

Project #3450A			
Expense Report FY 2021-2022			
Mayor Joy Cooper			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,933.66
Allocated or Spent for Travel FY 21/22			\$ 66.34
3/8/2022	U.S. Conf of Mayors - March 2-5, 2022	Reimbursement - Parking Fees	66.34

Project #3450J			
Expense Report FY 2021-2022			
Vice Mayor Mike Butler			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 21/22			\$ -

Project #3450L Expense Report FY 2021-2022 Commissioner Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 2,413.74
Allocated or Spent for Travel FY 21/22			\$ 6,586.26
Nov. 2021	Florida Redevelopment Association - October 27-29, 2021	Registration & Reimbursement Expenses	\$ 1,189.04
Nov. 2021	FLC 2021 Legislative Conference, November 3-5, 2021	Reimbursement Expenses	\$ 696.56
Nov. 2021	Embassy Suites - FLC 2021 Legislative Conference, November 3-5, 2021	Credit Hotel Charges	\$ (154.00)
Jan. 2022	Florida League of Cities - Broward Days, Tallahassee, FL - Jan. 17-20, 2022	Expenses	\$ 1,578.98
Feb. 2022	Florida League of Cities - Broward Days, Tallahassee, FL - Feb. 8-9, 2022	Reimbursement Expenses	\$ 1,123.72
March. 2022	National League of Cities	Registration	\$ 620.00
March. 2022	National League of Cities Congressional City Conference - March 12-14, 2022	Reimbursement Expenses	\$ 1,284.36
March. 2022	National League of Cities Congressional City Conference - March 12-14, 2022	Credit Voucher JetBlue	\$ (9.00)
March. 2022	National League of Cities Congressional City Conference - March 12-14, 2022	Credit Voucher JetBlue	\$ (458.59)
March. 2022	National League of Cities Congressional City Conference - March 12-14, 2022	Flight	\$ 715.19

Project #3450E			
Expense Report FY 2021-2022			
Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 21/22			\$ -

Project #3450H			
Expense Report FY 2021-2022			
Commissioner Anabelle Lima-Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 21/22			\$ -