

## DA Local Lunch and Dinner Meeting Expenses - FY18

Paid by HSBC Credit Card

CK#	CK Date	Billing Date	Transaction Date	Paid Amount	Restaurant	Purpose of the Meeting
5281	8/9/2017	7/27/2017	7/13/2017	\$ 86.30	Civic Deli	Internal breakfast meeting w/ Conviction Integrity Outside Advisory Panel (10 members)
5281	8/9/2017	7/27/2017	7/14/2017	\$ 94.57	Little Park	Lunch w/ NYS Supreme Court Judge and one member of DANY legal staff
5281	8/9/2017	7/27/2017	7/5/2017	\$ 104.83	Odeon	Lunch w/ Department of Investigation Commissioner
				\$ 285.70		
5767	12/20/2017	8/25/2017	7/26/2017	\$ 134.32	Odeon	Lunch w/ two members of DANY Legal Staff
5767	12/20/2017	9/27/2017	7/28/2017	\$ 132.86	Sant Ambroeus Soho	Breakfast w/ two crime victims and one member of DANY legal staff
				\$ 267.18		
5534	10/19/2017	9/27/2017	9/8/2017	\$ 360.29	Odeon	Lunch w/ members of Institute for Innovation in Prosecution
5767	12/20/2017	11/27/2017	10/30/2017	\$ 49.35	Civic Deli	Internal lunch w/ members of the Sex Crimes Unit
5767	12/20/2017	11/27/2017	11/14/2017	\$ 645.60	Patroon	Dinner with the Paris City Prosecutor and four members of his legal staff
				\$ 694.95		
5893	2/14/2018	1/25/2018	1/12/2018	\$ 49.00	Remedy Diner	Breakfast with the Police Commissioner and one member of DANY legal staff
5968	3/16/2018	2/27/2018	2/7/2018	\$ 128.60	Baguettes & Company	Internal breakfast meeting with Conviction Integrity Outside Advisory Panel (10 members)
5968	3/16/2018	2/27/2018	2/9/2018	\$ 73.35	Civic Deli	Internal lunch with two representatives of the SEC enforcement division and one member of DANY legal staff
5968	3/16/2018	2/27/2018	2/20/2018	\$ 177.14	Odeon	Lunch with the Corporation Counsel and one member of the Corporation Counsel Legal staff and one member of DANY legal staff
				\$ 379.09		
6238	8/6/2018	7/26/2018	6/27/2018	\$ 120.53	Odeon	Lunch with three members of the DANY legal staff

Paid with Cash

Record Date	Transaction Date	Paid Amount	Restaurant	Purpose of the Meeting
12/19/2017	12/13/2017	\$ 150.00	Baguettes & Company	Internal Breakfast meeting with 15 David Rockefeller Fellows

Total FY18 DA Expenses - Lunch Meeting      \$ 2,306.74