

**Project #3450A
Expense Report for FY 2016- 2017
Mayor Joy Cooper**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 4,404.86
Allocated or Spent for Travel FY 16/17			5,595.14
10/1/2016	USCM - Water Council Meeting, Sacramento, Ca. November 2 -3, 2016	Hotel	\$ 1,217.92
10/28/2016	USCM - Oklahoma City, Oklahoma, September 29-Oct. 1, 2016	Expenses	\$ 531.28
1/23/2017	Florida League of Cities 2016 Legislative Conference - Lake Buena Vista, Kissimmee, FL . Dec. 8 - Dec. 9, 2016	Expenses	\$ 726.18
1/30/2017	US Conference of Mayors, Washington, D.C., January 17-19, 2017	Registration & Flight	\$ 2,712.66
2/8/2017	Florida League of cities, Legislative Action Days - March 21-22, 2017	Flight	\$ 407.10

**Project #3450B
Expense Report for FY 2016- 2017
Vice Mayor Keith London**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,021.58
Allocated or Spent for Travel FY 16/17			978.42
10/19/2016	Miami Dade County League of Cities - October 14, 2016	MDCLC 6th Annual Best Practices Conference	\$95.00
12/20/2016	Grateful Threat	Uniform Shirts	\$ 124.00
1/5/2017	Expedia - April 4-6, 2017	Flight, Hotel/Tallahassee, Fl	759.42

Project #3450E
Expense Report for FY 2016- 2017
Comm. Michele Lazarow

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,916.25
Allocated or Spent for Travel FY 16/17			1,083.75
1/5/2017	Expedia - April 3-6, 2017	Flight, Hotel & Car Reservation/Tallahassee, Fl	\$ 1,083.75

Project #3450C Expense Report for FY 2016- 2017 Comm. Anthony Sanders			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,322.19
Allocated or Spent for Travel FY 16/17			677.81
10/7/2016	Impact Broward Luncheon, October 7, 2016	Impact Broward's 2016 Community Impact Awards Luncheon	\$ 70.00
10/17/2016	OIC of South Florida Middle Class Summit, October 17th & 18th, 2016	Summit	\$ 30.00
10/19/2016	One Stop Sealing and Expungement Workshop, October 19, 2016	Workshop	\$ 447.81
12/23/2016	Brenda Forman - January 7th, 2017	Retirement Celebration for Honorable Howard C. Forman	\$ 90.00
1/19/2017	Hallandale Beach Chamber of Commerce - January 27, 2017	2017 Board Installation Lunch	\$ 40.00

Project #3450H Expense Report for FY 2016- 2017 Comm. Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 7,305.15
Allocated or Spent for Travel FY 16/17			1,083.75
1/5/2017	Expedia - April 3-6, 2017	Flight, Hotel, and Car Reservation/Tallahassee, Fl	\$1,083.75
Note: Amount based in accordance with Commissioner Taub's election date of November 8, 2016.			