

	Fund	Department Description	Account Description	Budget Period	Budget	Expense	Encumbrance	Pre-Encumbrance	Available Budget*
1	11410	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	2025	1,000.00	150	0	0	850
2	11410	BA-GFLCVB Convention Ctr Ops	Cty Svcs-Cty Attorney Chrgbk	2025	38,269.00	0	0	0	38,269.00
3	11410	BA-GFLCVB ConvCtr Parking	Cty Svcs-Cty Attorney Chrgbk	2025	0	0	0	0	0
4	11410	BA-GFLCVB Convention Ctr Ops	Prof Svc-Management Fees	2025	477,070.00	196,821.67	278,939.30	0	1,309.03
5	11410	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Concessions	2025	1,000,000.00	118,244.20	631,755.80	0	250,000.00
6	11410	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	2025	865,000.00	497,951.86	101,357.24	0	265,690.90
7	11410	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Software Supp-Maint	2025	0	0	0	0	0
8	11410	BA-GFLCVB ConvCtr Parking	Prof Svcs-Software Supp-Maint	2025	0	0	0	0	0
9	11410	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	2025	1,005,770.00	515,409.10	0	0	490,360.90
10	11410	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	2025	282,000.00	305,506.99	0	0	-23,506.99
11	11410	BA-GFLCVB ConvCtr Parking	Rntl-Lsg- Rental Office-Bldgs	2025	123,328.00	0	0	0	123,328.00
12	11410	BA-GFLCVB Convention Ctr Ops	Convention Rental Incentive	2025	1,000,000.00	247,210.00	502,790.00	0	250,000.00
13	11410	BA-GFLCVB Convention Ctr Ops	Purch Ins-Allocation	2025	1,887,900.00	0	0	0	1,887,900.00
14	11410	BA-GFLCVB Convention Ctr Ops	RM-Grounds Maintenance	2025	308,000.00	72,663.32	99,456.69	0	135,879.99
15	11410	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	2025	1,545,500.00	662,589.90	220,171.95	0	662,738.15
16	11410	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	2025	761,500.00	85,973.94	295,079.24	0	380,446.82
17	11410	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	2025	14,518,500.00	6,305,732.72	5,333,496.48	0	2,879,270.80
18	11410	BA-GFLCVB ConvCtr Parking	Chrg-Operating Budget Disburse	2025	692,500.00	39,269.90	283,992.33	0	369,237.77
19	11410	BA-GFLCVB Convention Ctr Ops	Cost Allocation Chargeback	2025	25,640.00	12,820.00	0	0	12,820.00
20	11410	BA-GFLCVB Convention Ctr Ops	Replacement Equipment	2025	300,000.00	0	0	0	300,000.00
21	11410	BA-GFLCVB ConvCtr Parking	Purchased Software	2025	384,003.00	0	0	0	384,003.00
22	11410	BA-GFLCVB Convention Ctr Ops	Reserve-Oper and Maint	2025	8,205,000.00	0	0	0	8,205,000.00
23	11410	BA-GFLCVB Convention Ctr Ops	TO 35020 Tourist Tax Capital F	2025	2,245,000.00	2,245,000.00	0	0	0
24	11405	BA-GFL Convention-Visitors Bur	Sal-Regular Salary and Wages	2025	745,720.00	461,503.85	0	0	284,216.15
25	11405	BA-CVB MarketingComm SCS	Sal-Regular Salary and Wages	2025	985,080.00	551,894.79	0	0	433,185.21
26	11405	BA-CVB Sports	Sal-Regular Salary and Wages	2025	391,960.00	267,811.83	0	0	124,148.17
27	11405	BA-CVB	Sal-Regular Salary and Wages	2025	156,400.00	29,144.64	0	0	127,255.36
28	11405	BA-CVB Multicultural	Sal-Regular Salary and Wages	2025	418,310.00	262,203.41	0	0	156,106.59
29	11405	BA-CVB Convention Group Sales	Sal-Regular Salary and Wages	2025	1,515,120.00	998,835.91	0	0	516,284.09
30	11405	BA-CVB Tourism Sales	Sal-Regular Salary and Wages	2025	595,190.00	347,887.16	0	0	247,302.84
31	11405	BA-CVB LGBT	Sal-Regular Salary and Wages	2025	157,000.00	100,128.45	0	0	56,871.55
32	11405	BA-CVB Executive	Sal-Regular Salary and Wages	2025	319,740.00	202,787.14	0	0	116,952.86
33	11405	BA-CVB Strategic Client Serv	Sal-Regular Salary and Wages	2025	192,150.00	132,373.54	0	0	59,776.46
34	11405	BA-GFL Convention-Visitors Bur	Sal-wo Health Benefits	2025	0	1,670.46	0	0	-1,670.46
35	11405	BA-GFL Convention-Visitors Bur	Sal-Adjustment	2025	44,110.00	0	0	0	44,110.00
36	11405	BA-CVB MarketingComm SCS	Sal-Adjustment	2025	60,100.00	0	0	0	60,100.00
37	11405	BA-CVB Sports	Sal-Adjustment	2025	23,960.00	0	0	0	23,960.00
38	11405	BA-CVB	Sal-Adjustment	2025	6,000.00	0	0	0	6,000.00
39	11405	BA-CVB Multicultural	Sal-Adjustment	2025	24,920.00	0	0	0	24,920.00
40	11405	BA-CVB Convention Group Sales	Sal-Adjustment	2025	89,080.00	0	0	0	89,080.00
41	11405	BA-CVB Tourism Sales	Sal-Adjustment	2025	33,780.00	0	0	0	33,780.00
42	11405	BA-CVB LGBT	Sal-Adjustment	2025	8,140.00	0	0	0	8,140.00
43	11405	BA-CVB Executive	Sal-Adjustment	2025	16,480.00	0	0	0	16,480.00
44	11405	BA-CVB Strategic Client Serv	Sal-Adjustment	2025	14,270.00	0	0	0	14,270.00
45	11405	BA-GFL Convention-Visitors Bur	Sal-Overtime- Straight Time	2025	0	729.44	0	0	-729.44
46	11405	BA-CVB MarketingComm SCS	Sal-Overtime- Straight Time	2025	0	99.95	0	0	-99.95
47	11405	BA-CVB Convention Group Sales	Sal-Overtime- Straight Time	2025	0	166.9	0	0	-166.9
48	11405	BA-GFL Convention-Visitors Bur	Sal-Overtime- Premium Dist	2025	0	167.91	0	0	-167.91
49	11405	BA-GFL Convention-Visitors Bur	Frn-Medicare	2025	10,810.00	6,738.60	0	0	4,071.40
50	11405	BA-CVB MarketingComm SCS	Frn-Medicare	2025	14,280.00	7,953.67	0	0	6,326.33
51	11405	BA-CVB Sports	Frn-Medicare	2025	5,680.00	3,867.26	0	0	1,812.74
52	11405	BA-CVB	Frn-Medicare	2025	2,270.00	408.07	0	0	1,861.93
53	11405	BA-CVB Multicultural	Frn-Medicare	2025	6,070.00	3,818.62	0	0	2,251.38
54	11405	BA-CVB Convention Group Sales	Frn-Medicare	2025	21,970.00	14,507.06	0	0	7,462.94
55	11405	BA-CVB Tourism Sales	Frn-Medicare	2025	8,630.00	4,932.13	0	0	3,697.87
56	11405	BA-CVB LGBT	Frn-Medicare	2025	2,280.00	1,507.89	0	0	772.11
57	11405	BA-CVB Executive	Frn-Medicare	2025	4,710.00	2,958.79	0	0	1,751.21
58	11405	BA-CVB Strategic Client Serv	Frn-Medicare	2025	2,790.00	1,905.49	0	0	884.51
59	11405	BA-GFL Convention-Visitors Bur	Frn-Retirement Contributions	2025	110,020.00	62,138.70	0	0	47,881.30
60	11405	BA-CVB MarketingComm SCS	Frn-Retirement Contributions	2025	134,270.00	75,103.81	0	0	59,166.19
61	11405	BA-CVB Sports	Frn-Retirement Contributions	2025	53,420.00	31,012.78	0	0	22,407.22
62	11405	BA-CVB	Frn-Retirement Contributions	2025	21,320.00	3,972.42	0	0	17,347.58

63	11405	BA-CVB Multicultural	Frn-Retirement Contributions	2025	64,830.00	35,314.13	0	0	29,515.87
64	11405	BA-CVB Convention Group Sales	Frn-Retirement Contributions	2025	247,210.00	147,290.46	0	0	99,919.54
65	11405	BA-CVB Tourism Sales	Frn-Retirement Contributions	2025	81,120.00	45,713.67	0	0	35,406.33
66	11405	BA-CVB LGBT	Frn-Retirement Contributions	2025	21,400.00	8,620.39	0	0	12,779.61
67	11405	BA-CVB Executive	Frn-Retirement Contributions	2025	61,750.00	38,282.94	0	0	23,467.06
68	11405	BA-CVB Strategic Client Serv	Frn-Retirement Contributions	2025	26,190.00	17,962.70	0	0	8,227.30
69	11405	BA-GFL Convention-Visitors Bur	County 457 Contribution	2025	18,200.00	9,327.88	0	0	8,872.12
70	11405	BA-CVB MarketingComm SCS	County 457 Contribution	2025	26,000.00	4,867.13	0	0	21,132.87
71	11405	BA-CVB Sports	County 457 Contribution	2025	10,400.00	5,200.00	0	0	5,200.00
72	11405	BA-CVB	County 457 Contribution	2025	2,600.00	0	0	0	2,600.00
73	11405	BA-CVB Multicultural	County 457 Contribution	2025	10,400.00	4,378.57	0	0	6,021.43
74	11405	BA-CVB Convention Group Sales	County 457 Contribution	2025	36,400.00	20,445.71	0	0	15,954.29
75	11405	BA-CVB Tourism Sales	County 457 Contribution	2025	13,000.00	8,920.47	0	0	4,079.53
76	11405	BA-CVB LGBT	County 457 Contribution	2025	2,600.00	4,200.00	0	0	-1,600.00
77	11405	BA-CVB Executive	County 457 Contribution	2025	5,200.00	0	0	0	5,200.00
78	11405	BA-CVB Strategic Client Serv	County 457 Contribution	2025	7,800.00	3,385.71	0	0	4,414.29
79	11405	BA-GFL Convention-Visitors Bur	Frn-Group Insurance	2025	107,940.00	51,845.00	0	0	56,095.00
80	11405	BA-CVB MarketingComm SCS	Frn-Group Insurance	2025	154,200.00	88,517.14	0	0	65,682.86
81	11405	BA-CVB Sports	Frn-Group Insurance	2025	61,680.00	36,305.71	0	0	25,374.29
82	11405	BA-CVB	Frn-Group Insurance	2025	15,420.00	3,930.00	0	0	11,490.00
83	11405	BA-CVB Multicultural	Frn-Group Insurance	2025	61,680.00	28,539.29	0	0	33,140.71
84	11405	BA-CVB Convention Group Sales	Frn-Group Insurance	2025	215,880.00	109,468.57	0	0	106,411.43
85	11405	BA-CVB Tourism Sales	Frn-Group Insurance	2025	77,100.00	45,382.14	0	0	31,717.86
86	11405	BA-CVB LGBT	Frn-Group Insurance	2025	15,420.00	3,936.43	0	0	11,483.57
87	11405	BA-CVB Executive	Frn-Group Insurance	2025	30,840.00	18,152.86	0	0	12,687.14
88	11405	BA-CVB Strategic Client Serv	Frn-Group Insurance	2025	46,260.00	27,229.29	0	0	19,030.71
89	11405	BA-GFL Convention-Visitors Bur	Frn-Basic Life Insurance	2025	1,110.00	579.94	0	0	530.06
90	11405	BA-CVB MarketingComm SCS	Frn-Basic Life Insurance	2025	1,580.00	838.36	0	0	741.64
91	11405	BA-CVB Sports	Frn-Basic Life Insurance	2025	630	335.34	0	0	294.66
92	11405	BA-CVB	Frn-Basic Life Insurance	2025	160	36.3	0	0	123.7
93	11405	BA-CVB Multicultural	Frn-Basic Life Insurance	2025	630	275.71	0	0	354.29
94	11405	BA-CVB Convention Group Sales	Frn-Basic Life Insurance	2025	2,210.00	1,173.70	0	0	1,036.30
95	11405	BA-CVB Tourism Sales	Frn-Basic Life Insurance	2025	790	419.18	0	0	370.82
96	11405	BA-CVB LGBT	Frn-Basic Life Insurance	2025	160	41.49	0	0	118.51
97	11405	BA-CVB Executive	Frn-Basic Life Insurance	2025	320	167.67	0	0	152.33
98	11405	BA-CVB Strategic Client Serv	Frn-Basic Life Insurance	2025	470	251.51	0	0	218.49
99	11405	BA-GFL Convention-Visitors Bur	Frn-Workers Compensation	2025	6,540.00	3,270.00	0	0	3,270.00
100	11405	BA-GFL Convention-Visitors Bur	Frn-Unemployment Compensation	2025	7,460.00	0	0	0	7,460.00
101	11405	BA-CVB MarketingComm SCS	Frn-Unemployment Compensation	2025	9,850.00	0	0	0	9,850.00
102	11405	BA-CVB Sports	Frn-Unemployment Compensation	2025	3,920.00	0	0	0	3,920.00
103	11405	BA-CVB	Frn-Unemployment Compensation	2025	980	0	0	0	980
104	11405	BA-CVB Multicultural	Frn-Unemployment Compensation	2025	4,180.00	0	0	0	4,180.00
105	11405	BA-CVB Convention Group Sales	Frn-Unemployment Compensation	2025	15,150.00	704.84	0	0	14,445.16
106	11405	BA-CVB Tourism Sales	Frn-Unemployment Compensation	2025	5,950.00	0	0	0	5,950.00
107	11405	BA-CVB LGBT	Frn-Unemployment Compensation	2025	1,570.00	0	0	0	1,570.00
108	11405	BA-CVB Executive	Frn-Unemployment Compensation	2025	3,200.00	0	0	0	3,200.00
109	11405	BA-CVB Strategic Client Serv	Frn-Unemployment Compensation	2025	1,920.00	0	0	0	1,920.00
110	11405	BA-CVB Executive	Frn-Auto Allowance	2025	5,400.00	3,350.00	0	0	2,050.00
111	11405	BA-GFL Convention-Visitors Bur	Frn-Social Security Taxes	2025	46,230.00	28,813.42	0	0	17,416.58
112	11405	BA-CVB MarketingComm SCS	Frn-Social Security Taxes	2025	61,080.00	34,008.78	0	0	27,071.22
113	11405	BA-CVB Sports	Frn-Social Security Taxes	2025	24,300.00	16,535.89	0	0	7,764.11
114	11405	BA-CVB	Frn-Social Security Taxes	2025	9,700.00	1,744.83	0	0	7,955.17
115	11405	BA-CVB Multicultural	Frn-Social Security Taxes	2025	25,940.00	16,327.89	0	0	9,612.11
116	11405	BA-CVB Convention Group Sales	Frn-Social Security Taxes	2025	93,740.00	57,901.31	0	0	35,838.69
117	11405	BA-CVB Tourism Sales	Frn-Social Security Taxes	2025	36,900.00	21,089.09	0	0	15,810.91
118	11405	BA-CVB LGBT	Frn-Social Security Taxes	2025	9,730.00	5,384.46	0	0	4,345.54
119	11405	BA-CVB Executive	Frn-Social Security Taxes	2025	15,250.00	7,572.06	0	0	7,677.94
120	11405	BA-CVB Strategic Client Serv	Frn-Social Security Taxes	2025	11,910.00	8,147.68	0	0	3,762.32
121	11405	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	2025	7,250.00	1,744.15	0	0	5,505.85
122	11405	BA-GFL Convention-Visitors Bur	Cty Svcs-Print Shop	2025	15,000.00	3,310.00	0	0	11,690.00
123	11405	BA-GFL Convention-Visitors Bur	Cty Svcs-Cty Attorney Chrgbk	2025	159,800.00	0	0	0	159,800.00
124	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	2025	335,000.00	106,750.00	0	0.01	228,249.99
125	11405	BA-CVB Sports	Prof Svcs-Cnslt Rsrch-Studies	2025	30,000.00	0	0	0	30,000.00
126	11405	BA-CVB Convention Group Sales	Prof Svcs-Cnslt Rsrch-Studies	2025	60,000.00	0	10,920.00	0	49,080.00

