

Project #3450A Expense Report for FY 2014-2015 Mayor Joy Cooper			
Date	Vendor	Description	Amount
Allocated or Spent for Travel FY 14/15			4,643.14
Balance Available			\$ 10,356.86
10/28/2014	2014 Florida Redevelopment Association - Miami, FL., October 7-9, 2014	Expense reimbursement	\$ 470.00
10/28/2014	Florida League of Cities, Orlando, FL - Board meeting November 13-14, 2014	Flight	\$ 253.20
11/13/2014	Florida League of Cities, Orlando, FL - Board meeting November 13-14, 2014	Hotel	\$ 208.02
12/4/2014	Mayors Water Summit Meeting, Washington, D.C. December 4-5, 2014	Expense reimbursement	\$ 908.07
12/9/2014	Climate Leadership Meeting, Washington, D.C., December 9, 2014	Expense reimbursement	\$ 1,410.38
2/27/2015	Winter Leadership Meeting, Washington, D.C., February 12-15, 2015	Expense reimbursement	\$ 1,393.47

Project #3450D			
Expense Report for FY 2014- 2015			
Vice Mayor Julian			
Date	Vendor	Description	Amount
Allocated or Spent FY 14/15			364.00
Balance Available			\$ 9,636.00
1/30/2015	National League of Cities, March 7-11, 2015	Registration	\$ 560.00
1/30/2015	National League of Cities, March 7-11, 2015	Registration - Cancellation	\$ (460.00)
1/30/2015	National League of Cities, March 7-11, 2015	Flight	\$ 408.01
1/30/2015	National League of Cities, March 7-11, 2015	Flight Cancellation - Credit	\$ (164.01)
2/4/2015	Hallandale Beach Area chamber of Commerce	Mayor Coopers Annual State of the City Address Luncheon Feb. 26, 2015	\$ 20.00

Project #3450C Expense Report for FY 2014- 2015 Comm. Sanders			
Date	Vendor	Description	Amount
Allocated or Spent FY 14/15			60.00
Balance Available			\$ 9,940.00
2/4/2015	Hallandale Beach Area chamber of Commerce	Board Installation Lunch, February 6, 2015	\$ 40.00
2/4/2015	Hallandale Beach Area chamber of Commerce	Mayor Coopers Annual State of the City Address Luncheon Feb. 26, 2015	\$ 20.00

Project #3450E			
Expense Report for FY 2014-2015			
Comm. Michele Lazarow			
Date	Vendor	Description	Amount
Allocated or Spent FY 14/15			905.71
Balance Available			\$ 9,094.29
2/9/2015	Expedia - Silver Airlines	Flight - 2015 FLC Legislative Action Days	\$ 221.40
3/30/2015	Priceline - Silver Airways	Tallahassee, FL - EXPENSES	\$ 684.31

Project #3450 G Expense Report for FY 2014- 2015 Comm. London			
Date	Vendor	Description	Amount
Allocated or Spent FY 14/15			\$2,460.00
Balance Available			\$ 7,540.00
12/5/2014	University of Miami	Intense 7 day Spanish Class- Jan. 10-16, 2015	\$ 1,935.00
12/11/2014	Rotary Hallandale Beach	Luncheon - Honoring Joe Gibbons- December 11, 2014	\$ 30.00
12/29/2014	Mediation Training Group	Family Mediation Training, Jan. 22-26, 2015. 1/23/2015 Commissioner requested to Change Class to a 3 day Certification Program on March 20-22, 2015 @ cost of 495.00. Commissioner received a credit for \$400.00.	\$ 895.00
1/23/2015	Mediation Training Group	Credit - Incorrect class, family Mediation Training, Jan. 22-26, 2015	\$ (400.00)