Date Filed: October 06, 2026

**Witness: Leanne M. Landry and John G. Griffin**
**Request from: Office of Education, Outreach, and Enforcement**

**Question:**

(MS24F-P-CARDS) Refer to Exhibit ACCT-2 CLP-6, P-Card tab. Provide documentation to support the validity of the following sampled P-Card expenses. As part of the response, please provide a description of the purchase, relevant invoices, applicable calculations, and other supporting documents demonstrating the necessity and applicability of each charge to the MS2FA event.

a. Row 21, Aziagos Restaurant, Meals, $9,230
b. Row 44, Coffees Country Mar, Meals, $15,273
c. Row 191, Nicks Pizza, Meals, $2,195
d. Row 193, Outback, Meals, $500
e. Row 211, Red Fox Restaurant, Meals, $5,833
f. Row 339, Vernon Pizza, Meals, $465

**Response:**

Referring to Exhibit ACCT-2 CLP-6 (MS24F), P-Card tab, please refer to the following for the requested information:

- Please refer to EOE-327, Attachment 1 CONFIDENTIAL, for a summary, description and location for the documentation supporting each cost.

  a. Please refer to EOE-327, Attachment 2, for the receipt supporting the purchase from Aziago's Restaurant.

  b. Please refer to EOE-327, Attachment 3, for the receipt supporting the purchase from Coffees Country Market. Upon further review in drafting this response, it was found that this purchase was inappropriately charged to MS24F. These meals pertain to MS24G, event that occurred on June 26,2024. The Company will supplement Exhibit ACCT-2, CLP-6, P-Card tab to remove line 44, in the amount of $15,272.96. In addition, the Company will supplement Exhibit ACCT-2, CLP-8 (MS24G) to include this charge, in the amount of $15,272.96.

  c. Please refer to EOE-327, Attachment 4, for the receipt supporting the purchase from Nick's Pizza. Upon further review in drafting this response, the Company determined that meals dated for April 5, 2024 were charged an error to MS24F in the amount of

$975.87. The Company will supplement ACCT-2 CLP-6, P-Card tab (MS24F) to reflect a total amount of $1,218.88.

d. Please refer to EOE-327, Attachment 5, for the receipt supporting the purchase from Outback Steakhouse.

e. Please refer to EOE-327, Attachment 6, for the receipt supporting the purchase from Red Fox Restaurant.

f. Please refer to EOE-327, Attachment 7, for the receipt supporting the purchase from Red Fox Restaurant.