127	11405	BA-CVB Tourism Sales	Prof Svc-Management Fees	2025	202,420.00	16,881.00	50,643.00	0	134,896.00
128	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Auditing Services	2025	24,290.00	6,308.06	0	0	17,981.94
129	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	2025	62,000.00	47,465.96	0	0	14,534.04
130	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Temp Personnel	2025	10,000.00	0	849.6	0	9,150.40
131	11405	BA-GFL Convention-Visitors Bur	Tvl-Airfare	2025	0	0	273.98	0	-273.98
132	11405	BA-CVB MarketingComm SCS	Tvl-Airfare	2025	0	7,280.06	2,180.72	0	-9,460.78
133	11405	BA-CVB Sports	Tvl-Airfare	2025	0	5,100.86	2,800.83	0	-7,901.69
134	11405	BA-CVB Multicultural	Tvl-Airfare	2025	0	2,662.30	2,722.37	0	-5,384.67
135	11405	BA-CVB Convention Group Sales	Tvl-Airfare	2025	0	21,043.47	11,074.99	0	-32,118.46
136	11405	BA-CVB Tourism Sales	Tvl-Airfare	2025	0	41,594.52	9,880.94	0	-51,475.46
137	11405	BA-CVB LGBT	Tvl-Airfare	2025	0	4,298.15	0	0	-4,298.15
138	11405	BA-CVB Executive	Tvl-Airfare	2025	0	727.05	471.6	0	-1,198.65
139	11405	BA-CVB Strategic Client Servc	Tvl-Airfare	2025	0	4,383.69	1,016.36	0	-5,400.05
140	11405	BA-GFL Convention-Visitors Bur	Tvl-Car Rentals	2025	0	0	0	0	0
141	11405	BA-CVB MarketingComm SCS	Tvl-Car Rentals	2025	0	79.72	0	0	-79.72
142	11405	BA-CVB Sports	Tvl-Car Rentals	2025	0	0	0	0	0
143	11405	BA-CVB Multicultural	Tvl-Car Rentals	2025	0	0	0	0	0
144	11405	BA-CVB Convention Group Sales	Tvl-Car Rentals	2025	0	1,071.83	233.62	0	-1,305.45
145	11405	BA-CVB Tourism Sales	Tvl-Car Rentals	2025	0	835.55	97.46	0	-933.01
146	11405	BA-CVB LGBT	Tvl-Car Rentals	2025	0	0	0	0	0
147	11405	BA-CVB Executive	Tvl-Car Rentals	2025	0	0	0	0	0
148	11405	BA-CVB Strategic Client Servc	Tvl-Car Rentals	2025	0	0	0	0	0
149	11405	BA-GFL Convention-Visitors Bur	Tvl-Hotels	2025	0	0	0	0	0
150	11405	BA-CVB MarketingComm SCS	Tvl-Hotels	2025	0	17,251.97	4,743.62	0	-21,995.59
151	11405	BA-CVB Sports	Tvl-Hotels	2025	0	2,410.42	3,224.10	0	-5,634.52
152	11405	BA-CVB Multicultural	Tvl-Hotels	2025	0	6,323.74	5,183.78	0	-11,507.52
153	11405	BA-CVB Convention Group Sales	Tvl-Hotels	2025	0	24,663.60	16,016.98	0	-40,680.58
154	11405	BA-CVB Tourism Sales	Tvl-Hotels	2025	0	27,321.91	6,811.59	0	-34,133.50
155	11405	BA-CVB LGBT	Tvl-Hotels	2025	0	7,001.37	0	0	-7,001.37
156	11405	BA-CVB Executive	Tvl-Hotels	2025	0	2,093.00	1,580.00	0	-3,673.00
157	11405	BA-CVB Strategic Client Servc	Tvl-Hotels	2025	0	4,794.61	702.78	0	-5,497.39
158	11405	BA-GFL Convention-Visitors Bur	Tvl-Mileage	2025	0	0	0	0	0
159	11405	BA-CVB MarketingComm SCS	Tvl-Mileage	2025	0	0	0	0	0
160	11405	BA-CVB Sports	Tvl-Mileage	2025	0	21.91	21.91	0	-43.82
161	11405	BA-CVB Multicultural	Tvl-Mileage	2025	0	36.54	3.99	0	-40.53
162	11405	BA-CVB Convention Group Sales	Tvl-Mileage	2025	0	1,608.17	325.43	0	-1,933.60
163	11405	BA-CVB Tourism Sales	Tvl-Mileage	2025	0	237.79	0	0	-237.79
164	11405	BA-CVB LGBT	Tvl-Mileage	2025	0	0	0	0	0
165	11405	BA-CVB Executive	Tvl-Mileage	2025	0	0	0	0	0
166	11405	BA-CVB Strategic Client Servc	Tvl-Mileage	2025	0	21.74	0	0	-21.74
167	11405	BA-GFL Convention-Visitors Bur	Tvl-Meals	2025	0	0	196	0	-196
168	11405	BA-CVB MarketingComm SCS	Tvl-Meals	2025	0	3,217.82	930	0	-4,147.82
169	11405	BA-CVB Sports	Tvl-Meals	2025	0	706	1,558.00	0	-2,264.00
170	11405	BA-CVB Multicultural	Tvl-Meals	2025	0	1,266.00	1,506.00	0	-2,772.00
171	11405	BA-CVB Convention Group Sales	Tvl-Meals	2025	0	7,334.00	4,873.00	0	-12,207.00
172	11405	BA-CVB Tourism Sales	Tvl-Meals	2025	0	8,909.75	2,209.00	0	-11,118.75
173	11405	BA-CVB LGBT	Tvl-Meals	2025	0	932	0	0	-932
174	11405	BA-CVB Executive	Tvl-Meals	2025	0	391	0	0	-391
175	11405	BA-CVB Strategic Client Servc	Tvl-Meals	2025	0	1,207.00	613	0	-1,820.00
176	11405	BA-GFL Convention-Visitors Bur	Tvl-Oth Allowbl Incidntl Csts	2025	0	0	115	0	-115
177	11405	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	2025	0	3,581.83	644	0	-4,225.83
178	11405	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	2025	0	847.72	887	0	-1,734.72
179	11405	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	2025	0	1,289.36	1,661.46	0	-2,950.82
180	11405	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	2025	0	9,323.02	4,825.00	0	-14,148.02
181	11405	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	2025	0	11,747.00	2,175.40	0	-13,922.40
182	11405	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	2025	0	573.5	0	0	-573.5
183	11405	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	2025	0	1,499.59	340	0	-1,839.59
184	11405	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	2025	0	984.42	740	0	-1,724.42
185	11405	BA-GFL Convention-Visitors Bur	Tvl-Conference Registration	2025	0	0	0	0	0
186	11405	BA-CVB MarketingComm SCS	Tvl-Conference Registration	2025	0	0	0	0	0
187	11405	BA-CVB Sports	Tvl-Conference Registration	2025	0	0	1,320.90	0	-1,320.90
188	11405	BA-CVB Multicultural	Tvl-Conference Registration	2025	0	0	0	0	0
189	11405	BA-CVB Convention Group Sales	Tvl-Conference Registration	2025	0	150	3,824.00	0	-3,974.00
190	11405	BA-CVB Tourism Sales	Tvl-Conference Registration	2025	0	0	4,000.00	0	-4,000.00

