

Project #3450K Expense Report for FY 2019-2020 Mayor Joy Adams			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 19/20			\$ -

Project #3450L Expense Report for FY 2019-2020 Vice Mayor Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 7,607.46
Allocated or Spent for Travel FY 19/20			\$ 1,392.54
10/21/2019	January 2020 Institute for Elected Municipal Officials, January 10 - 12, 2019	Registration & Flight	\$ 481.60
11/25/2019	Broward Days- Tallahassee, FL January 20 - 22, 2019	Registration & Flight	\$ 612.94
11/27/2019	Silver Airways Flight - February 11- 12th, 2019	Lobbying Days - Flight to Tallahassee	\$ 298.00

Project #3450E Expense Report for FY 2019-2020 Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 19/20			\$ -

Project #3450H Expense Report for FY 2019-2020 Commissioner Annabelle Lima-Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,557.71
Allocated or Spent for Travel FY 19/20			\$ 442.29
11/12/2019	Florida Priorities Summit - November 19, 2019	Summit	\$ 187.29
11/27/2019	IAC National Summit 2019 - December 5-8, 2019	Summit	\$ 255.00

Project #3450J
Expense Report for FY 2019-2020
Commissioner Mike Butler

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 19/20			\$ -