

Project #3450K Expense Report for FY 2018-2019 Mayor Joy Adams			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,470.00
Allocated or Spent for Travel FY 18/19			\$ 530.00
2/1/2019	Hallandale Beach Chamber	Board Installation Lunch - January 31, 2019	\$ 45.00
3/14/2019	Hallandale Beach Chamber of Commerce	Mayors State of the City Address Luncheon	\$ 75.00
4/29/2019	Broward League of Cities	62nd Annual Dinner - May 18, 2019	\$ 300.00
4/29/2019	Broward League of Cities	62nd Annual Dinner - May 18, 2019/Billed twice/Credit Forthcoming	\$ 300.00
4/29/2019	Hallandale Beach Chamber of Commerce	Small Business Person of the Year Luncheon-May 17, 2019	\$ 55.00
5/8/2019	Aventural Marketing Council	Chamber of Commerce Sports Committee Luncheon - Dwayne Wade and Udonis Haslan, Miami Heat	\$ 55.00
5/8/2019	Aventural Marketing Council	Chamber of Commerce Sports Committee Luncheon - Dwayne Wade and Udonis Haslan, Miami Heat Billed twice/Credit Forthcoming	\$ 55.00
6/13/2019	Broward League of Cities	Credit - Double billing/The Broward League of Cities - 62nd Annual Dinner, May 18, 2019	\$ (300.00)

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Transaction Date	Vendor	Description	Amount
7/22/2019	Aventura Marketing Council	Credit/Billed twice - Chamber of Commerce Sports Committee Luncheon - Dwayne Wade and Udonis Haslan, Miami Heat	\$ (55.00)

Project #3450L Expense Report for FY 2018-2019 Vice Mayor Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 5,242.66
Allocated or Spent for Travel FY 18/19			\$ 3,757.34
2/1/2019	Hallandale Beach Chamber	Board Installation Lunch - January 31, 2019	\$ 45.00
2/3/2019	Young Elected Officials Womens Conference, NY .	Expenses - February 3, 2019	\$ 193.79
2/22/2019	Equality Florida Institute	Donation-Educational Charity	\$ 2,500.00
3/27/2019	Eventbrite	2019 Local Progress National Convening - July 26, 2019 -July 27, 2019	\$ 60.00
4/25/2019	Florida League of Cities - Legislative Action Days	Legislative Action Days - Flight and Expenses to Tallahassee, FL. March 26 - March 27, 2019	\$ 506.28
5/16/2019	Broward League of Cities	Annual Gala	\$ 150.00
5/16/2019	Young Elected Officials Network National Convening	Conference August 1-4, 2019, Intercontinental Hotel	\$ 50.00
6/4/2019	June 14, 2019 Legislative Policy Committee Meeting	Expenses - Flight	\$ 252.27

Project #3450E Expense Report for FY 2018-2019 Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,055.70
Allocated or Spent for Travel FY 18/19			\$ 944.30
1/10/2019	Trip to Tallahase, FL. March 11-14, 2019	Flight to Tallahassee, FL	\$ 324.76
1/10/2019	Silver Airlines	Credit - Commissioner Lazarow from Silver Airways - from Cancelled flight to Tallahassee, FL. Commissioner returned the funds to the City via Check # 0098	(\$324.76)
3/31/2019	Trip to Tallahase, FL. March 11-14, 2019	Car Rental to Tallahassee, FL	\$228.82
3/31/2019	Trip to Tallahase, FL. March 11-14, 2019	Credit - Car Rental to Tallahassee, FL. Trip cancelled	(\$228.82)
4/30/2019	Expense Reimbursement	Trip to the Capitol - Meet with legislators regarding multiple preemption bills. April 7-April 10, 2019	\$ 944.30

Project #3450H Expense Report for FY 2018-2019 Commissioner Annabelle Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 2,337.74
Allocated or Spent for Travel FY 18/19			\$ 6,662.26
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
1/23/2019	Paws 2 Care Coalition	Donation	\$ 3,000.00
2/11/2019	American Airlines	Flight to Washington, D.C. February 15-16, 2019, Meet with Venezualian Leaders	\$ 520.36
4/15/2019	Israeli American Council	Staff to generate a check for \$2500 from the Commissioner's travel account for the Israeli American Council.	\$ 2,500.00
7/17/2019	Budget Transfer	Budget Transfer - Funds to cover transaction for food for the Town Hall meeting	\$ 61.00
7/18/2019	Broward College	Grant Writing Suite - Class July 17, 2019	\$ 299.00

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			\$ -
			\$ -