Commissioners Travel Janiseo Longotria Nashington DC - Legislative OMB Migs 1/2014 \$ 1,739 1	Department	Description	Jan 2014	2014 YTD
Commissioners Travel Total Advertising Media 32,943 32,943 Communications Services Ad Production 153 153 An & Production 153 153 153 Equipment Rental 2,140 2,140 2,140 Fees for Online Services 16 16 2,400 Community Engagement Business Meals & Entertainment 81 8,11 Community Engagement Total PHA Receptions/Special Events 306 306 Community Engagement Total Educational Sponsorships 5,000 5,000 Educational Outreach Educational Sponsorships 5,000 5,000 Executive Business Meals & Entertainment 149 149 Executive Total Travel (refunded airare) (4,648) 4,648 Executive Total Business Meals & Entertainment 480 4,6339 Foreign Trade Zone Business Meals & Entertainment 480 4,64 Executive Total Consulting Foos 5,111 5,111 Freigh Rail Total Consulting Foos 5,111 <				
Communications Services Advertising Media 32,943 32,943 Aff & Production 153 153 Equipment Retrall 2,140 150 150 Fees for Online Services 16 16 2,400 Communications Services Total 459 2,400 2,400 Community Engagement Business Meals & Entertainment 81 81 81 Community Engagement Total Business Meals & Entertainment 306 <	<u> </u>	Washington DC - Legislative/OMB Mtgs 1/2014		
Art & Production 153 153 2.140	Commissioners Travel Total		1,739	1,739
Equipment Rental 2,140 2,140 7ess & Sarvices 16 16 16 16 16 16 16 1	Communications Services	Advertising Media	32,943	32,943
Fees S. Services 16		Art & Production	153	153
Communications Services Total 2.400 A559 A559 A559 Community Engagement Business Meals & Entertainment PHA Receptions/Special Events 8.111 A36 8.111 A36 Community Engagement Total Educational Sponsorships 5.000 5.000 5.000 Educational Outreach Educational Sponsorships 5.000 5.000 5.000 Executive Business Meals & Entertainment Interest Int		Equipment Rental	2,140	2,140
Communications Services Total PHA Sponsored Event 459 459 Community Engagement Business Meals & Entertainment 81 81 Community Engagement Total PHA Receptions/Special Events 306 306 Community Engagement Total Educational Sponsorships 5,000 5,000 Educational Outreach Educational Sponsorships 5,000 5,000 Executive Business Meals & Entertainment 149 149 Executive Total Travel (refunded airfare) (4,484) (4,835) Foreign Trade Zone Business Meals & Entertainment 480 480 Executive Total Business Meals & Entertainment 480 480 Everign Trade Zone Business Meals & Entertainment 480 480 Foreign Trade Zone Business Meals & Entertainment 5,111 5,111 Freight Rail Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 28,333 28,333 Government Relations Total Business Meals & Entertainment 4,002 4,002 Fe		Fees & Services	16	16
Community Engagement Business Meals & Entertainment 31 38,111 Community Engagement Total Business Meals & Entertainment 31 81 Community Engagement Total 5,000 306 306 Educational Outreach Educational Sponsorships 5,000 5,000 Executive Business Meals & Entertainment 149 149 Executive Total Travel (refunded airfare) (4,484) (4,484) Executive Total Business Meals & Entertainment 480 480 Executive Total Consulting Fees 1,210 1,210 Executive Total Travel 3,322 3,822 Freight Rail Total Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 2,333 28,333 Frees & Sorvices 16 16 <tr< td=""><td></td><td></td><td>2,400</td><td>2,400</td></tr<>			2,400	2,400
Community Engagement Business Meals & Entortainment 81 8 Community Engagement Total PHA Receptions/Special Events 306 306 Community Engagement Total Educational Sponsorships 5,000 5,000 Educational Outreach Educational Sponsorships 5,000 5,000 Executive Business Meals & Entertainment 149 149 Executive Total Travel (refunded airfare) (4,84) (4,84) Executive Total Business Meals & Entertainment 480 480 Foreign Trade Zone Business Meals & Entertainment 480 480 Foreign Trade Zone Business Meals & Entertainment 480 480 Foreign Trade Zone Business Meals & Entertainment 750 750 Foreign Trade Zone Consulting Fees 5,111 5,111 Freight Rail Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 28,333 28,333 Government Relations Des Sees Services 18 16 Fees & Services 14,491		PHA Sponsored Event		
