

Florida Sports Foundation, Inc.
Travel Entertainment Expenses
FY 2021/2022
Year-to-date thru September 30, 2021

Expenditures	Amount
AIRFAIR	13,512.13
AUTO/MILEAGE/PKG/TOLLS	7,563.50
GROUND TRANSPORTATION	450.05
LODGING	23,014.60
MEALS & ENTERTAINMENT	1,665.95
PER DIEM	3,490.18
Travel Reimbursements-Athletes/Sport Dir.	44,703.75
Total Funds Expended	\$ 94,400.16

Note: includes expenditures of privately raised funds