

**Project #3450A**  
**Expense Report for FY 2015-2016**  
**Mayor Joy Cooper**

<b>Transaction Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Available Balance</b>			<b>\$ 9,216.80</b>
<b>Allocated or Spent for Travel FY 15/16</b>			<b>783.20</b>
<b>10/15/2015</b>	<b>US Conference of Mayors, Baltimore, Maryland - October 2-4, 2015</b>	<b>Travel Expense</b>	<b>\$ 783.20</b>

**Project #3450E  
Expense Report for FY 2015-2016  
Comm. Michele Lazarow**

Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			<b>\$ 10,000.00</b>
<b>Allocated or Spent for Travel FY 15/16</b>			<b>-</b>

**Project #3450D  
Expense Report for FY 2015- 2016  
Vice Mayor Julian**

Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			\$ 10,000.00
<b>Allocated or Spent for Travel FY 15/16</b>			-
			\$ -

**Project #3450C  
Expense Report for FY 2015-2016  
Comm. Anthony Sanders**

Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			\$ 10,000.00
<b>Allocated or Spent for Travel FY 15/16</b>			-
			\$ -

**Project #3450B**  
**Expense Report for FY 2015-2016**  
**Commissioner London**

Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			<b>\$ 10,000.00</b>
<b>Allocated or Spent for Travel FY 15/16</b>			<b>-</b>