



# *St. Bernard Parish Council*

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

**#15**

**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*

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 TUESDAY, APRIL 7, 2015 AT SEVEN O'CLOCK P.M.

On motion of Mr. Hunnicutt, seconded by Mr. McInnis, it was moved to adopt the following resolution:

## **RESOLUTION SBPC #1313-04-15**

A RESOLUTION REQUESTING REIMBURSEMENT FOR EXPENSES THAT WILL BE INCURRED FOR THE 2015 SUPER REGION CANVAS CONFERENCE.

**WHEREAS**, Councilman Hunnicutt will attended the 2015 Super Region Canvas Conference in Phoenix/Tucson Arizona; and,

**WHEREAS**, certain out-of-pocket expenses will be incurred by Councilman Hunnicutt for the 2015 Super Region Canvas; and,

**WHEREAS**, these expenses will be incurred in an effort to gain information and knowledge regarding infrastructure and economic opportunities, education and workforce development, transportation and regional planning, innovation and entrepreneurship and health care and bioscience that would benefit St. Bernard Parish; and,

**WHEREAS**, the total cost of the conference is two thousand two hundred dollars (\$2,200.00) which will included organized flights, transportation and lodging; and,

**WHEREAS**, Councilman Hunnicutt is requesting reimbursement in the amount of two thousand two hundred dollars (\$2,200.00); and,

**NOW THEREFORE RESOLVED** that the St. Bernard Parish Council, governing authority, does hereby approve the reimbursement of two thousand two hundred dollars (\$2,200.00) and forward to the St. Bernard Parish Finance Director for payment pursuant to St. Bernard Parish Code of Ordinances Section 9-5 (h), Expense voucher on return, and Section 9-5 (j), Procedures for payment.



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Extract #15 continued  
April 7, 2015

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

**YEAS:** Gorbaty, Lewis, Hunnicutt, Montelongo, McInnis

**NAYS:** None

**ABSENT:** Lauga

The Chairman, Mr. Cavignac, cast his vote as YEA.

And the motion was declared adopted on the 7<sup>th</sup> day of April, 2015.

## 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 Tuesday, April 7, 2015.

Witness my hand and the seal  
of the Parish of St. Bernard on  
this 7<sup>th</sup> day of April, 2015.

ROXANNE ADAMS  
CLERK OF COUNCIL



# St. Bernard Parish Government

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## ST. BERNARD PARISH GOVERNMENT EXPENSE REIMBURSEMENT REQUEST (Attach original receipts)

NAME: Casey Hunsicutt      DEPARTMENT: Council  
TRIP TO: \_\_\_\_\_      PURPOSE: \_\_\_\_\_  
DATE(S): \_\_\_\_\_      TIME(S): \_\_\_\_\_

### EXPENSES INCURRED:

Transportation/Parking (Describe):

\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ MILES @ \$.32 Per Mile      \$ \_\_\_\_\_

Meals/Accommodations and other Expenses (Describe):

\_\_\_\_\_ \$ \_\_\_\_\_  
IRC Canvas      \$ \_\_\_\_\_  
Workshop      \$ 2,200  
\_\_\_\_\_ \$ \_\_\_\_\_  
Invoice # 187989224      \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL EXPENDITURES

\$2,200.<sup>00</sup>

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED BY ME FOR THE PURPOSE STATED ABOVE AND THAT I HAVE NOT BEEN REIMBURSED OR HAD THESE COSTS DEFRAYED BY ANOTHER PARTY EXCEPT AS NOTED ABOVE.

DATE: 4-9-15      SIGNED BY: K. Adams

DATE: \_\_\_\_\_      APPROVED BY: \_\_\_\_\_

**Jennifer Lemoine**

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**From:** Casey Hunnicutt <chunnicutt@sbgp.net>  
**Sent:** Wednesday, March 18, 2015 5:00 PM  
**To:** Jennifer Lemoine  
**Subject:** Fwd: THE GREATER BATON ROUG Customer Receipt/Purchase Confirmation

Sent from my iPhone

Begin forwarded message:

**From:** Adam Knapp <nadine.donner@brac.org>  
**Date:** March 18, 2015 at 2:38:10 PM CDT  
**To:** Casey Hunnicutt <chunnicutt@sbgp.net>  
**Subject:** THE GREATER BATON ROUG Customer Receipt/Purchase Confirmation

**Thank you for your order!**

ORDER INFORMATION	
Merchant:	THE GREATER BATON ROUG
Description:	SRC Canvas Workshop
Invoice Number:	187989224
<hr/>	
<b>Billing Information</b>	<b>Shipping Information</b>
Casey Hunnicutt 3124 Legend Street Meraux, LA 70075 US <a href="mailto:chunnicutt@sbgp.net">chunnicutt@sbgp.net</a>	
<hr/>	
<b>Total: US \$2200.00</b>	

AVOIDED EXPRESS	
Date/Time:	18-Mar-2015 12:38:08 PDT
Transaction ID:	7016467713

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