Town of Mahone Bay

Reporting Period: **Q2 2025-26, JUL01-SEP30 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	
August 20, 2026	LUNENBURG COUNTY VOLUNTEER AWARDS, HALIFAX	EVENT		37.53		0.00					
September 5, 2026	LCSSP MEETING with MLA	MEETING			28.00	16.61					
September 7, 2025	FISHERS MEMORIAL SERVICE	EVENT			12.00	7.12					
August 9, 2025	REMO MEETING, BRIDGEWATER	MEETING			16.00	9.49					
September 10, 2025	LCSSP MEETING with MLA	MEETING			22.40	13.29					
September 22, 2025	MAYORS & CAOs MEETING	MEETING			15.00	8.90					
September 29, 2025	LC VOLUNTEER AWARDS, HFX	EVENT			87.00	51.61					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$37.53		**$107.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

TOTAL $144.54

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: **Q2 2025-26, JUL01-SEP30 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: **Q2 2025-26, JUL01-SEP30 2025**

No Expenses Claimed

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	
						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: **Q2 2025-26, JUL01-SEP30 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
*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: **Q2 2025-26, JUL01-SEP30 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: **Q2 2025-26, JUL01-SEP30 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: **Q2 2025-26, JUL01-SEP30 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: **Q2 2025-26, JUL01-SEP30 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	
JUNE 1 2025	NSFM SPRING CONFERENCE	CONFERENCE		550.25		0.00					
June 5, 2025	MEETING WITH NS MINISTER OF ENERGY	MEETING	MILEAGE		42	24.62					
August 21, 2025	ERS CONFERENCE, DARTMOUTH	CONFERENCE	ACCOMMODATION			0.00					426.82
AUG 5-8 2025	MMEUA CONFERENCE	CONFERENCE	STRAIGHT CROSSING			0.00					20.00
AUG 5-8 2026	MMEUA CONFERENCE	CONFERENCE	ACCOMMODATION			0.00					1,152.01
AUG 5-8 2027	MMEUA CONFERENCE	CONFERENCE	EV CAR CHARGING			0.00					80.47
						0.00					
						0.00					
						0.00					
						0.00					
				$550.25		**$24.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,679.30**

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 **$2,254.17**

Reporting Period: **1 April - 30 June 2026**

TOWN OF Mahone Bay

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	
			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