

PURCHASING CARD CHARGES FOR ATHALIE EDWARDS

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	Public Purpose
15348	2324	08/04/2021	169.80	PLAQUES FOR CRA EVENT CONNECT WITH THE CRA HELD 08/05/21AT SPANISH MONASTERY	
15349	2324	08/13/2021	512.00	POSTERS/BANNERS CRA EVENT CONNECT WITH THE CRA HELD 08/05/21 AT SPANISH MONASTER	
15350	2324	08/13/2021	525.00	VIDEO SERVICES CRA EVENT 08/05/21 (DUPLICATE PAYMENT)	
15612	2372	09/25/2021	24.00	BALLONS FOR NIGHT AT BALLET EVENT - COMMISSIONER JEAN - 9/26/2021	
15613	2372	09/28/2021	31.98	GAMES FOR DEPT HEAD MEETINGS - CITY MANAGER REQUEST	NO
15991	2424	10/28/2021	278.45	NMBCRA BITES FOR WORKSHOP 10/27/2021 (There was no workshop on that date)	NO
16269	2466	11/04/2021	100.00	BREAKFAST FOR DEPARTMENT HEAD MEETING	
16270	2466	11/08/2021	81.99	CAKE FOR AFSCME SIGNING	NO
16271	2466	11/08/2021	88.00	DECOR FOR AFSCME SIGNING	NO
16272	2466	11/18/2021	56.00	BREAKFAST FOR COMMISSIONER MCKENZIE MIAMI DADE FREIGHT TRANSPORTATION MEETING	NO
16273	2466	11/18/2021	252.00	RISK DEPARTMENT COVID SIGNS FOR TESTING AND VACCINE SITES	
16274	2466	11/26/2021	29.99	POSTER FRAMES FOR CITY MANAGER'S OFFICE	NO
16275	2466	11/30/2021	705.00	MAILBOX #619050 REINSTATEMENT 11/30/21- 05/31/2022	
16276	2466	11/30/2021	347.00	MAILBOX #600427 REINSTATEMENT-12/01/21-11/30/2022	
16277	2466	12/02/2021	238.40	BREAKFAST FOR DEPARTMENT HEAD MEETING	NO
16611	2513	12/06/2021	566.50	AWARDS FOR NMB ALL STARS EMPLOYEE APPRECIATION 2021	
16612	2513	12/06/2021	1,000.00	DEPOSIT FOR FOOD TRUCK FOR EMPLOYEE APPRECIATION 2021	
16613	2513	12/08/2021	2,899.23	FOOD FOR EMPLOYEE APPRECIATION EVENT	
16614	2513	12/08/2021	1,900.00	FOOD TRUCK FOR EMPLOYEE APPRECIATION EVENT 2021	
16615	2513	12/13/2021	624.69	FOOD FOR COMMISSION MEETING HELD ON 12/1/2021	
16616	2513	12/17/2021	3,008.00	VILLARDS SOCCOR TOURNAMENT 2021YOUTH GIFT CARDS GIVEAWAY	NO
17049	2567	01/12/2022	244.29	FOOD FOR COMMISSION MEETING	
17050	2567	01/13/2022	55.03	FOOD FOR SANITATION MEETING 01/12/2022	
17051	2567	01/12/2022	33.17	FOOD FOR SANITATION LUNCH MEETING 01/12/2022	
17052	2567	01/17/2022	30.59	POWER USB SPLITTER	
17053	2567	01/21/2022	895.00	REGISTRATION - GEDEL MERZIUS- NFBPA CONF 2022 04/29/2022-05/03/2022	NO
17054	2567	01/24/2022	860.00	REGISTRATION FOR CM NATIONAL FORUM CONFERENCE 04/30/2022-05/03/2022	NO
17055	2567	01/26/2022	141.50	RIDE FOR CM FOR NHAEON CONFERENCE 2022 - CHANDLER, AZ - 01/28/22 - 01/30/22	NO
17056	2567	01/31/2022	132.50	RIDE FOR CM FOR NHAEON CONFERENCE 2022 - CHANDLER, AZ- 01/28/22 - 01/30/22	NO
17057	2567	02/01/2022	605.80	FOOD FOR COMMISSIONER JEAN WOMEN IN MEDIA EVENT 02/01/2022	
17058	2567	02/01/2022	500.00	FOOD FOR COMMISSIONER JEAN WOMEN IN MEDIA EVENT 2/1/2022	
17059	2567	02/03/2022	141.25	FOOD FOR DEPARTMENT HEAD BREAKFAST MEETING	NO
17399	2622	02/09/2022	219.54	DEPARTMENT HEAD BREAKFAST 2/9/2022	NO
17400	2622	02/10/2022	225.00	BEAUTIFICATION COMMITTEE CHRISTMAS DECORATION CONTEST	
17401	2622	02/16/2022	84.98	REFRESHMENTS FOR CM OFFICE	NO
17402	2622	02/18/2022	1,085.00	CITY RADIO ADVERTISEMENT	
17403	2622	02/23/2022	56.00	COMMISSIONER FLEURIMOND'S LUNCH MEETING	NO
17404	2622	03/01/2022	24.76	REFRESHMENTS FOR CRA APPLICATION DISTRIBUTION 03/1/2022	NO
17405	2622	03/02/2022	190.00	FOOD FOR DEPARTMENT HEAD MEETING	NO
17406	2622	03/02/2022	-810.00	REFUND FOR ACM MERZIUS NFBPA CONFERENCE REGISTRATION GRAND RAPIDS MI, 03/28-04/0	NO
17407	2622	03/02/2022	547.20	FLIGHT FOR CRA DIRECTOR JOANN MILORD P3 CONFERENCE DALLAS, TX 03/14-03/16/22	
17408	2622	03/03/2022	9.10	CM BREAKFAST FOR DEPARTMENT HEAD MEETING 03/1/2022	NO
17819	2683	03/04/2022	1,085.00	RADIO ADVERTISEMENT BIKE305	
17820	2683	03/09/2022	218.50	FOOD FOR CRA INFORMATION EVENT 03/08/2022	
17821	2683	03/10/2022	172.13	HOTEL STAY FOR FRA TRAINING 03/11/2022	
17822	2683	03/30/2022	577.00	ACM GEDEL RETURN FLIGHT FROM NFBPA CONFERENCE 03/30/2022	NO
18313	2742	04/04/2022	376.87	DINNER FOR BAYVEIW TOWERS EVACUATION 4/4/2022	

