Project #3450A Expense Report for FY 2020-2021 Mayor Joy Cooper						
Transaction Date	Vendor	Description	А	Amount		
Available Balance			\$	9,000.00		
Allocated or Spent for Travel FY 20/21			\$	-		

Project #3450J Expense Report for FY 2020-2021 Vice Mayor Mike Butler						
Transaction Date	Vendor	Description	A	Amount		
Available Balance			\$	9,000.00		
Allocated or Spent for Travel FY 20/21		\$	-			

Project #3450L Expense Report for FY 2020-2021 Commissioner Sabrina Javellana						
Transaction Date	Vendor	Description		Amount		
Available Balance			\$	8,578.62		
Allocated or Spent for Travel FY 20/21		\$	421.38			
2/28/2021	Florida League of Cities	FLC-IEMO Conference - Registration	\$	265.00		
3/31/2021	Hilton Hotels - Dania Beach	FLC-Institute for Elected Municipal Officials, April 23, 2021	Ś	156.38		

Project #3450E Expense Report for FY 2020-2021 Commissioner Michele Lazarow					
Transaction Date	Vendor	Description	A	mount	
Available Balance			\$	9,000.00	
Allocated or Spent for Travel FY 20/21			\$	-	

## Project #3450H Expense Report for FY 2020-2021 Commissioner Annabelle Lima-Taub

Transaction Date	Vendor	Description		Amount	
Available Balance Allocated or Spent for Travel FY 20/21			\$	6,311.00 2,689.00	
			\$		
12/24/2020	Paws 2 Care Coalition	Donation	\$	2,500.00	
	Procurement and HUD Section 3				
1/7/2021	Compliance (2021) updates Webinar	Updates training - Webinar	\$	189.00	