

Project #3450G			
Expense Report for FY 2017- 2018			
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 Vice Mayor Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,673.25
Allocated or Spent for Travel FY 17/18			\$ 1,326.75
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)
11/16/2017	Aloft Tallahassee Downtown Hotel	Expenses - 'Trip to Tallahassee, Fl. For Preemption & CRA Issues	\$ 844.74

Project #3450H Expense Report for FY 2017- 2018 Commissioner Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,545.55
Allocated or Spent for Travel FY 17/18			\$ 454.45
10/24/2017	ICSC - International Council Shipping Center	Membership	\$ 100.00
10/24/2017	ICSC- South Florida Idea Exchange	Full Program	\$ 95.00
11/17/2017	Lorman Education Services - Webinar- Dealing with the impact of Foreclosures on Municipalities and Communitis	Webinar	\$ 99.00
11/17/2017	Lorman Education Services - Revitalize Blighted Properties with Land Banks	Webinar	\$ 79.20
12/7/2017	Lorman Education Services - Social Media for Government Agencies: How to successfully Connect with Your Community	Audio & Reference Manual	\$ 81.25

Project #3450I Expense Report for FY 2017- 2018 Commissioner Rich Dally			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 6,165.00
Allocated or Spent for Travel FY 17/18			\$ 90.00
3/12/2018	Broward League of Cities - Associate Member Night Exhibit Hall - March 15, 2018	Membership Meeting - Associate Member Night Exhibit Hall	\$ 45.00
4/6/2018	Broward League of Cities - Scholarship Awards - April 19, 2018	Membership Meeting - Networking Reception	\$ 45.00
Note: Amount based in accordance with Commissioner Rich Dally's sworn in date of February 14, 2018.			

Project #345J Expense Report for FY 2017- 2018 Commissioner Rich Butler			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 5,327.00
Allocated or Spent for Travel FY 17/18			\$ -
			\$ -
Note: Amount based in accordance with Commissioner Mike Butler sworn in date of March 19, 2018.			