

Project #3450A			
Expense Report for FY 2021-2022			
Mayor Joy Cooper			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 21/22			\$ -
			\$ -

Project #3450J			
Expense Report for FY 2021-2022			
Vice Mayor Mike Butler			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 21/22			\$ -

Project #3450L Expense Report for FY 2021-2022 Commissioner Sabrina Javellana			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,339.02
Allocated or Spent for Travel FY 21/22			\$ 660.98
10/31/2021	Silver Airlines	Flight - Tallahassee, FL - Broward Days/Jan. 17-20, 2022	\$ 249.98
10/31/2021	Silver Airlines	Seats/Flight - Tallahassee, FL - Broward Days/Jan. 17-20, 2022	\$ 16.00
10/31/2021	Florida Redevelopment Association	Registration - Oct. 27-29, 2021	\$ 395.00

Project #3450E			
Expense Report for FY 2021-2022			
Commissioner Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 21/22			\$ -

Project #3450H			
Expense Report for FY 2021-2022			
Commissioner Annabelle Lima-Taub			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,000.00
Allocated or Spent for Travel FY 21/22			\$ -
			\$ -
			\$ -