

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

Dates By Event				
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(Month, Day, Year)	Subject (By Event)	Information	1	Cost
April 11, 2024	Name of Event	Health Promotion		
	Location of Event	Antigonish		
	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)	424	\$	247.53
	Parking Rate			
	Taxi Rate			
	Other Miscellaneous Expenditures			
		TOTAL PER EVENT	\$	247.53



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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			



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Dates By Event			
(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 x Number of Nights	198.65 x 1	\$ 198.65
	Hotel Incidentals - (\$5.00 per night)		
	Business Meal(s)	1 lunch and 1 dinner per diem	\$ 35.00
	Mileage Rate - (\$0.5838)	606km	\$ 353.78
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 587.45