



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: Brendan Nichol, Special Advisor
Department: Service Nova Scotia**

Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
July 28-30, 2024	Name of Event	Access NS site visit/SNS meetings	
	Location of Event	Yarmouth and Clare, NS	
	Air Destination - <i>(From-To-Return)</i>		
	Air Fare Including All Taxes		
	Name of Hotel & Location	Comfort Inn Yarmouth	
	Hotel Rate Per Night x Number of Nights	\$182.41/night x 2 nights	\$ 364.82
	Hotel Incidentals - <i>(\$5.00 per night)</i>		
	Business Meal(s)		
	Mileage Rate - <i>(\$0.5838)</i>	Halifax to Yarmouth - 300km Clare to Halifax - 285km =585km	\$ 341.52
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 706.34



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Dates By Event (Month, Day, Year)	Subject (By Event)	Information	Cost
July 31, 2024	Name of Event	Cell Gap Announcement	
	Location of Event	Greenfield, 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>	268 km	\$ 156.49
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ 156.49



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August, 2024 (NIL)	Name of Event		
	Location of Event		
	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>		
	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
September, 2024 (NIL)	Name of Event		
	Location of Event		
	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>		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	\$ -