

PURCHASING CARD CHARGES FOR MCKENZIE FLEURIMOND

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	PUBLIC PURPOSE
4360	691	12/26/2018	120.20	T-MOBILEPHONE PLAN FOR COMMISSIONER FLEURIMOND 786-576-8168 ACCT #124295057	NO
4650	738	01/27/2019	331.83	HYATT REGENCY ORLANDO· HOTEL FOR NHAEON ON 1/25/19 TO 1/27/19	NO
4950	781	02/28/2019	175.00	ONE HUNDRED BLACK MEN DONATION ON 022819	NO
4951	781	02/05/2019	23.00	TAXI IN TALLAHASSEE FOR COMMISSIONER FLEURIMOND LEGISLATIVE WEEK ON 020519	
5649	875	03/11/2019	11.90	DC VIP CAB while attending the Congressional Conference in Washington DC 03/11-	NO
5650	875	03/11/2019	5.93	DC VIP CAB service while attending the Congressional Conference in Washington De	NO
5651	875	03/11/2019	35.66	Cab Service While Attending the Congressional Conference in Washington DC on 03/	NO
5652	875	03/13/2019	32.42	WASHINGTON, DC• Transportation from hotel to Airport for Commissioners, Fleurim	NO
5653	875	03/13/2019	641.42	HOTEL STAY FOR COMMISSIONER FLEURIMOND TO ATTEND CONGRESSIONAL CONFERENCE IN WAS	NO
5654	875	03/28/2019	75.00	COMMISSIONER FLEURIMOND'S ATTENDANCE TO EB POWER AND INFLUENCE LUNCHEON 3/28/19	NO
6215	972	04/11/2019	175.00	INDIVIDUAL PROFESSIONAL MEMBERSHIP- FLEURIMOND, MCKENZIE EXP 04/12/2020 (???)	?
7204	1100	06/09/2019	241.23	HOTEL- MCKENZIE FLEURIMOND • INSTITUTE OF ELECTED OFFICIALS WORKSHOP IN PALM BEACH (???)	?
7856	1194	08/18/2019	366.00	FLC 93 ANNUAL CONFERENCE, ORLANDO, FL 8/14-8/17 2019	
7857	1194	08/19/2019	216.00	FLC 93 ANNUAL CONFERENCE, ORLANDO, FL 8/14-8/17 2019	
7858	1194	08/26/2019	252.60	CONGRESSIONAL BLACK CAUCUS, WASH, DC 9/11-9/14, 2019	NO
8193	1247	09/14/2019	996.63	HOTEL STAY FOR COMMISSIONER FLEURIMOND TO ATTEND THE CONG. BLACK CONF. IN WASH D	NO
9416	1421	01/11/2020	2.50	WPB PARKING METER FOR HAITIAN CONFERENCE (LOST RECEIPT)	NO
9417	1421	01/12/2020	640.71	HOTEL ROOM• COMMISSIONER FLEURIMOND- HAITIAN AMERICAN OFFICIALS NETWORK CONFERE	NO
10108	1541	04/12/2020	125.00	INDIVIDUAL PROFESSIONAL MEMBERSHIP- FLEURIMOND, MCKENZIE· EXP 04/12/2021 ???	NO
10109	1541	04/12/2020	65.00	CONSTANT CONTACT FOR RESIDENT UPDATES	NO
10274	1578	05/07/2020	65.00	CONSTANT CONTACT FOR RESIDENT UPDATES	NO
10275	1578	05/07/2020	398.63	EMBROIDER 9 CITY LOGO SHIRTS- FLEURIMOND, MCKENZIE	
10501	1617	06/07/2020	65.00	MONTHLY CONSTANT CONTACT UPDATES FOR RESIDENTS	NO
11042	1730	09/16/2020	225.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
11302	1765	10/07/2020	95.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
11606	1805	11/07/2020	95.00	RESIDENTIAL UPDATES• BY CITY COMMISSIONER- GROUP 5	NO
11607	1805	11/16/2020	92.79	EMBROIDER 1 CITY LOGO JACKET- FLEURIMOND, MCKENZIE	
11887	1843	12/07/2020	95.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
12717	1927	01/04/2021	51.33	OFFICE AIR FRESHENERS	NO
12718	1927	01/04/2021	47.79	OPERATIONAL SUPPLIES- PENS & DRY ERASE BOARD	NO
12719	1927	01/07/2021	95.00	RESIDENTIAL UPDATES• BY CITY COMMISSIONER- GROUPS	NO
12720	1927	01/29/2021	208.00	NHAEON VIRTUAL CONFERENCE RETREAT 2021& YEARLY MEMBERSHIP- FLEURIMOND	NO
12987	1972	02/07/2021	95.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
12988	1972	02/12/2021	6.37	EMBROIDER 1 CITY LOGO JACKET- FLEURIMOND, MCKENZIE	NO
13236	2017	03/07/2021	95.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
13237	2017	03/12/2021	16.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
13238	2017	03/15/2021	425.00	ANNUAL MEMBERSHIP 2021 • FLEURIMOND, MCKENZIE ???	?