18314	2742	04/04/2022	549.56	BAYVIEW 60 EVACUATION, PIZZA GIVEN TO RESIDENTS	
18315	2742	04/06/2022	28.25	EXTENSION OF DEPARTMENT HEAD BREAKFAST MEETING 4/6/2022	NO
18316	2742	04/07/2022	195.00	FRA TRAINING IN ORLANDO FL. 4/7-4/8/2022 HOTEL 1 NIGHT	
18317	2742	04/13/2022	850.00	RADIO AD FOR MORTGAGE AND RENTAL ASST. PROGRAM 4/18/22 - 4/23/22	
18318	2742	04/13/2022	50.00	BALANCE - RADIO AD FOR MORTGAGE AND RENTAL ASST. PROGRAM 4/18-22/22	
18319	2742	04/15/2022	1,500.00	SWEETS WITH THE MANAGER 4/15/2022	NO
18320	2742	04/15/2022	1,500.00	HANA 38TH ANNUAL SCHOLARSHIP FUNDRAISING AND AWARDS 1 TABLE FOR 10	NO
18321	2742	04/15/2022	2,006.00	SWEETS WITH THE MANAGER 4/15/2022	NO
18322	2742	04/19/2022	56.66	FOOD FOR COMMISSION MEETING 4/19/2022	
18323	2742	04/19/2022	19.80	FOOD FOR COMMISSION MEETING 4/19/2022	
18324	2742	04/20/2022	270.00	PD LUNCH MEETING FOR PASSING CERTIFICATION	
18325	2742	04/21/2022	635.00	FOOD FOR HERITAGE DAY EVENT 4/21/2022	
18326	2742	04/22/2022	320.00	LUNCH FOR VOLUNTEER STUDENTS AT EARTH DAY EVENT 2022	
18815	2803	05/04/2022	51.08	SNACKS AND REFRESHMENTS FOR CMO	NO
18816	2803	05/07/2022	40.21	DESSERT FOR TOH VIP GUESTS (Taste of Haiti)	NO
18817	2803	05/07/2022	160.50	DESSERT FOR TOH EVENT	NO
18818	2803	05/14/2022	221.63	BOOKED EXTRA NIGHT STAY DUE TO CANCELLED FLIGHT FOR- KENT WALIA	
18819	2803	05/14/2022	221.63	EXTRA STAY DUE TO CANCELLED FLIGHT- JOANN MILORD	
18820	2803	05/19/2022	136.40	PER CM, REFRESHMENTS AND SNACKS FOR CMO	NO
18821	2803	05/26/2022	81.99	PUBLIC WORKS APPRECIATION BBQ DECORATED DESSERT CAKE	
19337	2867	06/09/2022	108.02	JOB FAIR ITEMS	
19338	2867	06/10/2022	327.59	HOTEL STAY FOR POLICE ACCREDITATION - ORLANDO FL-6/15/2022	
19339	2867	06/12/2022	39.98	COAT RACK FOR CMO	NO
19340	2867	06/13/2022	189.99	CONGRATULATION FLOWERS FOR CHIEF SMITH	
19341	2867	06/14/2022	2,256.81	JOB FAIR PROMOTIONAL ITEMS 2022	
19342	2867	06/14/2022	59.98	ACM POSTER FRAMES FOR OFFICE	NO
19343	2867	06/16/2022	43.51	HOTEL STAY FOR POLICE ACCREDITATION - ORLANDO FL-6/15/2022	
19344	2867	06/22/2022	99.99	CANVA MEMBERSHIP 2022-2023	
19345	2867	06/21/2022	13.99	OFFICE PAD FOR SENIOR ADVISOR DESK	
19346	2867	06/22/2022	21.21	ACM NOTEBOOK	
19914	2933	07/06/2022	500.00	NATIONAL ANTHEM FOR CHIEF SWEARING IN CEROMONY	NO
19915	2933	07/27/2022	2,508.00	GUN BUY BACK -NMBPD	
20426	3002	08/10/2022	2,761.00	DECOR FOR FIRST LADY OF GAMBIA EVENT	NO
20427	3002	08/10/2022	246.72	FLOWER DECOR FOR FIRST LADY OF GAMBIA EVENT	NO
20428	3002	08/10/2022	436.69	FLOWER DECOR FOR FIRST LADY OF GAMBIA EVENT	NO
20429	3002	08/31/2022	223.00	COMMISSIONER JEAN FLIGHT CHANGE DIFFERENCE FROM DENVER CO TO MIA	
20923	3071	09/27/2022	347.95	BREAKFAST FOR EOC TEAM	NO
20924	3071	09/26/2022	184.94	JACKETS FOR STAFF DUE TO EOC PREPARNESS	
20925	3071	09/27/2022	64.98	JACKETS FOR STAFF DUE TO EOC PREPARNESS	
20926	3071	09/27/2022	111.00	EMBROIDERY OF NMB LOGO FOR STAFF	
20927	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFTCARD EVENTS	
20928	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFTCARD EVENTS	
20929	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFTCARD EVENT	
20930	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFTCARD EVENT	
20931	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFT CARD EVENT	
20932	3071	10/03/2022	30.00	WIFI FOR GIFTCARD EVENT	
20933	3071	10/03/2022	30.00	WIFI FOR TABLET FOR GIFTCARD EVENTS	
20934	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFTCARD EVENT	
20935	3071	10/03/2022	30.00	WIFI FOR TABLET FOR GIFTCARD EVENT	
20936	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFTCARD EVENT	
20937	3071	10/03/2022	30.00	WIFI FOR TABLETS FOR GIFTCARD EVENTS	

