

PURCHASING CARD CHARGES FOR DANIEAL JEAN

Transaction Number	Statement Number	Purchase Date	Amount	Charge Description	Public Purpose
14906	2260	07/16/2021	550.00	0 REGISTRATION· FLC 2021 ANNUAL CONFERENCE • ORLANDO, FL 8/12 -	
14906	2260	07/16/2021	50.00	REGISTRATION· DANIELLA JEAN· FBC-LEO ANNUAL BUSINESS	NO
152B6	2315	08/15/2021	44.00	Transportation charge for Commissioner Jean while attending the FLC Conference	
15287	2315	08/10/2021	449.61	Hotel Stay for Commissioner Jean while attending the FLC Conference	
15288	2315	08/13/2021	201.38	Hotel stay for Commissioner Jean while attending the FLC Conference	
15289	2315	08/13/2021	368.10	DUPLICATE· HOTEL STAY FOR COMMISSIONER JEAN TO ATTEND THE FLC	NO
15290	2315	08/16/2021	100.00	Commissioner Jean Donation/ticket purchase for Top Golf event	
15291	2315	08/14/2021	340.54	HOTEL STAY FOR COMMMISSIONER JEAN TO ATTEND THE FLC CONFERENCE	
15292	2315	08/19/2021	88.61	Table for Information distribution	
15559	23	09/09/2021	162.40	COMMISSIONER JEAN ATTENDANCE (2) TICKETS TO PROPERITY SOCIAL AFFAIR	??
15560	2363	10/01/2021	783.67	PENS AND PULL UP BANNER FOR COMMISSIONER JEAN	
15917	2413	10/13/2021	495.00	REGISTRATION· COMMISSIONER JEAN • FRA CONFERENCE· FT MYERS, FL	
15918	2413	10/27/2021	99.24	HOTEL· COMMISSIONER JEAN • FRA CONFERENCE· FT MYERS, FL 10/26/21•	
15919	2413	10/29/2021	15.00	GAS CHARGE FOR COMMISSIONER JEAN FOR ATTENDING FRA CONFERENCE	
15920	2413	10/29/2021	26.52	GAS CHARGE FOR COMMISSIONER JEAN ATTENDING FRA CONFERENCE	
15921	2413	10/29/2021	10.00	PARKING COMMISSIONER JEAN • FRA CONFERENCE· FT MYERS, FL 10/26/21•	
15922	2413	10/29/2021	413.16	CAR RENTAL· COMMISSIONER JEAN • FRA CONFERENCE· FT MYERS, FL 10/26/21-	
16552	2504	12/03/2021	125.00	THE CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS MEMBERSHIP	NO
16553	2504	12/07/2021	300.00	ANNUAL MEMBERSHIP DUES· COMMISSIONER JEAN - NHAEON?	NO
16554	2504	12/10/2021	256.81	2022 ANNUAL NHAEON LEADERSHIP RETREAT 1/2B-30/22 • CHANDLER A2	NO
16555	2504	12/10/2021	153.19	2022 ANNUAL NHAEON LEADERSHIP RETREAT• MAIN CABIN 1/28 • 30/22	NO
16556	2504	12/22/2021	85.20	US POSTAL SERVICE PAYMENT FOR HOLIDAY CARD DELIVERY. FUNDS RETURNED	
16946	2559	01/09/2022	43.43	1ST ANNUAL NIGHT OF EXCELLENCE• SUPPLIES	
16947	2559	01/22/2022	17.99	1ST ANNUAL NIGHT OF EXCELLENCE- SUPPLIES	
16948	2559	01/26/2022	1,042.35	REGISTRATION CONFIRMATION FOR MIAMI-DADE COUNTY DAYS INTALLAHASSEE·	
16949	2559	01/27/2022	130.00	CAR SERVICE: 2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/ • 01/31/2022	NO
16950	2559	01/26/2022	85.00	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/ • 01/31/2022	NO
16951	2559	01/27/2022	57.00	CAR SERVICE: 2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/ • 01/31/2022	NO
16952	2559	01/27/2022	-78.38	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/ • 01/31/2022	NO
16953	2559	01/31/2022	368.54	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/ • 01/31/2022	NO
16954	2559	02/01/2022	138.00	NIGHT OF EXCELLENCE- PURCHASE FOR COOKIES FOR COOKIE BAR	
16955	2559	02/01/2022	36.26	1ST ANNUAL NIGHT OF EXCELLENCE· SUPPLIES	
17333	2611	02/08/2022	150.00	HOST PAYMENT FOR NIGHT OF EXCEUENCE	
17334	2611	02/08/2022	75.00	AVA ASCHVATH DALIEN NIGHT OF EXCELLENCE PERFORMANCE	
17335	2611	02/09/2022	300.00	ARTIST ALFRENA MOOSA NIGHT OF EXCELENCE	??