13239	2017	03/26/2021	25.00	FRIENDS OF WLRN MONTHLY SUBSCRIPTION	NO
13523	2061	04/04/2021	8.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
13524	2061	04/04/2021	8.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER- GROUP 5	NO
13525	2061	04/02/2021	25.00	FRIENDS OF WLRN • Purchase	NO
13526	2061	04/04/2021	8.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER - GROUP 5	NO
13527	2061	04/07/2021	95.00	RESIDENTIAL UPDATES- BY CITY COMMISSIONER - GROUP 5	NO
13528	2061	04/12/2021	125.00	PAYPAL HAITIANAMER - Purchase	NO
13918	2107	05/03/2021	25.00	FRIENDS OF WLRN - Purchase	NO
13919	2107	05/07/2021	95.00	EMAIL CONTACTS	NO
13920	2107	05/13/2021	8.00	PROFESSIONAL IMAGE	?
13921	2107	05/18/2021	8.00	PROFESSIONAL IMAGE	?

14242	2154	06/03/2021	25.00	FRIENDS OF WLRN - Membership	NO
14243	2154	06/12/2021	95.00	EMAIL MARKETING	NO
14885	2256	07/04/2021	8.00	EMAIL MARKETING	NO
14886	2256	07/07/2021	95.00	EMAIL MARKETING	NO
14887	2256	07/08/2021	25.00	FRIENDS OF WLRN -Membership	NO
14888	2256	07/14/2021	550.00	FLORIDA LEAGUE OF CITIES - 2021CONFERENCE REGISTRATION FOR COMMISSIONER FLEURIM	
14889	2256	07/21/2021	50.00	FLORIDA LEAGUE OF CITIES - 2021 BREAKFAST REGISTRATION FOR COMMISSIONER FLEURIMO	
14890	2256	07/26/2021	233.00	DOOR HANGERS COMMUNITY MEET & GREET	NO
15261	2310	08/04/2021	25.00	FRIENDS OF WLRN - MEMBERSHIP	NO
15262	2310	08/07/2021	95.00	EMAIL MARKETING	NO
15263	2310	08/11/2021	50.00	GAS - COMMISSIONER FLEURIMOND - FLC CONFERENCE	
15264	2310	08/11/2021	716.00	HOTEL- COMMISSIONER FLEURIMOND - FLC CONFERENCE	
15265	2310	08/15/2021	48.73	GAS - COMMISSIONER FLEURIMOND - FLC CONFERENCE	
15546	2359	09/02/2021	25.00	MONTHLY PLEDGE -SUSTAINING GIFT- TOTAL \$300 ???	NO
15547	2359	09/07/2021	95.00	EMAIL MARKETING	NO
15548	2359	09/07/2021	135.00	PRINTED FLYERS FOR COMMUNITY MOVIE NIGHT - 9/11	
15549	2359	09/10/2021	189.00	PRINTED FLYERS FOR COMMUNITY MOVIE NIGHT- 9/11	
15550	2359	09/15/2021	5.35	AIR FRESHNER FOR COMMISSIONER FLEURIMOND'S OFFICE	NO
15950	2417	10/04/2021	93.00	OAK GROVE ELEMENTARY SCHOOL VISIT - GIFT GIVE AWAY 10/05/2021	NO
15951	2417	10/12/2021	495.00	REGISTRATION 2021 FRA CONFERENCE - FT MYERS 10/27/21 - 10/31/2021	
15952	2417	10/28/2021	143.84	2021 FRA CONFERENCE - NO CALL NO SHOW HOTEL CHARGE	
16248	2461	11/16/2021	81.20	EVENT -20 YEAR SERVICE CELEBRATION 12/03/2021 @ 7PM (Haitian American Professionals Coalition)	NO