191	11405	BA-CVB LGBT	Tvl-Conference Registration	2025	0	0	0	0	0
192	11405	BA-CVB Executive	Tvl-Conference Registration	2025	0	0	0	0	0
193	11405	BA-CVB Strategic Client Serv	Tvl-Conference Registration	2025	0	2,135.00	201	0	-2,336.00
194	11405	BA-GFL Convention-Visitors Bur	Tvl-Educational Course Fee	2025	0	0	0	0	0
195	11405	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	2025	0	15,839.50	0	0	-15,839.50
196	11405	BA-CVB Sports	Tvl-Educational Course Fee	2025	0	0	0	0	0
197	11405	BA-CVB Multicultural	Tvl-Educational Course Fee	2025	0	2,221.00	3,913.00	0	-6,134.00
198	11405	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	2025	0	1,537.83	0	0	-1,537.83
199	11405	BA-CVB Tourism Sales	Tvl-Educational Course Fee	2025	0	0	0	0	0
200	11405	BA-CVB LGBT	Tvl-Educational Course Fee	2025	0	0	0	0	0
201	11405	BA-CVB Executive	Tvl-Educational Course Fee	2025	0	0	0	0	0
202	11405	BA-CVB Strategic Client Serv	Tvl-Educational Course Fee	2025	0	1,205.00	0	0	-1,205.00
203	11405	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	2025	0	0	21.7	0	-21.7
204	11405	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	2025	0	254.92	0	0	-254.92
205	11405	BA-CVB Sports	Tvl-Local Mileage Reimb	2025	0	2,263.37	0	0	-2,263.37
206	11405	BA-CVB Multicultural	Tvl-Local Mileage Reimb	2025	0	38.43	8.19	0	-46.62
207	11405	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	2025	0	1,347.54	35	0	-1,382.54
208	11405	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	2025	0	711.08	0	0	-711.08
209	11405	BA-CVB LGBT	Tvl-Local Mileage Reimb	2025	0	0	0	0	0
210	11405	BA-CVB Executive	Tvl-Local Mileage Reimb	2025	0	135.65	0	0	-135.65
211	11405	BA-CVB Strategic Client Serv	Tvl-Local Mileage Reimb	2025	0	67.75	0	0	-67.75
212	11405	BA-GFL Convention-Visitors Bur	Travel	2025	24,300.00	0	0	0	24,300.00
213	11405	BA-CVB MarketingComm SCS	Travel	2025	122,940.00	0	0	0	122,940.00
214	11405	BA-CVB Sports	Travel	2025	79,240.00	0	0	0	79,240.00
215	11405	BA-CVB Multicultural	Travel	2025	28,350.00	0	0	0	28,350.00
216	11405	BA-CVB Convention Group Sales	Travel	2025	238,950.00	0	0	0	238,950.00
217	11405	BA-CVB Tourism Sales	Travel	2025	220,030.00	0	0	0	220,030.00
218	11405	BA-CVB LGBT	Travel	2025	67,950.00	0	0	0	67,950.00
219	11405	BA-CVB Executive	Travel	2025	40,500.00	0	0	0	40,500.00
220	11405	BA-CVB Strategic Client Serv	Travel	2025	7,380.00	0	0	0	7,380.00
221	11405	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	2025	5,000.00	2,099.84	0	0	2,900.16
222	11405	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	2025	21,000.00	16,195.25	0	0	4,804.75
223	11405	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	2025	5,000.00	3,248.75	0	0	1,751.25
224	11405	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	2025	660,410.00	460,538.65	0	0	199,871.35
225	11405	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	2025	3,000.00	3,164.81	0	0	-164.81
226	11405	BA-GFL Convention-Visitors Bur	Oth Ins-Self Insurance	2025	5,360.00	2,680.00	0	0	2,680.00
227	11405	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	2025	2,500.00	1,245.94	0	0	1,254.06
228	11405	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	2025	9,835,200.00	2,231,918.82	6,181,855.10	0.01	1,421,426.07
229	11405	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	2025	495,000.00	84,918.77	68,242.97	1.02	341,837.24
230	11405	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	2025	357,500.00	48,915.22	0	0.01	308,584.77
231	11405	BA-CVB Sports	Prmtl Act-Promotnl Activities	2025	245,250.00	9,603.66	3,250.00	0	232,396.34
232	11405	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	2025	198,000.00	37,747.98	25,000.00	10,000.00	125,252.02
233	11405	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	2025	1,120,650.00	878,268.53	94,119.00	0	148,262.47
234	11405	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	2025	700,230.00	463,979.88	106,489.81	150,000.02	-20,239.71
235	11405	BA-CVB LGBT	Prmtl Act-Promotnl Activities	2025	462,000.00	145,702.27	50,000.00	0	266,297.73
236	11405	BA-CVB Executive	Prmtl Act-Promotnl Activities	2025	525,000.00	12,200.00	20,300.00	0	492,500.00
237	11405	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	2025	580,000.00	8,538.73	40,000.00	0	531,461.27
238	11405	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	2025	3,034,980.00	1,636,558.35	1,119,141.72	0	279,279.93
239	11405	BA-CVB MarketingComm SCS	Prmtl Act-Public Relations	2025	25,000.00	3,320.00	0	0	21,680.00
240	11405	BA-CVB Sports	Prmtl Act-Entertainment	2025	97,750.00	4,319.37	1,050.00	0	92,380.63
241	11405	BA-CVB Multicultural	Prmtl Act-Entertainment	2025	2,500.00	754.41	600	0	1,145.59
242	11405	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	2025	241,050.00	29,499.67	4,950.00	0	206,600.33
243	11405	BA-CVB Tourism Sales	Prmtl Act-Entertainment	2025	75,250.00	22,467.00	5,750.00	0.01	47,032.99
244	11405	BA-CVB Strategic Client Serv	Prmtl Act-Entertainment	2025	45,000.00	0	0	0	45,000.00
245	11405	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	2025	50,000.00	10,326.63	5,020.71	2.81	34,649.85
246	11405	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	2025	140,000.00	74,592.75	61,136.50	0	4,270.75
247	11405	BA-GFL Convention-Visitors Bur	Chrg-Bank Svcs Chrg	2025	350	0	0	0	350
248	11405	BA-GFL Convention-Visitors Bur	Cost Allocation Chargeback	2025	601,510.00	300,755.00	0	0	300,755.00
249	11405	BA-GFL Convention-Visitors Bur	Office Supplies	2025	18,000.00	5,494.60	0	0	12,505.40
250	11405	BA-GFL Convention-Visitors Bur	Office Equip-Furnit LT \$5,000	2025	50,000.00	199	0	0	49,801.00
251	11405	BA-GFL Convention-Visitors Bur	Professional Dues-Memberships	2025	4,000.00	0	0	0	4,000.00
252	11405	BA-CVB MarketingComm SCS	Professional Dues-Memberships	2025	33,100.00	2,322.00	0	0	30,778.00
253	11405	BA-CVB Sports	Professional Dues-Memberships	2025	13,480.00	3,003.90	0	0	10,476.10
254	11405	BA-CVB Convention Group Sales	Professional Dues-Memberships	2025	13,350.00	3,845.00	0	0	9,505.00

255	11405	BA-CVB Tourism Sales	Professional Dues-Memberships	2025	51,500.00	32,839.00	0	0	18,661.00
256	11405	BA-CVB LGBT	Professional Dues-Memberships	2025	5,000.00	0	0	0	5,000.00
257	11405	BA-CVB Executive	Professional Dues-Memberships	2025	220,750.00	7,500.00	0	0	213,250.00
258	11405	BA-CVB Strategic Client Serv	Professional Dues-Memberships	2025	2,000.00	40	0	0	1,960.00
259	11405	BA-CVB Sports	Aid To Priv Organizations	2025	3,343,500.00	1,132,468.76	966,800.00	29,000.00	1,215,231.24
260	11405	BA-CVB Multicultural	Aid To Priv Organizations	2025	357,500.00	206,747.00	57,500.00	0	93,253.00
261	11405	BA-CVB Convention Group Sales	Aid To Priv Organizations	2025	430,450.00	210,086.00	104,750.00	890.02	114,723.98
262	11405	BA-CVB LGBT	Aid To Priv Organizations	2025	135,000.00	120,000.00	35,000.00	0	-20,000.00

	Date	Vendor Name	Description	Department	Type of Activity	Amount
1	10/01/24	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 16,068.52
2	11/01/24	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 16,068.52
3	11/08/24	FLORIDA POWER & LIGHT CO	8014720042241101	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 60.32
4	11/08/24	FLORIDA POWER & LIGHT CO	1578814277241101	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 29.24
5	11/15/24	FLORIDA POWER & LIGHT CO	7777267175241104	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 87,078.15
6	11/15/24	FLORIDA POWER & LIGHT CO	4726738489241105	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 26.80
7	12/04/24	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 24,557.11
8	12/09/24	FLORIDA POWER & LIGHT CO	8014720042241202	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 36.92
9	12/09/24	FLORIDA POWER & LIGHT CO	1578814277241202	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 30.22
10	12/09/24	FLORIDA POWER & LIGHT CO	4726738489241204	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 26.80
11	12/09/24	FLORIDA POWER & LIGHT CO	7777267175241205	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 94,638.29
12	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 642,130.82
13	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 642,130.82
14	12/30/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ (642,130.82)
15	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	\$ 142,908.90
16	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 20,113.83
17	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 50,284.59
18	01/07/25	FLORIDA POWER & LIGHT CO	8014720042250102	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 33.89
19	01/07/25	FLORIDA POWER & LIGHT CO	1578814277250102	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 29.75
20	01/13/25	FLORIDA POWER & LIGHT CO	4726738489250106	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 26.80
21	01/13/25	FLORIDA POWER & LIGHT CO	7777267175250106	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 70,829.99
22	01/13/25	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 24,955.24
23	01/21/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 5,135.80
24	01/21/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 12,839.51
25	01/21/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	\$ 19,880.78
26	01/24/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 1,023,274.48
27	01/31/25	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 24,955.24
28	02/05/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 486,028.49
29	02/07/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 589,108.39
30	02/12/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	\$ 80,222.79
31	02/12/25	FLORIDA POWER & LIGHT CO	8014720042250203	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 34.30
32	02/12/25	FLORIDA POWER & LIGHT CO	4726738489250205	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 26.80
33	02/12/25	FLORIDA POWER & LIGHT CO	7777267175250205	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 63,185.01
34	02/12/25	FLORIDA POWER & LIGHT CO	1578814277250203	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 32.75
35	02/14/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	\$ 19,662.36
36	02/14/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 17,874.87
37	02/14/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 44,687.19
38	02/18/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 67,140.23
39	02/18/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 167,850.59
40	02/25/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	RM-Grounds Maintenance	\$ 12,783.33
41	02/25/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 482,502.19
42	02/26/25	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 24,955.24
43	02/27/25	SMG	FY25 Base Management Fee	BA-GFLCVB Convention Ctr Ops	Prof Svc-Management Fees	\$ 40,407.10
44	02/27/25	SMG	FY25 Base Management Fee	BA-GFLCVB Convention Ctr Ops	Prof Svc-Management Fees	\$ 40,407.10
45	02/27/25	SMG	FY25 Base Management Fee	BA-GFLCVB Convention Ctr Ops	Prof Svc-Management Fees	\$ 40,407.10
46	02/27/25	SMG	FY25 Base Management Fee	BA-GFLCVB Convention Ctr Ops	Prof Svc-Management Fees	\$ 39,103.64
47	02/27/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	\$ 100,879.23
48	02/27/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 12,811.32
49	02/27/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 32,028.31
50	02/27/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 4,930.00

51	02/27/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 12,324.99
52	02/27/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	\$ 13,683.05
53	02/28/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 622,366.29
54	03/06/25	SMG	FY25 Base Management Fee	BA-GFLCVB Convention Ctr Ops	Prof Svc-Management Fees	\$ 36,496.73
55	03/10/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 681,700.10
56	03/12/25	FLORIDA POWER & LIGHT CO	1578814277250303	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 34.88
57	03/12/25	FLORIDA POWER & LIGHT CO	8014720042250303	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 64.45
58	03/12/25	FLORIDA POWER & LIGHT CO	7777267175250305	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 77,295.22
59	03/12/25	FLORIDA POWER & LIGHT CO	4726738489250306	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 19,711.99
60	03/13/25	SMG	FY25 Convention Support Servc	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Concessions	\$ 89,054.20
61	03/13/25	SMG	FY25 Convention Support Servc	BA-GFLCVB Convention Ctr Ops	Convention Rental Incentive	\$ 99,800.00
62	03/13/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	RM-Grounds Maintenance	\$ 19,648.33
63	03/13/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 419,968.99
64	03/17/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 748.66
65	03/17/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 1,871.66
66	03/18/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 17,218.87
67	03/18/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 43,047.18
68	03/24/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	\$ 86,985.89
69	03/24/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	\$ 19,867.98
70	03/25/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	RM-Grounds Maintenance	\$ 17,833.33
71	03/25/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 272,172.84
72	03/31/25	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 17,301.75
73	03/31/25	SPG @ PORT 95 LLC	SPG OP EXPENSE	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 7,653.49
74	04/03/25	SMG	FY25 Convention Support Servc	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Concessions	\$ 29,190.00
75	04/03/25	SMG	FY25 Convention Support Servc	BA-GFLCVB Convention Ctr Ops	Convention Rental Incentive	\$ 147,410.00
76	04/08/25	FLORIDA POWER & LIGHT CO	1578814277250401	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 30.67
77	04/08/25	FLORIDA POWER & LIGHT CO	8014720042250401	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 63.66
78	04/08/25	FLORIDA POWER & LIGHT CO	7777267175250403	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 60,158.71
79	04/11/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	\$ 86,955.05
80	04/16/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 27,529.52
81	04/16/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 68,823.81
82	04/16/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	\$ 12,879.77
83	04/16/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 2,848.96
84	04/16/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 7,122.40
85	04/16/25	FLORIDA POWER & LIGHT CO	4726738489250404	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 41,923.49
86	04/24/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	RM-Grounds Maintenance	\$ 22,398.33
87	04/24/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 354,542.65
88	10/01/24		Rntl-Lsg- Rental Office-Bldgs	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 83,932.64
89	10/31/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	\$ 25.00
90	12/31/24		Cost Allocation Chargeback	BA-GFLCVB Convention Ctr Ops	Cost Allocation Chargeback	\$ 6,410.00
91	11/30/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	\$ 25.00
92	01/09/25		Rntl-Lsg- Rental Office-Bldgs	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 40,104.00
93	12/31/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	\$ 25.00
94	01/31/25		Fleet Svcs-Motor Pool Chrgbk	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	\$ 25.00
95	02/28/25		Fleet Svcs-Motor Pool Chrgbk	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	\$ 25.00
96	03/31/25		Cost Allocation Chargeback	BA-GFLCVB Convention Ctr Ops	Cost Allocation Chargeback	\$ 6,410.00
97	03/31/25		Fleet Svcs-Motor Pool Chrgbk	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	\$ 25.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

