



TRAVEL EXPENSE REIMBURSEMENT

COMMISSIONER ANTHONY SANDERS

\$10,000 PER YEAR

PER YEAR = \$10,000.00

CURRENT EXPENSE = \$ 3,142.12

OWED BACK \$ 6,857.88

Roger M. Carlton
City Manager

Project #3450C
Expense Report for FY 2016- 2017
Comm. Anthony Sanders

Transaction Date	Vendor	Description	Amount
Available Balance			\$ 6,857.88
Allocated or Spent for Travel FY 16/17			\$ 3,142.12 ✓
10/7/2016	Impact Broward Luncheon, October 7, 2016	Impact Broward's 2016 Community Impact Awards Luncheon	\$ 140.00
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	\$ 447.81
12/23/2016	Brenda Forman - January 7th, 2017	Retirement Celebration for Honorable Howard C. Forman	\$ 90.00
1/19/2017	Hallandale Beach Chamber of Commerce - January 27, 2017	2017 Board Installation Lunch	\$ -
2/24/2017	Florida Black Caucus of Local Elected Officials Spring Conference March 16, 2017	Conference	\$ 169.79
3/17/2017	Trip to Washington, D.C. to meet with Senator Tim Scott & Marco Rubio to discuss a Pilot program (Pay the path to a brighter future) March 8- march 11, 2017	Expense reimbursement	\$ 1,292.14
4/12/2017	Trip to Tallahassee, FL to meet with various state of Florida Officials to discuss affordable Healthcare appropriations & assist with access to health care in Hallandale Beach. March 30-31, 2017	Expenses	\$ 972.38



Not an official record

09/14/2017 16:56
8363csan

City of Hallandale Beach
G/L ACCOUNT DETAIL

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glacting

Org: 1110 Object: 555020 Project: 3450C
MEETINGS AND SEMINARS 001-5110-11-1110-0000-000000-000000-000000-555020-3450C

Sanders

YEAR	PER	JOURNAL	EFF	DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2017	07	1150	04/12/2017	API	1			3387	972.38	Y	23284041417CI		ANTHONY SANDERS	Trip to T
2017	06	3297	03/31/2017	API	1			3656	331.40	Y	0		JETBLUE	Jetblue F
2017	06	3297	03/31/2017	API	1			3656	22.75	Y	0		TRAVEL INSURANCE	Purchase
2017	06	2506	03/15/2017	API	1			2827	937.99	Y	22700031717CI		ANTHONY SANDERS	Exp Reimb
2017	05	1188	02/28/2017	API	1			2858	169.79	Y	0		FLORIDA BLACK CAU	Florida B
2017	03	2408	12/19/2016	API	1			989	90.00	Y	21118122316CI		BRENDA D. FORMAN	Retiremen
2017	01	2160	10/31/2016	API	1			699	47.81	Y	0		PUBLIX SUPERMARKE	Food for
2017	01	2160	10/31/2016	API	1			699	400.00	Y	0		SUBWAY	Food for
2017	01	2160	10/31/2016	API	1			699	30.00	Y	0		EB OIC OF SOUTH F	Comm. San

Total Amount:

3,002.12

+ 140.00
\$ 3,142.12

** END OF REPORT - Generated by Santiago Caridad **



HOME

Account Inquiry - Munic (City of Hallandale Beach)



Accept

Cancel

Search



Browse



Query Builder



Segment Find



Add

Update

Delete

Global

Duplicate



Print

Text file

Excel

Word

Email

Attach

Notes

Audit

Detail

Project Strings

Months

User Defined Fields

Alerts

Totals

Menu

Return

Account

Fund 001 ... GENERAL FD Acct 001-5110-11-1110-0000-000000-00000-555020-3450C

Org 1110 ... CITY COMM Acct name MEETINGS AND SEMINARS [Account Notes](#)

Object 555020 ... MEETINGS Type Expense Status Active

Project 3450C ... COMMISSIONER SANDI Rollup

MultiYr Fund

4 Year Comparison

Current Year

History

Yr/Per 2017/01	Fiscal Year 2017	Fiscal Year 2016	Fiscal Year 2015	Fiscal Year 2018
Original Budget	10,000.00	10,000.00	.00	.00
Transfers In	.00	.00	10,000.00	.00
Transfers Out	.00	.00	.00	.00
Revised Budget	10,000.00	10,000.00	10,000.00	.00
Actual (Memo)	3,002.12	10,140.00	1,887.31	.00
Encumbrances	.00	.00	.00	.00
Requisitions	.00			.00
Available	6,997.88	-140.00	8,112.69	.00
Percent used	30.02	101.40	18.87	.00

6857.88