16249	2461	11/20/2021	-143.84	NO CALL/NO SHOW CREDIT - FRA CONF 10/27/21 - 10/29/21 - FT MYERS FL	
16250	2461	11/28/2021	190.00	EMAIL MARKETING	NO
16251	2461	12/01/2021	300.00	2022 ANNUAL RETREAT REG - CHANDLER, AZ 1/28/22 - 1/30/22	NO
16252	2461	12/01/2021	450.00	2022 ANN RETREAT NON-MEMBER REG - NADIA BREWTON - CHANDLER AZ - 1/28/22	NO
16578	2508	12/05/2021	39.88	MEAL -FLORIDA DEMOCRATIC PARTY LEADERSHIP BLUE 2021 - 12/04/21	NO
16579	2508	12/03/2021	300.00	FLORIDA DEMOCRATIC PARTY LEADERSHIP BLUE 2021- CONTRIBUTION 12/04/2021	NO
16580	2508	12/05/2021	662.74	HYATT REGENCY ORLANDO - HOTEL FOR LEADERSHIP BLUE ON 12/04/21	NO
16581	2508	12/07/2021	95.00	EMAIL MARKETING- 12/7/2022	NO
16582	2508	12/10/2021	123.41	AMERICAN AIRLINES RETURN FLIGHT- 2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30	NO
16583	2508	12/10/2021	74.81	AMERICAN AIRLINES MAIN CABIN- 2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/20	NO
16584	2508	12/10/2021	256.81	AMERICAN AIRLINES- 2022 NHAEON LEADERSHIP RETREAT 1/27/2022 - 1/31/2022	NO
16972	2562	01/05/2022	19.85	TRAVEL INSURANCE-2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/2022	NO
16973	2562	01/05/2022	347.61	ARIZONA- 2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/2022	NO
16974	2562	01/07/2022	95.00	EMAIL MARKETING	NO
16975	2562	01/14/2022	365.00	SUNDEVILS LITTLE LEAGUE AWARD CEREMONY GIFT BAG GIVE AWAY	
16976	2562	01/26/2022	72.50	2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/31/2022 -PICK UP/ DROP OFF CAR SERV	NO
16977	2562	01/26/2022	1,042.35	REGISTRATION MIAMI-DADE COUNTY DAYS IN TALLAHASSEE - FEBRUARY 2-3, 2022	
16978	2562	01/27/2022	57.00	2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/2022 PICK UP/ DROP OFF CAR SERVI	NO
16979	2562	01/29/2022	90.19	RETURN FLIGHT- 2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/2022	NO
16980	2562	01/30/2022	-74.81	CABIN CREDIT- 2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/2022	NO
16981	2562	01/30/2022	30.00	BAGGAGE- 2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/2022	NO
16982	2562	01/31/2022	645.46	MARRIOTT PHOENIX CHANDLER -2022 NHAEON LEADERSHIP RETREAT 1/28/2022 - 1/30/2022	NO
16983	2562	02/01/2022	80.00	2022 NHAEON LEADERSHIP RETREAT 1/27/2022 - 1/31/2022 - VILLARD, MERVILIER/PICK U	NO
16984	2562	02/01/2022	175.00	2022 FBC-LEAGUE OF CITIES SPRING CONFERENCE REGISTRATION- MARCH 17-18, 2022	NO
16985	2562	02/01/2022	1,290.92	HOTEL- NADIA BREWTON-2022 NHAEON LEADERSHIP RETREAT 1/27/2022 - 1/31/2022	NO
