

**PURCHASING CARD CHARGES FOR GEDEL MERZIUS**

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	P-card Policy Compliant
15270	2312	08/03/2021	73.00	SEAT ASSIGNMENT FEE FLIGHT ON 08/04/21 LAS VEGAS LVCC LOOP SYSTEM TOUR (08/03/21	y
15271	2312	08/04/2021	43.92	CHARGE FOR CANCELED UBER TRIP LAS VEGAS LVCC LOOP SYSTEM TOUR 08/03/21-08/06/21	y
15272	2312	08/03/2021	795.80	FLIGHT LAS VEGAS CONVENTION CENTER LVCC LOOP SYSTEM TOUR 08/03/21-08/06/21	y
15273	2312	08/04/2021	28.42	FOOD CHARGE ON 08/04/21 LAS VEGAS LVCC LOOP SYSTEM TOUR (08/03/21-08/06/21)	y
15274	2312	08/05/2021	29.96	UBER TRIP LAS VEGAS LVCC LOOP SYSTEM TOUR 08/03/21-08/06/21	y
15275	2312	08/06/2021	23.34	UBER TRIP ON LAS VEGAS LVCC LOOP TOUR 08/043/21-08/06/21	y
15276	2312	08/05/2021	12.00	UBER TRIP LAS VEGAS LVCC LOOP SYSTEM TOUR 08/03/21-08/06/21	y
15277	2312	08/07/2021	53.85	UBER TRIP LAS VEGAS LVCC LOOP SYSTEM TOUR 08/03/21-08/06/21	y
15278	2312	08/06/2021	458.05	HOTEL FOR LAS VEGAS LVCC LOOP SYSTEM TOUR (08/03/21- 08/06/21)	y
15279	2312	09/01/2021	1,000.00	PER CM, FOOD FROM HOUSE OF MAC FOR RIBBON CUTTING EVENT HELD 08/31/21	y
15552	2360	09/14/2021	348.00	EASTERN SHORES GATE APPLICATION SUBSCRIPTION FY22- EXP 10/31/2022	y
15899	2410	10/27/2021	2,000.00	GUARDIANS OF THE CHILDREN LUNCHEON TABLE	y
16231	2457	12/01/2021	119.98	BUSINESS CARDS FOR ACM AND EXECUTIVE ASSISTANT	y
16546	2502	12/16/2021	100.00	FRA ANNUAL CONFERENCE 2021-JOANN MILORD AND GEDEL MERZIUS	y
16547	2502	12/17/2021	1,000.00	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY 2021	y
16936	2556	01/10/2022	3,960.00	FLORIDA REDEVELOPMENT AS - Purchase	y
16937	2556	01/11/2022	43.28	FOOD FOR SPECIAL MEETING 01/11/2022	y
16938	2556	01/25/2022	86.18	THANK YOU GIFT FOR MAYOR OF RICHMOND HEIGHTS	y
16939	2556	01/28/2022	383.20	FLIGHT FOR ACM FOR FRA TRAINING 2022 02/18/2022	y
16940	2556	01/28/2022	47.94	FLIGHT SEATING FOR ACM FRA TRAINING CLASS 02/17/2022	y
16941	2556	02/01/2022	500.00	COMMISSIONER VILLARDS THANKSGIVING STREET EVENT 11/20/2021	y
16942	2556	02/01/2022	400.00	COMMISSIONER VILLARDS THANKSGIVING STREET EVENT 11/20/2021	y
17314	2608	02/18/2022	29.99	FLIGHT SEATS FOR ACM MERZIUS NFBPA CONVENTION 03/28-04/3/2022 GRAND RAPIDS, MI	y
17315	2608	02/18/2022	787.20	TICKET FOR ACM MERZIUS TO NFBPA CONVENTION GRAND RAPIDS MI, 03/28-04/3/2022	y
17316	2608	02/25/2022	1,190.00	CITY MANAGER AND CRA DIRECTOR REGISTRATIONS PAYMENT FOR P3 CONFERENCE IN DALLAS,	y
17317	2608	03/01/2022	247.87	CRA APPLICATION DISTRIBUTION- LUNCH FOR STAFF WORKED EVENT 03/1/2022	y
17710	2664	03/25/2022	177.18	SNACKS AND REFRESHMENTS FOR CM OFFICE	y
17711	2664	03/29/2022	61.68	ACM RIDE FROM GRAND RAPIDS AIRPORT TO HOTEL	y
17712	2664	03/30/2022	31.62	UBER RIDE FOR ACM NFBPA CONFERENCE GRR, MI	y
17713	2664	03/29/2022	15.42	UBER RIDE FROM GRR AIRPORT TO HOTEL	y
17714	2664	03/30/2022	18.79	UBER RIDE FOR ACM NFBPA CONFERENCE GRR, MI	y
17715	2664	03/31/2022	5.00	UBER RIDE FOR ACM NFBPA CONFERENCE GRR,MI	y
17716	2664	04/02/2022	1,004.50	HOTEL FOR ACM NFBPA CONFERENCE 03/28-04/3/2022	y
17717	2664	04/03/2022	65.39	FLL AIRPORT TO HOME ACM RIDE	y
18190	2725	04/05/2022	16.31	ACM RIDE FROM FLL AIRPORT TO HOME	y
18191	2725	04/08/2022	7.70	ACM RIDE FROM FLL AIRPORT	y
18192	2725	04/08/2022	31.69	ACM RIDE TO FLL AIRPORT FOR NFBPA	y
18193	2725	04/19/2022	3,250.00	SPONSOR AND TICKETS FOR LAURENS KIDS GALA	y
18194	2725	04/25/2022	14.99	ACM BROWN LUCNH MEETING FOR COASTAL CONTRACT TRANSITION	y
18195	2725	04/25/2022	114.74	ACM BROWN LUNCH MEETING FOR COASTAL CONTRACT TRANSITION	y
18196	2725	04/27/2022	366.21	ACM MERZIUS FLIGHT FOR NFBPA GRADUATION 2022	y
18197	2725	04/27/2022	77.26	ACM MERZIUS NFBPA FLIGHT SEAT FEE	y
18712	2786	05/13/2022	2,500.00	MIAMI DADE CHAMBER SYMPOSIUM AND BUSINESS LEADERS LUNCHEON	y
18713	2786	05/12/2022	169.00	COMMISSIONER JEAN PATTIES ON A PLAZA EVENT	y
18714	2786	05/16/2022	2,100.00	TICKETS FOR MARLIN GAMES FOR CITY MANAGER OFFICE	y
18715	2786	05/21/2022	32.28	ACM PICK UP RIDE FROM AIRPORT TO HOTEL, WASHINGTON DC TRIP FOR NFBPA GRADUATION	y
18716	2786	05/25/2022	36.63	ACM DROP OFF RIDE FROM HOTEL TO AIRPORT- WASHINGTON DC TRIP FOR NFBPA GRADUATION	y