17336	2611	02/11/2022	495.00	NATIONAL LEAGUE OF CITIES, WASHINGTON, DC 03/12/22-03/16/22	NO
17337	2611	02/11/2022	175.00	REGISTRATION FOR FBC-LEO 2022 SPRING CONFERENCE, KISSIMMEE, FLORIDA	NO
17338	2611	02/14/2022	329.20	10th ANNIVERSARY P3C 2022 TX 03/14/22-03/16/22	
17339	2611	02/16/2022	36.87	2022 NLC CONGRESSIONAL CITY CONFERENCE WASHINGTON, DC 03/13/22 •	NO

17340	2611	02/16/2022	108.60	2022 NLC CONGRESSIONAL crrv CONFERENCE WASHINGTON, DC 03/13/22 •	NO
17727	2667	03/06/2022	67.50	LADIES WHO LEAD BREAKFAST- DECORATIONS AND KEEPSAKES	
17728	2667	03/08/2022	340.60	10th ANNIVERSARY P3C 2022 TX 03/14/22-03/16/22	
17729	2667	03/08/2022	595.00	REGISTRATION FOR 10TH ANNIVERSARY P3C 2022 TEXAS 03/14/22-03/16/22	
17730	2667	03/09/2022	360.60	FBC-LEO 2022 SPRING CONFERENCE, KISSIMMEE, FLORIDA 3/16 • 3/19	NO
17731	2667	03/13/2022	378.19	2022 NLC CONGRESSIONAL CITY CONFERENCE WASHINGTON, DC 3/13/22-	NO
17732	2667	03/13/2022	257.00	2022 NLC CONGRESSIONAL CITY CONFERENCE, WASHINGTON, DC 3/13/22 •	NO
17733	2667	03/16/2022	-378.19	2022 NLC CONGRESSIONAL crrv CONFERENCE, WASHINGTON, DC 3/13/22 •	NO
17734	2667	03/16/2022	312.84	10th ANNIVERSARY P3C 2022 TEXAS 03/14/22 • 03/16/22	
17735	2667	03/17/2022	53.55	FBC-LEO 2022 SPRING CONFERENCE, KISSIMMEE, FLORIDA 03/16/22-03/19/22	NO
17736	2667	03/15/2022	378.19	2022 NLC CONGRESSIONAL CITY CONFERENCE WASHINGTON, DC 3/13/22-	NO
17737	2667	03/19/2022	331.95	FBC-LEO 2022 SPRING CONFERENCE, KISSIMMEE, FLORIDA 03/16/22-03/19/22	NO
17738	2667	03/18/2022	129.00	FBC-LEO 2022 SPRING CONFERENCE, KISSIMMEE, FLORIDA 03/16/22-03/19/22	NO
17739	2667	03/17/2022	30.00	2022 NLC CONGRESSIONAL CITY CONFERENCE WASHINGTON, DC	NO
17740	2667	03/31/2022	24.95	AWARD- PROMOTIONAL ITEMS FOR UNSUNG HERO'S	NO
18734	2789	05/17/2022	50.00	STRAWBERRY BREEZE HERBAL FOR PATTIES ON THE PLAZA	
18735	2789	05/25/2022	149.70	RESILIENCE & STRENGTH BOOK GIVEWAY ANNE FRANK 05/13/22	
18736	2789	05/27/2022	589.53	FI SBDC NETWORK ANNUAL CONFERENCE & SBDC SMALL BUSINESS SUCCESS	
18737	2789	05/27/2022	250.00	REGISTRATION FOR NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS	NO
18738	2789	05/27/2022	273.20	FI SBDC NETWORK ANNUAL CONFERENCE & SBDC SMALL BUSINESS SUCCESS	
18739	2789	05/29/2022	988.20	2022 NBC-LEO SUMMER CONFERENCE 7/21/22 - 7/24/22	NO
18740	2789	06/02/2022	516.21	2022 NBC-LEO SUMMER CONFERENCE 7/21/22 - 7/24/22	NO
19222	2851	06/05/2022	109.28	YOUNG WOMEN OF DISTINCTION COHORT• SUPPLIES	
19223	2851	06/06/2022	10.00	MAYORS HOUSING SUMMIT REGISTRATION TICKET	NO
19224	2851	06/15/2022	-988.20	2022 NBC-LEO SUMMER CONFERENCE 7/21/22 - 7/24/22	NO