PHA Receptions/Special Events 306 30	Communications Services Total		38,111	38,111
Community Engagement Total Educational Sponsorships 5,000 5,000 Educational Outreach Educational Outreach Total Educational Sponsorships 5,000 5,000 Executive Business Meals & Entertainment Travel (refunded airfare) 1,49 1,48 Executive Total 1,240 (4,484) (4,484) Executive Total Business Meals & Entertainment Dues & Memberships 1,210 1,210 Foreign Trade Zone Business Meals & Entertainment Dues & Memberships 1,210 1,210 Seminar/Conference Registration Travel 750 750 Travel 3,822 3,822 Freight Rail Total Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 28,333 28,233 Government Relations Consulting Fees 28,333 28,233 Government Relations Total 35,044 35,044 Houston Trade Development Business Meals & Entertainment Dues & Memberships 4,902 4,902 Fees & Services 74 74 74 Fees Services 74 74	Community Engagement	Business Meals & Entertainment	81	81
Educational Outreach Educational Sponsorships 5,000 5,000 Executive Business Meals & Entertainment 149 149 Executive Total Travel (refunded airfare) (4,484) (4,484) Executive Total Business Meals & Entertainment 480 480 Foreign Trade Zone Business Meals & Entertainment 480 480 Dues & Memberships 1,210 1,210 1,210 Seminar/Conference Registration 750 750 750 Travel 1,382 3,822 3,822 3,822 Freight Rail Consulting Fees 5,111 7,12 4,12 4,12 <td></td> <td>PHA Receptions/Special Events</td> <td>306</td> <td>306</td>		PHA Receptions/Special Events	306	306
Educational Outreach Total Business Meals & Entertainment Travel (refunded airfare) 149 (4.484) 149 (4.484) Executive Total (refunded airfare) (4.484) (4.484) Executive Total Business Meals & Entertainment Dues & Memberships 480 480 Foreign Trade Zone Business Meals & Entertainment Dues & Memberships 1,210 1,210 Foreign Trade Zone Total 750 750 750 Freight Rail Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 28,333 28,333 Fees & Services 16 16 Flags A Services 16 16 Flags A Services 14,902 4,902 Government Relations Total 35,044 35,044 Houston Trade Development Business Meals & Entertainment 392 392 Consulting Fees 14,491 14,491 Houston Trade Development Total Business Meals & Entertainment 392 392 Fees & Services 74 74 Flags A Services 16 1,485	Community Engagement Total		387	387
Executive Business Meals & Entertainment 149 (4,484) (4,484) (4,483) (4,335) (4,305) (4,305) (5,111) <td>Educational Outreach</td> <td>Educational Sponsorships</td> <td>5,000</td> <td>5,000</td>	Educational Outreach	Educational Sponsorships	5,000	5,000
Executive Total Travel (refunded airfare) (4,484) (4,484) Foreign Trade Zone Business Meals & Entertainment Dues & Memberships 1,210 1,210 Seminar/Conference Registration Travel 1,382 1,382 Foreign Trade Zone Total 3,822 3,822 Freight Rail Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 28,333 28,333 Government Relations Consulting Fees 28,333 28,333 Fees & Services 16 16 PHA Sponsored Event 4,902 4,902 Travel 1,793 1,793 Government Relations Total Business Meals & Entertainment 392 392 Government Relations Total Business Meals & Entertainment 392 392 Houston Trade Development Business Meals & Entertainment 392 392 Dues & Memberships 1,481 1,481 Houston Trade Development Total 13,680 13,680 Travel 2,480 2,480 PHA Sponsored Event	Educational Outreach Total	·		
Executive Total Travel (refunded airfare) (4,484) (4,484) Foreign Trade Zone Business Meals & Entertainment Dues & Memberships 1,210 1,210 Seminar/Conference Registration Travel 1,382 1,382 Foreign Trade Zone Total 3,822 3,822 Freight Rail Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 28,333 28,333 Government Relations Consulting Fees 28,333 28,333 Fees & Services 16 16 PHA Sponsored Event 4,902 4,902 Travel 1,793 1,793 Government Relations Total Business Meals & Entertainment 392 392 Government Relations Total Business Meals & Entertainment 392 392 Houston Trade Development Business Meals & Entertainment 392 392 Dues & Memberships 1,481 1,481 Houston Trade Development Total 13,680 13,680 Travel 2,480 2,480 PHA Sponsored Event				
Promise	Executive			
