

CITY OF CORAL GABLES

--MEMORANDUM--



The City Beautiful

FROM: Vice Mayor Vince Lago

A handwritten signature in black ink, appearing to be "V. Lago", is written over the name "Vice Mayor Vince Lago".

DATE: October 1, 2020

SUBJECT: 2019-2020 Office Account Expenditures Summary

In 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 2010-2020 fiscal year, my office has used a total of \$2,025.91 of the \$5,000 budget allocation with a remaining balance of \$2,974.09.

Please find a detailed list of my expenditures enclosed:

Community Outreach Email Platform Annual Membership:



Billing Statement

City Of Coral Gables
 Attn.: Pamela Katsaris
 405 Biltmore Way
 Coral Gables, FL 33134
 US
 3055691833

Today's Date: 09/25/2020
 User Name: cgranell@coralgables.com

Below is a list of invoices and payment receipts issued for your account.
 Your Account Balance can be viewed at any time on the My Account screen.

Date	Description	Charge Amount	Credit Amount
09/25/2020	Payment - Credit Card (Visa) *****		\$1,791.00

Town Hall Meeting 2020 - Food

Period	Jrnl	Doc Type	Doc Date	Post Date	Group	Transaction Detail Reference	Description	Amount	D/C
6	AP	IN invoice	3/23/2020	3/30/2020	jduffy	H7320200202gkwgwfynm	Purchase El Brazo Fuerte Baker	76.95	D
		Vendor: 029658 - SOLANCH LOPEZ				check#	46474		
6	AP	IN invoice	3/23/2020	3/30/2020	jduffy	H7320200202qsyvihunb	Purchase Publix #084	157.96	D
		Vendor: 029658 - SOLANCH LOPEZ				check#	46479		
Budget Adjustments:				0.00	Encumbrances:		0.00	Activity:	234.91

Grand Total: \$2,025.91