

Project #3450A Expense Report for FY 2015- 2016 Mayor Joy Cooper			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 4,357.13
Allocated or Spent for Travel FY 15/16			5,642.87
10/15/2015	US Conference of Mayors, Baltimore Leadership Meeting - October 2-4, 2015	Travel Expenses	\$ 783.20
11/16/2015	US. Conference of Mayors, Winter Leadership Meeting February 18-20, 2016	Hotel	\$ 383.07
11/16/2015	US. Conference of Mayors, Winter Leadership Meeting February 18-20, 2016	Hotel	\$ (383.07)
1/6/2016	US Conference of Mayors, 84th Winter Meeting, January 20-22, 2016	Expenses	\$ 2,911.53
2/12/2016	Governing Institute-Women in Government - Winter Meeting, January 29-30, 2016	Expenses	\$ 151.48
3/13/2016	ASTA Parking - April 5, 2016	Meeting	\$ 15.00
8/4/2016	FLC 2016 Annual Conference, Hollywood, FL - August 18-20, 2016	Registration	\$ 525.00
8/23/2016	USCM - Fall Leadership Meeting - Sept. 29- October 1, 2016	Flight	\$ 397.46
8/31/2016	Broward League of Cities	2016 Gold Coast Annual Breakfast	\$ 20.00
9/30/2016	USCM - Water Council Meeting, Sacramento, Ca. November 2 -3, 2016	Hotel	\$ 228.00

9/30/2016	US Conference of Mayors Meeting, New York, NY. September 13, 2016	Flight & Insurance	\$ 656.20
9/30/2016	US Conference of Mayors, 84th Winter Meeting, January 20-22, 2016	Adjustment from a charge for a flight from expenses of Jan. 20-22, 2016 a US Conf. of Mayors Winter Meeting.	\$ (45.00)

Project #3450D Expense Report for FY 2015- 2016 Vice Mayor Julian			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,980.00
Allocated or Spent for Travel FY 15/16			20.00
3/18/2016	Hallandale Beach Chamber of Commerce	Mayors State of the City Address 02/23/2016	\$ 20.00

Project #3450C			
Expense Report for FY 2015-2016			
Comm. Anthony Sanders			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,565.00
Allocated or Spent for Travel FY 15/16			435.00
12/31/2015	YMCA - First Baptist Church of Ft. Lauderdale, FL. January 15, 2016	Inspirational Breakfast	\$125.00
1/19/2016	South Broward Alumnae Chapter-Delta Sigma Theta Sorority, Inc. - January 30, 2016	Founders Day Celebration - Honoring The Illustrious 22 Founders	\$ 55.00
1/26/2016	Adena Grill Gulfstream Park - January 26, 2016	Hallandale Beach Chamber Board Installation Lunch	\$ 40.00
2/19/2016	Florida Black Caucus of Local Elected Officials - March 17-18, 2016	Spring Conference 2016	\$ 160.00
3/18/2016	Hallandale Beach Chamber of Commerce- 02/23/2016	Mayors State of the City Address	\$ 20.00
4/19/2016	Hallandale Beach Chamber of Commerce - 4/19/2016	Art Square Luncheon	\$ 35.00

**Project #3450B
Expense Report for FY 2015-2016
Comm. Keith London**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,085.00
Allocated or Spent for Travel FY 15/16			915.00
2/11/2016	The Good Government Initiative April 1, 2016	Thinking About Running Workshop	\$95.00
2/29/2016	Miami Dade County League of Cities, Inc. February 20, 2016	62nd Annual Gala Installation Dinner	\$ 165.00
3/8/2016	Miami Dade County League of Cities, Inc - BOD Meeting, March 9, 2016	BOD Meeting	\$50.00
3/24/2016	The Good Government Initiative - April 21, 20106	CLEO Earth Day Eve Celebration - Tree Hugger	\$ 50.00
4/19/2016	The Good Government Initiative - April 21, 20106	Credit- CLEO Earth Day Eve Celebration - Tree Hugger	\$ (50.00)
4/30/2016	The Good Government Initiative - MAY 14, 2016	Campaigns Done Right! Workshop	\$ 50.00
5/31/2016	The Good Government Initiative - MAY 14, 2016	Credit -Campaigns Done Right! Workshop	\$ (50.00)
5/31/2016	The Good Government Initiative - MAY 14, 2016	Campaigns Done Right! Workshop	\$ 50.00
8/18/2016	Florida League of Cities 90th Annual Conference - Diplomat - August 18-20, 2016	Registration	\$ 555.00

Project #3450E			
Expense Report for FY 2015-2016			
Comm. Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,131.00
Allocated or Spent for Travel FY 15/16			869.00
1/21/2016	ICMA Webcast Session- February 18, 2016	Animal Control: Successful No Kill Policies	\$ 249.00
3/29/2016	The Good Government Initiative- April 29, 2016	Symposium for Leaders of Excellence Alumni	\$ 95.00
8/4/2016	FLC 2016 Annual Conference - August 18-20, 2016	Registration	\$ 525.00