

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

| Transaction Date | Vendor | Description | Amount |
|---|---|--------------------|--------------------|
| Available Balance | | | \$ 5,770.72 |
| Allocated or Spent for Travel FY 15/16 | | | 4,229.28 |
| 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 |
| 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 |

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

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

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

| Transaction Date | Vendor | Description | Amount |
|---|--|--|--------------------|
| Available Balance | | | \$ 9,620.00 |
| Allocated or Spent for Travel FY 15/16 | | | 380.00 |
| 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 |

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

| Transaction Date | Vendor | Description | Amount |
|---|---|--|--------------------|
| Available Balance | | | \$ 9,905.00 |
| Allocated or Spent for Travel FY 15/16 | | | 95.00 |
| 2/11/2016 | The Good Government Initiative April 1, 2016 | Thinking About Running Workshop | \$95.00 |
| | | | |

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

| Transaction Date | Vendor | Description | Amount |
|---|---|---|--------------------|
| Available Balance | | | \$ 9,751.00 |
| Allocated or Spent for Travel FY 15/16 | | | 249.00 |
| | | | |
| 1/21/2016 | ICMA - Webcast Session, February 18, 2016 | Animal Control: Successful No Kill Policies | \$ 249.00 |