

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			\$ -

Project #3450L Expense Report for FY 2019-2020 Vice Mayor Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 7,557.46
Allocated or Spent for Travel FY 19/20			\$ 1,442.54
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 - Lobbying Days, Flight to Tallahassee, FL February 11-12th, 2019	Flight to Tallahassee	\$ 298.00
12/31/2019	Florida League of Cities - Lobbying days February 10-12, 2020	Registration	\$ 50.00

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			\$ 8,487.71
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			\$ -

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

Transaction Date	Vendor	Description	Amount
Available Balance			\$ -
Allocated or Spent for Travel FY 19/20			
12/1/2019	Mayors Payout - Time served for FY 19-20.	October - December 2019	\$ 1,725.00
			\$ -