

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

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 380.64
Allocated or Spent for Travel FY 16/17			\$ 9,619.36
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	\$ 427.54
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
9/1/2017	Florida League of Cities - Orlando, August 17-19, 2017	Registration	\$ 650.00
9/1/2017	USCM Summer Leadership Meeting, New Orleans, August 10-13, 2017	Hotel & Flight	\$ 1,063.06

9/1/2017	Florida League of Cities - Orlando, August 17-19, 2017	Hotel	\$ 268.88
9/1/2017	Florida League of Cities - Orlando, August 17-19, 2017	Registration Credit	\$ (125.00)
9/1/2017	Broward League of Cities	2017 Gold Coast Annual Breakfast	\$ 20.00

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

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,796.26
Allocated or Spent for Travel FY 16/17			\$ 1,203.74
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
9/1/2017	YMCA of South Florida - Beach Ball Event, Margaritaville Beach Resort, Hollywood, FL	Sponsorship Dinner	\$ 195.00

Project #3450E Expense Report for FY 2016- 2017 Comm. Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,161.52
Allocated or Spent for Travel FY 16/17			\$ 1,838.48
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
9/1/2017	YMCA of South Florida - Beach Ball Event , Margaritaville Beach Resort, Hollywood, fL	Sponsorship Dinner	\$ 195.00

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 for lunch meeting with various departments.	\$ 270.00
8/31/2017	Publix	Cookie platters & supplies for staff meeting with various departments	\$ 263.48
Note: Amount based in accordance with Commissioner Taub's election date of November 8, 2016.			