	Date	Vendor Name	Description	Department	Type of Activity	Amount
1	10/1/2024		Aid To Priv Organizations	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ (4,914.00)
2	10/1/2024		Aid To Priv Organizations	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ (2,172.00)
3	10/4/2024	IMEX AMERICA LIMITED	2024 Contract for Exhibition P	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 96,000.00
4	10/22/2024	Gladstone,Elena A	Breakfast per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 16.00
5	10/22/2024	Gladstone,Elena A	INCIDENTALS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
6	10/22/2024	Gladstone,Elena A	PER DIEM	BA-CVB Convention Group Sales	Tvl-Meals	\$ 288.00
7	10/22/2024	Gladstone,Elena A	UBER - Hotel to Airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 36.94
8	10/22/2024	Gladstone,Elena A	UBER - Hotel to IMEX	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 99.26
9	10/22/2024	Gladstone,Elena A	UBER - IMEX to Hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.57
10	10/23/2024	CONFERENCEDIRECT	2025 Annual Partner Meeting an	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,500.00
11	10/23/2024	James,Dion A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
12	10/23/2024	James,Dion A	Mileage to/from DCA	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.17
13	10/23/2024	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 405.00
14	10/23/2024	James,Dion A	Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.22
15	10/25/2024	MEETINGS & INCENTIVES WORLDWIDE INC	Sponsorship IncentiveJune 8-1	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 4,914.00
16	10/25/2024	Villard,Gilbert	Mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 33.50
17	10/25/2024	Villard,Gilbert	PerDiem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 486.00
18	10/25/2024	Villard,Gilbert	PerDiem Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 70.00
19	10/28/2024	Thompson,Celia J	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 60.00
20	10/28/2024	Thompson,Celia J	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 486.00
21	10/28/2024	Thompson,Celia J	Roundtrip mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 23.85
22	10/28/2024	Thompson,Celia J	Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 112.85
23	10/31/2024	FLORIDA VETERINARY MEDICAL ASSOCIATION	Sponsorship IncentiveOctober	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 5,320.00
24	10/31/2024	CVBREPS	Annual December event	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 2,200.00
25	10/31/2024	WELLS FARGO BANK NA	AIRLINE TICKET	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 475.00
26	10/31/2024	WELLS FARGO BANK NA	BOOTH DISPLAY MATERIAL	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 396.76
27	10/31/2024	WELLS FARGO BANK NA	Lead Retrieval	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 400.00
28	10/31/2024	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 25.00
29	10/31/2024	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 150.00
30	10/31/2024	WELLS FARGO BANK NA	AIRPORT PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 145.00
31	10/31/2024	WELLS FARGO BANK NA	Airline Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 444.96
32	10/31/2024	WELLS FARGO BANK NA	CAR RENTAL	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 135.31
33	10/31/2024	WELLS FARGO BANK NA	CAR RENTAL	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 195.83
34	10/31/2024	WELLS FARGO BANK NA	CAR RENTAL refund	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ (16.85)
35	10/31/2024	WELLS FARGO BANK NA	CLIENT ENTERTAINMENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 203.20
36	10/31/2024	WELLS FARGO BANK NA	CLIENT ENTERTAINMENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 299.00
37	10/31/2024	WELLS FARGO BANK NA	Fuel Rental Car	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.19
38	10/31/2024	WELLS FARGO BANK NA	Fuel Rental Car	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
39	10/31/2024	WELLS FARGO BANK NA	HOTEL STAY	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,030.65
40	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 11.55
41	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.98
42	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.34
43	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.41
44	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.84
45	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.94
46	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 32.09
47	10/31/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.71
48	10/31/2024	WELLS FARGO BANK NA	hotel stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 198.45
49	10/31/2024	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 247.20
50	10/31/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.56

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

51	10/31/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.00
52	10/31/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 121.42
53	10/31/2024	WELLS FARGO BANK NA	MPI South Florida	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 55.00
54	10/31/2024	WELLS FARGO BANK NA	Travel - Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 601.80
55	10/31/2024	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 2,221.12
56	10/31/2024	WELLS FARGO BANK NA	Travel- Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 153.98
57	10/31/2024	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 96.00
58	10/31/2024	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.09
59	10/31/2024	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.39
60	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 891.02
61	10/31/2024	WELLS FARGO BANK NA	Client Entertainment NCSL dinn	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (9.98)
62	10/31/2024	WELLS FARGO BANK NA	Client Entertainment NCSL one	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 477.98
63	10/31/2024	WELLS FARGO BANK NA	Client Entertainment NCSL pre	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (3.22)
64	10/31/2024	WELLS FARGO BANK NA	Client Entertainment NCSL site	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 59.22
65	10/31/2024	WELLS FARGO BANK NA	Client entertainment - 86280 N	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 110.92
66	10/31/2024	WELLS FARGO BANK NA	Client entertainment - ID 8628	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 182.98
67	10/31/2024	WELLS FARGO BANK NA	Client entertainment NCSL one	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 413.47
68	10/31/2024	WELLS FARGO BANK NA	Travel - IMEX TA 10475 - FLL	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.00
69	10/31/2024	WELLS FARGO BANK NA	Travel - IMEX TA 10475 UBER -	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.56
70	10/31/2024	WELLS FARGO BANK NA	Travel - IMEX TA 10475- CLOSIN	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 170.24
71	10/31/2024	WELLS FARGO BANK NA	Travel - NCSL SITE - Gas for r	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 23.21
72	10/31/2024	WELLS FARGO BANK NA	Travel - NCSL SITE - Gas for r	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 24.31
73	10/31/2024	WELLS FARGO BANK NA	Travel -IMEX TA 10475 UBER - L	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.91
74	10/31/2024	WELLS FARGO BANK NA	Travel IMEX TA 10475 - CLIENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 86.01
75	10/31/2024	WELLS FARGO BANK NA	Travel IMEX TA 10475 - HOTEL	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 496.62
76	10/31/2024	WELLS FARGO BANK NA	Travel MPI TA 10629 - FLIGHT	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 197.98
77	10/31/2024	WELLS FARGO BANK NA	Travel NJ FAR HILLS EVENT TA 1	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 80.00
78	10/31/2024	WELLS FARGO BANK NA	Travel TA 10567 Far Hills Race	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.00
79	10/31/2024	WELLS FARGO BANK NA	Travel - Hotel room - IMEX	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 400.00
80	10/31/2024	WELLS FARGO BANK NA	Travel - Hotel room - IMEX	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,079.63
81	10/31/2024	WELLS FARGO BANK NA	Travel - Luggage - IMEX	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
82	10/31/2024	WELLS FARGO BANK NA	Travel - Luggage - IMEX	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
83	10/31/2024	WELLS FARGO BANK NA	Client entertainment at IMEX o	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 656.00
84	10/31/2024	WELLS FARGO BANK NA	FRLA - Local networking event	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 23.18
85	10/31/2024	WELLS FARGO BANK NA	FRLA - Local parking for event	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.00
86	10/31/2024	WELLS FARGO BANK NA	FRLA - Local parking for event	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
87	10/31/2024	WELLS FARGO BANK NA	Membership fees & registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 5,000.00
88	10/31/2024	WELLS FARGO BANK NA	Membership fees & registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 5,500.00
89	10/31/2024	WELLS FARGO BANK NA	Hotel	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,041.97
90	10/31/2024	WELLS FARGO BANK NA	Seating - Airline	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
91	10/31/2024	WELLS FARGO BANK NA	Seating - Airline	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
92	10/31/2024	WELLS FARGO BANK NA	Taxi - Transportation	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.71
93	10/31/2024	WELLS FARGO BANK NA	Luxor - IMEX Cancellation Refu	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (126.99)
94	11/1/2024	James,Dion A	Other expenses	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
95	11/1/2024	James,Dion A	Per diem, leaving at 7:30am	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
96	11/1/2024	James,Dion A	Per diem, returning after 8:30	BA-CVB Convention Group Sales	Tvl-Meals	\$ 36.00
97	11/1/2024	James,Dion A	Round trip to DCA airport	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.44
98	11/8/2024	INTERNATIONAL FRANCHISE PROFESSIONALS	IFPG Retreat 2024: September 2	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 4,059.00
99	11/12/2024	CLEVER INVESTOR LLC	CLVR AI Summit: September 11-1	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 4,164.00
100	11/14/2024	FLORIDA ASSOCIATION OF COMMUNITY HEALTH	Sponsorship Incentive July 26	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 5,306.00
101	11/14/2024	Zaranski,Agnieszka	Lyft from airport to Office	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 83.58

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

102	11/14/2024	Zaranski,Agnieszka	Lyft from hotel to airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.96
103	11/14/2024	Zaranski,Agnieszka	Miles from office to airport	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 23.52
104	11/14/2024	Zaranski,Agnieszka	incidentals - 5 days per diem	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
105	11/14/2024	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 276.00
106	11/15/2024	Zuniga,Eduardo A	General Incidentals - \$10	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
107	11/15/2024	Zuniga,Eduardo A	Per Diem @ \$22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 80.00
108	11/15/2024	Zuniga,Eduardo A	Per Diem @ \$23	BA-CVB Convention Group Sales	Tvl-Meals	\$ 110.00
109	11/15/2024	Zuniga,Eduardo A	Per Diem @ \$36	BA-CVB Convention Group Sales	Tvl-Meals	\$ 132.00
110	11/15/2024	Zuniga,Eduardo A	Ride share from Hotel to DRAI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.22
111	11/15/2024	Zuniga,Eduardo A	Ride share from Luxor hotel to	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.56
112	11/15/2024	Zuniga,Eduardo A	Ride share from hotel to LAS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.39
113	11/15/2024	Zuniga,Eduardo A	Roundtrip to FLL from Wellingt	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 70.35
114	11/18/2024	MEETINGS TODAY	Live Event ExhibitorDigital M	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 4,000.00
115	11/25/2024	Zuniga,Eduardo A	\$6.27 + \$2.52 - Parking for NC	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.79
116	11/25/2024	Zuniga,Eduardo A	Parking for NCSL Dinner at Riv	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.50
117	11/25/2024	Zuniga,Eduardo A	Ride share after returning ren	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.15
118	11/30/2024	WELLS FARGO BANK NA	AIRLINE CHANGE FEE	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 10.15
119	11/30/2024	WELLS FARGO BANK NA	AIRLINE TICKET	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 414.15
120	11/30/2024	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 257.96
121	11/30/2024	WELLS FARGO BANK NA	Airfare Refund	BA-CVB Convention Group Sales	Tvl-Airfare	\$ (424.30)
122	11/30/2024	WELLS FARGO BANK NA	CLIENT ENTERTAINMENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 41.95
123	11/30/2024	WELLS FARGO BANK NA	PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.00
124	11/30/2024	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 75.00
125	11/30/2024	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 128.10
126	11/30/2024	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 133.10
127	11/30/2024	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 195.98
128	11/30/2024	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 211.98
129	11/30/2024	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 471.95
130	11/30/2024	WELLS FARGO BANK NA	Airfare Seats	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 28.00
131	11/30/2024	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 399.96
132	11/30/2024	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 399.96
133	11/30/2024	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 146.20
134	11/30/2024	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 274.00
135	11/30/2024	WELLS FARGO BANK NA	Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 616.06
136	11/30/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.00
137	11/30/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.00
138	11/30/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 58.00
139	11/30/2024	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 45.00
140	11/30/2024	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 85.00
141	11/30/2024	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 49.25
142	11/30/2024	WELLS FARGO BANK NA	Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 65.90
143	11/30/2024	WELLS FARGO BANK NA	Train Fare	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 246.00
144	11/30/2024	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.00
145	11/30/2024	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 27.99
146	11/30/2024	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 227.55
147	11/30/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.00
148	11/30/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
149	11/30/2024	WELLS FARGO BANK NA	Airfare for Client Site - Chau	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 391.95
150	11/30/2024	WELLS FARGO BANK NA	HOTEL STAY - FICP Annual Confe	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,152.88
151	11/30/2024	WELLS FARGO BANK NA	Northeast CVB Reps Annual Rene	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 520.00
152	11/30/2024	WELLS FARGO BANK NA	024070	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

