

| Project #3450A | | | |
|---|---------------|--------------------|--------------------|
| Expense Report for FY 2019-2020 | | | |
| Mayor Joy Cooper | | | |
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 7,275.00 |
| Allocated or Spent for Travel FY 19/20 | | | \$ - |
| | | | |
| | | | |

| Expense Report for FY 2019-2020 Vice Mayor Sabrina Javellana | | | |
|---|--|---|--------------------|
| Transaction Date | Vendor | Description | Amount |
| Available Balance | | | \$ 5,559.90 |
| Allocated or Spent for Travel FY 19/20 | | | \$ 3,440.10 |
| 10/21/2019 | January 2020 Institute for Elected Municipal Officials, January 10 - 12, 2019 | Registration & Flight | \$ 853.29 |
| 11/25/2019 | Broward Days- Tallahassee, FL January 20 - 22, 2019 | Registration & Flight | \$ 612.94 |
| 11/27/2019 | Florida League of Cities - Lobbying Days- 2/11/12-2/12/2020 | Flight -Tallahassee, FL | \$ 382.86 |
| 12/30/2019 | Florida League of Cities -Legislative Action Days, 2/11/2020-2/12/2020 | Registration | \$ 50.00 |
| 1/30/2020 | January 2020 Institute for Elected Municipal Officials, January 10 - 12, 2019 | Hotel & Expenses | \$ 445.26 |
| 2/3/2020 | Broward Days- Tallahassee, FL January 20 - 22, 2019 | Hotel - Cost Charged to the Card was \$582.76. Tax Credit/\$64.76 | \$ 518.00 |
| 2/4/2020 | Florida League of Cities - IEMO Advanced 2020 4/24/2020 - 4/25/2020 | Registration & Hotel | \$ 577.75 |

| 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 | | | \$ 8,487.71 |
| Allocated or Spent for Travel FY 19/20 | | | \$ 512.29 |
| 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 |
| 12/3/2019 | Publix | Budget transfer for (Holiday - Gourmet Cookies for all City Employees) | \$ 70.00 |
| | | | |

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 | | | \$ - |
| | | | |
| | | | |