Port of Houston Authority P&D Fund Expenditures * October 2024

Department	Description	September	Grand Total
Commissioner Travel DonCarlos, Stephen	Business Mileage	\$ 1,663	\$ 2,390
Commissioner Travel Total		1,663	2,390
Business Equity	Art & Production		447
	Business Meals & Entertainment		40
	Dues & Memberships Economic Development Support	2,500	12,508 115,150
	Educational Sponsorship	335	16,546
	PHA Receptions/Special Events PHA Sponsored Event	98	2,584 10,165
	PHA Table Purchases		8,000
Business Equity Total		2,933	165,440
Chief Business Equity Officer Administration	Economic Development Support	5,000	19,400
	PHA Receptions/Special Events PHA Table Purchases		1,309
Chief Business Equity Officer Administration Total	PHA Table Purchases	5.000	18,500 39,209
		-,	
Community Relations	Business Meals & Entertainment Dues & Memberships		2,082 80,750
	Economic Development Support	580,000	750,000
	PHA Receptions/Special Events	595	6,398
	PHA Sponsored Event PHA Table Purchases	4,000 3,500	102,490 26,770
	Travel	-	560
Community Relations Total		588,095	969,051
Education Outreach	Art & Production		3,075
	Business Meals & Entertainment Educational Sponsorship	- 55.000	561 87.500
	Fees & Services	-	2.910
	PHA Receptions/Special Events	513	45,500
	PHA Sponsored Event Travel		260 394
Education Outreach Total	TRACI	55,513	140,200
Executive	Business Meals & Entertainment	1,396	6,620
	Economic Development Support	29,000	128,540
	Fees & Services PHA Receptions/Special Events		48 600
	PHA Table Purchases		13,500
	Travel Seminar/Conf. Registration	3,340	19,361 875
Executive Total	Seminar/Cont. Registration	33,735	169,544
Government Relations	Consulting Fees	35.000	395.143
Government Relations	Dues & Memberships	16,250	120,850
	PHA Receptions/Special Events	557	20,159
	PHA Sponsored Event PHA Table Purchases	1,000 2,500	14,423 12,500
	Travel	735	1,804
Government Relations Total		56,042	564,879
MV Sam Houston	Fees & Services	384	6,106
	Fuel Materials	40 1,065	9,515 7,491
	Personnel Costs	45,469	550,338
	Tour Boat Special Events	3,699	47,893
MV Sam Houston Total	Maint. Mach & Equip-Contra	<u>1,820</u> 52,477	1,820 623,162
Marketing & External Communications	Promotional Gifts	(846)	
Marketing & External Communications Marketing & External Communications Total	- Tomotorial Onto	(846)	
Pavroll	Fees & Services	25	25
Payroll Total		25	25
Grand Total		\$ 794,637	\$ 2,673,899

* Note: This report is prepared on a cash basis, meaning that expenditures are reflected in the period the payment is made and not necessarily the period in which the event occurred.

Port of Houston Authority P&D Fund Expenditures * October 2024

Description		Total	
Economic Development Support	\$	1,013,090	
Personnel Costs		550,338	
Consulting Fees		395,143	
Dues & Memberships		214,108	
PHA Sponsored Event		127,338	
Educational Sponsorship		104,046	
PHA Table Purchases		79,270	
PHA Receptions/Special Events		76,550	
Tour Boat Special Events		47,893	
Travel		22,119	
Fuel		9,515	
Business Meals & Entertainment		9,304	
Fees & Services		9,089	
Materials		7,491	
Art & Production		3,522	
Travel-Commissioners		2,390	
Maint. Mach & Equip-Contra		1,820	
Seminar/Conf. Registration		875	
Promotional Gifts		-	
Grand Total	\$	2,673,899	

* Note: This report is prepared on a cash basis, meaning that expenditures are reflected in the period the payment is made and not necessarily the period in which the event occurred.

Port of Houston Authority P&D Fund Expenditures * MV Sam Houston - Special Events October 2024

