

**Florida Sports Foundation, Inc.**  
Travel Entertainment Expenses  
FY 2020/2021  
*Year-to-date thru December 31, 2020*

<b>Expenditures</b>	<b>Amount</b>
AIRFAIR	-
AUTO/MILEAGE/PKG/TOLLS	<b>6,411.33</b>
GROUND TRANSPORTATION	<b>51.55</b>
LODGING	<b>12,082.15</b>
MEALS & ENTERTAINMENT	<b>101.73</b>
PER DIEM	<b>5,525.00</b>
Travel Reimbursements-Athletes/Sport Dir.	<b>58,809.80</b>
<b>Total Funds Expended</b>	<b>\$ 82,981.56</b>

Note: includes expenditures of private raised funds