

PURCHASING CARD CHARGES FOR ANTHONY DEFILLIPO

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	Public Purpose
9285	1403	01/23/2020	16.52	MAYOR UBER TRIP FOR US CONFERENCE OF MAYORS TRIP 01/22-01/24 HOTEL TO EVENT	
9286	1403	01/22/2020	30.00	MAYOR BAGGAGE CHARGE/AIRFARE FOR US CONFERENCE OF MAYORS ON 01/22-1/24	
9287	1403	01/24/2020	51.00	MAYOR AIRPORT PARKING FOR TRIP ON 01/22 TO US CONFERENCE OF MAYORS	
9288	1403	01/24/2020	30.00	MAYOR BAGGAGE CHARGE/AIRFARE FOR US CONFERENCE OF MAYORS ON 01/22-1/24	
9289	1403	01/24/2020	834.54	MAYOR HOTEL STAY ON 01/22-1/24 FOR US CONFERENCE OF MAYORS	
9290	1403	01/25/2020	19.87	MAYOR UBER TRIP FOR US CONFERENCE OF MAYORS	
10418	1602	06/23/2020	33.74	UBER TRIP PURCHASE FOR PRESS CONFERENCE WITH DADE COUNTY	
10419	1602	06/23/2020	34.75	UBER TRIP PURCHASE FOR MIAMI DADE COUNTY PRESS CONFERENCE '	
13109	1998	03/25/2021	272.27	FLORIDA MUNI INSURANCE TRUST QUARTERLY TRUST MEETING - MAR 25-26, 2021	
13732	2087	06/02/2021	750.17	MAYOR FLIGHT TO ECUADOR FOR SISTER CITY AGREEMENTS 06/02/2021	
14700	2233	07/15/2021	550.00	FLORIDA LEAGUE OF CITIES 2021 ANNUAL CONFERENCE	
14701	2233	07/27/2021	75.00	KIWANIS 64TH ANNIVERSARY GALA TICKET	
15054	2287	08/09/2021	70.00	GAS CHARGES FOR MAYOR DEFILLIPO TO ATTEND THE FLC CONFERENCE	
15055	2287	08/10/2021	633.32	HOTEL STAY FOR MAYOR DEFILLIPO TO ATTEND THE FLC CONFERENCE	
15056	2287	08/13/2021	273.29	HOTEL STAY FOR MAYOR DEFILLIPO TO ATTEND THE FLC CONFERENCE	
15057	2287	08/12/2021	420.69	HOTEL STAY FOR MAYOR DEFILLIPO TO ATTEND THE FLC CONFERENCE	
15058	2287	08/15/2021	75.00	GAS FOR MAYOR DEFILLIPO TO ATTEND THE FLC CONFERENCE	
15059	2287	08/14/2021	205.64	HOTEL STAY FOR MAYOR DEFILLIPO TO ATTEND THE FLC CONFERENCE	
16684	2528	01/20/2022	30.00	90th WINTER MEETING OF THE US CONFERENCE OF MAYORS, WASHINGTON, DC-1/18/22-1/2	
16685	2528	01/19/2022	30.00	BAGGAGE - 90th WINTER MEETING OF THE US CONFERENCE OF MAYORS, WASHINGTON, DC- 1/	
16686	2528	01/21/2022	42.29	90th WINTER MEETING OF THE US CONFERENCE OF MAYORS, WASHINGTON, DC-1/18/22 -1/2	
16687	2528	01/20/2022	42.09	90th WINTER MEETING OF THE US CONFERENCE OF MAYORS, WASHINGTON, DC- 1/18/22 -1/2	
16688	2528	01/21/2022	51.00	PARKING- 90th WINTER MEETING OF THE US CONFERENCE OF MAYORS, WASHINGTON, DC-1/1	
16689	2528	01/22/2022	451.76	90th WINTER MEETING OF THE US CONFERENCE OF MAYORS, WASHINGTON, DC- 1/18/22 -1/2	
16690	2528	01/20/2022	106.00	90th WINTER MEETING OF THE US CONFERENCE OF MAYORS, WASHINGTON, DC- 1/18/22 -1/2	
16691	2528	01/21/2022	33.02	RESTAURANT MEAL- US CONFERENCE OF MAYORS IN WASH. DC-1/18-1/21/2022	
16692	2528	01/27/2022	1,067.42	REGISTRATION CONFIRMATION FOR MIAMI-DADE COUNTY DAYS IN TALLAHASSEE- 02/02-02/0	
16693	2528	01/26/2022	27.72	MIAMI-DADE COUNTY DAYS IN TALLAHASSEE- FEBRUARY 2 & 3, 2022	
16694	2528	01/26/2022	169.60	MIAMI-DADE COUNTY DAYS IN TALLAHASSEE- FEBRUARY 2 & 3, 2022	
16695	2528	01/27/2022	-27.72	AIRLINE REFUND -MIAMI-DADE COUNTY DAYS IN TALLAHASSEE- FEBRUARY 2 & 3, 2022	
16696	2528	01/29/2022	-1,067.42	REGISTRATION REFUND FOR MIAMI-DADE COUNTY DAYS IN TALLAHASSEE - 02/02-02/03/22	
16697	2528	01/27/2022	-169.60	AIRLINE REFUND -MIAMI-DADE COUNTY DAYS IN TALLAHASSEE- FEBRUARY 2 & 3, 2022	
17464	2634	03/30/2022	105.75	KEY TO CITY & PROCLAMATION FOR PRESIDENT MAYIB BUKELE OF EL SALVADOR	
19387	2879	07/13/2022	13.97	THIS WAS A PERSONAL PURCHASE MADE UNINTENTIONALLY	
20504	3013	10/02/2022	25.66	BREAST CANCER CELEBRATION OF LIFE- HONEYCOMB CENTER PIECES	
21562	3153	10/06/2022	505.00	MAGIC CITY BALLOONS: CELEBRATION OF LIFE	
21563	3153	10/31/2022	60.00	AVENTURA- NORTH MIAMI BEACH LIONS CLUB	

5,846.68