

Project #3450A Expense Report for FY 2019-2020 Mayor Joy Cooper			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 7,275.00
Allocated or Spent for Travel FY 19/20			\$ -

Project #3450L Expense Report for FY 2019-2020 Vice Mayor Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 6,070.60
Allocated or Spent for Travel FY 19/20			\$ 2,929.40
10/21/2019	January 2020 Institute for Elected Municipal Officials, January 10 - 12, 2019	Registration & Flight	\$ 481.60
11/25/2019	Broward Days- Tallahassee, FL January 20 - 22, 2019	Registration & Flight	\$ 612.94
11/27/2019	Silver Airways - Lobbying Days, Flight to Tallahassee, FL February 11-12th, 2019	Flight to Tallahassee	\$ 298.00
12/30/2019	FLC 2020 Legislative Action Days- 2/11/2020-2/12/2020	Expenses	\$ 50.00
2/3/2020	January 2020 Institute for Elected Municipal Officials, January 10 - 12, 2019	Expenses - Registration, Flight, Hotel & Local transportation	\$ 1,104.00
2/4/2020	Florida League of Cities - 4/24/2020 - 4/25/2020	Registration - IEMO Conference Advanced 2020	\$ 265.00
2/27/2020	Florida League of Cities - 2/11/2020 - 2/12/2020	Registration - FLC 2020 Legislative Action Days	\$ 382.86
3/30/2020	Florida League of Cities - 4/24/2020 - 4/25/2020	Credit Registration - IEMO Advanced 2020	\$ (265.00)

Project #3450E			
Expense Report for FY 2019-2020			
Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 19/20			\$ -

Project #3450H Expense Report for FY 2019-2020 Commissioner Annabelle Lima-Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 4,987.71
Allocated or Spent for Travel FY 19/20			\$ 4,012.29
11/12/2019	Florida Priorities Summit - November 19, 2019	Summit	\$ 187.29
11/27/2019	IAC National Summit 2019 - December 5-8, 2019	Summit	\$ 255.00
12/3/2019	Publix	Budget transfer for (Holiday - Gourmet Cookies for all City Employees)	\$ 70.00
3/1/2020	Paws 2 Care Coalition Inc.	Donation	\$ 3,500.00

Project #3450J			
Expense Report for FY 2019-2020			
Commissioner Mike Butler			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 19/20			\$ -