17356	2614	02/07/2022	749.21	AMERICAN AIRLINES- NAPO 33RD PENSION & BENEFITS SEMINAR 2/27/ 2022 - 3/1/2022	
17357	2614	02/10/2022	855.00	NLC CONGRESSIONAL CITY CONFERENCE 03/13/2022-03/16/2022	NO
17358	2614	02/12/2022	95.00	EMAIL MARKETING-02/12/2022	NO
17359	2614	02/14/2022	572.20	AMERICAN AIRLINES- 2022 10th ANNIVERSARY P3C CONFERENCE 3/13/2022 - 3/16/2022	
17360	2614	02/15/2022	111.90	CONGRATS CARD AND FLOWERS FOR CITY CLERK, MASTER CLERK RECOGNITION	NO
17361	2614	02/23/2022	-755.00	NLC 2022 CONGRESSIONAL CITY CONFERENCE REGISTRATION CANCELATION FEE 3/13/2022 -	NO

17362	2614	02/25/2022	99.00	SPIRIT AIRLINES: NAPO 33RD PENSION & BENEFITS SEMINAR 2/27/ 2022 - 3/1/2022	
17363	2614	03/01/2022	70.53	CAESARS HOTEL & CASINO- NAPO 33RD PENSION & BENEFITS SEMINAR 2/27/ 2022 - 3/1/20	
17762	2672	03/08/2022	595.00	REGISTRATION FOR 10th ANNIVERSARY P3C 2022 CONFERENCE DALLAS, TEXAS- 3/13/2022-3	
17763	2672	03/12/2022	55.75	MAIN CABIN- 2022 10th ANNIVERSARY P3C CONFERENCE 3/13/2022 - 3/16/2022	
17764	2672	03/12/2022	95.00	EMAIL MARKETING-03/12/22	NO
17765	2672	03/13/2022	55.05	TAXI SERVICE-2022 10th ANNIVERSARY P3C CONFERENCE 3/13/2022-3/16/2022	
17766	2672	03/12/2022	389.00	10TH ANNIVERSARY P3C CONFERENCE- 3/13/2022- 03/16/2022 - DALLAS TEXAS	
17767	2672	03/13/2022	30.00	BAGGAGE FEE- 2022 10th ANNIVERSARY P3C CONFERENCE 3/13/2022 - 3/16/2022 - DALLAS	
17768	2672	03/16/2022	381.38	FBC-LEO SPRING CONFERENCE 2022- 3/17/2022-3/20/2022 ORLAND FL	NO
17769	2672	03/16/2022	30.00	BAGGAGE FEE- 2022 FBC-LEO SPRING CONFERENCE 3/16/2022 - 3/20/2022 ORLANDO FL	NO
17770	2672	03/17/2022	978.07	10th ANNIVERSARY P3C CONFERENCE DALLAS, TEXAS- 3/13/2022- 3/16/2022	NO
17771	2672	03/17/2022	129.00	ORL/LAKE BUENA VISTA SOUTH FL- FBC-LEO SPRING CONFERENCE 3/16-3/17	NO
17772	2672	03/20/2022	766.62	FBC-LEO SPRING CONFERENCE-03/17/22-03/20/22 - ORLANDO FL	NO
17773	2672	03/31/2022	265.00	IEMO II APRIL 2022 REGISTRATION CONFIRMATION- 4/29 (Florida League of Cities)	
18256	2733	04/12/2022	125.00	EMAIL MARKETING-04/12/22	NO
18257	2733	04/14/2022	164.95	REPLACEMENT BUSINESS CARDS FOR VICE MAYOR	NO
18258	2733	04/20/2022	150.00	5TH ANNUAL CHARITY GOLF CLASSIC - LUNCHEON & TEE TIME	
18259	2733	04/30/2022	292.00	HOTEL-IEMO II APRIL 2022, COCOA BEACH, FL-04/28/22-05/01/22	
18774	2795	05/04/2022	23.99	TABLET STAND FOR OFFICE	NO
18775	2795	05/12/2022	125.00	EMAIL MARKETING-05/12/22	NO
