

Project #3450A Expense Report for FY 2020-2021 Mayor Joy Cooper			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 7,500.00
Allocated or Spent for Travel FY 20/21			\$ 1,500.00
2/28/2021	PRK2000	Mayor Funding for CCC Sign	\$ 750.00
6/2/2021	Hallandale High School	Donation	\$ 750.00

Project #3450J			
Expense Report for FY 2020-2021			
Vice Mayor Mike Butler			
Transaction Date	Vendor	Description	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			\$ 5,736.58
Allocated or Spent for Travel FY 20/21			\$ 3,263.42
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	\$ 156.38
5/10/2021	Expense Reimbursement	FLC-Institute for Elected Municipal Officials, April 23, 2021	\$ 692.40
5/10/2021	Registration	FLC-Institute for Elected Municipal Officials, April 23, 2021	\$ 225.00
7/31/2021	Broward County League of Cities	Breakfast at FLC Annual Conference August 14, 2021	\$ 30.00
8/4/2021	Florida League of Cities - Municipal Administration Policy Committee meeting	Travel Reimbursement - July 15-July 16, 2021	\$ 586.40
8/25/2021	Florida League of Cities- 2021 Annual Conference	Expense Reimbursement - Continuing education in Ethics - Aug. 12 - Aug. 14, 2021	\$ 1,308.24

Project #3450E Expense Report for FY 2020-2021 Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
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			\$ 5,561.00
Allocated or Spent for Travel FY 20/21			\$ 3,439.00
12/24/2020	Paws 2 Care Coalition	Donation	\$ 2,500.00
1/7/2021	Procurement and HUD Section 3 Compliance (2021) updates Webinar	Updates training - Webinar	\$ 189.00
6/2/2021	Hallandale High School	Donation	\$ 750.00