

**ENTERPRISE FLORIDA, INC.**

**Travel & Entertainment Expenses**

**FY 2021-22**

F.S. 288.904(6)(d)

<b>Expenditure</b>		<b>Amount</b>
AIRFARE	\$	99,485
AUTO/MILEAGE/PKG/TOLLS		22,218
GROUND TRANSPORTATION		40,151
LODGING		170,531
MEALS & ENTERTAINMENT		97,917
PER DIEM		45,626
<b>Total Funds Expended</b>	<b>\$</b>	<b>475,928</b>

Note: includes expenditures of private raised funds