19225	2851	06/21/2022	203.39	13th NAACP NATIONAL CONVENTIONAL 07/14/22- 07/20/22	
19226	2851	06/23/2022	102.01	FI SBDC NETWORK ANNUAL CONFERENCE & SBDC SMALL BUSINESS SUCCESS	
19227	2851	06/29/2022	636.00	FI SBDC NETWORK ANNUAL CONFERENCE & SBDC SMALL BUSINESS SUCCESS	
19757	2915	07/06/2022	30.00	ANNUAL ADULT MEMBERSHIP REG. IN 5999-B AT LARGE UNIT (NAACP)	NO
19758	2915	07/11/2022	425.00	REGISTRATION 113TH NAACP NATIONAL CONVENTION, ATLANTIC CITY, NEW	NO
19759	2915	07/11/2022	13.12	TICKET EXCHANGE: NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS	NO
19760	2915	07/11/2022	163.59	13th NAACP NATIONAL CONVENTION 07/14 - 07/21/2022	NO
19761	2915	07/11/2022	36.48	THE NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS SUMMER	NO
19762	2915	07/14/2022	125.00	CAR SERVICE: 113th NAACP NATIONAL CONVENTION	NO
19763	2915	07/22/2022	59.73	13th NAACP NATIONAL CONVENTION 07/14 - 07/21/2022	NO
19764	2915	07/21/2022	30.00	THE NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS SUMMER	NO
19765	2915	07/24/2022	868.41	HOTEL: THE NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS SUMMER	NO
19766	2915	07/24/2022	30.00	THE NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS SUMMER	NO
19767	2915	07/25/2022	20.13	THE NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS SUMMER	NO
19768	2915	07/29/2022	50.00	FBC-LEO ANNUAL BREAKFAST REGISTRATION 8/12/2022	NO
19769	2915	07/29/2022	550.00	FLC 2022 ANNUAL CONFERENCE REGISTRATION 8/11/22 • 8/13/22 HOLLYWOOD	
19770	2915	08/01/2022	125.00	RENEWAL - FLORIDA LEAGUE OF CITIES MEMBERSHIP	
20290	2982	08/09/2022	500.00	1-HOUR PRESENTATION AT THE YOUTH SUMMER FEST NMB TECH DAY	
20291	2982	08/10/2022	60.00	MIAMI DADE COUNTY BOD MEETING 08/10/2022	

20292	2982	08/15/2022	305.70	51st ANNUAL LEGISLATIVE CONFERENCE REGISTRATION 09/27/2022- 10/2/2022	
20293	2982	08/31/2022	319.80	NATIONAL NIGHT OUT/NATIONAL COLORING BOOK DAY GIVEAWAY	
20294	2982	08/31/2022	70.67	SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTNING FACILITY VISIT, DENVER,	
20295	2982	08/31/2022	109.50	REGISTRATION- DANIELA JEAN- MIAMI BEACH CONV CTR - 9/14/22 -9/15/22	
20801	3052	09/19/2022	670.00	NATIONAL LEAGUE OF CITIES, KANSAS CITY, MO 11/16/22-11/20/22	NO
20802	3052	09/29/2022	38.00	CONGRESSIONAL BLACK CAUCUS 51st ANNUAL LEGISLATIVE CONFERENCE,	NO
20803	3052	10/02/2022	311.74	CONGRESSIONAL BLACK CAUCUS 51st ANNUAL LEGISLATIVE CONFERENCE,	NO
20804	3052	10/02/2022	-413.00	CONGRESSIONAL BLACK CAUCUS 51st ANNUAL LEGISLATIVE CONFERENCE,	NO
20805	3052	10/02/2022	2,089.45	CONGRESSIONAL BLACK CAUCUS 51st ANNUAL LEGISLATIVE CONFERENCE,	NO
