



St. Bernard Parish Council

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

#13

Removed

Kerri Callais
*Councilmember
at Large*

Richard "Richie" Lewis
*Councilmember
at Large*

Gillis McCloskey
*Councilmember
District A*

Nathan Gorbaty
*Councilmember
District B*

Howard Luna
*Councilmember
District C*

Wanda Alcon
*Councilmember
District D*

**Manuel "Monty"
Montelongo III**
*Councilmember
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, MARCH 7, 2017 AT SEVEN O'CLOCK P.M.

On motion of the Chair, without objection and by unanimous consent, it was moved to **remove** the following resolution:

RESOLUTION SBPC #1699-03-17

RESOLUTION TO REQUEST REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED BY COUNCILMAN GILLIS MCCLOSKEY DURING THE MONTH OF FEBRUARY WHILE IN ATTENDANCE AT MEETINGS IN WASHINGTON, DC.

WHEREAS, Councilman McCloskey 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, 2017, in the amount of \$917.95.

THEREFORE, BE IT RESOLVED, St. Bernard Parish Council approves reimbursement in the amount of \$917.95 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: McCloskey, Gorbaty, Luna, Alcon, Montelongo, Callais

NAYS: None

ABSENT: None

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

And the motion was declared **adopted** on the 7th day of March, 2017.



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Extract #13 continued
March 7, 2017

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Clerk of Council

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, March 7, 2017.

Witness my hand and the seal
of the Parish of St. Bernard on
this 7th day of March, 2017.

ROXANNE ADAMS
CLERK OF COUNCIL

Explanation of Charges for Councilman McCloskey

The attached paper states that the rooms for Gillis's Washington trip was booked under the name of Christopher Whipple. This was done to secure a special rate for the room. On the attached paper you will also see where Gillis paid Christopher Whipple in the amount of \$909.00 for the rooms. That total included Tuesday night and taxes which we are not reimbursing for.

- Hotel Stay – 4 nights totaling \$637.20
- (1) Air Fare Charge Round Trip \$219.20
- Uber Charges while in Washington \$111.65
- Airport Charges \$91.19
- Food while in Washington \$123.66

Total \$1,182.90

Subject: Fwd: You were charged the balance of your booking
From: Chris Whipple (drcwhipple@gmail.com)
To: Leslie.comeaux@yahoo.com;
Date: Monday, February 13, 2017 10:17 PM

Christopher Whipple
(985) 381-9517

Begin forwarded message:

From: "Booking AMOMA.com" <bookings@amoma.com>
Date: January 22, 2017 at 6:45:17 PM CST
To: Christopher Whipple <drcwhipple@gmail.com>
Subject: You were charged the balance of your booking



Christopher Whipple,

Thank you for using our service.

As per the conditions of this booking, a payment of 796.5 \$ has been debited today (Monday 23 January 2017) corresponding to the balance of your reservation.

You will receive within 24 hours a voucher to be printed and to present to the hotel upon check-in.

Your booking details

Client number: 14391183
Booking n°: 25308797
Client name: Christopher Whipple

Check-in date: ~~Tuesday, February 7, 2017~~
Check-out date: Sunday, February 12, 2017
Your reservation: 5 night(s), 1 room(s), 1 guest(s)

4 nights @ \$159.30 per night

Hotel

Wednesday
Sunday

Hotel: **The Churchill Hotel ****** -1914 Connecticut Ave Nw 20009 Washington
Room(s): **1x Junior Suite 1 Pax - Room only**
1 adult - 0 children

Total without taxes

\$637.20 796.50 USD

Total price

The Churchill Hotelx 1 room(s) x 5 night(s)

Don't Pay -885\$ Taxes

Hotel

Paid deposit: 88.5 \$
23 August 2016

Paid balance: ~~796.50 USD~~
2017-01-23 *\$ 637.20*

Balance due: 0.00 USD
2017-01-23

* Your card has been debited by AMOMA.com

Cancellation policy

1x Junior Suite 1 Pax - Room only
1 adult - 0 children

60 \$ if you cancel or modify your booking between Monday, January 23, 2017 to Wednesday, February 1, 2017

202 \$ if you cancel or modify your booking starting Thursday, February 2, 2017

City tax information

The total price of your booking does not include extra city taxes.

