



# St. Bernard Parish Council

8201 West Judge Perez Drive Chalmette, Louisiana, 70043  
(504) 278-4228 Fax (504) 278-4209  
www.sbpq.net

**Guy McInnis**  
Councilman  
at Large

**George Cavnagnac**  
Councilman  
at Large

**Ray Lauga, Jr.**  
Councilman  
District A

**Nathan Gorbaty**  
Councilman  
District B

**Richard "Richie" Lewis**  
Councilman  
District C

**Casey W. Hunnicutt**  
Councilman  
District D

**Manuel "Monty"  
Montelongo III**  
Councilman  
District E

**Roxanne Adams**  
Clerk of Council

**#15**

EXTRACT OF THE OFFICIAL PROCEEDINGS OF THE COUNCIL OF THE PARISH OF ST. BERNARD, STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD IN THE COUNCIL CHAMBERS OF THE ST. BERNARD PARISH GOVERNMENT COMPLEX, 8201 WEST JUDGE PEREZ DRIVE, CHALMETTE, LOUISIANA ON WEDNESDAY, MARCH 5, 2014 AT SEVEN O'CLOCK P.M.

On motion of Mr. Gorbaty, seconded by Mr. Lewis, it was moved to **adopt** the following resolution:

## RESOLUTION SBPC #1138-03-14

RESOLUTION TO REQUEST REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED BY COUNCILMAN GEORGE CAVIGNAC DURING THE MONTH OF FEBRUARY WHILE IN ATTENDANCE AT MEETINGS IN WASHINGTON, DC AND THE POLICE JURY ASSOCIATION MEETINGS IN BATON ROUGE, LA.

WHEREAS, Councilman Cavnagnac has incurred flight, lodging and other reasonable travel expenses in his official capacity as a representative of St. Bernard Parish Government in the month of February, 2014, in the amount of \$1,222.95.

THEREFORE, BE IT RESOLVED, St. Bernard Parish Council approves reimbursement in the amount of \$1,222.95 for reasonable expenses incurred in accordance with Section 2-05(C) of the St. Bernard Parish Home Rule Charter.

The above and foregoing having been submitted to a vote, the vote thereupon resulted as follows:

**YEAS:** Lauga, Gorbaty, Lewis

**NAYS:** None

**ABSENT:** Hunnicutt, Montelongo

**ABSTAIN:** Cavnagnac

The Council Chair, Mr. McInnis, cast his vote as **YEA**.

And the motion was declared **adopted** on the 5<sup>th</sup> day of March, 2014.



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**Guy McInnis**  
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Extract #15 continued  
March 5, 2014

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## CERTIFICATE

I HEREBY CERTIFY that the above and foregoing is a true and correct copy of a motion adopted at a Regular Meeting of the Council of the Parish of St. Bernard, held at Chalmette, Louisiana, on Wednesday, March 5, 2014.

Witness my hand and the seal of the Parish of St. Bernard on this 5<sup>th</sup> day of March, 2014.

ROXANNE ADAMS  
CLERK OF COUNCIL

## Attachment for Item #15

Date	Type of Charge	Total
2/18/14 - 2/23/14	Airfare	\$362.00
2/18/14 - 2/27/14	Meals	\$551.31
2/18/2014	Airport Shuttle	\$33.50
2/19/2014	Metro Subway	\$14.00
2/19/2014	Taxi	\$17.17
2/20/2014	Taxi	\$12.06
2/21/2014	Taxi	\$15.84
2/23/2014	Baggage Fees	\$50.00
2/26/2014	Parking Garage	\$10.00
2/26/2014	Hampton Inn / Baton Rouge	\$157.07
Total of Reimbursement		\$1,222.95