153	11/30/2024	WELLS FARGO BANK NA	10MURW2RLANFHKAAY	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 74.75
154	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 462.14
155	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (184.23)
156	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (25.87)
157	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (25.87)
158	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (25.87)
159	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 103.80
160	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 174.08
161	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 184.23
162	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
163	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
164	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
165	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
166	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 492.00
167	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 534.81
168	11/30/2024	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 600.00
169	11/30/2024	WELLS FARGO BANK NA	Travel Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 91.25
170	11/30/2024	WELLS FARGO BANK NA	Travel Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 93.22
171	11/30/2024	WELLS FARGO BANK NA	Travel- Air Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 134.00
172	11/30/2024	WELLS FARGO BANK NA	Travel- Air Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 277.61
173	11/30/2024	WELLS FARGO BANK NA	Travel- Baggage Fee	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
174	11/30/2024	WELLS FARGO BANK NA	Travel- Baggage Fee	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
175	11/30/2024	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 90.00
176	11/30/2024	WELLS FARGO BANK NA	Travel- Registration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 1,236.83
177	11/30/2024	WELLS FARGO BANK NA	Travel- taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 98.00
178	11/30/2024	WELLS FARGO BANK NA	Client Entertainment - Breakfa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 150.00
179	11/30/2024	WELLS FARGO BANK NA	Client Entertainment - Dinner	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 176.26
180	11/30/2024	WELLS FARGO BANK NA	TA 10668 PCMA Convening Lead	BA-CVB Convention Group Sales	Tvl-Conference Registration	\$ 150.00
181	11/30/2024	WELLS FARGO BANK NA	Tradeshaw Registration - MIC C	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,825.00
182	11/30/2024	WELLS FARGO BANK NA	Travel MPI TEC Airport parki	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
183	11/30/2024	WELLS FARGO BANK NA	Travel PCMA Houston Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 206.98
184	11/30/2024	WELLS FARGO BANK NA	Annual Membership Miramar/Pe	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 650.00
185	11/30/2024	WELLS FARGO BANK NA	Travel IMEX 2024 refund for ov	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (656.00)
186	11/30/2024	WELLS FARGO BANK NA	Airline	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 652.06
187	11/30/2024	WELLS FARGO BANK NA	Membership Dues	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 275.00
188	11/30/2024	WELLS FARGO BANK NA	Membership Dues	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 300.00
189	11/30/2024	WELLS FARGO BANK NA	Membership Dues	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 350.00
190	11/30/2024	WELLS FARGO BANK NA	Client Site - Confidential Fin	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 299.00
191	12/2/2024	Gladstone,Elena A	Site visit - MariaDB - Februar	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 10.52
192	12/3/2024	James,Dion A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 36.00
193	12/3/2024	James,Dion A	Per Diem breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
194	12/3/2024	James,Dion A	Per Diem incidentals 3 @ 10.00	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
195	12/3/2024	James,Dion A	R/T mileage to DCA airport	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.17
196	12/5/2024	PHOCUSWRIGHT INC.	November 19-21, 2024: The Phoc	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 25,000.00
197	12/5/2024	Segal,Anna L	LM Media Site Visit - Pelican	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 8.04
198	12/5/2024	Segal,Anna L	Parking at Pelican Grand Hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
199	12/6/2024	SOCIETY FOR CLINICAL RESEARCH SITES, INC	Sponsorship: 2024 Global Site	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 5,740.00
200	12/6/2024	James,Dion A	Client Lunch	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 35.64
201	12/6/2024	James,Dion A	Connect Winter Marketplace DC	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 107.73
202	12/9/2024	RELIGIOUS CONFERENCE MANAGEMENT	Conference BagsRCMA's Emerge	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 12,500.00
203	12/9/2024	MEETING PROFESSIONALS INTERNATIONAL	FY25 MPI Agreement for Visit L	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 11,000.00

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204	12/9/2024	Cordo,Anthony M	Local mileage BCCC to Aloft to	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.88
205	12/9/2024	Cordo,Anthony M	Mileage - BCCC - AAHOA Site Vi	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.94
206	12/9/2024	Cordo,Anthony M	Mileage - BCCC - Advertising A	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.89
207	12/9/2024	Cordo,Anthony M	Mileage - BCCC - MAC and Mary	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.89
208	12/9/2024	Cordo,Anthony M	Mileage - BCCC - National Avia	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.89
209	12/9/2024	Cordo,Anthony M	Mileage - Daniels Steak House	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.74
210	12/9/2024	Cordo,Anthony M	Mileage - Doc B's - Lunch with	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 0.94
211	12/9/2024	Cordo,Anthony M	Mileage - Greater Fort Lauderd	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 0.74
212	12/9/2024	Cordo,Anthony M	Mileage - Hilton Ft Lauderdale	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.35
213	12/9/2024	Cordo,Anthony M	Mileage - Hollywood Chamber of	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 10.85
214	12/9/2024	Cordo,Anthony M	Mileage - Johnny Tigner Commun	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 22.71
215	12/9/2024	Cordo,Anthony M	Mileage - Seafarer's House - M	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 5.03
216	12/9/2024	Cordo,Anthony M	Mileage - War Memorial - Ribbo	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.48
217	12/9/2024	Cordo,Anthony M	Parking - Aloft - Marketing Ag	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.95
218	12/9/2024	Cordo,Anthony M	Parking - Hilton Ft Lauderdale	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.27
219	12/13/2024	THE DIPLOMAT BEACH RESORT #5164	Sponsorship IncentiveNovember	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 30,000.00
220	12/16/2024	Villard,Gilbert	Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
221	12/16/2024	Villard,Gilbert	Mileage back to home	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 16.75
222	12/16/2024	Villard,Gilbert	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 145.00
223	12/19/2024	James,Dion A	CVBReps / Marriott GSO Presen	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 28.68
224	12/19/2024	James,Dion A	Mileage to/from ASAE Partner I	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 36.58
225	12/20/2024	Villard,Gilbert	Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
226	12/20/2024	Villard,Gilbert	Mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 16.75
227	12/20/2024	Villard,Gilbert	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 91.00
228	12/23/2024	MEETING PROFESSIONALS INTERNATIONAL	SponsorshipGlobal Meeting and	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,500.00
229	12/23/2024	Zaranski,Agnieszka	Miles from office to event	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 34.44
230	12/23/2024	Zaranski,Agnieszka	Toll	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.38
231	12/23/2024	Zaranski,Agnieszka	miles to office from event	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 32.63
232	12/24/2024	Zuniga,Eduardo A	Breakfast Per Diem - Oct 19	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
233	12/24/2024	Zuniga,Eduardo A	Breakfast per diem Oct 21	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
234	12/24/2024	Zuniga,Eduardo A	Daily Incidentals - Oct 17, 19	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
235	12/24/2024	Zuniga,Eduardo A	Dinner Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
236	12/24/2024	Zuniga,Eduardo A	Dinner Per Diem Oct 19	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
237	12/24/2024	Zuniga,Eduardo A	Lunch per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
238	12/24/2024	Zuniga,Eduardo A	Lunch per diem Oct 21	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
239	12/24/2024	Zuniga,Eduardo A	R/T Wellington to FLL	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 70.08
240	12/24/2024	Zaranski,Agnieszka	Airport parking - 2 days	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 130.00
241	12/24/2024	Zaranski,Agnieszka	Miles from home office to Airp	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 23.52
242	12/24/2024	Zaranski,Agnieszka	Uber from airport to hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.98
243	12/24/2024	Zaranski,Agnieszka	Uber to airport from hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.38
244	12/24/2024	Zaranski,Agnieszka	incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
245	12/24/2024	Zaranski,Agnieszka	miles from airport to office	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 24.05
246	12/24/2024	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 94.00
247	12/26/2024	Zaranski,Agnieszka	- 3 days- incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
248	12/26/2024	Zaranski,Agnieszka	Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 37.20
249	12/26/2024	Zaranski,Agnieszka	Wifi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
250	12/26/2024	Zaranski,Agnieszka	from airport to office	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 24.05
251	12/26/2024	Zaranski,Agnieszka	from office to airport -Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 114.40
252	12/26/2024	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 162.00
253	12/26/2024	Zaranski,Agnieszka	wifi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
254	12/30/2024	Zuniga,Eduardo A	Daily Incidentals - Nov 5-6-7	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

255	12/30/2024	Zuniga,Eduardo A	Per Diem Breakfast Nov 7	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
256	12/30/2024	Zuniga,Eduardo A	Per Diem Breakfast Nov. 5	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
257	12/30/2024	Zuniga,Eduardo A	Per Diem Lunch Nov. 5	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
258	12/30/2024	Zuniga,Eduardo A	Per Diem Lunch Nov. 6	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
259	12/30/2024	Zuniga,Eduardo A	Per Diem breakfast Nov. 6	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
260	12/30/2024	Zuniga,Eduardo A	Per Diem dinner Nov. 5	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
261	12/30/2024	Zuniga,Eduardo A	Per Diem dinner Nov. 6	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
262	12/30/2024	Zuniga,Eduardo A	Per Diem dinner Nov. 7	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
263	12/30/2024	Zuniga,Eduardo A	Wellington to FLL R/T	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 70.35
264	12/30/2024	James,Dion A	Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 17.00
265	12/30/2024	James,Dion A	Mileage from DCA	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 17.09
266	12/30/2024	James,Dion A	Mileage to BWI	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 31.02
267	12/30/2024	James,Dion A	breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 16.00
268	12/30/2024	James,Dion A	incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
269	12/30/2024	James,Dion A	Oct Monthly Internet Service	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
270	12/30/2024	Segal,Anna L	CHS Inc. Site Visit for 2026 p	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.82
271	12/31/2024	WELLS FARGO BANK NA	Airline ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 158.47
272	12/31/2024	WELLS FARGO BANK NA	Airline ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 178.48
273	12/31/2024	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 142.81
274	12/31/2024	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 579.43
275	12/31/2024	WELLS FARGO BANK NA	Flight Change	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 29.99
276	12/31/2024	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 178.51
277	12/31/2024	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 280.56
278	12/31/2024	WELLS FARGO BANK NA	Hotel Tax Exempt	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (20.54)
279	12/31/2024	WELLS FARGO BANK NA	Travel- Flight Change	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 34.25
280	12/31/2024	WELLS FARGO BANK NA	Travel- Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 277.29
281	12/31/2024	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.00
282	12/31/2024	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 39.00
283	12/31/2024	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
284	12/31/2024	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 188.00
285	12/31/2024	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.00
286	12/31/2024	WELLS FARGO BANK NA	Airfare - marketing luncheon	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 206.95
287	12/31/2024	WELLS FARGO BANK NA	Car Rental - Client Site BMO	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 118.24
288	12/31/2024	WELLS FARGO BANK NA	Employee Luncheon - Airport Pa	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 130.00
289	12/31/2024	WELLS FARGO BANK NA	Employee Luncheon Hotel Stay -	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 149.64
290	12/31/2024	WELLS FARGO BANK NA	Hotel Stay for associate - Cli	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 418.90
291	12/31/2024	WELLS FARGO BANK NA	Hotel stay- Client Site - Conf	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 598.00
292	12/31/2024	WELLS FARGO BANK NA	MPI NJ Membership dues Annual	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 330.00
293	12/31/2024	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.00
294	12/31/2024	WELLS FARGO BANK NA	Round trip airfare for associa	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 386.95
295	12/31/2024	WELLS FARGO BANK NA	Tax credit from Car rental - c	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ (11.79)
296	12/31/2024	WELLS FARGO BANK NA	Registration for Table for Awa	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,800.00
297	12/31/2024	WELLS FARGO BANK NA	Local- Rtegration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 77.00
298	12/31/2024	WELLS FARGO BANK NA	Travel TA 10687 PCMA 2025 ai	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 216.98
299	12/31/2024	WELLS FARGO BANK NA	Client Entertainment / Lunch	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 104.90
300	12/31/2024	WELLS FARGO BANK NA	Client Entertainment / Lunch	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 104.90
301	12/31/2024	WELLS FARGO BANK NA	Client Entertainment/Lunch Ref	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (104.90)
302	12/31/2024	WELLS FARGO BANK NA	Local-Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
303	12/31/2024	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 277.29
304	12/31/2024	WELLS FARGO BANK NA	Travel - Rental Car	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 224.93
305	12/31/2024	WELLS FARGO BANK NA	Travel -Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 411.50

