

Invoice Date	Invoice Number	Description	Invoice Amount
02/04/2020	FEB-05-2020	PER-DIEM FOR PJAL CONVENTION FEB 12-14-2020 GL-10013101-575100	\$78.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
181	CEDARS, CHESTER	00088337	02/05/2020	\$78.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
 P.O. Box 9
 301 W. Port Street
 St. Martinville, LA 70582
 (337) 394-2200

Vendor Number	Check Date	Check Number
181	02/05/2020	00088337

\$78.00

Pay Seventy Eight Dollars and 00 cents *****

To The Order Of
 CEDARS, CHESTER
 P O BOX 845
 BREAUX BRIDGE, LA 70517

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 NON-NEGOTIABLE**

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DEPOSITORY BANK (MONGOLIAN)



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Security Features

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- Microprint
- Watermark
- Security thread

interoffice
MEMORANDUM

V181
10013101
575100

To: Sheila Delahoussaye, Senior Accountant

From: Brooke Gillespie, Deputy Clerk of the Council *BG*

Date: February 5, 2020

Subject: 96th Annual Police Jury Association of Louisiana State Convention, February 12 - 14, 2020 – Shreveport, Louisiana - **Per Diem Request**

The following will be attending the 96th Annual Police Jury Association State Convention in Shreveport:

- Byron Fuselier (District 1) = \$140
- Carla JeanBatiste (District 2) = \$140
- Tangie Narcisse (District 3) = \$140
- David Poirier (District 4) = \$140
- Chris Tauzin (District 5) = \$140
- Brook Champagne (District 6) = \$140
- Vincent Alexander (District 7) = \$140
- Dean LeBlanc (District 8) = \$140
- Daniel Richard, Jr. (District 9) = \$140
- Laci Laperouse (To be taken from the Clerk's Travel budget) = \$140
- Parish President Chester Cedars (To be taken from administrative travel) = \$78

I am requesting a check for each of them for per diem to be given prior to their departure for the above referenced conference. You can give all of the per diem checks to me and I will place in their conference packet.

Please let me know if you have any questions.

Thanks!
Brooke

