

PURCHASING CARD CHARGES FOR PAULE VILLARD

Transaction	Statement	Charge Date	Amount	Charge Description	Public Purpose
9465	1427	01/12/2020	640.71	HOTEL 1/9/20-1/12/20 NATIONAL HAITIAN AMERICAN ELECTED OFFICE NETWORK CONF	NO
9466	1427	01/12/2020	-73.71	SALES TAX CREDIT HOTEL 1/9/20 - 1/12/20 NATIONAL HAITIAN AMERICAN ELECTED OFFICE	NO
9467	1427	01/13/2020	198.00	CAR RENTAL/9/20 -1/12/20 NATIONAL HAITIAN AMERICAN ELECTED OFFICE NETWORK CONF	NO
9468	1427	01/20/2020	5.27	CAR RENTAL TOLL FOR NATIONAL HAITIAN AMERICAN ELECTED OFFICE NETWORK	NO
14943	2266	07/15/2021	550.00	FLORIDA LEAGUE OF CITIES - CONFERENCE REGISTRATION FOR COMMISSIONER VILLARD	
14944	2266	07/21/2021	50.00	FLORIDA LEAGUE OF CITIES - LEO ANNUAL BUSINESS MEETING BREAKFAST REGISTRATION FO	
14945	2266	08/02/2021	423.54	4IMPRINT - PENS FOR COMMISSIONER VILLARD	NO
15333	2321	08/12/2021	201.38	HOTEL STAY FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15334	2321	08/11/2021	209.98	HOTEL STAY FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15335	2321	08/15/2021	-15.98	CREDIT HOTEL STAY FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15336	2321	08/12/2021	340.50	HOTEL STAY FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15337	2321	08/16/2021	30.00	GAS CHARGES FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15338	2321	08/15/2021	29.00	GAS CHARGE FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15339	2321	08/13/2021	432.76	HOTEL STAY FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15340	2321	08/16/2021	338.17	RENTAL CAR FOR COMMISSIONER VILLARD WHILE ATTENDING FLC CONFERENCE	
15602	2368	09/30/2021	999.86	10x10 TENT FOR COMMISSIONER VILLARD	NO
15603	2368	10/01/2021	274.99	10 FT BANNER AND FITTED TABLE COVER	NO
15974	2419	10/12/2021	495.00	COMMISSIONER VILLARD TRAVEL TO FRA CONFERENCE - 10/27 TO 10/30/2021- FT MYERS,	
15975	2419	10/13/2021	160.00	COMMISSIONER VILLARD - RETRACTABLE/ROLL UP BANNER - PROMOTIONAL ACTIVITIES	NO
15976	2419	10/27/2021	143.84	HOTEL - COMMISSIONER VILLARD - 2021 FRA CONFERENCE - 10/27 TO 10/30/2021 - FT	
15977	2419	10/29/2021	46.95	GAS CHARGE FOR COMMISSIONER VILLARD WHILE ATTENDING FRA CONFERENCE	
15978	2419	11/01/2021	389.87	CAR RENTAL- COMMISSIONER VILLARD 2021FRA CONFERENCE - FT MYERS, FL 101/27/21-	
16263	2463	11/10/2021	300.00	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/2022-01/30/2022	NO
17017	2564	01/03/2022	267.21	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17018	2564	01/04/2022	460.00	FIRST, SECOND, AND THIRD PLACE MEDALS FOR SOCCER TOURNAMENT	NO
17019	2564	01/03/2022	108.66	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17020	2564	01/04/2022	125.40	SQ ARIOLE MUSIC SC - Purchase - RECEIPT MISSING	NO
17021	2564	01/04/2022	59.99	ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/30/22	NO
17022	2564	01/04/2022	70.04	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17023	2564	01/05/2022	-108.66	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17024	2564	01/13/2022	78.38	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17025	2564	01/24/2022	81.94	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17026	2564	01/26/2022	1,042.35	REGISTRATION CONFIRMATION FOR MIAMI-DADE COUNTY DAYS IN TALLAHASSEE- 2/2/22-2/3/	
17027	2564	01/25/2022	-70.04	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17028	2564	01/27/2022	57.00	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22- CAR SERVICE	NO
17029	2564	01/31/2022	368.54	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17030	2564	01/31/2022	40.00	2022 ANNUAL NHAEON LEADERSHIP RETREAT 01/28/22-01/31/22	NO
17384	2616	02/14/2022	79.18	Etsy.com - sashesforlove - Purchase - RECEIPT MISSING	NO
17385	2616	02/14/2022	175.00	FBC-LEO SPRING CONFERENCE, KISSIMMEE, FL 03/16/22 - 03/19/22	NO
17386	2616	02/23/2022	350.96	DISCOUNTMUGS.COM - Purchase	NO
17791	2675	03/07/2022	1,817.00	CUSTOM TENT (29505)	NO
17792	2675	03/09/2022	180.00	PROMOTIONAL ITEMS FOR SOCCER TOURNAMENT	NO
17793	2675	03/16/2022	49.31	FBC-LEO SPRING CONFERENCE KISSIMMEE, FL 03/16/22-03/19/22	NO
17794	2675	03/17/2022	280.77	DISCOUNTMUGS.COM - Purchase	NO
17795	2675	03/19/2022	30.00	GAS- FBC-LEO SPRING CONFERENCE KISSIMMEE, FL 03/16/22-03/19/22	NO

