

<b>Project #3450A</b> <b>Expense Report for FY 2014-2015</b> <b>Mayor Joy Cooper</b>			
<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Allocated or Spent for Travel FY 14/15</b>			<b>13,285.49</b>
<b>Balance Available</b>			<b>\$ 1,714.51</b>
10/28/2014	2014 Florida Redevelopment Association - Miami, FL October 7-9, 2014	Expense reimbursement	\$ 470.00
10/28/2014	Florida League of Cities - Board meeting, November 13-14, 2014	Flight	\$ 253.20
11/13/2014	Florida League of Cities - Board meeting, November 13-14, 2014	Expense reimbursement	\$ 208.02
12/4/2014	Mayors Water Summit Meeting, Washington, D.C. , December 4-5, 2014	Expense reimbursement	\$ 908.07
12/9/2014	Climate Leadership Meeting, Washington, D.C. December 9, 2014	Expense reimbursement	\$ 1,410.38
1/30/2015	Winter Leadership Meeting, New York, NY. February 12-15, 2015	Expenses	\$ 1,393.47

4/3/2015	2014 Florida Redevelopment Association, January 30, 2015	Expenses	\$ 501.35
5/2/2015	Broward League of Cities - 2015 Installation of City of Parkland Commissioner David Rosenof	Dinner Reception	\$ 85.00
5/31/2015	2nd Annual Local Leaders Council - Policy Forum 2015, growing the New Economy, Washington, D.C May 31, 2015 - June 1, 2015	Expenses	\$ 286.20
5/31/2015	2015 ULI Florida Summit - Punte Vedra Beach, June 4-5, 2015	Trip Cancelled -Expenses totalled \$337.00. Fully Credited	\$ -
5/31/2015	US Conference of Mayors- Transportation Lobby Day - May 12-13, 2015	Expenses	\$ 534.10
5/31/2015	U.S. Conference of Mayors -San Francisco, June 19-22, 2015	Registration	\$ 950.00
6/19/2015	Hallandale Beach Area Chamber of Commerce, May 28, 2015	Adena's Event	\$ 50.00
6/26/2015	Florida League of Cities -Nominating Committee meeting - Orlando, FL. May 29, 2015	Expenses	\$ 339.52
7/2/2015	Green Building Certification Institute, May 15, 2015	Certification Leed Green Associate Exam	\$ 250.00
8/7/2015	U.S. Conference of Mayors -San Francisco, June 19-22, 2015	Reimbursement Expenses	\$ 4,343.03
8/10/2015	2015 FLC Annual Conference, Orlando, FL. Agust 13-15, 2015	Expenses	\$ 1,303.15



Project #3450E Expense Report for FY 2014-2015 Comm. Michele Lazarow			
Date	Vendor	Description	Amount
Allocated or Spent FY 14/15			2,133.24
Balance Available			\$ 7,866.76
2/9/2015	Expedia - Silver Airlines March 16 -19, 2015	Flight - 2015 FLC Legislative Action Days	\$ 221.40
4/24/2015	Trip to Tallahassee, FL - Legislative Action Days, April 6-9, 2015	Expenses	\$ 1,542.84
5/2/2015	Broward League of Cities - 2015 Installation of City of Parkland Commissioner David Rosenof	Dinner Reception	\$ 85.00
5/11/2015	Weiss Sorota Helfman Cole & Bierman, April 24, 2015	Local Government Law Seminar	\$ 50.00
5/22/2015	The Florida Bar 2015 Annual Convention June 24-27, 2015	Registration	\$ 225.00
7/10/2015	The Florida Bar 2015 Annual florida Bar Convention - Boca Raton, Fl June 24-27, 2015	Reimbursement	\$ 9.00

Project #3450D Expense Report for FY 2014- 2015 Comm. Julian			
Date	Vendor	Description	Amount
Allocated or Spent FY 14/15			578.01
Balance Available			\$ 9,421.99
1/30/2015	National League of Cities, March 7-11, 2015	Registration	\$ 560.00
1/30/2015	National League of Cities, March 7-11, 2015	Registration - Cancellation	\$ (460.00)
1/30/2015	National League of Cities, March 7-11, 2015	Flight - Jet Blue	\$ 408.01
2/4/2015	Hallandale Beach Area chamber of Commerce	Mayor Coopers Annual State of the City Address Luncheon Feb. 26, 2015	\$ 20.00
6/19/2015	Hallandale Beach Area Chamber of Commerce May 28, 2015	Adena's Event	\$ 50.00

Project #3450C Expense Report for FY 2014-2015 Comm. Anthony Sanders			
Date	Vendor	Description	Amount
Allocated or Spent FY 14/15			110.00
Available Balance			\$ 9,890.00
2/4/2015	Hallandale Beach Area chamber of Commerce, February 6, 2015	Board Installation Lunch	\$ 40.00
2/4/2015	Hallandale Beach Area chamber of Commerce Feb. 26, 2015	Mayor Coopers Annual State of the City Address Luncheon	\$ 20.00
6/19/2015	Hallandale Beach Area Chamber of Commerce May 28, 2015	Adena's Event	\$ 50.00

Project #3450B Expense Report for FY 2014-2015 Commissioner London			
Log Date	Vendor	Description	Amount
Allocated or Spent for Travel FY 14/15			2,620.00
Balance Available			\$ 7,380.00
12/5/2014	University of Miami	Intense 7 day Spanish Class	\$1,935.00
12/11/2014	Rotary Hallandale Beach, December 11, 2014	Luncheon - Honoring Joe Gibbons	\$30.00
12/29/2014	Mediation Training Group - March 20-22, 2015	Family Mediation Training, Jan. 22-26, 2015 Comm. K. London. 1/23/2015 Requested Change Class to a 3 day Certification Program March 20-22, 2015 @ 495.00. we received a credit for \$400.00	\$ 895.00
1/23/2015	Mediation Training Group	CREDIT - Incorrect Class, Family Mediation Training, Comm. K. London	\$ (400.00)
5/11/2015	Weiss Sorota Helfman Cole & Bierman, April 24, 2015	Local Government Law Seminar	\$ 50.00
5/14/2015	Hallandale Beach Area Chamber of Commerce, May 14, 2015	Fraud/Protection Seminar - Breakfast	\$ 15.00
7/24/2015	Grateful Threat	Uniforms	\$ 95.00