

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: February 15, 2025

CARDHOLDER: Steven Lachute

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Ace Hardware (Ice Melt for Snow Event)	\$ 638.07	10010-0130-137-7690 (2025F.002)
Phoenix Park Hotel (Washington DC travel)	\$ 544.96	10010-0040-7562.3
Uber (Washington DC travel)	\$ 53.66	10010-0040-7562.3
New South Parking Kenner (Airport Parking)	\$ 78.00	10010-0040-7562.3
TOTAL	\$ 1,314.69	

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DEPARTMENT: Parish President's Office

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CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Royal Sonesta (Washington DC travel)	\$ 230.74	10010-0040-7562.3
TOTAL	\$ 230.74	