20806	3052	10/02/2022	-38.40	CONGRESSIONAL BLACK CAUCUS 51st ANNUAL LEGISLATIVE CONFERENCE,	NO
20807	3052	10/03/2022	32.89	LYFT 1 RIDE 10-02 • Purchase	NO
21901	3188	10/11/2022	437.20	NATIONAL LEAGUE OF CITIES, KANSAS CITY, MO 11/16/22-11/20/22	NO
21902	3188	10/11/2022	33.53	NATIONAL LEAGUE OF CITIES, KANSAS CITY, MO 11/16/22-11/20/22	NO
21903	3188	10/12/2022	139.20	FLORIDA LEAGUE OF CITIES: GOVERNMENT WEEK	
21904	3188	10/13/2022	107.72	MDCR PRESENTS: SAILING FOR A CURE	
21905	3188	10/14/2022	390.00	CHILDRENS BOOK PURCHASE FOR NATIONAL AUTHORS DAY	
21906	3188	10/13/2022	525.96	NATIONAL LEAGUE OF CITIES, KANSAS CITY, MO 11/16/22-11/20/22	NO
21907	3188	10/17/2022	225.00	NATIONAL LEAGUE OF CITIES, KANSAS CITY, MO 11/16/22-11/20/22	NO
21908	3188	10/18/2022	150.00	REG. FOR "2022 HAPA FUNDRAISING GALA" (Haitian Amer. Pharmacists)	NO
21909	3188	10/19/2022	400.00	TEEN CHAT VIDEO RECAP, EVENT PHOTOGRAPHY, ADOBE EDITS	
21910	3188	10/19/2022	375.00	2023 ANNUAL LEADERSHIP RETREAT (NHAEON)	NO
21911	3188	10/21/2022	278.40	FLORIDA LEAGUE OF CITIES: GOVERNMENT WEEK	
21912	3188	10/26/2022	29.81	PURCHASE WAS MADE IN ERROR	
21913	3188	11/01/2022	300.00	ADOBE PREMIERE EDITING & (FIU PANEL) 1 MINUTE VIDEO RECAP	
22375	3240	11/19/2022	582.63	NATIONAL LEAGUE OF CITIES, KANSAS CITY, MO 11/16/22-11/20/22	NO
22376	3240	11/29/2022	190.32	BIRTHDAY CARDS WITH BLANK ENVELOPES- HOUDAY LITERACY CONCERT	
22377	3240	11/30/2022	190.32	BIRTHDAY CARDS WITH BLANK ENVELOPES- HOUDAY LITERACY CONCERT	
22378	3240	11/30/2022	190.32	BIRTHDAY CARDS WITH BLANK ENVELOPES- HOLIDAY LITERACY CONCERT	
22825	3280	12/03/2022	54.56	HOLIDAY LITERACY CONCERT- CHRISTMAS STORY BOOKS	
22826	3280	12/03/2022	20.00	HOLIDAY GALA- PARKING	
22827	3280	12/06/2022	110.95	HOLIDAY LITERACY CONCERT- WHITE ENVELOPES	
22828	3280	12/12/2022	300.00	HOLIDAY LITERACY CONCERT- VIDEO RECAP & EDITING	
22829	3280	12/12/2022	6.95	DIGITAL BOOK ORDER FOR HOLIDAY LITERACY PROGRAM-THE LITTLE BOOK OF	
22830	3280	01/03/2023	76.88	REGISTRATION FOR POWER 50 WOMEN'S LUNCHEON- 03/23/2023	
23209	3322	01/04/2023	540.00	NATIONAL LEAGUE OF CITIES REGISTRATION	
23210	3322	01/04/2023	50.00	CRA BOARD TRAINING REGISTRATION	
23211	3322	01/09/2023	285.00	NATIONAL LEAGUE OF CITIES REGISTRATION	NO
23212	3322	01/12/2023	35.30	AMERANT BANK SK BENEFIT RACE REGISTRATION (United Way)	
23213	3322	01/23/2023	51.96	GIFT BAGS WITH TISSUE PAPER FOR NIGHT OF EXCELLENCE	
23214	3322	01/24/2023	85.00	02/01/2023 TRUSTEE LUNCHEON REGISTRATION (Greater Miami Chamber)	NO
23215	3322	02/01/2023	125.00	(COMTO) INDIVIDUAL MEMBERSHIP (Conf. Minority Transportation Off)	NO

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