

ENTERPRISE FLORIDA, INC.

Travel & Entertainment Expenses

FY 2020-21

F.S. 288.904(6)(d)

Expenditure	Amount
AIRFARE	\$ 9,171
AUTO/MILEAGE/PKG/TOLLS	8,158
GROUND TRANSPORTATION	8,841
LODGING	40,095
MEALS & ENTERTAINMENT	1,602
PER DIEM	11,428
Total Funds Expended	\$ 79,296

Note: includes expenditures of private raised funds

Expenditures heavily reduced from prior years due to COVID-19 travel restrictions halting travel for first three fiscal quarters.