

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: April 15, 2023

CARDHOLDER: Valerie Brolin

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Uber Trip (Washington D.C. trip) - In dispute. Claim filed Feb 2023	\$ 25.28	10010-0040-7562.3
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL	\$ 25.28	