Town of Mahone Bay

Reporting Period: **APRIL 1 - JUNE 30 2025**

Claimant's Name: **Suzanne Lohnes-Croft**
Claimant's Title: **Mayor**
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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
April 30, 2025	NSFM CONFERENCE	CONFERENCE REGISTRATION		318.78		0.00					
June 2, 2025	NSFM CONFERENCE	CONFERENCE	ACCOMMODATION			0.00					550.25
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$318.78		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$550.25**

TOTAL **$869.03**

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.

Town of Mahone Bay

Reporting Period: **APRIL 1 - JUNE 30 2025**

No Expenses Claimed

Claimant's Name: **COLIN KINGSMILL**
Claimant's Title: **Deputy Mayor**
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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
						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: **APRIL 1 - JUNE 30 2025**

No Expenses Claimed

Claimant's Name: **Joseph Feeney**
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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
						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
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TOTAL **$0.00**

Town of Mahone Bay

Reporting Period: **APRIL 1 - JUNE 30 2025**

Claimant's Name: **Penny Carver**
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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
April 30, 2025	NSFM CONFERENCE	CONFERENCE	ACCOMMODATION			0.00					318.78
April 30, 2025	NSFM CONFERENCE	CONFERENCE	MILEAGE		170	100.84					
May 2, 2025	NSFM CONFERENCE	CONFERENCE	MILEAGE HOME		170	100.84					
May 1, 2025	NSFM CONFERENCE	CONFERENCE	MEAL			0.00			22.88		
May 1, 2025	NSFM CONFERENCE	CONFERENCE	REGISTRATION	602.18		0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$602.18		**$201.69**	**$0.00**	**$0.00**	**$22.88**	**$0.00**	**$318.78**

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 **$1,145.53**

Town of Mahone Bay

Reporting Period: **APRIL 1 - JUNE 30 2025**

No Expenses 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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
						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: **APRIL 1 - JUNE 30 2025**

No Expenses 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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
						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: **APRIL 1 - JUNE 30 2025**

No Expenses 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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
						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: **APRIL 1 - JUNE 30 2025**

Claimant's Name: **Dylan Heide**
Claimant's Title: **CAO**
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 @ 0.5932	Meals				Other Expenses- Accommodations/Airfare
							Breakfast	Lunch	Dinner	Other	
April 30 2025	NSFM Conference - Truro	conference	accommodation			0.00					159.39
April 30 2025	NSFM Conference - Truro	conference	accommodation			0.00	25.00		50.00		
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$0.00		**$0.00**	**$25.00**	**$0.00**	**$50.00**	**$0.00**	**$159.39**

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 **$234.39**

TOWN OF MAHONE BAY

Reporting Period: **APRIL 1 - JUNE 30 2025**

HOSPITALITY EXPENSE **No Expenses Claimed**

Date expense report posted

Council/Employee Name	Date Expenses Incurred	Business Purpose of Expense and Destination	Expense	Details of Expense	kms driven	Mileage Rate	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			**$0.00**	**$0.00**

Notes:

TOTAL **$0.00**

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

*Municipalities are required by the MGA to report hospitality expenses