

| <b>Project #3450A</b>                         |                        |                    |                    |
|---|------------------------|--------------------|--------------------|
| <b>Expense Report for FY 2020-2021</b>        |                        |                    |                    |
| <b>Mayor Joy Cooper</b>                       |                        |                    |                    |
| <b>Transaction Date</b>                       | <b>Vendor</b>          | <b>Description</b> | <b>Amount</b>      |
| <b>Available Balance</b>                      |                        |                    | <b>\$ 8,250.00</b> |
| <b>Allocated or Spent for Travel FY 20/21</b> |                        |                    | <b>\$ 750.00</b>   |
| 6/2/2021                                      | Hallandale High School | Donation           | \$ 750.00          |
|   |                        |                    |                    |

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

| <b>Project #3450L</b><br><b>Expense Report for FY 2020-2021</b><br><b>Commissioner Sabrina Javellana</b> |                             |   |                    |
|--|-----------------------------|---|--------------------|
| <b>Transaction Date</b>  | <b>Vendor</b>               | <b>Description</b>  | <b>Amount</b>      |
| <b>Available Balance</b>   |                             |   | <b>\$ 5,736.58</b> |
| <b>Allocated or Spent for Travel FY 20/21</b>  |                             |   | <b>\$ 3,263.42</b> |
| 2/28/2021  | Florida League of Cities    | FLC-IEMO Conference - Registration                            | \$ 265.00          |
| 3/31/2021  | Hilton Hotels - Dania Beach | FLC-Institute for Elected Municipal Officials, April 23, 2021 | \$ 156.38          |
| 5/10/2021  | Expense Reimbursement       | FLC-Institute for Elected Municipal Officials, April 23, 2021 | \$ 692.40          |
| 5/10/2021  | Registration                | FLC-Institute for Elected Municipal Officials, April 23, 2021 | \$ 225.00          |

| <b>Project #3450E</b>                         |               |                    |                    |
|---|---------------|--------------------|--------------------|
| <b>Expense Report for FY 2020-2021</b>        |               |                    |                    |
| <b>Commissioner Michele Lazarow</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 20/21</b> |               |                    | <b>\$ -</b>        |
|   |               |                    |                    |
|   |               |                    |                    |

| <b>Project #3450H</b>                         |   |                            |                    |
|---|---|----------------------------|--------------------|
| <b>Expense Report for FY 2020-2021</b>        |   |                            |                    |
| <b>Commissioner Annabelle Lima-Taub</b>       |   |                            |                    |
| <b>Transaction Date</b>                       | <b>Vendor</b>   | <b>Description</b>         | <b>Amount</b>      |
| <b>Available Balance</b>                      |   |                            | <b>\$ 5,561.00</b> |
| <b>Allocated or Spent for Travel FY 20/21</b> |   |                            | <b>\$ 3,439.00</b> |
| 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          |
| 6/2/2021                                      | Hallandale High School  | Donation                   | \$ 750.00          |