

CORPORATE CARD STATEMENT

Region: East\_Group - New York, NY

Statement Period: March 1-31, 2025

Cardholder: Jennifer Walsh

Transactions:

03/05 - Client Lunch: \$716.00

03/10 - Office Supplies: \$1074.00

03/15 - Software License: \$2237.50

03/18 - Team Dinner: \$1342.50

03/22 - Conference Fee: \$1790.00

03/28 - Travel Booking: \$1790.00

Total Due: \$8,950.00

Payment Due: April 15, 2025