

ENTERPRISE FLORIDA, INC.

Travel & Entertainment Expenses

FY 2018-19

F.S. 288.904(6)(d)

Expenditure		Amount
AIRFARE	\$	235,107
AUTO/MILEAGE/PKG/TOLLS		33,288
GROUND TRANSPORTATION		20,633
LODGING		275,457
MEALS & ENTERTAINMENT		24,085
PER DIEM		38,288
Total Funds Expended	\$	626,858

Note: includes expenditures of private raised funds