

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

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

| Project #3450L | | | |
|---|---------------|--------------------|--------------------|
| Expense Report for FY 2020-2021 | | | |
| Commissioner Sabrina Javellana | | | |
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 9,000.00 |
| Allocated or Spent for Travel FY 20/21 | | | \$ - |
| | | | |
| | | | |

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

| Project #3450H | | | |
|---|---|----------------------------|--------------------|
| Expense Report for FY 2020-2021 | | | |
| Commissioner Annabelle Lima-Taub | | | |
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 6,311.00 |
| Allocated or Spent for Travel FY 20/21 | | | \$ 2,689.00 |
| 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 |
| | | | |