

Project #3450G Expense Report for FY 2017- 2018 Mayor Keith London			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,244.78
Allocated or Spent for Travel FY 17/18			\$ 755.22
5/10/2018	MPOAC Institute-FLC University Training Center, Orlando, FL . FLC University Training - April 27-29, 2018	Expenses	\$ 978.48
5/10/2018	Broward League of Cities - 61st Annual Gala, May 19, 2018, 'Celebrating the Installation of Mayor Tim Lonergan and the 2018-2019 Officers & Directors	Annual Gala	\$ 145.00
5/21/2018	Port Everglades Association, May 18 2018, Florida's Premier Port Business organization promoting the growth of Port Everglades Since 1979	EE Event	\$ 60.00
6/21/2018	Southeast Florida Regional Climate Change - RCAP Implementation Workshop: Post Disaster Redevelopment Planning , 7/13/2018	RCAP Implementation Workshop: Post Disaster Redevelopment Planning	\$ 10.00
7/23/2018	Dolan Consultant Group - August 21, 2018 August 22, 2018	Verbal De-escalation Training: Surviving Verbal Conflict	\$ 390.00
8/17/2018	MPOAC Institute-FLC University Training Center, Orlando, FL . FLC University Training - April 27-29, 2018	Reimbursement to the City from MPO for Mayor London attending the FLC University Training	\$ (1,023.26)
8/24/2018	Dolan Consultant Group - August 22, 2018 - August 24, 2018	The Train the Trainer Class	\$ 195.00

Project #3450E Expense Report for FY 2017- 2018 Vice Mayor Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 7,941.07
Allocated or Spent for Travel FY 17/18			\$ 2,058.93
10/23/2017	Aloft Tallahassee Downtown Hotel, Oct. 22-25, 2017	Hotel - Trip to Tallahassee, Fl. For Preemption & CRA Issues	\$ 525.39
10/23/2017	Aloft Tallahassee Downtown Hotel, Oct. 22-25, 2017	Credit for tax- Hotel Charges for Trip to Tallahassee, FL - For Preemption & CRA Issues	\$ (43.38)
11/16/2017	Aloft Tallahassee Downtown Hotel, Oct. 22-25, 2017	Expenses - Trip to Tallahassee, Fl. for Preemption & CRA Issues	\$ 466.34
5/9/2018	Broward League of Cities 61st Annual Gala - May 19, 2018	Annual Gala	\$ 145.00
6/8/2018	US Conference of Mayors - Boston, MA June 7/20018 - 6/8/2018	Expenses	\$ 965.58

Project #3450H Expense Report for FY 2017- 2018 Commissioner Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,935.55
Allocated or Spent for Travel FY 17/18			\$ 1,064.45
10/24/2017	ICSC - International Council Shipping Center	Membership	\$ 100.00
10/24/2017	ICSC- South Florida Idea Exchange, Nov. 15, 2017 - November 16, 2017	Full Program	\$ 95.00
11/17/2017	Lorman Education Services - Webinar- Dealing with the impact of Foreclosures on Municipalities and Communitis	Webinar	\$ 99.00
11/17/2017	Lorman Education Services - Revitalize Blighted Properties with Land Banks	Webinar	\$ 79.20
12/7/2017	Lorman Education Services - Social Media for Government Agencies: How to successfully Connect with Your Community	Audio & Reference Manual	\$ 81.25
5/10/2018	Hallandale Chamber of Commerce -Registration - Leads @ Lunch Celebrating our Local Educators, May 31, 2018	Lunch Celebrating our Local Educators	\$ 20.00
6/7/2018	Sustainable City Network Academy - Navigating Asbestos, Lead-Based Paint and Crystalline Silica June 12, 13, 14, 2018	Registration - Webinar	\$ 380.00

Commissioner Annabelle Taub			Pg. 2
6/28/2018	Broward County AFL - CIO Annual Labor Ball	VIP Dinner Dance	\$ 210.00

Project #3450I Expense Report for FY 2017- 2018 Commissioner Rich Dally			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 5,585.00
Allocated or Spent for Travel FY 17/18			\$ 670.00
5/10/2018	Broward League of Cities - 61st Annual Gala - May 19, 2018	Celebrating the Installation of Mayor Tim Lonergan and the 2018-2019 Officers & Directors	\$ 145.00
5/10/2018	Florida League of Citites - 2018 Annual Conference , August 16-18, 2018	Conference - Hollywood, FL.	\$ 525.00
Note: Amount based in accordance with Commissioner Rich Dally's sworn in date of February 14, 2018.			

Project #3450J
Expense Report for FY 2017- 2018
Commissioner Rich Butler

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 5,327.00
Allocated or Spent for Travel FY 17/18			\$ -
			\$ -

Note: Amount based in accordance with Commissioner Mike Butler sworn in date of March 19, 2018.