

Florida Sports Foundation, Inc.

Travel Entertainment Expenses

FY 2019-20

Expenditures	Amount
AIRFAIR	7,450.35
AUTO/MILEAGE/PKG/TOLLS	11,050.01
GROUND TRANSPORTATION	1,479.55
LODGING	42,540.09
MEALS & ENTERTAINMENT	1,143.17
PER DIEM	9,459.73
Travel Reimbursements-Athletes/Sport Dir.	36,305.95
Total Funds Expended	\$ 109,428.85

Note: includes expenditures of private raised funds