

<b>Project #3450K</b> <b>Expense Report for FY 2018-2019</b> <b>Mayor Joy Adams</b>			
Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			\$ <b>8,525.00</b>
<b>Allocated or Spent for Travel FY 18/19</b>			\$ <b>475.00</b>
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	Hallandale Beach Chamber of Commerce	Small Business Person of the Year Luncheon-May 17, 2019	\$ 55.00

<b>Project #3450L</b> <b>Expense Report for FY 2018-2019</b> <b>Vice Mayor Sabrina Javellana</b>			
Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			<b>\$ 5,694.93</b>
<b>Allocated or Spent for Travel FY 18/19</b>			<b>\$ 3,305.07</b>
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 Covering - 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

Project #3450E Expense Report for FY 2018-2019 Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
<b>Available Balance</b>			<b>\$ 8,055.70</b>
<b>Allocated or Spent for Travel FY 18/19</b>			<b>\$ 944.30</b>
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

<b>Project #3450H</b> <b>Expense Report for FY 2018-2019</b> <b>Commissioner Annabelle Taub</b>			
<b>Transaction Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Available Balance</b>			<b>\$ 2,697.74</b>
<b>Allocated or Spent for Travel FY 18/19</b>			<b>\$ 6,302.26</b>
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

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