Town of Mahone Bay

Reporting Period: **1 JANUARY - 31 MARCH 2026** NONE CLAIMED

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	
						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**

TOTAL $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.

Town of Mahone Bay

Reporting Period: **1 JANUARY - 31 MARCH 2026** NONE CLAIMED

Claimant's Name: **Joseph Feeney**
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**

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals **TOTAL** **$0.00**
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: **1 JANUARY - 31 MARCH 2026** NONE 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	
						92.00					
						92.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$0.00		**$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 **TOTAL** **$184.00**
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: **1 JANUARY - 31 MARCH 2026**

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	
2026-03-25	AREA MEETING - ELLERSHOUSE		MILEAGE		165	97.88					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$0.00		**$97.88**	**$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 **$97.88**

Town of Mahone Bay

Reporting Period: **1 JANUARY - 31 MARCH 2026** NONE CLAIMED

Claimant's Name: **KATHERINE McCARRON**
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**

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals **TOTAL** **$0.00**
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: **1 JANUARY - 31 MARCH 2026** NONE CLAIMED

Claimant's Name: **KATHERINE McCARRON**
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**

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals **TOTAL** **$0.00**
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: **1 JANUARY - 31 MARCH 2026** 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 @ 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**

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals **TOTAL** **$0.00**
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: **1 JANUARY - 31 MARCH 2026** NONE CLAIMED

Claimant's Name: **Colin Kingsmill**
Claimant's Title: **RESIGNED**
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**

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals **TOTAL** **$0.00**
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: **1 JANUARY - 31 MARCH 2026** NONE CLAIMED

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

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals **TOTAL** **$0.00**
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: **1 JANUARY - 31 MARCH 2026**

Claimant's Name: **Dylan Heide**
Claimant's Title: **COA**
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 11 2026	Meeting - AREA CAO/CEO	meal - per diem				0.00		35.00			
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
						0.00					
				$0.00		**$0.00**	**$0.00**	**$35.00**	**$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 **$35.00**

Town of Mahone Bay

Reporting Period: **1 JANUARY - 31 MARCH 2026**

HOSPITALITY EXPENSE

NONE 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**

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