Some cities might apply a hotel tax per person, per night.

The tax has to be paid directly at the hotel.

Amendment policy

You can make amendments to your reservation if it does not have a "non refundable" cancellation policy. For any amendment request, our Customer Care team will provide you with the corresponding amendment fee. Please note that in some cases, you may be charged for the cancellation fee in accordance with the hotels' cancellation policy if the amendment is made after a certain date or falls under an exception.

ALL AMENDMENTS MUST BE SENT IN WRITING TO AMOMA.com AT:

PayPal Inc. [US] | https://www.paypal.com/myaccount/activity

SUMMARY ACTIVITY SEND & REQUEST WALLET SHOP

Start: 01/01/17 End: 01/31/17 Search activities Advanced filters Simple Detailed

Completed Statements

Date	Name	Type	Gross	Fee	Net	Balance
Jan 29	Google	Preapproved Payment	\$2.99	\$0.00	-\$2.99	\$0.00
Jan 29	Google	Preapproved Payment	\$2.99	\$0.00	-\$2.99	\$0.00
Jan 27	Adeline Clothing	Payment	\$157.50	\$0.00	-\$157.50	\$0.00
Jan 25	Christopher Whipple	Money Sent	\$909.00	\$0.00	-\$909.00	\$0.00
Jan 8	Google	Preapproved Payment	\$2.99	\$0.00	-\$2.99	\$10.95
Jan 8	Google	Preapproved Payment	\$2.99	\$0.00	-\$2.99	\$13.94

3:47 PM 02/21/2017

Payment to Christopher Whipple



Leslie Comeaux <leslie.comeaux@gmail.com>

Your trip confirmation-XPBJZD 08FEB

American Airlines@aa.com <notify@aa.globalnotifications.com>
To: "LESLIE.COMEAUX@GMAIL.COM" <LESLIE.COMEAUX@gmail.com>

Tue, Dec 27, 2016 at 5:58 PM

American Airlines



Hello Leslie Mccloskey!

Issued: Dec 27, 2016

Your trip confirmation and receipt

Record locator: **XPBJZD**

[View your trip](#)

Wednesday, February 8, 2017

MSY

5:58 AM

New Orleans



DCA

9:29 AM

Washington Reagan

Seats: 15A, 15C

Class: Economy (O)

Meals: Food For Purchase

American Airlines 4564 OPERATED BY REPUBLIC
AIRLINES AS AMERICAN EAGLE.

Sunday, February 12, 2017

DCA

CLT

Seats: 25F, 25E

8:02 PM
Washington Reagan



9:37 PM
Charlotte

Class: Economy (O)
Meals:

American Airlines 2025

CLT
10:35 PM
Charlotte



MSY
11:46 PM
New Orleans

Seats: 16F, 16D
Class: Economy (O)
Meals:

American Airlines 4390 OPERATED BY REPUBLIC
AIRLINES AS AMERICAN EAGLE.

Leslie Mccloskey

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012106547455

Gill Mccloskey III

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012106547456

Your trip receipt



Visa XXXXXXXXXXXXX5476

Leslie Mccloskey

FARE-USD	\$ 171.16
TAXES AND CARRIER-IMPOSED FEES	\$ 48.04
TICKET TOTAL	\$ 219.20

Gill Mccloskey III

FARE-USD	\$ 171.16
TAXES AND CARRIER-IMPOSED FEES	\$ 48.04
TICKET TOTAL	\$ 219.20

Billie's flight



Book a hotel »



Buy trip insurance »



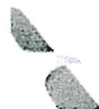
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You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, login on aa.com or Contact Reservations. For our refund policy and to request a refund, go to www.aa.com/refunds.



