Town of Lockeport
Council Member and Clerk/Treasurer Expense Claim Reporting

Claimant's Name: Derek Amalfa
Claimant's Title: Mayor
Date of Epense Report: January - March, 2025

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5838	Meals	Other Expenses
				0.00	0.00	0.00
03-Mar-25	Shelburne Area Committee	Shelburne	60	35.03	0.00	0.00
				0.00	0.00	0.00
13-Mar-25	Karen Olfield NS Health	Shelburne	60	35.03	0.00	0.00
				0.00	0.00	0.00
19-Mar-25	Mayors, Wardens, CAOs	Shelburne	58	33.86	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
Subtotal				103.92	0.00	

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 103.92

Town of Lockeport
Council Member and Clerk/Treasurer Expense Claim Reporting

Claimant's Name: Anna Chetwynd
Claimant's Title: Deputy Mayor
Date of Epense Report: January - March, 2025

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5838	Meals	Other Expenses
				0.00	0.00	0.00
	Nothing to report			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	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
Subtotal				0.00	0.00	0.00

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 0.00

Town of Lockeport
Council Member and Clerk/Treasurer Expense Claim Reporting

Claimant's Name: Craig Hillen
Claimant's Title: Councillor
Date of Epense Report: January - March, 2025

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5838	Meals	Other Expenses
				0.00	0.00	0.00
09-Jan-25	Accessibility Advisory meeting	Shelburne	62	36.20	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	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
Subtotal				36.20	0.00	0.00

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 36.20

Town of Lockeport
Council Member and Clerk/Treasurer Expense Claim Reporting

Claimant's Name: Candace Malik
Claimant's Title: Councillor
Date of Epense Report: January - March, 2025

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5838	Meals	Other Expenses
				0.00	0.00	0.00
13-Jan-25	Roseway Hospital Board Meeting	Shelburne	65	37.95	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	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
Subtotal				37.95	0.00	0.00

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 37.95

Town of Lockeport
Council Member and Clerk/Treasurer Expense Claim Reporting

Claimant's Name: Kevin Chetwynd
Claimant's Title: Councillor
Date of Epense Report: January - March, 2025

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5838	Meals	Other Expenses
				0.00	0.00	0.00
	Nothing to Report			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	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
Subtotal				0.00	0.00	0.00

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 0.00

Town of Lockeport
Council Member and Clerk/Treasurer Expense Claim Reporting

Claimant's Name: June Harding
Claimant's Title: Town Clerk/Treasurer
Date of Epense Report: January - March, 2025

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5838	Meals	Other Expenses
				0.00	0.00	0.00
21-Feb-25	Computer taken to Shelburne	Shelburne	62	36.20	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	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
Subtotal				36.20	0.00	0.00

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 36.20