17796	2675	03/19/2022	387.00	FBC-LEO SPRING CONFERENCE KISSIMMEE, FL 03/16/22-03/19/22	NO
17797	2675	03/21/2022	286.80	FBC-LEO SPRING CONFERENCE KISSIMMEE, FL 03/16/22-03/19/22	NO
17798	2675	03/29/2022	1,000.00	PAYPAL JSMCATERING - UNSUNG HERO'S CATERING	NO
18800	2798	05/27/2022	129.00	CELEBRATION OF LIFE FOR REBERTAJUSME FROM IN ORLANDO, FL 05/27/22 - 05/28/22	NO
18801	2798	05/27/2022	129.00	CELEBRATION OF LIFE FOR REBERTAJUSME FROM IN ORLANDO, FL 05/27/22 - 05/28/22	NO
18802	2798	05/30/2022	294.90	RENTED CAR FOR CELEBRATION OF LIFE FOR REBERTA JUSME FROM IN ORLANDO, FL	NO
18803	2798	05/30/2022	58.92	REFEUL FOR CELEBRATION OF LIFE FOR REBERTA JUSME	NO
19285	2860	06/05/2022	1,011.21	HOTEL LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22 - CONSTITUENT AIDE NADE	NO
19286	2860	06/03/2022	24.76	PREFERRED SEATING: LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19287	2860	06/05/2022	757.19	NEVADA LVCC LOOP TOUR 06/06/22-06/09/22 - CONSTITUENT AIDE NADEGE ETTIENNE	NO
19288	2860	06/03/2022	501.20	LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19289	2860	06/03/2022	452.39	HOTEL DEPOSIT- LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19290	2860	06/06/2022	30.00	BAGGAGE FEE- LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19291	2860	06/11/2022	673.24	LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19292	2860	06/10/2022	51.02	LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19293	2860	06/11/2022	-24.76	PREFERRED SEATING: LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19294	2860	06/09/2022	1,092.98	HOTEL LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19295	2860	06/10/2022	51.02	LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22	NO
19296	2860	06/10/2022	163.71	HOTEL LAS VEGAS, NEVADA LVCC LOOP TOUR 06/06/22-06/09/22 - CONSTITUENT AIDE NADE	NO
19297	2860	06/14/2022	21.80	MURPHY EXPRESS 8882 - Purchase - RECEIPT MISSING	NO
19298	2860	06/13/2022	145.50	U-HAUL OF N MIAMI BEACH RENTAL TO PICK UP FOOD FOR NMB RESIDENTS	
19299	2860	07/01/2022	267.60	AMERICAN AIR0012439475532 (NEW ORLEANS, LA TO DALLAS/FORT WORTH, TX)	
19300	2860	07/01/2022	2.34	U-HAUL OF N MIAMI BEACH RENTAL TO PICK UP FOOD FOR NMB RESIDENTS	
19301	2860	07/01/2022	1.80	U-HAUL TOLLS AND CITATION RENTAL TO PICK UP FOOD FOR NMB RESIDENTS	
19302	2860	07/01/2022	2.34	U-HAUL TOLLS AND CITATION RENTAL TO PICK UP FOOD FOR NMB RESIDENTS	
19303	2860	07/01/2022	113.35	NEW ORLEANS, LA CARBYNE (APEX) 07/07/22-07/09/22	
19824	2924	07/07/2022	33.00	SEAT ASSIGNMENT- NEW ORLEANS, LA CARBYNE (APEX) 7/7/22-7/9/22	
19825	2924	07/14/2022	40.73	THE CONGRESS NATIONAL DE LA PASTORAL DESJEUNES, CAP-HAITIEN/FORT LIBERTE 07/23/	NO