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306	12/31/2024	WELLS FARGO BANK NA	Travel -Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 68.00
307	12/31/2024	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.99
308	12/31/2024	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 87.00
309	12/31/2024	WELLS FARGO BANK NA	Travel- Rental Car Fuel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.17
310	12/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 563.62
311	12/31/2024	WELLS FARGO BANK NA	Travel-Hotel Tax Refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (59.40)
312	12/31/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.00
313	12/31/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
314	12/31/2024	WELLS FARGO BANK NA	Client entertainment during si	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 125.40
315	12/31/2024	WELLS FARGO BANK NA	Client Entertainment Refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (136.81)
316	12/31/2024	WELLS FARGO BANK NA	Local - Event	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 47.00
317	12/31/2024	WELLS FARGO BANK NA	Membership	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 490.00
318	12/31/2024	WELLS FARGO BANK NA	Travel - Sales Tax refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (99.02)
319	12/31/2024	WELLS FARGO BANK NA	HILTON HOTEL AMERICAS	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 277.29
320	12/31/2024	WELLS FARGO BANK NA	SPIRIT AIRL	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 222.09
321	1/1/2025	James,Dion A	Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
322	1/1/2025	James,Dion A	Mileage , Union Station DC	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 30.02
323	1/1/2025	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 35.00
324	1/1/2025	James,Dion A	UBER	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 144.66
325	1/3/2025	MEETING PROFESSIONALS INTERNATIONAL	FY25 MPI Agreement for Visit L	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 78,500.00
326	1/6/2025	Cordo,Anthony M	Local mileage - Tiki Tiki - HB	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 10.05
327	1/6/2025	Cordo,Anthony M	Mileage - BCCC - GM and Chef I	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.02
328	1/6/2025	Cordo,Anthony M	Mileage - Biltmore Hotel Coral	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 41.07
329	1/6/2025	Cordo,Anthony M	Mileage - Fort Luaderdale Aqua	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.82
330	1/6/2025	Cordo,Anthony M	Mileage - Miramar Pembroke P	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 12.19
331	1/6/2025	Cordo,Anthony M	Mileage - Oceans 234 - Deerfie	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 25.59
332	1/6/2025	Cordo,Anthony M	Mileage - Seafarer's House - K	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 5.03
333	1/6/2025	Cordo,Anthony M	Parking HBBA Mixer	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
334	1/7/2025	THE DIPLOMAT BEACH RESORT #5164	Sponsorship: Education Confere	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 15,800.00
335	1/9/2025	CONEX EXHIBITION SERVICES LLC	Other Reimbursable Expenses: (	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 61,008.00
336	1/9/2025	CONEX EXHIBITION SERVICES LLC	Off-Site Booth Management Serv	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,807.00
337	1/9/2025	CONEX EXHIBITION SERVICES LLC	Off-Site Booth Management Serv	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,807.00
338	1/14/2025	CONEX EXHIBITION SERVICES LLC	On-Site Coordination and Super	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 430.00
339	1/14/2025	CONEX EXHIBITION SERVICES LLC	Other Reimbursable Expenses: (	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 2,815.00
340	1/14/2025	CVENT, INC	Live Events - Cvent Connect US	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 783.68
341	1/14/2025	CVENT, INC	Live Events - Cvent Connect US	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 10,098.00
342	1/14/2025	CONEX EXHIBITION SERVICES LLC	Other Reimbursable Expenses: (	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,479.01
343	1/16/2025	Pouey,Michael B	Per Diem - Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 132.00
344	1/16/2025	Pouey,Michael B	Per Diem 4@10	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
345	1/16/2025	Pouey,Michael B	Per Diem, not included	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
346	1/16/2025	Pouey,Michael B	Per Diem, not included in even	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
347	1/16/2025	Pouey,Michael B	Rideshare - FLL airport to per	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 54.09
348	1/16/2025	Pouey,Michael B	Rideshare - Personal residence	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 41.33
349	1/16/2025	Zaranski,Agnieszka	Lyft from office to airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 73.53
350	1/16/2025	Zaranski,Agnieszka	Transfer from airport to offic	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 25.13
351	1/16/2025	Zaranski,Agnieszka	incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
352	1/16/2025	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 198.00
353	1/22/2025	VISIT FLORIDA	SponsorshipFebruary 3-5, 2025	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 25,250.00
354	1/24/2025	Kara,Elizabeth A	Mileage Round Trip, PCMA Bowl-	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 69.55
355	1/27/2025	Segal,Anna L	Marketing Luncheon	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.96
356	1/27/2025	Segal,Anna L	Mileage - Welcome bag delivere	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.38

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357	1/27/2025	Segal,Anna L	Mileage BCCC - IPW Planning Se	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.96
358	1/27/2025	Segal,Anna L	Welcome Bag delivered to clien	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.38
359	1/27/2025	Kara,Elizabeth A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
360	1/27/2025	Kara,Elizabeth A	Per Diem Breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
361	1/27/2025	Kara,Elizabeth A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 38.00
362	1/27/2025	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 52.00
363	1/27/2025	Kara,Elizabeth A	round trip	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 71.29
364	1/28/2025	Kara,Elizabeth A	Round Trip- Destination Reps Q	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 63.25
365	1/28/2025	Kara,Elizabeth A	Round trip-MPI CAC, Holiday Ed	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 67.67
366	1/28/2025	James,Dion A	Meal	BA-CVB Convention Group Sales	Tvl-Meals	\$ 117.00
367	1/28/2025	James,Dion A	Per Diem 2 days	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
368	1/28/2025	James,Dion A	Round Trip	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 35.98
369	1/28/2025	Kara,Elizabeth A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
370	1/28/2025	Kara,Elizabeth A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 72.00
371	1/28/2025	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
372	1/28/2025	Kara,Elizabeth A	Uber Charge	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.97
373	1/28/2025	Kara,Elizabeth A	Uber Charges	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 97.51
374	1/28/2025	Gladstone,Elena A	FNGLA in house @ BCCC	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 15.12
375	1/28/2025	Gladstone,Elena A	IPW Meeting CVB TEAM	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.78
376	1/28/2025	Gladstone,Elena A	Marketing Plan Luncheon - @ BC	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.78
377	1/28/2025	Gladstone,Elena A	The Gavel / CVB to Marriott Ha	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.45
378	1/28/2025	James,Dion A	January 25 Monthly Internet Sv	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
379	1/31/2025	WELLS FARGO BANK NA	Airline Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 500.24
380	1/31/2025	WELLS FARGO BANK NA	Airport Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 84.00
381	1/31/2025	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 163.67
382	1/31/2025	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 435.24
383	1/31/2025	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 474.61
384	1/31/2025	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 474.61
385	1/31/2025	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 476.37
386	1/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 52.96
387	1/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 63.72
388	1/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 120.65
389	1/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 318.77
390	1/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 373.73
391	1/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 403.20
392	1/31/2025	WELLS FARGO BANK NA	Client Entertainment Breakfast	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 52.01
393	1/31/2025	WELLS FARGO BANK NA	Client Entertainment Tax Refun	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (2.62)
394	1/31/2025	WELLS FARGO BANK NA	Flight Change Refund	BA-CVB Convention Group Sales	Tvl-Airfare	\$ (47.10)
395	1/31/2025	WELLS FARGO BANK NA	HOTEL	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 224.00
396	1/31/2025	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 547.56
397	1/31/2025	WELLS FARGO BANK NA	Panther suites-Client Entertai	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 886.89
398	1/31/2025	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 50.00
399	1/31/2025	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 2,288.00
400	1/31/2025	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 253.12
401	1/31/2025	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 822.51
402	1/31/2025	WELLS FARGO BANK NA	Hotel Tax Refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (29.12)
403	1/31/2025	WELLS FARGO BANK NA	PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 58.00
404	1/31/2025	WELLS FARGO BANK NA	PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 116.00
405	1/31/2025	WELLS FARGO BANK NA	TAXI CAB	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.50
406	1/31/2025	WELLS FARGO BANK NA	TAXI CAB	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 70.00
407	1/31/2025	WELLS FARGO BANK NA	Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.90

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408	1/31/2025	WELLS FARGO BANK NA	Airfare TA# 10858	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 520.11
409	1/31/2025	WELLS FARGO BANK NA	CAR RENTAL TA# 0000010787	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 127.97
410	1/31/2025	WELLS FARGO BANK NA	HOTEL TA#0000010787	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 558.00
411	1/31/2025	WELLS FARGO BANK NA	Membership - Annual renewal fo	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 455.00
412	1/31/2025	WELLS FARGO BANK NA	Parking TA# 0000010787	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
413	1/31/2025	WELLS FARGO BANK NA	Parking TA# 0000010787	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.50
414	1/31/2025	WELLS FARGO BANK NA	Client Entertainment Tax Refun	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (25.87)
415	1/31/2025	WELLS FARGO BANK NA	Local - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
416	1/31/2025	WELLS FARGO BANK NA	Local - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
417	1/31/2025	WELLS FARGO BANK NA	Local- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
418	1/31/2025	WELLS FARGO BANK NA	Local- Registration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 50.00
419	1/31/2025	WELLS FARGO BANK NA	Travel - Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 564.37
420	1/31/2025	WELLS FARGO BANK NA	Travel - Booth Equipment Elect	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (1,598.38)
421	1/31/2025	WELLS FARGO BANK NA	Travel - Booth Equipment Elect	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 1,598.38
422	1/31/2025	WELLS FARGO BANK NA	Travel- Booth Equipment Electr	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 159.38
423	1/31/2025	WELLS FARGO BANK NA	Error - Uber charge - refunded	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (15.97)
424	1/31/2025	WELLS FARGO BANK NA	Error - Uber charge - refunded	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.97
425	1/31/2025	WELLS FARGO BANK NA	Error - Uber charged	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.93
426	1/31/2025	WELLS FARGO BANK NA	Local - Uber transport due to	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 18.87
427	1/31/2025	WELLS FARGO BANK NA	Regional Sales Exec Lodging fo	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 759.36
428	1/31/2025	WELLS FARGO BANK NA	Travel - Floral for booth - PC	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 162.33
429	1/31/2025	WELLS FARGO BANK NA	Travel - Hotel - PCMA CL	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,006.76
430	1/31/2025	WELLS FARGO BANK NA	Travel - Registration - Simple	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,749.00
431	1/31/2025	WELLS FARGO BANK NA	HCC Business Excellence Awards	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,750.00
432	1/31/2025	WELLS FARGO BANK NA	Refund issued by Mandalay Bay	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (656.00)
433	1/31/2025	WELLS FARGO BANK NA	Travel - ITB Berlin	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 12.34
434	1/31/2025	WELLS FARGO BANK NA	Travel - ITB Berlin - Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 1,234.26
435	1/31/2025	WELLS FARGO BANK NA	Airline Ticket -refunded	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ (652.06)
436	1/31/2025	WELLS FARGO BANK NA	Hotel Deposit - refunded	BA-CVB Convention Group Sales	Tvl-Airfare	\$ (277.29)
437	1/31/2025	WELLS FARGO BANK NA	Travel - PCMA Convening Leader	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 803.79
438	1/31/2025	WELLS FARGO BANK NA	Entertainment - Lodging	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 759.36
439	1/31/2025	WELLS FARGO BANK NA	Entertainment - Lodging	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 759.36
440	1/31/2025	WELLS FARGO BANK NA	Entertainment - Lodging	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 759.36
441	1/31/2025	WELLS FARGO BANK NA	Entertainment - Lodging	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 759.36
442	1/31/2025	WELLS FARGO BANK NA	Entertainment - Lodging	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 759.36
443	2/3/2025	Kara,Elizabeth A	Airport Mileage, MDW Round Tri	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 74.37
444	2/3/2025	Kara,Elizabeth A	Per Diem Breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
445	2/3/2025	Kara,Elizabeth A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 72.00
446	2/3/2025	Kara,Elizabeth A	Per Diem Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
447	2/3/2025	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
448	2/3/2025	Cordo,Anthony M	Local Mileage - BCCC - GM Inte	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
449	2/3/2025	Cordo,Anthony M	Local Mileage - BCCC - Rehears	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
450	2/3/2025	Cordo,Anthony M	Local Mileage - BCCC Annual Me	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
451	2/3/2025	Cordo,Anthony M	Local Mileage - BCCC IPW Plann	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
452	2/3/2025	Cordo,Anthony M	Local Mileage - Mai Kai - FRLA	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 6.72
453	2/3/2025	Cordo,Anthony M	Local mileage - Comfort Suites	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 7.07
454	2/3/2025	Cordo,Anthony M	Local mileage - Embassy Suites	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.22
455	2/3/2025	Cordo,Anthony M	Local parking - Mai Kai - FRLA	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
456	2/5/2025	James,Dion A	Breakfast Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 66.00
457	2/5/2025	James,Dion A	Dinner Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 108.00
458	2/5/2025	James,Dion A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00

