

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: January 15, 2022

CARDHOLDER: Steven Lachute

| DESCRIPTION (Including participants, conference name, etc.) | AMOUNT | ACCOUNT NUMBER |
|---|------------------|---|
| | | Fund-Dept-Sub Dept-Account (Project) |
| Southwest Airlines (D.C. Trip) | \$ 413.96 | 10010-0040-7562.3 |
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| TOTAL | \$ 413.96 | |