

**The following items were purchased by Pablo Cisneros on his Personal Credit Card on behalf of GHA and subsequently reimbursed**

GHA DHAP Ike Expenses

Expenses Incurred	\$56,328.98
Dec. 13, 2008	\$13,589.88
Jan. 21, 2009	\$14,934.40
Jan. 23, 2009	\$3,591.84
Jan. 30, 2009	\$24,212.86

*Mr. Cisneros used his personal credit card to purchase items necessary to set up the Disaster Housing Assistance Program (D-HAP), the emergency relief program set up by FEMA to alleviate the suffering of over 3000 families on Galveston Island. The use of his personal Credit Card facilitated purchases which otherwise have been tortutious or imposible because the Agency's credit limit had been reached. GHA evacuated residents to three locations. San Antonio, Austin and College Station. Staff members were required to chaperon the residents and ensure their safety and needs. Since there was only one account with three Credit Cards simultaneously posting charges for lodging, food and other consumables, the \$20,000 limit was quickly exhausted.*

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2015 Printer	300.00	
RJ45 Plugs & Power Strips	73.39	
Supplies for networking Office	386.85	
2015 Printer & 3 Wireless Keyboards	439.88	
61" Samsung DLP	1,515.98	
2015 Printers (2)	554.33	
2015 Printers (3)	909.85	
Ink for HK Fax	193.95	
CYD Phones	69.88	
Speaker Phone for BR	299.99	
Null Modem	12.38	
HP3600n / 8 & 24 port Switchs	734.87	
16 Port Switchs	169.98	
8 HDMI Cables for DLP to PC Connectivity	161.94	
6 Acer 8.9" Laptops	2,099.94	
3 Mitsubishi 73" DLP TV's	5,666.67	
		<b><u>13,589.88</u></b>
Dell Computers	12,418.10	
Headset, Presenter, Printer, 1TB External HD	725.96	
Shredders & Printers	1,769.84	
Fuel for #71 Car	20.50	
		<b><u>14,934.40</u></b>
Toner for the Xerox 332 copier by the PBX	\$868.00	
WireLess Connectivity Hardware	\$299.97	
Laptop Bags for the Mini's	\$151.55	
Telephone for Maint. John Paque	\$34.99	
Router for HH	\$49.99	
Sony SR12 HD 120g CamCorder	\$1,082.49	
WireLess Connectivity Hardware	\$184.98	
LJ 3600N, Laptop,WireLess Connectivity Hardware	\$919.87	
		<b><u>\$3,591.84</u></b>
10 Dell Wireless Computers w/Office 2007	12,805.00	
One HP dv6-1030us 16" Laptop	699.99	
Five HP dv6-1030us 16" Laptops	3,499.95	
11 Compaq CQ60-206us 15.6" Laptops	5,005.00	
Three HP M2727nf Printers	1,709.97	
Xerox 6250 Color Printer Supplies	492.95	
		<b><u>24,212.86</u></b>
<b>Grand Total:</b>		<b><u>\$56,328.98</u></b>