## Nova Scotia Municipal Finance Corporation Senior Management - C.E.O. Hospitality, Travel Expenses, & Compensation Fiscal 2020 - 2021

<u>Month</u>	<u>Travel</u>	<b>Hospitality</b>	<u>Total</u>
April	\$0.00	\$0.00	\$0.00
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	\$83.13	\$0.00	\$83.13
November	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00
January	\$143.84	\$0.00	\$143.84
February	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00
Total	\$226.97	\$0.00	\$226.97

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).