

Project #3450G			
Expense Report for FY 2018-2019			
Mayor Keith London			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 18/19			\$ -
			\$ -

Project #3450E			
Expense Report for FY 2018-2019			
Vice Mayor Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 18/19			\$ -
			\$ -
			\$ -

Project #3450H			
Expense Report for FY 2018-2019			
Commissioner Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,905.00
Allocated or Spent for Travel FY 18/19			\$ 95.00
10/1/2018	South Florida Idea Exchange	Full Program	\$ 95.00
			\$ -

Project #3450I			
Expense Report for FY 2018-2019			
Commissioner Rich Dally			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 18/19			\$ -

Project #3450J			
Expense Report for FY 2018-2019			
Commissioner Rich Butler			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 18/19			\$ -
10/1/2018			\$ -