

Project #3450A
Expense Report for FY 2017- 2018
Mayor Joy Cooper

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 17/18			\$ -

Project #3450G
Expense Report for FY 2017- 2018
Vice Mayor Keith London

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 17/18			\$ -

Project #3450E			
Expense Report for FY 2017- 2018			
Comm. Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,517.99
Allocated or Spent for Travel FY 17/18			\$ 482.01
10/23/2017	Aloft Tallahassee Downtown Hotel	Hotel - 'Trip to Tallahassee, Fl. For Preemption & CRA Issues	\$ 525.39
10/23/2017	Aloft Tallahassee Downtown Hotel	Credit for tax- Hotel Charges for Trip to Tallahassee, FL - For Preemption & CRA Issues	\$ (43.38)

Project #3450H			
Expense Report for FY 2017- 2018			
Comm. Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 17/18			\$ 195.00
10/24/2017	ICSC - International Council Shipping Center	Membership	\$ 100.00
10/24/2017	ICSC- South Florida Idea Exchange	Full Program	\$ 95.00