

<b>Project #3450A</b>			
<b>Expense Report for FY 2020-2021</b>			
<b>Mayor Joy Cooper</b>			
<b>Transaction Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Available Balance</b>			<b>\$ 9,000.00</b>
<b>Allocated or Spent for Travel FY 20/21</b>			<b>\$ -</b>

<b>Project #3450J</b>			
<b>Expense Report for FY 2020-2021</b>			
<b>Vice Mayor Mike Butler</b>			
<b>Transaction Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Available Balance</b>			<b>\$ 9,000.00</b>
<b>Allocated or Spent for Travel FY 20/21</b>			<b>\$ -</b>

Project #3450L Expense Report for FY 2020-2021 Commissioner Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			<b>\$ 7,661.22</b>
<b>Allocated or Spent for Travel FY 20/21</b>			<b>\$ 1,338.78</b>
2/28/2021	Florida League of Cities	FLC-IEMO Conference - Registration April 23-24, 2021	\$ 265.00
3/31/2021	Hilton Hotels - Dania Beach	FLC-Institute for Elected Municipal Officials, April 23, 2021	\$ 156.38
5/10/2021	Expense Reimbursement	FLC-Institute for Elected Municipal Officials, April 23, 2021	\$ 692.40
5/31/2021	Registration	FLC-IEMO Conference - Registration	\$ 225.00

<b>Project #3450E</b>			
<b>Expense Report for FY 2020-2021</b>			
<b>Commissioner Michele Lazarow</b>			
<b>Transaction Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Available Balance</b>			<b>\$ 9,000.00</b>
<b>Allocated or Spent for Travel FY 20/21</b>			<b>\$ -</b>

<b>Project #3450H</b>			
<b>Expense Report for FY 2020-2021</b>			
<b>Commissioner Annabelle Lima-Taub</b>			
<b>Transaction Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Available Balance</b>			<b>\$ 6,311.00</b>
<b>Allocated or Spent for Travel FY 20/21</b>			<b>\$ 2,689.00</b>
12/24/2020	Paws 2 Care Coalition	Donation	\$ 2,500.00
1/7/2021	Procurement and HUD Section 3 Compliance (2021) updates Webinar	Updates training - Webinar	\$ 189.00