

**Project #3450A
Expense Report for FY 2015-2016
Mayor Joy Cooper**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,833.73
Allocated or Spent for Travel FY 15/16			1,166.27
10/15/2015	US Conference of Mayors, Baltimore, Maryland- October 2-4, 2015	Travel Expense	\$ 783.20
11/16/2015	US. Conference of Mayors, Winter Leadership Meeting February 18-20, 2016	Hotel	\$ 383.07

Project #3450E
Expense Report for FY 2015-2016
Comm. Michele Lazarow

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 15/16			-

Project #3450D
Expense Report for FY 2015- 2016
Vice Mayor Julian

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 15/16			-

**Project #3450C
Expense Report for FY 2015-2016
Comm. Anthony Sanders**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 15/16			-

Project #3450B
Expense Report for FY 2015-2016
Commissioner London

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 15/16			-