February 28/2024 Texas A&M MBA \$ 1.245 March 21/52024 Alline Middle School 883 March 21/52024 Milby CTE Welding Program 766 March 21/52024 Milby CTE Welding Program 766 March 22/10204 Brazos Christian School Sh Grade 740 March 22/2024 Westide High School Environmental Science Classes 909 March 22/2024 Automotive Shop - Addine ISD 907 March 31/2024 Automotive Shop - Addine ISD 907 April 31/2024 Tex Children S Environmental Useracy 684 April 32/2024 WPC 20/24/SP Global Commodity Insights 106 April 32/2024 Aller Texture 282 April 32/2024 LaPorte HS AP Human Geography 675 April 32/2024 Aller Texture 282 April 32/2024 Aller Texture 282 April 32/2024 Aller Texture 763 April 32/2024 <td< th=""><th>Month Paid</th><th>Tour Date</th><th>Organization</th><th>2024 YTD</th></td<>	Month Paid	Tour Date	Organization	2024 YTD
March 21/5/2024 Milby CTE Welding Program 766 March 21/5/2024 Brazos Christian School Sh Grade 740 March 22/1/2024 Brazos Christian School Sh Grade 740 March 22/8/2024 North Shore High School J Environmental Science Classes 909 March 22/8/2024 North Shore High School J Environmental Science Classes 909 March 31/2024 Automotive Shop - Addine ISD 773 March 31/2024 Roy Miller High School J Environmental Literacy 584 April 32/2024 Celderen Environmental Literacy 701 April 32/2024 Calderen Environmental Literacy 701 April 32/2024 Calder High School March 701 April 32/2024 Calder High School School 701 April 32/2024 Calder High School 701 April 32/2024 Auler Hayder High School 711 April 43/2024 Prot of the Future 222 April 43/20224 Prot of the Future <td< th=""><th>February</th><th>2/8/2024</th><th>Texas A&M MBA</th><th>\$ 1,245</th></td<>	February	2/8/2024	Texas A&M MBA	\$ 1,245
March 2/16/2024 George L. Sanchez Charler School 965 March 2/27/2024 Westside High School / Environmental Science Classes 909 March 2/28/2024 Westside High School / Environmental Science Classes 909 March 2/28/2024 Westside High School / Environmental Science Classes 909 March 3/12/2024 Automotive Shop - Addine ISD 597 April 3/12/2024 The Childern's Environmental Literacy 584 April 3/12/2024 Gentry STEM Gooses 701 April 3/22/2024 LaPorte HS AP Human Geography 675 April 3/22/2024 Alef Taylor HS NROTC 701 April 3/22/2024 Alef Taylor HS NROTC 610 April 3/22/2024 Alef Taylor HS NROTC 610 April 4/3/2024 Batners Hill HS Businees Students	March	2/13/2024	Aldine Middle School	883
March 2/21/2024 Brazos Christian School 5th Crate 740 March 2/27/2024 Westside High School / Environmental Science Classes 909 March 2/28/2024 Westside High School / Environmental Science Classes 909 March 2/28/2024 Westside High School / Environmental Science Classes 909 March 3/12/2024 Roy Miller High School / Environmental Science Classes 909 March 3/12/2024 Roy Miller High School / Environmental Literacy 564 April 3/22/2024 Gentry STEM Gooses 701 April 3/22/2024 LaPorte HS AP Human Geography 675 April 3/22/2024 LaPorte HS AP Human Geography 675 April 3/22/2024 Aliet Taylor HS NIROTC 610 April 4/3/2024 Austin Parkway Elementary 714 April 4/3/2024 Austin Parkway Elementary 714 April 4/3/2024 Barbars Hirris Courty Enpowerment Council 1.024 April 4/3/2024 Barbars Hirris Courty Enpowerement Council 1.024	March	2/15/2024	Milby CTE Welding Program	766
March 227/2024 Westside High School / Environmental Science Classes 906 March 228/2024 North Shore High School / Environmental Science Classes 909 March 31/12024 Automotive Shop - Aldine ISD 597 March 31/12024 The Children's Environmental Science Classes 909 April 31/12024 The Children's Environmental Literacy 584 April 31/21024 Werty STEM Gooses 701 April 31/21024 South Houston HS NJROTC 701 April 31/21024 South Houston HS NJROTC 610 April 31/21024 City of Baydown Planning & Development 618 April 31/21024 Austh Parkway Elementary 714 April 41/22024 Austh Parkway Elementary 714 April 41/22024 East Harris County Empowement Council 1.024 April 41/22024 Austh Parkway Elementary 714 May 51/2024 Baskinses Students 688 May 51/2024 Baskineres Bark of Dallas	March	2/16/2024	George L. Sanchez Charter School	805
March 2/28/2024 North Shore High School / Environmental Science Classes 986 March 2/29/2024 Westside High School / Environmental Science Classes 999 March 3/12/204 Roy Miler High School / Environmental Literacy 584 April 3/12/204 Roy Miler High School / Environmental Literacy 584 April 3/22/2024 Gentry STEM Gooses 701 April 3/22/2024 South Houston HS NJROTC 701 April 3/22/2024 City of Baytown Planning & Development 818 April 3/22/2024 Alef Taylor HS NJROTC 610 April 3/22/2024 Austin Parkway Elementary 714 April 4/32/2024 Austin Parkway Elementary 714 April 4/32/2024 Austin Parkway Elementary 714 April 4/32/2024 Baytores Tem Martha Castex 944 May 5/1/2024 Baytores Tem Martha Castex 944 May 5/1/2024 Baytores Tem Martha Castex 944 May 5/1/2024 Baytores City High C	March	2/21/2024	Brazos Christian School 5th Grade	740
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Total \$ 47,893	October	10/12/2024	Tri-County Regional Black Chamber	1,075
			Total	\$ 47,893

This report is prepared on a cash basis, not accrual basis. The above schedule reflects catering costs for special events on the MV Sam Houston when actually paid and special events in which * Note: catering was not provided. Other expenses for the MV Sam Houston (e.g., personnel, maintenance, fuel costs, etc.) are shown elsewhere in this report.