Affidavit
Elected Officials Statement of Expenses

City of Lauderhill Code of Ordinances, Sec. 2-171 (b), requires that *"expense accounts"* which may also be referred to as *"special supplies"*, *"discretionary accounts"*, *"administrative expense accounts"* or *"travel expense"* must be used for legitimate expenses in connection with the elected official's public service, and directly benefitting the public on whose behalf the Elected Official serves, including the cost to attend any event that is in their "official capacity", as referenced in the Broward County Code of Ethics for Elected Officials.

Detailed description of Expenditure (location, date, public purpose, subject matter, etc.)*

a. Tickets _____

b. Donation _____

c. Food _____

$804.92 d. Travel Youth Empowerment Village.

*Attach addendum if additional space is needed or for other supporting documentation.

I attest that these expenditures were necessary and incurred in the performance of my official duties. I verify that this written declaration is true and correct as to every material matter. I acknowledge that a willful misrepresentation as to a material matter is a misdemeanor of the second degree, punishable by up to 60 days in jail and up to a $500 fine. Fla. Stat. 166.021(9)(c).

Signature of Elected Official

4/12/23

Date

Commissioner Denise D. Grant

Print Name (Elected Official)

THIS FORM MUST BE FILED WITH ALL CHECK REQUESTS AND CREDIT CARD EXPENDITURES.

This e-mail conforms to the City's privacy and confidentiality policy:
https://www.lauderhill-fl.gov/about-lauderhill/privacy-and-confidentiality-notice

Begin forwarded message:

From: "Denise D. Grant" <dikcjoshi27@gmail.com>
Date: April 15, 2023 at 12:54:51 PM EDT
To: Denise Grant <dgrant@lauderhill-fl.gov>
Subject: **Hotel information**

[redacted]

Denise D. Grant

Date	Description		Charges	Credits
03-26-23	Accommodation	Routed From Grant Denise Of Room #0201	178.88	
03-26-23	State Tax	Routed From Grant Denise Of Room #0201	10.73	
03-26-23	County Tax	Routed From Grant Denise Of Room #0201	2.68	
03-26-23	Occupancy Tax	Routed From Grant Denise Of Room #0201	8.94	
03-27-23	Accommodation	Routed From Grant Denise Of Room #0201	178.88	
03-27-23	State Tax	Routed From Grant Denise Of Room #0201	10.73	
03-27-23	County Tax	Routed From Grant Denise Of Room #0201	2.68	
03-27-23	Occupancy Tax	Routed From Grant Denise Of Room #0201	8.94	
03-28-23	Accommodation	Routed From Grant Denise Of Room #0201	178.88	
03-28-23	State Tax	Routed From Grant Denise Of Room #0201	10.73	
03-28-23	County Tax	Routed From Grant Denise Of Room #0201	2.68	
03-28-23	Occupancy Tax	Routed From Grant Denise Of Room #0201	8.94	
03-29-23	Accommodation	Routed From Grant Denise Of Room #0201	178.88	
03-29-23	State Tax	Routed From Grant Denise Of Room #0201	10.73	
03-29-23	County Tax	Routed From Grant Denise Of Room #0201	2.68	
03-29-23	Occupancy Tax	Routed From Grant Denise Of Room #0201	8.94	
04-11-23	Visa	[redacted]		804.92
		Total	804.92	804.92
Guest Signature		**Balance**	0.00	

HYATT house

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hyatthousetallahasseecapitoluniversity.com