

| Project #3450A<br>Expense Report for FY 2014-2015<br>Mayor Joy Cooper |  |  |             |
|---|--|--|-------------|
| Date  | Vendor   | Description                                | Amount      |
| Allocated or Spent for Travel FY 14/15                                |  |  | 14,228.27   |
| Balance Available   |  |  | \$ 771.73   |
| 10/28/2014  | 2014 Florida Redevelopment Association -<br>Miami, FL                    | October 7-9, 2014<br>Expense reimbursement | \$ 470.00   |
| 10/28/2014  | Florida League of Cities - Board meeting,<br>November 13-14, 2014        | Flight                                     | \$ 253.20   |
| 11/13/2014  | Florida League of Cities - Board meeting,<br>November 13-14, 2014        | Expense reimbursement                      | \$ 208.02   |
| 12/4/2014   | Mayors Water Summit Meeting,<br>Washington, D.C. ,<br>December 4-5, 2014 | Expense reimbursement                      | \$ 908.07   |
| 12/9/2014   | Climate Leadership Meeting, Washington,<br>D.C.                          | December 9, 2014<br>Expense reimbursement  | \$ 1,410.38 |
| 1/30/2015   | Winter Leadership Meeting, New York, NY.<br>February 12-15, 2015         | Expenses                                   | \$ 1,393.47 |

|           |   |   |             |
|-----------|---|---|-------------|
| 4/3/2015  | 2014 Florida Redevelopment Association,<br>January 30, 2015   | Expenses  | \$ 501.35   |
| 5/2/2015  | Broward League of Cities - 2015 Installation<br>of City of Parkland Commissioner David<br>Rosenof                                   | Dinner Reception  | \$ 85.00    |
| 5/31/2015 | 2nd Annual Local Leaders Council - Policy<br>Forum 2015, growing the New Economy,<br>Washington, D.C<br>May 31, 2015 - June 1, 2015 | Expenses  | \$ 286.20   |
| 5/31/2015 | 2015 ULI Florida Summit - Punte Vedra<br>Beach, June 4-5, 2015  | Trip Cancelled -Expenses totalled<br>\$337.00. Fully Credited | \$ -        |
| 5/31/2015 | US Conference of Mayors- Transportation<br>Lobby Day - May 12-13, 2015  | Expenses  | \$ 534.10   |
| 5/31/2015 | U.S. Conference of Mayors -San Francisco,<br>June 19-22, 2015   | Registration  | \$ 950.00   |
| 6/19/2015 | Hallandale Beach Area Chamber of<br>Commerce, May 28, 2015  | Adena's Event   | \$ 50.00    |
| 6/26/2015 | Florida League of Cities -Nominating<br>Committee meeting - Orlando, FL.<br>May 29, 2015  | Expenses  | \$ 339.52   |
| 7/2/2015  | Green Building Certification Institute, May<br>15, 2015   | Certification Leed Green Associate<br>Exam                    | \$ 250.00   |
| 8/7/2015  | U.S. Conference of Mayors -San Francisco,<br>June 19-22, 2015   | Reimbursement Expenses  | \$ 4,343.03 |

Expenses as of 09/18/2015

|                  |   |                 |                    |
|------------------|---|-----------------|--------------------|
| <b>8/10/2015</b> | <b>2015 FLC Annual Conference, Orlando, FL.<br/>Agust 13-15, 2015</b> | <b>Expenses</b> | <b>\$ 1,303.15</b> |
| <b>9/16/2015</b> | <b>Lets Move Event @ the White House,<br/>Washington,D.C.</b>         | <b>Expenses</b> | <b>\$ 942.78</b>   |

