

**Florida Sports Foundation, Inc.**

Travel Entertainment Expenses

FY 2020/2021

*Year-to-date thru June 30, 2022*

<b>Expenditures</b>	<b>Amount</b>
AIRFAIR	<b>15,149.43</b>
AUTO/MILEAGE/PKG/TOLLS	<b>21,624.02</b>
GROUND TRANSPORTATION	<b>2,402.64</b>
LODGING	<b>20,936.13</b>
MEALS & ENTERTAINMENT	<b>892.37</b>
PER DIEM	<b>6,792.76</b>
Travel Reimbursements-Athletes/Sport Dir.	<b>194,898.00</b>
<b>Total Funds Expended</b>	<b>\$ 262,695.35</b>

Note: includes expenditures of privately raised funds