

Town of Mahone Bay

Reporting Period: **October 1 to December 30, 2025**

none claimed

Claimant's Name: **Kelly Wilson**
 Claimant's Title: **Councillor**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Registration	kms driven	Mileage Calculated @	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
						0.5932					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

TOTAL **\$0.00**

Town of Mahone Bay

Reporting Period: **October 1 to December 30, 2025**

None Claimed

Claimant's Name: **Bryan Palfreyman**
 Claimant's Title: **Councillor**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Registration	kms driven	Mileage Calculated @	Meals				Other Expenses- Accommod- ations/Airfa- re
							Breakfast	Lunch	Dinner	Other	
						0.5932					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Notes:

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TOTAL **\$0.00**

Town of Mahone Bay

Reporting Period: **October 1 to December 30, 2025**

none claimed

Claimant's Name: **Rebecca Twanow**
 Claimant's Title: **Councillor**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Registration	kms driven	Mileage Calculated @	Meals				Other Expenses- Accommod- ations/Airfa- re
							Breakfast	Lunch	Dinner	Other	
						0.5932					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

Professional development expenses include, but are not limited to course registration fees

Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development

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TOTAL **\$0.00**

Town of Mahone Bay

Reporting Period:

October 1 to December 30, 2025

NOTHING CLAIMED

HOSPITALITY EXPENSE

Date expense report posted

Council/Employee Name	Date Expenses Incurred	Business Purpose of Expense and Destination	Expense	Details of Expense	kms driven	Mileage Calculated @	Meals
						0.5932	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						\$0.00	\$0.00

Notes:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY
 Regular expenses appear on council and CAO Expenditures Quarterly reports

TOTAL \$0.00

*Municipalities are required by the MGA to report hospitality expenses