| <b>Project #3450E</b><br><b>Expense Report for FY 2014-2015</b><br><b>Comm. Michele Lazarow</b> |  |  |                    |
|---|--|--|--------------------|
| <b>Date</b>   | <b>Vendor</b>  | <b>Description</b>                               | <b>Amount</b>      |
| <b>Allocated or Spent FY 14/15</b>  |  |  | <b>3,326.98</b>    |
| <b>Balance Available</b>  |  |  | <b>\$ 6,673.02</b> |
|   |  |  |                    |
| <b>2/9/2015</b>   | <b>Expedia - Silver Airlines March 16 -19, 2015</b>  | <b>Flight - 2015 FLC Legislative Action Days</b> | <b>\$ 221.40</b>   |
| <b>4/24/2015</b>  | <b>Trip to Tallahassee, FL - Legislative Action Days, April 6-9, 2015</b>                          | <b>Expenses</b>                                  | <b>\$ 1,542.84</b> |
| <b>5/2/2015</b>   | <b>Broward League of Cities - 2015 Installation of City of Parkland Commissioner David Rosenof</b> | <b>Dinner Reception</b>                          | <b>\$ 85.00</b>    |
| <b>5/11/2015</b>  | <b>Weiss Sorota Helfman Cole &amp; Bierman, April 24, 2015</b>                                     | <b>Local Government Law Seminar</b>              | <b>\$ 50.00</b>    |
| <b>5/22/2015</b>  | <b>The Florida Bar 2015 Annual Convention June 24-27, 2015</b>                                     | <b>Registration</b>                              | <b>\$ 225.00</b>   |
| <b>7/10/2015</b>  | <b>The Florida Bar 2015 Annual florida Bar Convention - Boca Raton, Fl June 24-27, 2015</b>        | <b>Reimbursement</b>                             | <b>\$ 9.00</b>     |
| <b>9/4/2015</b>   | <b>2015 FLC Annual Conference, Orlando, FL. August 13-15, 2015</b>                                 | <b>Expenses</b>                                  | <b>\$ 1,193.74</b> |

| Project #3450D<br>Expense Report for FY 2014- 2015<br>Comm. Julian |  |   |             |
|--|--|---|-------------|
| Date   | Vendor   | Description   | Amount      |
| Allocated or Spent FY 14/15  |  |   | 578.01      |
| Balance Available  |  |   | \$ 9,421.99 |
| 1/30/2015  | National League of Cities, March 7-11, 2015              | Registration  | \$ 560.00   |
| 1/30/2015  | National League of Cities, March 7-11, 2015              | Registration - Cancellation                             | \$ (460.00) |
| 1/30/2015  | National League of Cities, March 7-11, 2015              | Flight - Jet Blue                                       | \$ 408.01   |
| 2/4/2015   | Hallandale Beach Area chamber of Commerce, Feb. 26, 2015 | Mayor Coopers Annual State of the City Address Luncheon | \$ 20.00    |
| 6/19/2015  | Hallandale Beach Area Chamber of Commerce, May 28, 2015  | Adena's Event   | \$ 50.00    |

| Project #3450C<br>Expense Report for FY 2014-2015<br>Comm. Anthony Sanders |   |   |             |
|--|---|---|-------------|
| Date   | Vendor  | Description   | Amount      |
| Allocated or Spent FY 14/15  |   |   | 1,887.31    |
| Available Balance  |   |   | \$ 8,112.69 |
| 2/4/2015   | Hallandale Beach Area chamber of Commerce, February 6, 2015           | Board Installation Lunch                                | \$ 40.00    |
| 2/4/2015   | Hallandale Beach Area chamber of Commerce Feb. 26, 2015               | Mayor Coopers Annual State of the City Address Luncheon | \$ 20.00    |
| 6/19/2015  | Hallandale Beach Area Chamber of Commerce May 28, 2015                | Adena's Event   | \$ 50.00    |
| 9/4/2015   | NeighborWorks Training Institute, Philadelphia, PA August 17-21, 2016 | Expenses  | \$ 1,777.31 |

| Project #3450B<br>Expense Report for FY 2014-2015<br>Commissioner London |  |  |             |
|--|--|--|-------------|
| Log Date   | Vendor   | Description  | Amount      |
| Allocated or Spent for Travel FY 14/15                                   |  |  | 2,620.00    |
| Balance Available  |  |  | \$ 7,380.00 |
| 12/5/2014  | University of Miami  | Intense 7 day Spanish Class  | \$1,935.00  |
| 12/11/2014   | Rotary Hallandale Beach,<br>December 11, 2014              | Luncheon - Honoring Joe Gibbons  | \$30.00     |
| 12/29/2014   | Mediation Training Group -<br>March 20-22, 2015            | Family Mediation Training, Jan. 22-26, 2015<br>Comm. K. London. 1/23/2015<br>Requested Change Class to a 3 day Certification<br>Program March 20-22, 2015 @ 495.00. we<br>received a credit for \$400.00 | \$ 895.00   |
| 1/23/2015  | Mediation Training Group                                   | CREDIT - Incorrect Class, Family Mediation<br>Training, Comm. K. London  | \$ (400.00) |
| 5/11/2015  | Weiss Sorota Helfman Cole &<br>Bierman, April 24, 2015     | Local Government Law Seminar   | \$ 50.00    |
| 5/14/2015  | Hallandale Beach Area Chamber<br>of Commerce, May 14, 2015 | Fraud/Protection Seminar - Breakfast   | \$ 15.00    |
| 7/24/2015  | Grateful Threat  | Uniforms   | \$ 95.00    |