

**Project #3450K
Expense Report for FY 2018-2019
Mayor Joy Adams**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,955.00
Allocated or Spent for Travel FY 18/19			\$ 45.00
12/5/2018	Broward League of Cities - GG's Waterfront Bar & Grill	Holiday Reception- Celebrate the season - December 13, 2018	\$ 45.00

Project #3450L Expense Report for FY 2018-2019 Vice Mayor Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,611.04
Allocated or Spent for Travel FY 18/19			\$ 388.96
1/17/2019	CheapOair - Trip to Tallahassee, FL for	Legislative Action Days - Flight to Tallahassee, FL	\$ 388.96

Project #3450E			
Expense Report for FY 2018-2019			
Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,675.24
Allocated or Spent for Travel FY 18/19			\$ 324.76
1/10/2019	Broward Days - Tallahassee, FL	Reimbursement - Flight to Tallahassee, FL	\$ 324.76

Project #3450H			
Expense Report for FY 2018-2019			
Commissioner Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,718.10
Allocated or Spent for Travel FY 18/19			\$ 281.90
10/1/2018	South Florida Idea Exchange - November 8, 2018	Full Program	\$ 95.00
11/9/2018	Florida Priority Summit - November 14, 2018	Summit	\$ 186.90

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			\$ -