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459	2/5/2025	James,Dion A	R/T mileage to DCA	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.44
460	2/6/2025	FORT LAUDERDALE MARRIOTT HARBOR BEACH	2024 HCPA Annual Meeting: Dece	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 12,262.00
461	2/7/2025	CONEX EXHIBITION SERVICES LLC	Off-Site Booth Management Serv	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,807.00
462	2/7/2025	Zaranski,Agnieszka	Wifi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
463	2/10/2025	Cordo,Anthony M	PCMA - Hotel - TA 0000010687	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 803.79
464	2/10/2025	Cordo,Anthony M	PCMA - Lyft - FLL to Home - TA	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.86
465	2/10/2025	Cordo,Anthony M	PCMA - Lyft - HOU to Hotel - T	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.65
466	2/10/2025	Cordo,Anthony M	PCMA - Lyft - Home to FLL - TA	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.76
467	2/10/2025	Cordo,Anthony M	PCMA - Lyft - Hotel to HOU - T	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 36.16
468	2/10/2025	Cordo,Anthony M	Per Diem allowance 4 @10	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
469	2/10/2025	Cordo,Anthony M	Per Diem dinner @ \$33.00	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
470	2/10/2025	Cordo,Anthony M	Per Diem dinner 4 @ \$33.00	BA-CVB Convention Group Sales	Tvl-Meals	\$ 66.00
471	2/10/2025	Cordo,Anthony M	Per Diem dinner @ \$33.00	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
472	2/10/2025	Cordo,Anthony M	Per Diem lunch @ \$22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
473	2/10/2025	Cordo,Anthony M	Per Diem rate Lunch @ \$22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
474	2/10/2025	Cordo,Anthony M	Per Diem rate Lunch @ \$22, un	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
475	2/14/2025	ACCESS INTELLIGENCE, LLC	EMS Official Keynote Sponsorsh	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 33,000.00
476	2/14/2025	Villard,Gilbert	Mileage Round trip	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 418.25
477	2/14/2025	Villard,Gilbert	PerDiem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 154.00
478	2/14/2025	Villard,Gilbert	PerDiem Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
479	2/19/2025	NATIONAL PREMIUM TAX CONFERENCE, INC	Sponsorship IncentiveNovember	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 3,250.00
480	2/19/2025	PHOCUSWRIGHT INC.	November 18-20, 2025: The Phoc	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 25,000.00
481	2/19/2025	Zuniga,Eduardo A	1 of 4 Dinner @ 33	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
482	2/19/2025	Zuniga,Eduardo A	2 of 4 Dinner @ 33	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
483	2/19/2025	Zuniga,Eduardo A	3 of 4 Dinner @ 33	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
484	2/19/2025	Zuniga,Eduardo A	4 of 4 Dinner @ 33	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
485	2/19/2025	Zuniga,Eduardo A	Airport to Hotel Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 69.34
486	2/19/2025	Zuniga,Eduardo A	Bkfst - Per Diem 1 of 3 @ 20	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
487	2/19/2025	Zuniga,Eduardo A	Bkfst - Per Diem 2 of 3 @ 20	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
488	2/19/2025	Zuniga,Eduardo A	Bkfst - Per Diem 3 of 3 @ 20	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
489	2/19/2025	Zuniga,Eduardo A	Local mileage West Palm Beach	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 69.16
490	2/19/2025	Zuniga,Eduardo A	Lodging at Houston, conference	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 803.79
491	2/19/2025	Zuniga,Eduardo A	Lunch - Per Diem 4 of 4 @ 22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
492	2/19/2025	Zuniga,Eduardo A	Lunch Per Diem 1 of 4 @ 22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
493	2/19/2025	Zuniga,Eduardo A	Lunch Per Diem 2 of 4 @ 22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
494	2/19/2025	Zuniga,Eduardo A	Lunch Per Diem 3 of 4 @ 22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
495	2/19/2025	Zuniga,Eduardo A	Per Diem 4 @10	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
496	2/19/2025	Zuniga,Eduardo A	Taxi Hotel to Houston Airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 90.00
497	2/20/2025	CONFERENCEDIRECT	2025 Annual Partner Meeting an	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 9,500.00
498	2/25/2025	CONEX EXHIBITION SERVICES LLC	Off-Site Booth Management Serv	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,807.00
499	2/25/2025	CRUISE LINES INTERNATIONAL ASSOCIATION,	Sponsorship Incentive April 2	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 40,000.00
500	2/27/2025	ELECTRONIC DISCOVERY INSTITUTE	Sponsorship IncentiveNovember	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 2,500.00
501	2/27/2025	ELECTRONIC DISCOVERY INSTITUTE	Sponsorship IncentiveOctober	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 2,500.00
502	2/28/2025	LAMONTCO LLC	Partnership Level: EnhancedPa	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,500.00
503	2/28/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 101.68
504	2/28/2025	WELLS FARGO BANK NA	Client Entertainment Tax Refun	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (24.45)
505	2/28/2025	WELLS FARGO BANK NA	Client Entertainment Tax Refun	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (6.65)
506	2/28/2025	WELLS FARGO BANK NA	Kansas City Destination Celebr	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,250.00
507	2/28/2025	WELLS FARGO BANK NA	MPI WEC Registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 125.00
508	2/28/2025	WELLS FARGO BANK NA	Milwaukee Destination Celebrat	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,250.00
509	2/28/2025	WELLS FARGO BANK NA	Minneapolis Destination Celebr	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,250.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

510	2/28/2025	WELLS FARGO BANK NA	St Louis Destination Celebrati	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,250.00
511	2/28/2025	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 186.60
512	2/28/2025	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 186.60
513	2/28/2025	WELLS FARGO BANK NA	Airline Seat	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 64.00
514	2/28/2025	WELLS FARGO BANK NA	Airline Seat	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 64.00
515	2/28/2025	WELLS FARGO BANK NA	Airport Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 29.00
516	2/28/2025	WELLS FARGO BANK NA	Car Rental	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 116.88
517	2/28/2025	WELLS FARGO BANK NA	Car Rental	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 133.79
518	2/28/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 510.07
519	2/28/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 526.97
520	2/28/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 595.77
521	2/28/2025	WELLS FARGO BANK NA	Client Airline Seat	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 29.99
522	2/28/2025	WELLS FARGO BANK NA	Client Airline Seat	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 29.99
523	2/28/2025	WELLS FARGO BANK NA	Client Airline Seat	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 31.99
524	2/28/2025	WELLS FARGO BANK NA	Encore Client Event	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 600.00
525	2/28/2025	WELLS FARGO BANK NA	Hotel Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.80
526	2/28/2025	WELLS FARGO BANK NA	Hotel Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 122.00
527	2/28/2025	WELLS FARGO BANK NA	Hotel Refund 1 night	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (199.00)
528	2/28/2025	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 199.00
529	2/28/2025	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 597.00
530	2/28/2025	WELLS FARGO BANK NA	MPI Trivia Night Team Registra	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 275.00
531	2/28/2025	WELLS FARGO BANK NA	Panther suites	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 2,446.64
532	2/28/2025	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.00
533	2/28/2025	WELLS FARGO BANK NA	Registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 2,500.00
534	2/28/2025	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 485.67
535	2/28/2025	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 3,000.00
536	2/28/2025	WELLS FARGO BANK NA	BE- Client Air Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 514.97
537	2/28/2025	WELLS FARGO BANK NA	BE- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 1,425.00
538	2/28/2025	WELLS FARGO BANK NA	Travel - Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 477.37
539	2/28/2025	WELLS FARGO BANK NA	Travel - Bank conversion fee f	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 5.67
540	2/28/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 566.81
541	2/28/2025	WELLS FARGO BANK NA	Travel- Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 1,526.61
542	2/28/2025	WELLS FARGO BANK NA	Travel- Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 777.00
543	2/28/2025	WELLS FARGO BANK NA	Travel- Registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 125.00
544	2/28/2025	WELLS FARGO BANK NA	Business Entertainment - FAM L	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 2,587.00
545	2/28/2025	WELLS FARGO BANK NA	Promotional Entertainment - Sa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (87.36)
546	2/28/2025	WELLS FARGO BANK NA	Promotional Entertainment - Sa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (87.36)
547	2/28/2025	WELLS FARGO BANK NA	Promotional Entertainment - Sa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (87.36)
548	2/28/2025	WELLS FARGO BANK NA	Promotional Entertainment - Sa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (87.36)
549	2/28/2025	WELLS FARGO BANK NA	Promotional Entertainment - Sa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (87.36)
550	2/28/2025	WELLS FARGO BANK NA	Promotional Entertainment - Sa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (87.36)
551	2/28/2025	WELLS FARGO BANK NA	Uber charge - refunded	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (17.93)
552	2/28/2025	WELLS FARGO BANK NA	Travel - Airfare - Simpleview	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 1,277.37
553	2/28/2025	WELLS FARGO BANK NA	Annual Meeting GFLCC	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 5,000.00
554	2/28/2025	WELLS FARGO BANK NA	Annual Meeting Hollywood CofC	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 5,000.00
555	2/28/2025	WELLS FARGO BANK NA	Travel - Airfare - Exp Mkting	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 555.60
556	2/28/2025	WELLS FARGO BANK NA	Travel - Airfare FLL - FRLA FL	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 481.00
557	2/28/2025	WELLS FARGO BANK NA	Travel - Seat selection fee -	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 100.00
558	2/28/2025	WELLS FARGO BANK NA	Travel - Seat selection fee -	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 127.00
559	2/28/2025	WELLS FARGO BANK NA	Business Entertainment - Airfa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 650.96
560	2/28/2025	WELLS FARGO BANK NA	Business Entertainment - Hotel	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 199.00

561	2/28/2025	WELLS FARGO BANK NA	Incidentals - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.00
562	3/3/2025	Segal,Anna L	Invitation to Dicks Last Resor	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.06
563	3/3/2025	Segal,Anna L	Visit to Westin Fort Lauderdale	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 11.62
564	3/3/2025	Segal,Anna L	Visit to the Hollywood DoubleT	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 18.13
565	3/7/2025	FORT LAUDERDALE MARRIOTT HARBOR BEACH	Sponsorship Incentive January	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 3,970.00
566	3/7/2025	James,Dion A	Verizon Fios Monthly Internet	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
567	3/11/2025	Cordo,Anthony M	Local Mileage - BCCC - TDC	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
568	3/11/2025	Cordo,Anthony M	Local Mileage - Dania Beach CR	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 9.59
569	3/11/2025	Cordo,Anthony M	Local Mileage - Hollywood Cham	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 11.34
570	3/11/2025	Cordo,Anthony M	Local Mileage to Bahia Mar - B	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.34
571	3/11/2025	Cordo,Anthony M	Local Mileage to CC of Coral S	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 40.95
572	3/11/2025	Cordo,Anthony M	Local mileage - BCCC - Marketi	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
573	3/11/2025	Cordo,Anthony M	Local mileage - Bonnet House M	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.76
574	3/11/2025	Cordo,Anthony M	Local mileage - Broward EOC -	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 11.20
575	3/11/2025	Cordo,Anthony M	Local mileage - FRLA Rose Awar	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 16.24
576	3/11/2025	Cordo,Anthony M	Local mileage - Greater Ft. La	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 5.39
577	3/11/2025	Cordo,Anthony M	Local mileage - Hollywood Cham	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 16.24
578	3/11/2025	Cordo,Anthony M	Local mileage to BCCC Omni Tou	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
579	3/11/2025	Cordo,Anthony M	Local mileage to Deerfield Bea	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 26.04
580	3/11/2025	Cordo,Anthony M	Parking - Las Olas Association	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.50
581	3/11/2025	Cordo,Anthony M	Parking - The Diplomat Beach r	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 48.15
582	3/11/2025	Zaranski,Agnieszka	PO Box Renewal	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 122.00
583	3/12/2025	MARITZ GLOBAL EVENTS INC	Confirmation Number 7MNVP8W57X	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 13,500.00
584	3/12/2025	James,Dion A	5 days-Per Diem	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
585	3/12/2025	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 256.00
586	3/12/2025	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
587	3/12/2025	James,Dion A	Round Trip	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 35.98
588	3/12/2025	James,Dion A	Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 63.58
589	3/13/2025	TARSUS CONNECT LLC	Registration for Connect Meeti	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 43,750.00
590	3/14/2025	FORT LAUDERDALE MARRIOTT HARBOR BEACH	2025 Globus Medical National S	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 15,000.00
591	3/14/2025	Kara,Elizabeth A	Destination Reps meeting and m	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 78.40
592	3/14/2025	Kara,Elizabeth A	Lunch appointment to review pr	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 41.58
593	3/14/2025	Kara,Elizabeth A	Picked up Emily Orsini & Nicol	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 62.79
594	3/17/2025	Cordo,Anthony M	ITB - Conference Hotel Accommo	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,703.90
595	3/17/2025	Cordo,Anthony M	ITB - Daily incidentals 5 @ \$2	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 130.00
596	3/17/2025	Cordo,Anthony M	ITB - Local rideshare to MIA f	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 53.99
597	3/17/2025	Cordo,Anthony M	ITB - Local rideshare to home	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 45.40
598	3/17/2025	Cordo,Anthony M	ITB - Local transportation at	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 70.40
599	3/17/2025	Cordo,Anthony M	ITB - Per Diem Breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 100.00
600	3/17/2025	Cordo,Anthony M	ITB - Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 192.00
601	3/17/2025	Cordo,Anthony M	ITB - Per Diem rate - dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 260.00
602	3/17/2025	Cordo,Anthony M	ITB - Rideshare to airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.56
603	3/17/2025	Cordo,Anthony M	ITB - Train - Day Pass	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 11.14
604	3/17/2025	Cordo,Anthony M	ITB - Train - Day pass	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 11.27
605	3/17/2025	Cordo,Anthony M	ITB - Transportation - Hotel t	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 74.36
606	3/17/2025	Cordo,Anthony M	ITB - Transportation - Taxi to	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.31
607	3/18/2025	Segal,Anna L	Monthly Staff Meeting - Rivers	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 0.71
608	3/18/2025	Segal,Anna L	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
609	3/18/2025	Segal,Anna L	Partner Engagement site visit	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 6.32
610	3/18/2025	Segal,Anna L	Partner Engagement site visit	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 18.26
611	3/19/2025	James,Dion A	DCA Mileage roundtrip	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 35.98

