

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

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,250.80
Allocated or Spent for Travel FY 16/17			1,749.20
10/1/2016	USCM - Water Council Meeting, Sacramento, Ca. November 2 -3, 2016	Hotel	\$ 1,217.92
10/28/2016	USCM - Oklahoma City, Oklahoma, September 29-Oct. 1, 2016	Expenses	\$ 531.28

**Project #3450D
Vice Mayor Julian
Expense Report for FY 2016- 2017**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,388.90
Allocated or Spent for Travel FY 16/17			1,611.10
12/2/2016	Vice Mayor William Julian	Reimbursement due back pursuant to Resolution No. 2016-52	\$ 1,611.10

Project #3450C Expense Report for FY 2016- 2017 Comm. Anthony Sanders			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,452.19
Allocated or Spent for Travel FY 16/17			547.81
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

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

Transaction Date	Vendor	Description	Amount
Available Balance			
Allocated or Spent for Travel FY 16/17			95.00
10/19/2016	Miami Dade County League of Cities - October 14, 2016	MDCLC 6th Annual Best Practices Conference	\$95.00

Project #3450H Expense Report for FY 2016- 2017 Comm. Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,388.90
Allocated or Spent for Travel FY 16/17			-
			\$ -
			\$ -
Note: Amount based in accordance with Commissioner Taub's election date of November 8, 2016.			

Project #3450E Expense Report for FY 2016- 2017 Comm. Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 16/17			-
			\$ -
			\$ -