Foreign Trade Zone Business Meals & Entertainment Dues & Memberships 480 480 Dues & Memberships 1,210 1,210 Seminar/Conference Registration Travel 750 750 Foreign Trade Zone Total 3,822 3,822 Freight Rail Consulting Fees 5,111 5,111 Freight Rail Total Consulting Fees 28,333 28,333 Fees & Services 16		Travel (refunded airfare)		
Dues & Memberships 1,210 1,210 5	Executive Total		(4,335)	(4,335)
Foreign Trade Zone Total Seminari/Conference Registration Travel 750 1,382 1,382 750 1,382 750 1,382 750 2,382	Foreign Trade Zone	Business Meals & Entertainment	480	480
Foreign Trade Zone Total Travel 1,382 1,382 3,823 3,833 3,833 3,833 3,833 3,333 3		Dues & Memberships	1,210	1,210
Foreign Trade Zone Total Consulting Fees 5.111 5.111 Freight Rail Consulting Fees 5.111 5.111 Freight Rail Total Consulting Fees 28,333 28,333 Government Relations Consulting Fees 16 16 Fees & Services 16 16 16 PHA Sponsored Event 4,902 4,902 Travel 1,793 1,793 Towal 35,044 35,044 Houston Trade Development Business Meals & Entertainment 392 392 Consulting Fees 14,491 14,491 14,491 Dues & Memberships 4,185 4,185 4,185 Fees & Services 74 74 74 PHA Sponsored Event 13,680 13,680 13,680 Travel 2,480 2,480 2,480 Houston Trade Development Total Business Meals & Entertainment 270 270 Dues & Memberships 250 250 250 Dues & Memberships 250 250		Seminar/Conference Registration		750
Freight Rail Consulting Fees 5,111 5,111 Government Relations Consulting Fees 28,333 28,333 Fees & Services 16 16 PHA Sponsored Event 4,902 4,902 PHA Sponsored Event 1,793 1,793 Travel 35,044 35,044 Houston Trade Development Business Meals & Entertainment 392 392 Consulting Fees 14,491 14,491 14,491 Dues & Memberships 4,185 4,185 4,185 Fees & Services 74 74 74 PHA Sponsored Event 13,680 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total Business Meals & Entertainment 270 270 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees & Fees for Online Services 16,258 16,258 PHA Sponsored Event		Travel	1,382	1,382
Consulting Fees Services 16 16 16 16 16 16 16 1	Foreign Trade Zone Total		3,822	3,822
Government Relations Consulting Fees Fees & Services 28,333 28,333 Fees & Services 16 16 PHA Sponsored Event Travel 4,902 4,902 Travel 1,793 1,793 Houston Trade Development Business Meals & Entertainment Consulting Fees 392 392 Consulting Fees 14,491 14,491 14,495 Dues & Memberships 4,185 4,185 4,185 Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total Business Meals & Entertainment 270 270 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total Personnel Costs <t< td=""><td>Freight Rail</td><td>Consulting Fees</td><td>5,111</td><td>5,111</td></t<>	Freight Rail	Consulting Fees	5,111	5,111
Fees & Services 16	Freight Rail Total		5,111	5,111
Fees & Services 16	Government Relations	Consulting Fees	28.333	28.333
Government Relations Total Travel 1,793 1,793 Houston Trade Development Business Meals & Entertainment 392 392 Consulting Fees 14,491 14,491 Dues & Memberships 4,185 4,185 Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total Business Meals & Entertainment 270 270 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total Personnel Costs 48,907 48,907		_		
Government Relations Total Business Meals & Entertainment 392 392 Houston Trade Development Business Meals & Entertainment 392 392 Consulting Fees 14,491 14,491 Dues & Memberships 4,185 4,185 Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total Business Meals & Entertainment 270 270 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total Personnel Costs 48,907 48,907		PHA Sponsored Event	4,902	4,902
Houston Trade Development Business Meals & Entertainment 392 392 Consulting Fees 14,491 14,491 Dues & Memberships 4,185 4,185 Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total Business Meals & Entertainment 270 270 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 MV Sam Houston Personnel Costs 48,907 48,907		Travel	1,793	1,793
Consulting Fees 14,491 14,491 Dues & Memberships 4,185 4,185 Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total 35,302 35,302 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total Personnel Costs 48,907 48,907	Government Relations Total		35,044	35,044
