Town of Mahone Bay

Reporting Period: **Q4 2024-25, JAN01-MAR31 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	
February 3, 2025	ASSET MGMT TRAINING COURSE	TRAINING		$109.25		0.00					
February 27, 2025	MODL PUBLIC ENGAGEMENT TRAINING	TRAINING		400.00		0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$509.25		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Notes: **TOTAL** **$509.25**

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: **Q4 2024-25, JAN01-MAR31 2025** NONE 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	
February 10, 2025	MODL ASSET MGMT COURSE	TRAINING		109.25		0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$109.25		**$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 **$109.25**

Town of Mahone Bay

Reporting Period: **Q4 2024-25, JAN01-MAR31 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: **Q4 2024-25, JAN01-MAR31 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	
February 10, 2025	MODL ASSET MGMT COURSE	TRAINING		109.25		92.00					
February 27, 2025	MODL PUBLIC ENGAGEMENT COURSE	TRAINING		400.00		92.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$509.25		**$184.00**	**$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 **$693.25**

Town of Mahone Bay

Reporting Period: **Q4 2024-25, JAN01-MAR31 2025**

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	
February 10, 2025	MODL ASSET MGMT COURSE	TRAINING		109.25		0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$109.25		**$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 **$109.25**

Town of Mahone Bay

Reporting Period: **Q4 2024-25, JAN01-MAR31 2025**

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	
February 10, 2025	MODL ASSET MGMT COURSE	TRAINING		109.25		0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$109.25		**$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 **$109.25**

Town of Mahone Bay

Reporting Period: **Q4 2024-25, JAN01-MAR31 2025**

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	
February 10, 2025	MODL ASSET MGMT COURSE	TRAINING		109.25		0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$109.25		**$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 **$109.25**

Town of Mahone Bay

Reporting Period: **Q4 2024-25, JAN01-MAR31 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	
January 10, 2025	MMEUA MEETING - HALIFAX	meeting	PARKING			0.00					12.65
January 10, 2025	FCM/SUSTAINABLE COMMUNITIES CONFERENCE	CONFERENCE		150.00		0.00					
FEBRUARY 4 2025	FCM/SCC CONFERENCE, NB	CONFERENCE	EV CAR CHARGING			0.00					147.75
February 4, 2025	FCM/SCC CONFERENCE, NB	CONFERENCE	PARKING			0.00					7.50
February 2, 2025	FCM/SCC CONFERENCE, NB	CONFERENCE	ACCOMMODATION			0.00					197.27
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
$150.00						**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$365.17**

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 **$515.17**

Reporting Period: **Q4 2024-25, JAN01-MAR31 2025**

HOSPITALITY EXPENSE

TOWN OF Mahone Bay

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