City of New Orleans Refund Claim - Super Bowl XLVII

Cost Center	Vendor	Date	Tax Amount	
Claim # 1 - Hotels				
N/A	Windsor Court (Falcons)	2/4/2013	1,400.00	
N/A	Hyatt French Quarter	2/4/2013	921.60	
N/A	Marriott Courtyard (Bills)			
N/A	Iberville Suites (Bills)	2/3/2013	1,017.60	
N/A	Royal Sonesta (Bills)	2/4/2013	1,426.82	
N/A	Marriott Courtyard (Bills)	2/4/2013	283.20	
N/A	Courtyard NO Downtown (Browns)	10/20/2012	921.60	
N/A	Ritz Carlton (Browns)	8/13/2012	1,269.60	
N/A	Loews NO (Bears)	9/7/2012	1,265.60	
N/A	Hyatt Regency (Bengals)	12/15/2012	230.40	
N/A	Hyatt Regency (Bengals)	11/26/2012	76.80	
N/A	Windsor Court (Bengals)	2/4/2013	600.00	
N/A	Roosevelt NO (Bengals)	11/16/2012	306.56	
N/A	Windsor Court (Cowboys)	7/30/2012	1,500.00	
N/A	Ritz Carlton (Cowboys)	8/10/2012	780.96	
N/A	Loews NO (Giants)	2/20/2013	1,117.44	
N/A	Courtyard Marriott (Giants)	2/4/2013	245.76	
N/A	Hampton Inn (Saints)	2/4/2013	696.00	
N/A	Hyatt Regency (Raiders)	3/7/2013	501.12	
N/A	Ritz Carlton (Raiders)	3/7/2013	949.32	
N/A	Baltimore Ravens	Various	51,000.44	($49,147.64 paid by Lea
N/A	Courtyard NO Downtown (Chargers)	10/20/2012	614.40	
N/A	Windsor Court (Chargers)	2/4/2013	500.00	
N/A	Loews (Chargers)	1/10/2013	249.60	
N/A	Courtyard NO (Iberville)	10/20/2012	1,017.60	
N/A	Fan Experiences (Chargers)	1/18/2013	229.60	
N/A	Ritz Carlton NO (Chargers)	1/25/2013	301.76	
N/A	Roosevelt NO (Chargers)	2/11/2013	536.48	
N/A	Hampton Inn (Panthers)	7/26/2012	696.00	
N/A	Roosevelt NO (Panthers)	8/22/2012	1,028.72	
N/A	Hyatt Regency NO (Titans)	1/7/2013	384.00	
N/A	Windsor Court (Vikings)	2/4/2013	1,500.00	
N/A	Courtyard Marriott (Vikings)	12/17/2012	678.40	
100-120704-899	Embassy	2/4/2013	1,880.00	
100-120704-899	Hilton NO Riverside	11/5/2012	10,203.84	
100-120704-899	Hyatt Regency NO	12/11/2012	5,760.00	
100-120704-899	JW Marriott	11/15/2012	1,643.04	
100-120704-899	NO Marriott (Marketing)	11/8/2012	9,010.56	
100-120704-899	NO Marriott (Sponsorship)	11/8/2012	2,371.20	
100-120704-899	Starwood	10/23/2012	9,864.00	
110-120704-180	Springhill	1/13/2013	2,336.90	
110-120704-205	Embassy	2/4/2013	698.92	
110-120704-205	Holiday Inn	1/15/2013	309.04	
110-120704-205	Hyatt Regency NO	1/8/2013	439.60	
110-120704-230	Holiday Inn Superdome 1	2/6/2013	3,448.64	
110-120704-230	Holiday Inn Superdome 2	2/4/2013	4,917.04	
110-120704-230	Hyatt Regency NO	4/10/2013	49,781.38	
110-120704-230	Rosemont/Hyatt Hotel	3/1/2013	16,378.15	
110-120704-250	Ambassador Hotel	12/11/2012	3,790.08	
110-120704-899	Best Western (Harvey)	11/20/2012	195.00	
110-120704-899	Bourbon New Orleans	12/17/2012	936.00	
110-120704-899	Doubletree	12/12/2012	11,218.40	
110-120704-899	Embassy Suites	12/21/2012	360.00	
110-120704-899	Hampton Inn	1/9/2013	4,082.56	
110-120704-899	Hilton Garden	12/26/2012	2,617.92	
110-120704-899	Holiday Inn Chateau 1	2/6/2013	4,295.68	
110-120704-899	Holiday Inn Chateau 2	2/6/2013	17.92	

