Expense Report for FY 2011-2012 Commissioner Lewy				
Log Date	Vendor	Description		Amount
	pent for Travel FY	11/12	Φ.	1,917.19
Balance Availa	Broward County	2012 Marketing Plan	\$	8,082.81
	Convention	Presentation Luncheon-		
	Center -FRLA	Signature Grand		
10/5/2011	Tradeshow	Oct. 13, 2011	\$	35.00
		2-1-1 Making REAL Connections		
10/25/2011	211 Broward	Breakfast November 3, 2010	\$	35.00
	Annual Climate		Ė	
	Leadership			
	Summit- Key	Hotel Reservation- A. Lewy,		
10/21/2011	West, FL	Dec. 8-9, 2011		185.63
	FLC 2011			
	Legislative			
	Conference-	Registration -		
11/2/2011	Orlando, Fl	November 17, 2011	\$	87.50
	FLC 2011			
	Legislative			
	Conference-			
11/2/2011	Orlando, Fl	Flight - November 17, 2011	\$	79.40
	Broward League	General Membership Meeting-		
11/8/2011	of Cities	October	\$	35.00
		Expense - Reimbursement for		
		National League of Cities		
	National League	Conference,		
11/21/2011	of Cities	November 8-13, 2011	\$	1,308.20

	Florida League of	Reimbursement Meals - 2011 Legislative Conference, Orlando, FL	
12/8/2011	Cities	November 17, 2011	\$ 12.46
	Hallandale		
	Chamber of	Annual Installation Dinner -	
1/2/2012	Commerce	Jan. 21, 2012	\$ 85.00
	2012 Greater Miami Jewish Federation/UJA Campaign Main		
1/2/2012	Event	Annual Dinner - Feb. 16, 2012	\$ 54.00
			\$ -

Expense Report for FY 2011-2012 Mayor Joy Cooper					
Date	Vendor	Description		Amount	
Allocated or	Allocated or Spent for Travel FY 11/12		946.53		
Balance Avai	lable		\$	9,053.47	
		Flight to Washington, D.C. to Mayors Water Council Summit October 27-28,			
10/24/2011	American Airlines	2011	\$	574.40	
	Hotel - The St. Regis	Mayors Water Council Summit, October 27-28,	_		
10/24/2011	Hotel	2011	\$	372.13	
			\$	-	

Expense Report for FY 2011-2012 Comm. Keith London				
Date	Vendor	Description	Amount	
Allocated or S	Spent FY 11/12			10.00
Balance Avail	able		\$	9,990.00
			\$	-
	Jewish Federation of	Elected Officials Power		
12/16/2011	Broward County	Breakfast	\$	10.00
			\$	

Expense Report for FY 2011- 2012 Comm. Dorothy Ross				
Date	Vendor	Description	Amount	
Allocated or Spent FY 10/11		T		1,893.35
Balance Ava	ilable		\$	8,106.65
		General Membership -		
	Broward League of Cities	Dinner & Program	\$	35.00
10/18/2011	Florida Trend	Renewal Subcription	\$	15.00
10/20/2011	Municipal Government	Annual Membership	\$	30.00
	United Way of Broward	Inaugural Magnolia		
10/24/2011	County's Women's	Luncheon-Nov. 8, 2011	\$	100.00
11/18/2011	South Florida Business Journal	1 yr. Subscription Renewal	\$	107.00
12/15/2011	Broward County League	Joe Dimaggio Childrens Hospital Reception	\$	35.00
		Expense Reimbursement - National League of Cities Conference,		
11/21/2011	National League of Cities	November 8-13, 2011	\$	1,571.35
			\$	-
			\$	-
			\$	-

Expense Report for FY 2011-2011 Comm. Anthony Sanders				
Date	Vendor	Description	Amount	
Allocated or Sp	pent FY 11/12			-
Available Bala	nce		\$	10,000.00
			\$	-
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