| Nova Scotia <br> Province of Nova Scotia - Ministerial Summary of Expenses <br> Fiscal Year April 1, 2024 - March 31, 2025 <br> (Summaries are submitted at the end of each month reflecting previous months' expenses) <br> Name: Jermal Mansfield, Special Advisor Department:Health and Wellness |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Dates By Event (Month, Day, Year) | Subject (By Event) | Information | Cost |  |
| April 11, 2024 | Name of Event | Health Promotion |  |  |
|  | Location of Event | Antigonish |  |  |
|  | Air Destination - (From-To-Retur |  |  |  |
|  | Air Fare Including All Taxe |  |  |  |
|  | Name of Hotel \& Location |  |  |  |
|  | Hotel Rate Per Night x Number of |  |  |  |
|  | Hotel Incidentals - (\$5.00 per nign |  |  |  |
|  | Business Meal(s) |  |  |  |
|  | Mileage Rate - (\$0.5838) | 424 | \$ | 247.53 |
|  | Parking Rate |  |  |  |
|  | Taxi Rate |  |  |  |
|  | Other Miscellaneous Expendit |  |  |  |
|  |  | TOTAL PER EVENT | \$ | 247.53 |


| Nova Scotia <br> Province of Nova Scotia - Ministerial Summary of Expenses <br> Fiscal Year April 1, 2024 - March 31, 2025 <br> (Summaries are submitted at the end of each month reflecting previous months' expenses) <br> Name: Jermal Mansfield, Special Advisor Department:Health and Wellness |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Dates By Event (Month, Day, Year) | Subject (By Event) | Information | Cost |  |
| May 6, 2024 | Name of Event | NSNU AGM |  |  |
|  | Location of Event | Truro |  |  |
| 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) |  | 188km | \$ | 109.75 |
| Parking Rate |  |  |  |  |
| Taxi Rate |  |  |  |  |
| Other Miscellaneous Expenditures |  |  |  |  |
|  |  | TOTAL PER EVENT | \$ | 109.75 |



## 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: Jermal Mansfield, Special Advisor
Department:Health and Wellness

| Dates By Event <br> (Month, Day, Year) | Subject (By Event) | Information | Cost |
| :---: | :---: | :---: | :---: |
| May 10, 2024 | Name of Event | Tour with MLA LeBlanc |  |
|  | Location of Event | Yarmouth/ Argyle |  |
|  | Air Destination - (From-To-Return) |  |  |
|  | Air Fare Including All Taxes |  |  |
|  | Name of Hotel \& Location | Tru Hilton, Yarmouth |  |
|  | Hotel Rate Per Night $\times$ Number of Nights | $198.65 \times 1$ | $\$$ |
|  | Hotel Incidentals - (\$5.00 per night) |  | 198.65 |
|  | Business Meal(s) | 1 lunch and 1 dinner per diem | $\$$ |
|  | Mileage Rate $-(\$ 0.5838)$ | 606 km | $\$$ |
|  | Parking Rate |  | 353.00 |
|  | Taxi Rate |  |  |
|  | Other Miscellaneous Expenditures |  |  |
|  |  | TOTAL PER EVENT | $\$$ |

