

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

Claimant's Name: Derek Amalfa
Claimant's Title: Mayor
Date of Expense Report: January - March, 2026

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5932	Meals	Other Expenses
				0.00	0.00	0.00
				0.00	0.00	0.00
03-Feb-26	AMALGAMATION WORKSHOP	MODS OFFICES	58	34.41	0.00	0.00
				0.00	0.00	0.00
04-Feb-26	AMALGAMATION STEERING COMMITTEE	MODS OFFICES	58	34.41	0.00	0.00
				0.00	0.00	0.00
09-Feb-26	SHELB. CO. ARENA MTG.	SHELBURNE ARENA	60	35.59	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				104.40	0.00	

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 104.40

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

Claimant's Name: Craig Hillen
Claimant's Title: Deputy Mayor
Date of Expense Report: January - March, 2026

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5932	Meals	Other Expenses
				0.00	0.00	0.00
17-Dec-26	LEADERSHIP MEETING	SHELBURNE	60	35.59	0.00	0.00
				0.00	0.00	0.00
03-Feb-26	AMALGAMATION WORKSHOP	SHELBURNE	60	35.59	0.00	0.00
				0.00	0.00	0.00
04-Feb-26	AMALGAMATION STEERING COMMITTEE	SHELBURNE	60	35.59	0.00	0.00
				0.00	0.00	0.00
04-Mar-26	AMALGAMATION STEERING COMMITTEE	SHELBURNE	60	35.59	0.00	0.00
				0.00	0.00	0.00
04-Mar-26	ROSEWAY MANOR BOARD MEETING	SHELBURNE	65	38.56	0.00	0.00
				0.00	0.00	0.00
18-Mar-26	LEADERSHIP MEETING	SHELBURNE	60	35.59	0.00	0.00
Subtotal				216.52	0.00	0.00

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 216.52

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

Claimant's Name: June Harding
Claimant's Title: Town Clerk/Treasurer
Date of Expense Report: January - March, 2026

Date Expense Incurred	Business Purpose of Expense	Destination	Kms Driven	Kms calculated @ 0.5932	Meals	Other Expenses
				0.00	0.00	0.00
21-Jan-26	LEADERSHIP MEETING	SHELBURNE	60	35.59	0.00	0.00
				0.00	0.00	0.00
03-Feb-26	AMALGAMATION WORKSHOP	SHELBURNE	60	35.59	0.00	0.00
				0.00	0.00	0.00
04-Feb-26	AMALGAMATION STEERING COMMITTEE MEETING	SHELBURNE	60	35.59	0.00	0.00
				0.00	0.00	0.00
18-Mar-26	LEADERSHIP MEETING	SHELBURNE	60	35.59	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				142.37	0.00	0.00

Please note: Purchase of Alcohol is not reimbursed

Total Expenses 142.37