CITY OF CORAL GABLES

--MEMORANDUM--



FROM: Commissioner Vince Lago

DATE: August 11, 2025

SUBJECT: 2023-2024 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 2023-2024 fiscal year, I have used a total of \$4,741.62 of the \$5,000 budget.

Please find a detailed list of my expenditures below.

Date	Description	Amount
10/25/2023	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
11/04/2023	Town Hall Materials	\$92.25
11/25/2023	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
12/25/2023	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
01/03/2024	Menorah Lighting Refreshments	\$577.61
01/10/2024	Water Subscription for City Hall	\$96.25
	Common Area	
01/25/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
02/26/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
03/02/2024	Town Hall Materials	\$266.48
03/25/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
04/13/2024	Ballroom Rental	\$364.48
04/13/2024	Ballroom Rental	\$25.52
04/25/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
05/03/2024	Town Hall Materials	\$25.99

05/03/2024	Town Hall Materials	\$371.64
05/25/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
06/25/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
07/25/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	
08/01/2024	Crystal Academy Event	\$50.40
08/26/2024	Constant Contact Subscription	\$261.00
	(Outreach Platform)	

Total Allowance

\$5,000.00/fiscal year

Total Amount Spent \$4,741.62

Remaining Balance \$258.38