21989	3206	10/05/2022	495.00	FLORIDA REDEVELOPMENT PAYMENT SENIOR ADVISOR ATHALIE EDWARDS	NO
21990	3206	10/06/2022	22.97	TRAVEL INSURANCE FOR SENIOR ADVISOR FRA CONFERENCE	NO
21991	3206	10/06/2022	405.19	FLIGHT FOR SENIOR ADVISOR TO ATTEND FRA CONFERENCE IN DAYTONIA FL	NO
21992	3206	10/08/2022	258.75	SENIOR ADVISOR HOTEL STAY FOR FRA CONFERENCE 10/18/2022	NO
21993	3206	10/07/2022	341.09	GIFTCARD LUNCH DAY 2	NO
21994	3206	10/07/2022	53.96	BREAKFAST DAY 2 GIFT CARD DISTRIBUTION 10/07/2022	NO
21995	3206	10/07/2022	225.79	DAY 1 LUNCH FOR GIFT CARD DIST. 10/07/22	NO
21996	3206	10/07/2022	103.76	DAY 3 GIFT CARD DISTRIBUTION BREAKFAST	NO
21997	3206	10/11/2022	369.73	RENTAL CAR FOR SENIOR ADVISOR	NO
21998	3206	10/11/2022	73.24	INCIDENTAL CHARGE FROM HOTEL SENIOR ADVISOR STAY	NO
21999	3206	10/11/2022	16.98	CHARGE FROM SENIOR ADVISOR STAY IN DAYTONA FL FOR FRA CONFERENCE	NO
22000	3206	10/11/2022	-73.24	INCIDENTAL CHARGE SENIOR ADVISOR STAY FRA	NO
22001	3206	10/25/2022	75.00	STITCHES OF ATHALIE'S SHIRTS PATCH ONLY	
22002	3206	11/02/2022	99.96	SENIOR ADVISOR WORK SHIRTS	
22438	3250	11/10/2022	1,880.00	CONTAINER FOR TURKEY DISTRIBUTION	
22439	3250	11/30/2022	50.00	OFFICE BUSINESS SHIRTS STITCHING	
22440	3250	11/30/2022	399.65	WHOLEFDS SSC #10477 - Purchase (Purchase of what?)	NO
22441	3250	12/01/2022	70.00	GIFT FOR SWEARING IN CEREMONY	
22442	3250	12/01/2022	130.00	DESSERTS FOR COMMISSION SWEARING IN CEREMONY	
22912	3291	12/15/2022	319.76	OFFICE SUPPLIES	
22913	3291	12/19/2022	117.75	OFFICE SUPPLIES	

\$46,342.64