

ENTERPRISE FLORIDA, INC.

Travel & Entertainment Expenses

FY 2019-20

F.S. 288.904(6)(d)

Expenditure		Amount
AIRFARE	\$	106,481
AUTO/MILEAGE/PKG/TOLLS		22,400
GROUND TRANSPORTATION		36,924
LODGING		209,965
MEALS & ENTERTAINMENT		78,417
PER DIEM		65,528
Total Funds Expended	\$	519,715

Note: includes expenditures of private raised funds