19826	2924	07/14/2022	428.77	THE CONGRESS NATIONAL DE LA PASTORAL DES JEUNES, CAP-HAITIEN/FORT LIBERTE 07/23/	NO
19827	2924	07/18/2022	2.32	U-HAUL TOLLS AND CITATION- FOOD PICK UP FOR NMB RESIDENT	
19828	2924	07/18/2022	1.56	U-HAUL TOLLS AND CITATION- FOOD PICK UP FOR NMB RESIDENT	
19829	2924	07/18/2022	2.32	U-HAUL TOLLS AND CITATION- FOOD PICK UP FOR NMB RESIDENT	
19830	2924	07/18/2022	2.32	U-HAUL TOLLS AND CITATION- FOOD PICK UP FOR NMB RESIDENT	
19831	2924	07/23/2022	79.00	THE CONGRSS NATIONAL DE LA PASTORAL DES JEUNES, CAP-HAITIEN/FORT LIBERTE	NO
19832	2924	07/22/2022	345.99	THE CONGRESS NATIONAL DE LA PASTORAL DES JEUNES, CAP-HAITIEN/FORT LIBERTE 07/23/	NO
19833	2924	07/23/2022	50.00	THE CONGRESS NATIONAL DE LA PASTORAL DES JEUNES, CAP-HAITIEN/FORT LIBERTE 07/23/	NO
19834	2924	07/23/2022	920.00	HOTEL-THE CONGRESS NATIONAL DE LA PASTORAL DES JEUNES, CAP-HAITIEN/FORT LIBERT	NO
19835	2924	07/28/2022	9.20	THE CONGRESS NATIONAL DE LA PASTORAL DES JEUNES, CAP-HAITIEN/FORT LIBERTE 07/23/	NO
19836	2924	07/30/2022	158.00	THE CONGRESS NATIONAL DE LA PASTORAL DESJEUNES, CAP-HAITIEN/FORT LIBERTE 07/23/	NO
20364	2994	08/28/2022	35.00	SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTENING FACILITY VISIT, DENVER, COLORADO	
20365	2994	08/31/2022	50.96	SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTENING FACILITY VISIT, DENVER, COLORADO	
20366	2994	08/30/2022	223.00	SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTENING FACILITY VISIT, DENVER, COLORADO	
20367	2994	09/01/2022	-743.10	HOTEL CREDIT-SOUTH ADAMS CTY PELLET ENNIS WATER SOFTENING FACILITY VISIT, DEN, C	
20368	2994	08/31/2022	35.00	SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTENING FACILITY VISIT, DENVER, COLORADO	
20369	2994	08/31/2022	743.10	SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTENING FACILITY VISIT, DENVER, COLORADO	
20869	3064	09/09/2022	76.43	CBCF 51 ANNL LEG CONF, WASHINGTON DC REGISTRATION 9/28-10/1/22	NO
20870	3064	09/19/2022	495.00	NATIONAL LEAGUE OF CITIES, KANSAS CITY REGISTRATION 11/2022	NO
20871	3064	09/20/2022	457.20	CBCF 51 ANNL LEG CONF, WASHINGTON DC REGISTRATION 9/28-10/1/22	NO
20872	3064	09/20/2022	203.80	CBCF 51 ANNL LEG CONF, WASHINGTON DC REGISTRATION 9/28-10/1/22	NO
20873	3064	09/20/2022	33.92	CBCF 51 ANNL LEG CONF, WASHINGTON DC REGISTRATION 9/28-10/1/22 FLIGHT INSURANCE	NO

20874	3064	09/27/2022	91.60	CBCF 51 ANNL LEG CONF, WASHINGTON DC REGISTRATION 9/28-10/1/22 CAR SERVICE	NO
21964	3199	10/03/2022	1,517.95	CBCF 51 ANNL LEG CONF, WASHINGTON DC REGISTRATION 9/28-10/1/22	NO

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