

Florida Sports Foundation, Inc.

Travel Entertainment Expenses

FY 2020/2021

Year-to-date thru June 30, 2021

Expenditures	Amount
AIRFAIR	1,917.20
AUTO/MILEAGE/PKG/TOLLS	11,803.96
GROUND TRANSPORTATION	504.16
LODGING	16,631.40
MEALS & ENTERTAINMENT	101.73
PER DIEM	8,096.24
Travel Reimbursements-Athletes/Sport Dir.	137,886.39
Total Funds Expended	\$ 176,941.08

Note: includes expenditures of privately raised funds