18776	2795	05/31/2022	137.74	4th ANNUAL PRAYER BREAKFAST	
19254	2856	06/06/2022	50.00	DEMOCRATIC HAITIAN AMERICAN CAUCUS OF FLORIDA MEMBERSHIP PAYMENT	NO
19255	2856	06/12/2022	125.00	EMAIL MARKETING-06/12/22	NO
19256	2856	06/21/2022	962.50	NATIONAL POLICE WEEK 05/11/2022 - 05/17/2022	
19257	2856	06/24/2022	352.21	AMERICAN AIRLINES MAIN CABIN- 2022 FPPTA 38TH ANNUAL CONFERENCE 6/26/22 -6/29/22	
19258	2856	06/26/2022	59.50	CAB - 2022 FPPTA 38TH ANNUAL CONFERENCE 6/26/22 -6/29/22	
19259	2856	06/29/2022	20.00	MAYORS BUILDING BLOCKS SUMMIT - HOUSING SOLUTIONS FOR MIAMI-DADE	
19260	2856	07/01/2022	177.96	CONGRESSIONAL BLACK CAUCUS FOUNDATION 51ST ANNUAL LEGISLATIVE CONFERENCE WASHING	NO
19792	2920	07/06/2022	25.10	NEW ORLEANS, LA CARBYNE (APEX) 2022 TRAVEL INSURANCE	
19793	2920	07/06/2022	315.19	NEW ORLEANS, LA CARBYNE (APEX) 07/07/22 - 07/09/22	
19794	2920	07/12/2022	125.00	EMAIL MARKETING-07/12/22	NO
19795	2920	08/02/2022	229.26	51 ANNUAL LEGISLATIVE CONFERENCE, WASHINGTON, DC REGISTR 09/28/22-10/03/22- ADMI	NO
19796	2920	08/03/2022	34.66	TRIP BOOKED IN ERROR - REIMBURSED	
19797	2920	08/03/2022	427.20	TRIP BOOKED IN ERROR - REIMBURSED	
20328	2989	08/11/2022	580.00	ANNUAL CONFERENCE FLORIDA LEAGUE OF CITIES 2022 REGISTRATION	
20329	2989	08/11/2022	22.00	MEAL -ANNUAL CONFERENCE FLORIDA LEAGUE OF CITIES 2022 BANQUET ROOM	
20330	2989	08/12/2022	125.00	EMAIL MARKETING-08/12/22	NO
20331	2989	08/25/2022	540.00	PASSPORT EVENT 8/6/2022- COOK	NO
20332	2989	08/28/2022	10.30	FLIGHT CHANGE FEE- SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTENING FACILTIY VISI	
20333	2989	08/29/2022	90.00	TAXI- SOUTH ADAMS COUNTY PELLET ENNIS WATER SOFTENING FACILITY	
20839	3059	09/06/2022	14.36	2ND ANNUAL ARTISTS IN THE CLOISTERS 9/08/22 EVENT TICKET	NO
20840	3059	09/12/2022	125.00	EMAIL MARKETING 09/12/22	NO
20841	3059	09/12/2022	189.00	CBCF 51 ANNUAL LEGISLATIVE CONFERENCE- EXPEDITED AIRPORT PROCESSING	NO
20842	3059	09/14/2022	109.50	SMART CITY EXPO USA- FLEURIMOND, MCKENZIE REGISTRATION 9/14/22- 9/15/22	
20842	3059	09/15/2022	109.50	SMART CITY EXPO USA - THOMAS, ARIELLE REGISTRATION 9/14/22 - 9/15/22	
20844	3059	09/15/2022	2.00	SMART CITY EXPO USA- PARKING	
20845	3059	09/16/2022	495.00	2022 SUMMIT KANSAS CITY, MO 11/17/22-11/19/22 REGISTRATION	
20846	3059	09/19/2022	280.22	CBCF 51ST ANNUAL LEGISLATIVE CONFERENCE, WASHINGTON, DC 9/28/22 - 10/3/22	NO
