

Florida Sports Foundation, Inc.
Travel/Entertainment Expenses
FY 2022/2023

Expenditures	Amount
Airfare	\$ 19,708.14
Auto/Mileage/Parking/Tolls	\$ 17,699.20
Ground Transportation	\$ 7,823.20
Lodging	\$ 38,572.76
Meals & Entertainment	\$ 2,855.11
Per Diem	\$ 12,542.00
Travel Reimbursements-Athletes/Sports Dir.	\$ 160,331.00
<hr/> <hr/>	
Total Funds Expended	\$ 259,531.41