

| Project #3450A Expense Report for FY 2016- 2017 Mayor Joy Cooper | | | |
|---|--|-----------------------|-------------|
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 912.75 |
| Allocated or Spent for Travel FY 16/17 | | | \$ 9,087.25 |
| 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 |
| 7/5/2017 | USCM Summer Leadership Meeting, New Orleans, August 10-13, 2017 | Flight | \$ 571.39 |
| 8/28/2017 | Florida League of Cities - Orlando, August 17-19, 2017 | Hotel | \$ 268.88 |

**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 | \$ 457.30 |
| 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 #3450C Expense Report for FY 2016- 2017 Comm. Anthony Sanders | | | |
|--|---|--|--------------------|
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 6,857.88 |
| Allocated or Spent for Travel FY 16/17 | | | \$ 3,142.12 |
| 10/7/2016 | Impact Broward Luncheon, October 7, 2016 | Impact Broward's 2016 Community Impact Awards Luncheon | \$ 140.00 |
| 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 | \$ - |
| 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 #3450E Expense Report for FY 2016- 2017 Comm. Michele Lazarow | | | |
|---|---|--|--------------------|
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 8,356.52 |
| Allocated or Spent for Travel FY 16/17 | | | \$ 1,643.48 |
| | | | |
| 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 |
| 8/28/2017 | American Airlines - Travel to Tallahassee, Fl | Flight to Tallahassee, FL. October 22-25, 2017 | \$ 378.40 |

| Project #3450H Expense Report for FY 2016- 2017 Comm. Annabelle Taub | | | |
|--|---------------------|--|-------------|
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 6,771.67 |
| Allocated or Spent for Travel FY 16/17 | | | \$ 1,617.23 |
| | | | |
| 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 |
| 8/31/2017 | Padrinos Restaurant | Lunch meeting with various departments. | \$ 270.00 |
| 8/31/2017 | Publix | Cookie platters & supplies for staff meeting , various departments | \$ 263.48 |
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| Note: Amount based in accordance with Commissioner Taub's election date of November 8, 2016. | | | |