

CITY OF CORAL GABLES

--MEMORANDUM--



FROM: Commissioner Vince Lago

DATE: August 11, 2025

SUBJECT: 2022-2023 Office Account Expenditures Summary

In an effort to promote transparency, at the end of each fiscal year upon my request, my office will post a summary of my individual office expenditures. For the first time in 2017, each member of the Commission was allotted a \$5,000 budget for office expenditures that can be used towards charitable events and community outreach during each fiscal year. During the 2022-2023 fiscal year, I have used a total of \$5,325.58 of the \$5,000 budget.

Please find a detailed list of my expenditures below.

Date	Description	Amount
12/02/2022	Town Hall Materials	\$288.28
12/02/2022	Town Hall Materials	\$140.52
12/22/2022	World Cup Final Watch Party (Community Outreach)	\$2,250.00
02/22/2023	Water Gallon Subscription (City Hall Common Area)	\$198.00
04/03/2023	Crystal Academy Event	\$334.08
04/03/2023	Crystal Academy Event	\$13.92
05/27/2023	Town Hall Materials	\$207.78
05/30/2023	Constant Contact Subscription (Outreach Platform)	\$225.00
05/30/2023	Constant Contact Subscription (Outreach Platform)	\$157.50
06/26/2023	Constant Contact Subscription (Outreach Platform)	\$225.00
07/04/2023	Mayor Challenge Coins	\$477.37
07/04/2023	Mayor Challenge Coins	\$25.13
07/25/2023	Constant Contact Subscription (Outreach Platform)	\$261.00
08/25/2023	Commission Meeting Lunch	\$110.82
08/25/2023	Constant Contact Subscription (Outreach Platform)	\$261.00

08/25/2023	Constant Contact Subscription (Outreach Platform)	\$261.00
<p>Total Allowance \$5,000/fiscal year</p> <p>Total Amount Spent \$5,325.58</p> <p>Remaining Balance \$-325.58</p>		