20847	3059	09/28/2022	19.00	CBCF 51ST ANNUAL LEGISLATIVE CONFERENCE, WASHINGTON, DC 9/28/22 -10/3/22 - PARKING	NO
20848	3059	09/29/2022	19.00	CBCF 51ST ANNUAL LEGISLATIVE CONFERENCE, WASHINGTON, DC 9/28/22 - 10/3/22 - PARKING	NO
20849	3059	09/30/2022	35.00	CBCF 51ST ANNUAL LEGISLATIVE CONFERENCE, WASHINGTON, DC 9/28/22 - 10/3/22 - PARKING	NO
20850	3059	10/03/2022	433.35	CBCF 51ST ANNUAL LEGISLATIVE CONFERENCE, WASHINGTON, DC 9/28/22 - 10/3/22	NO
20851	3059	10/03/2022	57.25	CBCF 51ST ANNUAL LEGISLATIVE CONFERENCE, WASHINGTON, DC 9/28/22 - 10/3/22	NO

21931	3194	10/03/2022	2,318.89	CBCF 51 ANNUAL LEGISLATIVE CONFERENCE - HOTEL BOOKING	NO
21932	3194	10/05/2022	618.00	LITTLE FREE LIBRARY - CHICK-FIL-A	
21933	3194	10/12/2022	125.00	EMAIL MARKETING 10/12/22	NO
22390	3243	11/07/2022	5.00	EMAIL MARKETING -11/7/22	NO
22391	3243	11/12/2022	125.00	EMAIL MARKETING 11/12/22	NO
22392	3243	11/14/2022	50.00	FTAC MEETING FOOD 11/16/22 - SWEET DELIGHTS	
22393	3243	11/16/2022	75.37	FTAC MEETING FOOD 11/16/22 - PUBLIX	
22394	3243	11/29/2022	375.00	NHAEON MEMBERS LEADERSHIP RETREAT WEEHAWKEN, NEW JERSEY 01/26/23 - 01/29/23	NO
22847	3284	12/06/2022	11.25	NATIONAL HAITIAN AMERICAN ELECTED OFFICIALS NETWORK (NHAEON) NEWARK, NJ -JAN 2023 FLIGHT SEAT	NO
22848	3284	12/06/2022	108.60	NATIONAL HAITIAN AMERICAN ELECTED OFFICIALS NETWORK (NHAEON) NEWARK, NJ -JAN 2023- FLIGHT	NO
22849	3284	12/06/2022	19.85	NATIONAL HAITIAN AMERICAN ELECTED OFFICIALS NETWORK (NHAEON) NEWARK, NJ - JAN 2023 FLIGHT INSURANCE	NO
22850	3284	12/12/2022	125.00	EMAIL MARKETING 11/12/22 - 12/12/22	NO
22851	3284	12/19/2022	-275.00	CONGRESSIONAL BLACK CAUCUS FOUNDATION - DUPLICATE TICKET PURCHASE REFUND (NADIA BREWTON)	NO
22852	3284	12/28/2022	19.85	FPPTA TRUSTEE SCHOOL ORLANDO, FLJAN 2023 - FLIGHT INSURANCE ORLANDO TO MIAMI	
22853	3284	12/28/2022	14.00	FPPTA TRUSTEE SCHOOL ORLANDO, FL JAN 2023 - FLIGHT INSURANCE NEWARK TO ORLANDO	
22854	3284	12/28/2022	170.60	FPPTA TRUSTEE SCHOOL ORLANDO, FL JAN 2023 - FLIGHT ORLANDO TO MIAMI	
22855	3284	12/28/2022	200.10	FPPTA TRUSTEE SCHOOL ORLANDO, FL JAN 2023 - FLIGHT NEWARK TO ORLANDO	

TOTAL: 33,828.90

P CARD CHARGES 2023:

Statement Jan. 5, 2023 - Feb. 4, 2023	1,348.92	Constant Contact/5000 Role Model Donation/Travel	NO
Statement Feb. 5, 2023 - Mar. 4, 2023	125.00	Constant Contact	NO
Statement Mar. 5, 2023 - Apr. 4, 2023	3,807.30	Constant Contact/Travel	NO

TOTAL: 5,281.22

GRAND TOTAL: \$39,110.12