

## **GHA's Clarification on Paula Neff's expenses:**

### **Page 5:**

The Capital Grille \$212.55

\$139.45 reimbursement for food requested by two GHA Commissioners.

### **Page 18:**

McCallisters Deli: \$177.00

GHA Purchase of food for executive Board Meeting

AB Sign: \$373.00

Purchase of GRACE Corporation signs

EAH Spray Equipment: \$1025.00

GHA Purchase for construction equipment Holland House

Roomaire: \$3990.00

GHA Purchase of air conditioner units for Gulf Breeze Apartments

### **Page 19:**

Multiple: \$1,661.95

Five charges totaling \$1,661.95, all of which were made by GHA

### **Page 27:**

Meeting with Commissioners: \$129.55 *Is this an un-posted meeting?*

No, this was a meeting with two commissioners and GHA consultants.

### **Page 36:**

Room Service: \$68.81

This was a purchase by the Commissioner for in room meals at a hotel that the Commissioner was staying for a training seminar.

### **Page 59:**

School Outfitters: \$2344.02

GHA Purchase of furniture for Island Community Center

CLI: \$1395.00

GHA Purchase for Maintenance staff training

**GHA's Clarification on James's Dennis' expenses:**

**Page 4:**

Multiple: \$333.27

Five charges totaling \$333.37, all of which were made by GHA

**Page 11:**

CVS: \$182.16

GHA purchase of photos of children with Santa for ICC event

DLX: \$222.90

GHA purchase of 1099 forms and envelopes

Floral: \$51.90

GHA purchase of flowers for funeral

**Page 12:**

DLX: \$163.87

GHA purchase of Disaster Housing Assistance Program checks for processing DHAP payments.

Flowers: \$123.95

GHA purchase of flowers for funeral

Texas Poker Supply: \$449.67

GHA purchase of Bingo Supplies for Senior Activities at Holland House and Gulf Breeze

Modern Office: \$2574.00

GHA purchase of Island Community Center furniture

**Page 26:**

Capital Q BBQ: \$297.00

GHA purchase of food for Section 3 training

McCallisters Deli: \$148.30

GHA purchase of food for Leadership training

**Page 27:**

Many restaurants

GHA purchases of food for various meetings and trainings

Mario's: \$758.80

GHA purchase of food and conference room for staff agency plan retreat

Mario's: \$624.90

GHA purchase of food and conference room for Director's agency plan retreat