

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

<b>Project #3450L</b> <b>Expense Report for FY 2019-2020</b> <b>Vice Mayor Sabrina Javellana</b>			
Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			\$ 6,226.98
<b>Allocated or Spent for Travel FY 19/20</b>			\$ 2,773.02
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
3/26/2020	Florida League of Cities Conference-4/24/2020 - 4/25/2020	Credit - Advance Hotel Deposit	\$ (156.38)
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
<b>Available Balance</b>			<b>\$ 7,393.37</b>
<b>Allocated or Spent for Travel FY 19/20</b>			<b>\$ 1,606.63</b>
5/28/2020	Trip to Tallahassee, Fl - For Lobbying Activities - February 2-3, 2020	Expenses	\$ 757.47
5/28/2020	Trip to Tallahassee, Fl - For Lobbying Activities - February 16-18, 2020	Expenses	\$849.16

<b>Project #3450H</b> <b>Expense Report for FY 2019-2020</b> <b>Commissioner Annabelle Lima-Taub</b>			
Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			<b>\$ 4,987.71</b>
<b>Allocated or Spent for Travel FY 19/20</b>			<b>\$ 4,012.29</b>
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

<b>Project #3450J</b>			
<b>Expense Report for FY 2019-2020</b>			
<b>Commissioner 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 19/20</b>			<b>\$ -</b>