

**Project #3450A
Expense Report for FY 2016- 2017
Mayor Joy Cooper**

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 8,250.80
Allocated or Spent for Travel FY 16/17			1,749.20
10/1/2016	USCM - Water Council Meeting, Sacramento, Ca. November 2 -3, 2016	Hotel	\$ 1,217.92
10/28/2016	USCM - Oklahoma City, Oklahoma, September 29-Oct. 1, 2016	Expenses	\$ 531.28

Project #3450D Vice Mayor Julian Expense Report for FY 2016- 2017			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 16/17			-
			\$ -

Project #3450C Expense Report for FY 2016- 2017 Comm. Anthony Sanders			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,500.00
Allocated or Spent for Travel FY 16/17			500.00
10/7/2016	Impact Broward Luncheon, October 7, 2016	Impact Broward's 2016 Community Impact Awards Luncheon	\$ 70.00
10/17/2016	OIC of South Florida Middle Class Summit, October 17th & 18th, 2016	Summit	\$ 30.00
10/19/2016	One Stop Sealing and Expungement Workshop, October 19, 2016	Workshop	\$ 400.00

Project #3450B
Expense Report for FY 2016- 2017
Comm. Keith London

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 9,905.00
Allocated or Spent for Travel FY 16/17			95.00
10/19/2016	Miami Dade County League of Cities - October 14, 2016	MDCLC 6th Annual Best Practices Conference	\$95.00

Project #3450E			
Expense Report for FY 2016- 2017			
Comm. Michele Lazarow			
Transaction Date	Vendor	Description	Amount
Available Balance			\$ 10,000.00
Allocated or Spent for Travel FY 16/17			-
			\$ -
			\$ -