

**ENTERPRISE FLORIDA, INC <**  
**Travel & Entertainment Expenses**  
**FY 2017-18**  
F.S. 288.904(6)(d)

<b>Expenditure</b>	<b>Amount</b>
AIRFARE	\$ 197,651
AUTO/MILEAGE/PKG/TOLLS	51,082
GROUND TRANSPORTATION	40,751
LODGING	234,097
MEALS & ENTERTAINMENT	86,284
PER DIEM	72,983
<b>Total Funds Expended</b>	<b>\$ 682,848</b>

Note: includes expenditures of private raised funds