

**Florida Sports Foundation, Inc.**

Travel Entertainment Expenses

FY 2019-20

*Year-to-date thru June 30, 2020*

<b>Expenditures</b>	<b>Amount</b>
AIRFAIR	<b>8,462.35</b>
AUTO/MILEAGE/PKG/TOLLS	<b>14,611.33</b>
GROUND TRANSPORTATION	<b>1,550.24</b>
LODGING	<b>44,854.87</b>
MEALS & ENTERTAINMENT	<b>1,649.38</b>
PER DIEM	<b>15,451.50</b>
Travel Reimbursements-Athletes/Sport Dir.	<b>76,148.11</b>
<b>Total Funds Expended</b>	<b>\$ 162,727.77</b>

Note: includes expenditures of private raised funds