110-120704-899	Holiday Inn Downtown Superdome 1	12/1/2012	187.20
110-120704-899	Holiday Inn Downtown Superdome 2	2/4/2013	2,620.80
110-120704-899	Holiday Inn Downtown Superdome 3	2/4/2013	2,096.64
110-120704-899	Hotel Monteleone		937.54
110-120704-899	Hyatt French Quarter 1	2/4/2013	3,107.00
110-120704-899	Hyatt French Quarter 2	2/4/2013	61.44
110-120704-899	Hyatt Regency NO	12/15/2012	576.00
110-120704-899	Loews Hotel	12/19/2012	235.20
110-120704-899	Renaissance Hotel	12/27/2012	3,124.80
110-120704-899	Starwood (Pregame/HT Talent)	12/20/2012	5,224.00
130-120704-899	Maison Dupuy 1	11/15/2012	3,760.64
130-120704-899	Maison Dupuy 2	2/5/2013	121.36
201-120704-801	Sheraton NO	11/16-11/19/13	4,379.04
201-120704-899	Hilton Garden Inn 1	10/12/2012	104.72
201-120704-899	Hampton Inn 1	11/12/2012	200.96
201-120704-899	Hampton Inn 2	11/12/2012	200.96
201-120704-899	Windsor	8/31/2012	308.00
201-120704-899	Hilton Riverside 1	11/13/2012	979.44
201-120704-899	Hilton Riverside 2	12/4/2012	2,938.32
201-120704-899	Hilton Garden 2	12/12/2012	418.88
201-120704-899	Hilton NO	12/19/2012	470.40
201-120704-899	Windsor	12/14/2012	400.00
203-120704-899	Hilton NO Riverside 1	11/1/2012	12,254.40
203-120704-899	Holiday Inn Downtown SD 1	11/27/2012	140.40
203-120704-899	Holiday Inn Downtown SD 2	1/10/2013	1,104.48
203-120704-899	Hilton NO Riverside 2	11/20/2012	9,699.60
203-120704-899	Holiday Inn Downtown SD 3	2/6/2013	1,216.80
203-120704-899	Westin	3/12/2013	10.36
203-120704-899	Westin NO Canal	1/28/2013	4,509.54
204-120704-800	Sheraton NO 1	2/14/2013	3,290.48
204-120704-800	Sheraton NO 2	2/27/2013	7,157.13
300-120704-530	Hyatt Regency NO	2/28/2013	879.56
300-120704-590	Omni Royal Orleans	2/8/2013	1,450.44
300-120704-899	New Orleans Marriott	11/8/2012	9,010.56
300-120704-899	Courtyard by Marriott 1	11/28/2012	1,656.72
300-120704-899	Courtyard by Marriott 2	1/3/2013	358.82
300-120704-899	Holiday Inn	2/4/2013	1,094.40
300-120704-899	Hyatt Regency NO	11/8/2012	7,680.00
300-120704-899	New Orleans Marriott 1	11/8/2012	11,390.08
300-120704-899	New Orleans Marriott 2	11/8/2012	3,161.60
300-120704-899	Omni Royal Orleans	12/7/2012	1,172.96
502-120704-899	Crowne Plaza	3/20/2013	8,583.00
502-120704-899	Holiday Inn	3/20/2013	1,425.39
502-120704-899	Hyatt Regency NO	2/14/2013	2,070.00
502-120704-899	Residence Inn	12/17/2012	10,824.71
600-120704-150	Sheraton NO	2/14/2013	11,047.99
600-120704-225	Doubletree Hilton	11/29/2012	3,941.60
600-120704-225	Springhill Suites	10/20/2012	5,244.00
Total:			371,310.01

Claim # 2 - Personal Property

110-120704-230	American Furniture Rentals	3/26/2013	2,839.90
110-120704-230	Video Equipment Rentals	3/22/2013	16,360.70
201-120704-418	Tiffany	1/31/2013	8,311.86
201-120704-899	Aggreko	2/7/2013	1,050.60
201-120704-899	Hertz	2/5/2013	302.79
203-120704-899	Aggreko	2/7/2013	738.63
203-120704-899	Spectrum	2/5/2013	133.88
203-120704-899	Video Equipment Rentals 2	2/28/2013	161.25
203-120704-899	Video Equipment Rentals 3	2/28/2013	35.00
203-120704-899	Video Equipment Rentals 4	2/28/2013	1,696.50

203-120704-899	Video Equipment Rentals 5	3/28/2013	3,157.00
203-120704-899	Video Equipment Rentals	2/28/2013	677.50
300-120704-530	Spectrum	1/23/2013	8,028.00
502-120704-899	Available Lighting, Inc.		339.83
502-120704-899	American Furniture Rentals	2/15/2013	2,203.00
502-120704-899	Verns 1	2/7/2013	513.25
502-120704-899	Verns 2	2/7/2013	110.00
502-120704-899	Verns 3	2/7/2013	34.00
502-120704-899	Verns 4	2/12/2013	1,476.55
502-120704-899	Verns 5	2/12/2013	915.53
502-120704-899	Xerox 1	2/21/2013	311.86
502-120704-899	Xerox 2	2/21/2013	135.58
N/A	PelHughes	10/10/2012	171.65
N/A	Freeman	1/23/2013	812.75
N/A	Video Equipment Rentals 6	2/28/2013	1,084.75
N/A	Video Equipment Rentals 4	2/28/2013	284.00
N/A	Video Equipment Rentals 5	2/28/2013	33.75
Total:			51,920.10

Claim # 3 - Events

N/A	Centerplate	1/31/2013	48.26
N/A	Video Equipment Rentals 3	2/3/2013	33,747.53
N/A	Video Equipment Rentals 2	3/22/2013	1,901.60
N/A	Barton G-1	1/11/2013	10,495.46
N/A	Barton G -2	1/11/2013	5,822.52
N/A	Event Rental LLC	1/17/2013	617.75
204-120704-800	Bourbon House	2/2/2013	126.65
201-120704-801	Roux House	1/15/2013	688.07
204-120704-899	Centerplate	2/3/2013	3,823.53
300-120704-590	Chicory	1/31/2013	22,946.86
300-120704-899	Chicory	12/12/2012	6,700.00
204-120704-899	Centerplate	2/3/2013	3,736.95
300-120704-530	Centerplate	2/2/2013	595.08
Total:			91,250.27