2 cigarettes



Lithium Batteries



Explosives



Aerosol



Flammables



Oxidizers



Toxins



Radioactive



Corrosives



Printed from Chase Personal Online

TOTAL CHECKING (...4433)

Available balance	Present balance	Overdraft protection	Debit card coverage
\$722.92	\$722.92	Off	Off

SHOWING: Search

Filtered by: Feb 8, 2017 to Feb 13, 2017 All transactions

Date	Description	Amount	Balance
Feb 13, 2017	UBER *US FEB12 VZBZ 800-592-8996 CA 02/12 (...4217)	-\$25.87	\$511.61
	UBER *US FEB12 SMG4 800-592-8996 CA 02/12 (...4217)	-\$9.88	\$537.48
	UBER *US FEB12 SEPC 800-592-8996 CA 02/12 (...4217)	-\$7.27	\$547.36
	Online Transfer to CHK ...7232 transaction#: 6003297288 02/13	-\$150.00	\$554.63
	UBER *US FEB12 ECYX 800-592-8996 CA 02/12 (...4217)	-\$6.41	\$704.63
	UBER *US FEB11 ZTEC 800-592-8996 CA 02/11 (...4217)	-\$8.64	\$711.04
	UBER *US FEB11 UCNB 800-592-8996 CA 02/11 (...4217)	-\$7.80	\$719.68
	APL* ITUNES.COM/BILL 866-712-7753 CA 02/10 (...4217)	-\$13.19	\$727.48
	AUTOZONE #3014 GRETNA LA 02/09 (...4217)	-\$14.50	\$740.67
Feb 10, 2017	TRANSFER TO CHK XXXXX0721 02/10	-\$102.41	\$755.17
	UBER *US FEB09 H57X 800-592-8996 CA 02/10 (...4217)	-\$6.51	\$857.58
	ADVANCE AUTO PARTS #979 TERRYTOWN LA 02/09 (...4217)	-\$7.21	\$864.09
	UBER *US FEB09 S6JT 800-592-8996 CA 02/09 (...4217)	-\$6.41	\$871.30
Feb 9, 2017	AUTOZONE #3014 GRETNA LA 02/08 (...4217)	-\$5.09	\$877.71
	UBER *US FEB08 BUR7 800-592-8996 CA 02/08 (...4217)	-\$7.43	\$882.80
	OLD EBBITT GRILL WASHINGTON DC 02/08 (...4217)	-\$42.16	\$890.23
	UBER *US FEB08 JSJ5 800-592-8996 CA 02/08 (...4217)	-\$6.69	\$932.39
	UBER *US FEB08 3HW5 800-592-8996 CA 02/08 (...4217)	-\$18.74	\$939.08
	NEW ORLEANS AIRPORT KENNER LA 02/08 (...4217)	-\$6.19	\$957.82
	GERALDS DONUTS RESTA ARABI LA 02/07 (...4217)	-\$22.55	\$964.01
Feb 8, 2017	SHELL Service Station ARABI LA 322176 02/08 (...4217)	-\$7.38	\$986.56
	SHELL Service Station ARABI LA 314706 02/07 (...4217)	-\$75.88	\$993.94



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CREDIT CARD (...5476)

Current balance	Available credit	Ultimate Rewards
\$3,662.03	\$337.97	
Next payment due	Minimum payment due	Balance on last statement
Mar 4, 2017	\$0.00	\$2,459.89
Automatic payment is Off.		

SHOWING: Activity since last statement

Date	Description	Amount
Feb 20, 2017	Payment Thank You - Web Payment	-\$100.00
Feb 17, 2017	ST BERNARD VETERINARY Sale	\$92.00
Feb 15, 2017	PAM NEW ORLEANS PARK W Sale	\$371.00
Feb 13, 2017	OTG DCA VENTURE, LLC Sale	\$46.00
Feb 12, 2017	AMERICAN AIR0010273218122 Sale	\$25.00
	AMERICAN AIR0010273218127 Sale	\$60.00
	XPRESSPA DCA - NH Sale	\$178.60
Feb 11, 2017	HILTON MCCLELLANS BAR Sale	\$47.31
	PAPA ADAMS Sale	\$22.00
	NATIONAL ARCHIVES Sale	\$64.78
	THAI CHEF AND SUSHI BA Sale	\$59.50
	HILTON MCCLELLANS BAR Sale	\$24.81
Feb 10, 2017	PP*BLANEFAULPH Sale	\$50.00
Feb 9, 2017	HILTON MCCLELLANS BAR Sale	\$52.00
Feb 8, 2017	AMERICAN AIR0010272840950 Sale	\$25.00
	AMERICAN AIR0010272840952 Sale	\$25.00
Feb 7, 2017	JOHN'S TUXEDOS Sale	\$159.14

You've reached the end of the statement cycle account activity.