

Nova Scotia Municipal Finance Corporation
Senior Management - C.E.O.
Hospitality, Travel Expenses, & Compensation
Fiscal 2021 - 2022

<u>Month</u>	<u>Travel</u>	<u>Hospitality</u>	<u>Total</u>
April	\$220.60	\$0.00	\$220.60
May	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00
July	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00
October	\$36.92	\$0.00	\$36.92
November	\$237.21	\$0.00	\$237.21
December	\$0.00	\$0.00	\$0.00
January	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00
Total	\$494.73	\$0.00	\$494.73

The October 14, 2016 Directive from the Controllers Office states that senior manager's travel and hospitality expenses are to be publicly disclosed.

The MFC will report, on a monthly basis, to the Province, as well as on its website, these expenses of its CEO.

The MFC follows the Province's Hospitality Policy **(7.12)** , and Travel Policy **(26.1)** .