

CITY OF CORAL GABLES

--MEMORANDUM--



The City Beautiful

FROM: Commissioner Vince Lago

DATE: November 27, 2019

SUBJECT: 2018-2019 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 2018-2019 fiscal year, I have used a total of \$4,230.

Please find a detailed list of my expenditures below:

Invoice #	Invoice Date	Invoice Doc #	Description	Total Amount	Vendor #	Vendor Name	Document Date	Check Transfer #	Check Transfer Date	PO #
h7320181128ngzerebw	11/26/2018	295356	VICKY BAKERY	\$25.68	029658	SOLANCH LOPEZ	12/13/2018	39264	12/18/2018	
h7320181201pplgcfzm	11/29/2018	297318	PUBLIX #084	\$60.76	029658	SOLANCH LOPEZ	12/31/2018	39779	1/15/2019	
DONATION	12/3/2018	294386	RAW PROJECT (SO. MIAMI K-8 EXPRESSIVE	\$3,000.00	032015	CC BOOSTER, INC.	12/6/2018	403440	12/6/2018	
H7320190725pgfrkvgao	7/23/2019	312403	Eig*constantcontact.Com	\$798.00	029658	SOLANCH LOPEZ	8/6/2019	43186	8/8/2019	
H7320190803wqyxslir	7/31/2019	314966	Publix #084	\$305.21	029658	SOLANCH LOPEZ	9/16/2019	43364	9/19/2019	
H7320190802apphcfmrv	7/31/2019	314964	El Brazo Fuerte Bakery	\$41.00	029658	SOLANCH LOPEZ	9/16/2019	43346	9/19/2019	
12			Total	\$4,230.65						