

Nova Scotia Municipal Finance Corporation
Senior Management - C.E.O.
Hospitality, Travel Expenses, & Compensation
Fiscal 2022 - 2023

<u>Month</u>	<u>Travel</u>	<u>Hospitality</u>	<u>Total</u>
April	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00
June	\$67.49	\$0.00	\$67.49
July	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00
September	\$91.01	\$0.00	\$91.01
October	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00
Total	\$158.50	\$0.00	\$158.50

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)** .