

<b>TOWN OF LOCKEPORT</b>		
<b>QUARTERLY HOSPITALITY EXPENSE REPORT</b>		
<b>2025/2026 Q3</b>		
<b>DATE</b>	<b>DESCRIPTION/RATIONALE</b>	<b>AMOUNT</b>
06-Oct-25	Leadership Meeting	8.89
17-Dec-25	Leadership Meeting	107.19
	TOTAL HOSPITALITY EXPENSES FOR QUARTER 3	116.08