Expenses as of March 31, 2017

## Project #3450A Expense Report for FY 2016- 2017 Mayor Joy Cooper

Transaction Date	Vendor	Description	Amount	
Available Balance			\$ 3,640.70	
Allocated or Spent for Travel FY 16/17			6,359.30	
	USCM - Water Council Meeting, Sacramento,			
10/1/2016	Ca. November 2 -3, 2016	Hotel	\$ 1,217.92	
	USCM - Oklahoma City, Oklahoma,			
10/28/2016	September 29-Oct. 1, 2016	Expenses	\$ 531.28	
	Florida League of Cities 2016 Legislative			
	Conference - Lake Buena Vista, Kissimmee,			
1/23/2017	FL . Dec. 8 - Dec. 9, 2016	Expenses	\$ 726.18	
	US Conference of Mayors, Washington, D.C.,			
1/30/2017	January 17-19, 2017	Registration & Flight	\$ 2,712.66	
	Florida League of cities, Legislative Action			
2/8/2017	Days - March 21-22, 2017	Flight	\$ 407.10	
	USCM - Leadership Meeting, Washington,			
3/17/2016	D.C. March 1 - 3, 2017	Expense Reimbursement	\$ 764.16	

## Project #3450G Expense Report for FY 2016- 2017 Vice Mayor Keith London

Transaction Date	Vendor	Description	Amount	
Available Balance				9,021.58
Allocated or Spent for Travel FY 16/17				978.42
	Miami Dade County League of Cities -	MDCLC 6th Annual Best Practices		
10/19/2016	October 14, 2016	Conference		\$95.00
12/20/2016	Grateful Threat	Uniform Shirts	\$	124.00
		Flight Hetal/Tallahassas Fl. To		
		Flight, Hotel/Tallahassee, Fl. To		
		meet with lawmakers and talk about		
		legislation they were proposing for		
1/5/2017	Expedia - April 4-6, 2017	the state. April 4 -April 6, 2017		759.42

Project #3450E Expense Report for FY 2016- 2017 Comm. Michele Lazarow				
Transaction Date	Vendor	Description	Amount	
Available Balance			\$	8,916.25
Allocated or Spent for Travel FY 16/17				1,083.75
		Flight, Hotel		
		reservation/Tallahassee, Fl. To		
		meet with lawmakers and talk about		
		legislation they were proposing for		
1/5/2017	Expedia - April 3-6, 2017	the state. April 4 -April 6, 2017	\$	1,083.75

## Project #3450C Expense Report for FY 2016- 2017 Comm. Anthony Sanders

Transaction Date	Vendor	Description	Am	nount
Available Balance				7,860.26
Allocated or Spent for Travel FY 16/17				2,139.74
10/7/2016	Impact Broward Luncheon, October 7, 2016	Impact Broward's 2016 Community Impact Awards Luncheon	\$	70.00
10/17/2016	OIC of South Florida Middle Class Summit, October 17th & 18th, 2016	Summit	\$	30.00
10/19/2016	One Stop Sealing and Expungement Workshop, October 19, 2016	Workshop	\$	447.81
12/23/2016	Brenda Forman - January 7th, 2017	Retirement Celebration for Honorable Howard C. Forman	\$	90.00
1/19/2017	Hallandale Beach Chamber of Commerce January 27, 2017	2017 Board Installation Lunch	\$	40.00
2/24/2017	Florida Black Caucus of Local Elected Officials Spring Conference March 16, 2017	Conference	\$	169.79
	Trip to Washington, D.C. to meet with Senator Tim Scott & Marco Rubio to discuss a Pilot program (Pay the path to a brighter future) 03/08/2017 -			
3/17/2017	03/11/2017	Expense reimbursement	\$	1,292.14

## Project #3450H Expense Report for FY 2016- 2017 Comm. Annabelle Taub

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 7,305.15
Allocated or Spent for	Allocated or Spent for Travel FY 16/17		1,083.75
1/5/2017	Expedia	Flight, Hotel reservation/Tallahassee, Fl. To meet with lawmakers and talk about legislation they were proposing for the state. April 4 -April 6, 2017	\$1,083.75
	·		\$ -
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Note: Amount based i Taub's election date of	n accordance with Commissioner of November 8, 2016.		