Consulting Fees 14,491 14,491 Dues & Memberships 4,185 4,185 Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total 35,302 35,302 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total Personnel Costs 48,907 48,907	Houston Trade Development	Business Meals & Entertainment	392	392
Dues & Memberships 4,185 4,185 Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total 35,302 35,302 Market Development Business Meals & Entertainment Dues & Memberships 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total Personnel Costs 48,907 48,907				
Fees & Services 74 74 PHA Sponsored Event 13,680 13,680 Travel 2,480 2,480 Houston Trade Development Total 35,302 35,302 Market Development Business Meals & Entertainment Dues & Memberships 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event Training Registration 375 375 Training Registration 110 110 MV Sam Houston Personnel Costs 48,907 48,907		-		
Travel 2,480 2,480 Houston Trade Development Total Business Meals & Entertainment 270 270 Market Development Business Meals & Entertainment 270 270 Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total 18,523 18,523 MV Sam Houston Personnel Costs 48,907 48,907		Fees & Services	74	
Houston Trade Development Total 35,302 35,302 Market Development Business Meals & Entertainment Dues & Memberships Pees & Services Pees & Services Pees & Services PhA Sponsored Event Training Registration 1,260 1,260 Market Development Total 16,258 16,258 16,258 MV Sam Houston Personnel Costs 48,907 48,907		PHA Sponsored Event	13,680	13,680
Market Development Business Meals & Entertainment Dues & Memberships Pees & Services Pees & Services PhA Sponsored Event Training Registration 1,260 1,260 1,260 1,260 1,260 1,260 16,258 16,258 16,258 16,258 16,258 16,258 16,258 17,260 10,258 16,258 16,258 16,258 16,258 17,260 10,258 16,258 16,258 16,258 16,258 16,258 16,258 17,260 10,258 16,2		Travel	2,480	2,480
Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total 18,523 18,523 MV Sam Houston Personnel Costs 48,907 48,907	Houston Trade Development Total		35,302	35,302
Dues & Memberships 250 250 Fees & Services 1,260 1,260 Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total 18,523 18,523 MV Sam Houston Personnel Costs 48,907 48,907	Market Development	Business Meals & Entertainment	270	270
Fees for Online Services 16,258 16,258 PHA Sponsored Event 375 375 Training Registration 110 110 Market Development Total 18,523 18,523 MV Sam Houston Personnel Costs 48,907 48,907				
PHA Sponsored Event Training Registration 375 375 375 375 375 375 375 375 375 375		Fees & Services	1,260	1,260
Market Development Total Training Registration 110 110 MV Sam Houston Personnel Costs 48,907 48,907		Fees for Online Services	16,258	16,258
Market Development Total 18,523 18,523 MV Sam Houston Personnel Costs 48,907 48,907		PHA Sponsored Event	375	375
MV Sam Houston Personnel Costs 48,907 48,907		Training Registration	110	110
	Market Development Total		18,523	18,523
	MV Sam Houston	Personnel Costs	48,907	48,907
	MV Sam Houston Total			

Department	Description	Jan 2014	2014 YTD
Strategic Planning Administration	Economic Development Support	51,500	51,500
Strategic Planning Administration Total		51,500	51,500
Trade Development Administration	Fees & Services	2,306	2,306
	Travel	225	225
Trade Development Administration Total		2,531	2,531
Grand Total		\$ 241,640	\$ 241,640

Port of Houston Authority P&D Fund Expenditures January 2014 YTD

Description	<u></u>	Total	
	_		
Economic Development Support	\$	51,500	
MV Sam Houston Personnel Costs		48,907	
Consulting Fees		47,935	
Advertising Media		32,943	
PHA Sponsored Event		19,416	
Fees for Online Services		18,658	
Dues & Memberships		5,645	
Educational Sponsorships		5,000	
Fees & Services		3,671	
Equipment Rental		2,140	
Commissioners Travel		1,739	
Travel		1,396	
Business Meals & Entertainment		1,371	
Seminar/Conference Registration		750	
PHA Receptions/Special Events		306	
Art & Production		153	
Training Registration		110	
Grand Total	\$	241,640	

Port of Houston Authority P&D Fund Expenditures MV Sam Houston - Special Events January 2014 YTD

Month Paid	Tour Date	Organization 20°		2014 YTD	_
Jan	-	-		\$ -	

Total