	Subject (By Event)	Information	Cost
May 29 & 30, 2024	Name of Event	Caucus & Farm Tours	
	Location of Event	Wolfville	
	Air Destination - (From-To-Return)		
	Air Fare Including All Taxes		
	Name of Hotel & Location	Old Orchard Inn, Wolfville	
	Hotel Rate Per Night x Number of Nights	\$ 218.43 x 1	\$ 218.43
	Hotel Incidentals - (\$5.00 per night)	1 x \$ 5.00	\$ 5.00
	Business Meal(s)	1 Breakfast, 2 Lunch , 2 Dinner	\$ 78.00
	Mileage Rate - (\$0.5838)	542 km	\$ 316.42
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 617.85