



City of North Miami Beach, Florida
Office of the City Manager

TO: Agnew Jean- Pierre, Finance Director
FROM: Kemarr L Brown, Assistant City Manager
DATE: July 8th, 2022

SUBJECT: **Bank of America Statement for July 5, 2022-August 4, 2022, Missing Receipts for P-Card Ending in 7429**

Please let this memorandum serve as documentation for the P-card reconciliations, I am submitting this memorandum regarding the following charge to the p-card ending in 7429:

- Hilton River Blend in New Orleans LA, in the amount of \$68.30 for dinner with the commissioners

I acknowledge the validity of these charges and confirms that efforts to locate the receipts have been unsuccessful.

KLB/rr