

TOWN OF LOCKEPORT		
QUARTERLY HOSPITALITY EXPENSE REPORT		
2025/2026 Q2		
DATE	DESCRIPTION/RATIONALE	AMOUNT
06-Aug-25	Summer Staff send off	92.31
08-Aug-25	Play Park Funding Announcement	58.41
17-Sep-25	Leadership meeting	122.50
	TOTAL HOSPITALITY EXPENSES FOR Q2	273.22