

Nova Scotia Municipal Finance Corporation
Senior Management - C.E.O.
Hospitality, Travel Expenses, & Compensation
Fiscal 2018 - 2019

| <u>Month</u> | <u>Travel</u> | <u>Hospitality</u> | <u>Total</u> |
|--------------|-------------------|--------------------|-------------------|
| April | \$0.00 | \$0.00 | \$0.00 |
| May | \$1,215.25 | \$55.45 | \$1,270.70 |
| June | \$129.80 | \$0.00 | \$129.80 |
| July | \$222.96 | \$0.00 | \$222.96 |
| August | \$0.00 | \$0.00 | \$0.00 |
| September | \$241.06 | \$0.00 | \$241.06 |
| October | \$307.28 | \$0.00 | \$307.28 |
| November | \$622.52 | \$0.00 | \$622.52 |
| December | \$0.00 | \$0.00 | \$0.00 |
| January | \$381.51 | \$0.00 | \$381.51 |
| February | \$0.00 | \$0.00 | \$0.00 |
| March | \$0.00 | \$0.00 | \$0.00 |
| Total | \$3,120.38 | \$55.45 | \$3,175.83 |

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)** .