18717	2786	05/26/2022	1,090.96	HOTEL STAY FOR ACM MERZIUS FOR NFBPA GRADUATION	y
18718	2786	05/27/2022	9.03	ACM DROP OFF RIDE TO AIRPORT FORM HOTEL IN WASHINTON DC NFBPA GARDUATION	y
19200	2849	06/13/2022	5.00	CANCELLATION FEE FOR UBER RIDE	y
19201	2849	06/14/2022	1,527.15	JOB FAIR PROTIONAL ITEMS	y
19202	2849	06/18/2022	382.01	FOOD FOR JUNETEETH	y
19203	2849	06/18/2022	753.28	FOOD FOR KIDS DURING JUNETEETH EVENT	y
19204	2849	06/18/2022	704.00	FOOD FOR KIDS DURING JUNETEETH EVENT	y
19205	2849	06/18/2022	-42.49	REFUND FOR TAXES CHARGED	y
19206	2849	06/21/2022	297.00	OLIVE GARDEN - COMMISSION MEETING DINNER 6/21/22	y
19207	2849	06/29/2022	54.54	BIRTHDAY FLOWERS FOR COMMISSIONER VILLARD	y
19742	2912	07/06/2022	59.39	LITTLE CAESARS-PUBLIC WORKS PIZZA GIVEAWAY COMMISSIONER JEAN	y
20275	2979	08/11/2022	43.96	PUBLIC WORKS MEETING WITH MANAGERS	y
20276	2979	08/16/2022	126.83	COMMISSION MEETING FOODD PURCHASE FOR COMMISSIONER PAULE VILLARD AND GUEST	y
20277	2979	08/29/2022	50.12	ACM SEATS FOR ATL TRIP 9/14-9/16/22TRIP WAS CANCELLED	y
20278	2979	08/29/2022	274.20	ACM FLIGHTS FOR ATL-INFRADAY CONFERENCE 9/14-9/16/2022 TRIP WAS CANCELLED	y
20793	3049	09/14/2022	348.00	EASTERN SHORES FORMS FOR TRANSPONDERS - JOTFORM INC. - Purchase	y
21883	3185	10/04/2022	200.38	EB 2022 SAVING OUR YOUTH - CONFERENCE 10/21/2022	y
21884	3185	11/02/2022	104.54	REFRESHMENTS FOR CHECK PRESENTATION 11/02	y

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