

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

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 1,753.02
Allocated or Spent for Travel FY 16/17			8,246.98
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	\$ 2,487.66
2/8/2017	Florida League of cities, Legislative Action Days - March 21-22, 2017	Flight	\$ 407.10
3/17/2016	USCM - Leadership Meeting, Washington, D.C. March 1 - 3, 2017	Expense Reimbursement	\$ 764.16
4/3/2017	Florida League of Cities, Legislative Action Days - March 21-22, 2017	Expense Reimbursement	\$ 612.68
5/31/2017	USCM 85th Annual meeting - Miami Beach. June 23-26, 2017	Registration	\$ 975.00
7/5/2017	Florida League of Cities - Orlando, August 17-19, 2017	Registration	\$ 525.00

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

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,991.26
Allocated or Spent for Travel FY 16/17			1,008.74
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
4/28/2017	Expedia - April 4-6, 2017	Credit from Expedia for Hotel charges from trip to Tallahassee, FL	\$ (426.98)
6/5/2017	Jet Blue	Flight to Boston, July 10-July 28, 2017	457.3
6/30/2017	Budget transfer done on 4/25/2017, as approved by the City Commission Motion on April 19, 2017, Item #13N	Budget transfer - Funds transferred in to Commissioner London's Meetings & Seminars Account (1110-555020) (Project 3450G)	\$ (14,100.00)
6/30/2017	President and Fellows of Harvard College as approved by City Commission Motion on April 19, 2017, Item #13N	Harvard Institute of Leadership - Leadership Coarses	14,100.00

Project #3450E Expense Report for FY 2016- 2017 Comm. Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,734.92
Allocated or Spent for Travel FY 16/17			1,265.08
1/5/2017	Expedia - April 3-6, 2017	Flight, Hotel reservation/Tallahassee, FL. To meet with lawmakers and talk about legislation they were proposing for the state. April 4 -April 6, 2017	\$ 1,083.75
4/28/2017	Copmmissioner Lazarow - Travel Reimbursement	Reimbursement for Travel - Trip to Tallahassee, FL. To meet with lawmakers and talk about legislation they were proposing for the state. April 3-April 6, 2017	\$ 181.33

Project #3450C Expense Report for FY 2016- 2017 Comm. Anthony Sanders			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 6,887.88
Allocated or Spent for Travel FY 16/17			3,112.12
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
2/24/2017	Florida Black Caucus of Local Elected Officials Spring Conference March 16, 2017	Conference	\$ 169.79
3/17/2017	Trip to Washington, D.C. to meet with Senator Tim Scott & Marco Rubio to discuss a Pilot program (Pay the path to a brighter future) March 8- march 11, 2017	Expense reimbursement	\$ 1,292.14
4/12/2017	Trip to Tallahassee, FL to meet with various state of Florida Officials to discuss affordable Healthcare appropriations & assist with access to health care in Hallandale Beach. March 30-31, 2017	Expenses	\$ 972.38

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	Flight, Hotel reservation/Tallahassee, Fl. To meet with lawmakers and talk about legislation they were proposing for the state. April 4 -April 6, 2017	\$1,083.75
Note: Amount based in accordance with Commissioner Taub's election date of November 8, 2016.			