

Florida Sports Foundation, Inc.
Travel/Entertainment Expenses
FY 2023/2024

Expenditures	Amount
Airfare	\$ 34,737.44
Auto/Mileage/Parking/Tolls	\$ 38,337.72
Ground Transportation	\$ 3,050.70
Lodging	\$ 64,693.00
Meals & Entertainment	\$ 6,931.68
Per Diem	\$ 10,533.12
Conference/Trade Show Registration	\$ 4,082.53
Travel Reimbursements-Athletes/Sports Dir.	\$ 121,953.46
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Total Funds Expended	\$ 284,319.65