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612	3/19/2025	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 45.00
613	3/19/2025	James,Dion A	Per Diem-4 days	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
614	3/19/2025	James,Dion A	Per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
615	3/19/2025	James,Dion A	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 36.00
616	3/20/2025	Kara,Elizabeth A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
617	3/20/2025	Kara,Elizabeth A	Per Diem Breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
618	3/20/2025	Kara,Elizabeth A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 99.00
619	3/20/2025	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
620	3/20/2025	Kara,Elizabeth A	Transportation/Uber home from	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 73.31
621	3/20/2025	Kara,Elizabeth A	Transportation/Uber to Houston	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.81
622	3/20/2025	Kara,Elizabeth A	Transportation/Uber to Houston	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.71
623	3/20/2025	Kara,Elizabeth A	Transportation/Uber to ORD	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.90
624	3/20/2025	Kara,Elizabeth A	Transportation/Uber to event	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.20
625	3/21/2025	Villard,Gilbert	PerDiem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 182.00
626	3/21/2025	Villard,Gilbert	PerDiem Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 108.00
627	3/25/2025	MECHANICAL CONTRACTORS ASSOCIATION OF	Sponsorship Incentive January	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 5,985.00
628	3/25/2025	NOVARTIS PHARMACEUTICALS CORPORATION	NOV21724-eBC Meeting: Septembe	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 6,402.00
629	3/26/2025	ASAE: THE CENTER FOR ASSOC LEADERSHIP	Corporate Sponsorship Program	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 188,000.00
630	3/26/2025	Villard,Gilbert	Mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 35.00
631	3/26/2025	Villard,Gilbert	PerDiem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 325.00
632	3/26/2025	Villard,Gilbert	PerDiem Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
633	3/31/2025	WELLS FARGO BANK NA	Airline Seat selection	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 50.00
634	3/31/2025	WELLS FARGO BANK NA	Airline Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 310.62
635	3/31/2025	WELLS FARGO BANK NA	Airline Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 376.97
636	3/31/2025	WELLS FARGO BANK NA	Airline Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 431.32
637	3/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 12.27
638	3/31/2025	WELLS FARGO BANK NA	MPI CAC Event Registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 94.00
639	3/31/2025	WELLS FARGO BANK NA	Air Fare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 289.48
640	3/31/2025	WELLS FARGO BANK NA	Air Fare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 348.19
641	3/31/2025	WELLS FARGO BANK NA	Air Fare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 449.47
642	3/31/2025	WELLS FARGO BANK NA	Air Fare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 469.96
643	3/31/2025	WELLS FARGO BANK NA	Hotel Stay-1 night deposit	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 134.92
644	3/31/2025	WELLS FARGO BANK NA	Hotel Stay-1 night deposit	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 243.98
645	3/31/2025	WELLS FARGO BANK NA	Hotel Stay-1 night deposit	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 373.02
646	3/31/2025	WELLS FARGO BANK NA	Membership	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 625.00
647	3/31/2025	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
648	3/31/2025	WELLS FARGO BANK NA	Registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 250.00
649	3/31/2025	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
650	3/31/2025	WELLS FARGO BANK NA	Travel - Air CVENT Connect Con	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 465.98
651	3/31/2025	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 498.46
652	3/31/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 288.10
653	3/31/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 296.34
654	3/31/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 484.77
655	3/31/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 508.39
656	3/31/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 513.96
657	3/31/2025	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 524.52
658	3/31/2025	WELLS FARGO BANK NA	Client Airfare Change Fee	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 2.98
659	3/31/2025	WELLS FARGO BANK NA	Client Airline Seats	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 38.00
660	3/31/2025	WELLS FARGO BANK NA	Client Airline Seats	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 46.10
661	3/31/2025	WELLS FARGO BANK NA	Client Airline Seats	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 46.10
662	3/31/2025	WELLS FARGO BANK NA	Flight - 5:35Hr Flight Seat Up	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 189.99

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663	3/31/2025	WELLS FARGO BANK NA	Flight - 6:35Hr Flight Seat Up	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 145.00
664	3/31/2025	WELLS FARGO BANK NA	Hotel Deposit for Connect Spri	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 131.63
665	3/31/2025	WELLS FARGO BANK NA	Local - Client Entertainment -	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (301.79)
666	3/31/2025	WELLS FARGO BANK NA	Local - Registration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 27.00
667	3/31/2025	WELLS FARGO BANK NA	Local Client Entertainment- Me	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 34.28
668	3/31/2025	WELLS FARGO BANK NA	Local- Registration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 45.00
669	3/31/2025	WELLS FARGO BANK NA	Local-Client Entertainment- Si	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 301.79
670	3/31/2025	WELLS FARGO BANK NA	Travel - Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 28.75
671	3/31/2025	WELLS FARGO BANK NA	Travel - Air CVENT Connect Con	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 50.50
672	3/31/2025	WELLS FARGO BANK NA	Travel - Air CVENT Connect Con	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 548.57
673	3/31/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,043.82
674	3/31/2025	WELLS FARGO BANK NA	Travel - Taxi for APM Conferen	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 36.80
675	3/31/2025	WELLS FARGO BANK NA	Travel -Parking at FLL Airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
676	3/31/2025	WELLS FARGO BANK NA	Travel- Parking at FLL Airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
677	3/31/2025	WELLS FARGO BANK NA	Travel- Taxi for APM Conferenc	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 44.80
678	3/31/2025	WELLS FARGO BANK NA	Airport parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 56.00
679	3/31/2025	WELLS FARGO BANK NA	Checked bag fee	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
680	3/31/2025	WELLS FARGO BANK NA	Convention & Tradeshow - Exhib	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 295.00
681	3/31/2025	WELLS FARGO BANK NA	Convention & Tradeshow Travel	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 546.37
682	3/31/2025	WELLS FARGO BANK NA	Parking Bahia Mar	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
683	3/31/2025	WELLS FARGO BANK NA	Refund for cancelation	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (199.00)
684	3/31/2025	WELLS FARGO BANK NA	Registration to event	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 50.00
685	3/31/2025	WELLS FARGO BANK NA	Shipping of expo supplies	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
686	3/31/2025	WELLS FARGO BANK NA	Travel Taxi at event	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 88.44
687	3/31/2025	WELLS FARGO BANK NA	Travel - Airline Ticket - IPWV	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 382.95
688	3/31/2025	WELLS FARGO BANK NA	Travel - Hotel deposit - IMEX	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 253.47
689	3/31/2025	WELLS FARGO BANK NA	Membership - GFLCC	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 500.00
690	3/31/2025	WELLS FARGO BANK NA	TA 10976 Hotel Deposit - Exp	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 133.79
691	3/31/2025	WELLS FARGO BANK NA	Travel - DI Sales Conf - Confe	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 850.00
692	3/31/2025	WELLS FARGO BANK NA	Travel - FRLA Tourism - Confer	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 119.22
693	3/31/2025	WELLS FARGO BANK NA	Airline	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 476.36
694	3/31/2025	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 157.35
695	3/31/2025	WELLS FARGO BANK NA	Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 246.04
696	4/2/2025	Thompson,Celia J	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
697	4/2/2025	Thompson,Celia J	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 209.00
698	4/2/2025	Thompson,Celia J	Per Diem - Breakfast not provi	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
699	4/2/2025	Thompson,Celia J	Per Diem - Purchased at hotel	BA-CVB Convention Group Sales	Tvl-Meals	\$ 40.00
700	4/2/2025	Thompson,Celia J	Roundtrip mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 24.92
701	4/2/2025	Thompson,Celia J	Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 55.40
702	4/2/2025	Thompson,Celia J	Uber - Airport to Hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 46.93
703	4/2/2025	Thompson,Celia J	Uber - Hotel to Convention Cen	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.38
704	4/2/2025	Thompson,Celia J	Uber - Hotel to PCMA Event	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.30
705	4/2/2025	Cordo,Anthony M	Breakfast 325 - Per diem - FRL	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
706	4/2/2025	Cordo,Anthony M	Breakfast 327 - Per Diem - FRL	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
707	4/2/2025	Cordo,Anthony M	Dinner 325 - Per diem - FRLA T	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
708	4/2/2025	Cordo,Anthony M	Dinner 326 - Per diem - FRLA T	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
709	4/2/2025	Cordo,Anthony M	Hotel - Doubletree - FRLA Tour	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 638.00
710	4/2/2025	Cordo,Anthony M	Lunch 325 - Per diem - FRLA To	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
711	4/2/2025	Cordo,Anthony M	Lunch 326 - Per diem - FRLA To	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
712	4/2/2025	Cordo,Anthony M	Lyft - Home to FLL - FRLA Tour	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.93
713	4/2/2025	Cordo,Anthony M	Lyft - Hotel to TLH - FRLA Tou	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.73

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714	4/2/2025	Cordo,Anthony M	Lyft - TLH to Hotel - FRLA Tou	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.10
715	4/2/2025	Cordo,Anthony M	Per Diem Incidentals (\$10x3) -	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
716	4/4/2025	Pouey,Michael B	Mileage R/T VL to Margaritavil	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 13.79
717	4/4/2025	Villard,Gilbert	GitHub Site	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 25.90
718	4/4/2025	Villard,Gilbert	GitHub Site Please know we hav	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 20.09
719	4/4/2025	Villard,Gilbert	MPI Board Meeting and Networki	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 20.93
720	4/4/2025	Villard,Gilbert	Site with Waste Connections	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 18.97
721	4/7/2025	PROFESSIONAL CONVENTION MANAGEMENT	2025 Engage PartnerEvent Spon	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 140,000.00
722	4/7/2025	CONEX EXHIBITION SERVICES LLC	2025 IMEX FrankfurtSpace, des	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 13,529.20
723	4/7/2025	FINANCIAL & INSURANCE CONFERENCE	2025 FICP Annual Conference C	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,480.00
724	4/7/2025	James,Dion A	Mileage DCA to airport -roundt	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 35.98
725	4/7/2025	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 58.00
726	4/7/2025	James,Dion A	Per Diem Incidental 1 day	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
727	4/8/2025	MARITZ GLOBAL EVENTS INC	Maritz Destination Partner Pro	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 21,000.00
728	4/8/2025	MEETING PROFESSIONALS INTERNATIONAL	FY25 MPI Agreement for Visit L	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 3,500.00
729	4/11/2025	Kara,Elizabeth A	Per Diem Breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
730	4/11/2025	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
731	4/11/2025	Kara,Elizabeth A	Uber from FLL to hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 29.94
732	4/11/2025	Kara,Elizabeth A	Uber from dinner back to hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.85
733	4/11/2025	Kara,Elizabeth A	Uber home from ORD	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 65.36
734	4/11/2025	Kara,Elizabeth A	Uber to FLL from hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.90
735	4/11/2025	Kara,Elizabeth A	Uber to ORD from home	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 85.95
736	4/11/2025	Kara,Elizabeth A	Uber to dinner from hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 68.15
737	4/11/2025	Kara,Elizabeth A	per diem 4 days	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
738	4/11/2025	Cordo,Anthony M	Local Mileage to BCCC - Dept.	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
739	4/11/2025	Cordo,Anthony M	Local Mileage to Broward Centr	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 7.42
740	4/11/2025	Cordo,Anthony M	Local Mileage to Hollywood Cha	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 11.34
741	4/11/2025	Cordo,Anthony M	Local mileage to BCCC - Market	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
742	4/11/2025	Cordo,Anthony M	Local mileage to Hollywood Bea	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 12.46
743	4/11/2025	Cordo,Anthony M	Parking at Hilton Marina, Meet	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.27
744	4/11/2025	Cordo,Anthony M	Parking at Hollywood Beach Mar	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.00
745	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - D	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
746	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - F	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 336.60
747	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - H	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 710.22
748	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - L	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.93
749	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - L	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.19
750	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - L	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.77
751	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - L	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 11.07
752	4/11/2025	Cordo,Anthony M	DI Sales and Services Sum. - P	BA-CVB Convention Group Sales	Tvl-Meals	\$ 102.00
753	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Daily inc	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
754	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Hotel 000	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 527.22
755	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Lyft - FL	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.30
756	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Lyft - Ho	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.78
757	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Lyft - Ho	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.81
758	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Lyft - LA	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.99
759	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
760	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
761	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 94.00
762	4/21/2025	Cordo,Anthony M	Exp. Mkting Summit - Per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 59.00
763	10/31/2024	WELLS FARGO BANK NA	Travel- airline ticket	BA-CVB Executive	Tvl-Airfare	\$ 424.95
764	10/31/2024	Cordo,Anthony M	City parking Deerfield Beach,	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 4.00

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765	10/31/2024	Cordo,Anthony M	Parking at A&E garage for offi	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 8.40
766	10/31/2024	Cordo,Anthony M	Parking at East Las Olas for b	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 3.27
767	10/31/2024	Cordo,Anthony M	Parking at East Las Olas for b	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 3.27
768	10/31/2024	Cordo,Anthony M	R/T Local Mileage to Anne Kolb	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 11.32
769	10/31/2024	Cordo,Anthony M	R/T local mileage to business	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 0.94
770	10/31/2024	Cordo,Anthony M	R/T to Boatyard rest. business	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 3.22
771	10/31/2024	Cordo,Anthony M	R/T to GG's waterfront restaur	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 13.20
772	10/31/2024	Cordo,Anthony M	R/T to Greater Fort Lauderdale	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 0.74
773	10/31/2024	Cordo,Anthony M	R/T to Hilton Pier 66, officia	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 4.42
774	10/31/2024	Cordo,Anthony M	R/T to MODS Ft. Lauderdale, of	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 0.94
775	10/31/2024	Cordo,Anthony M	R/T to Pompano Beach Cultural	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 14.47
776	10/31/2024	Cordo,Anthony M	R/T to Port Everglades, busine	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 6.30
777	10/31/2024	Cordo,Anthony M	R/T to Rejoice Cafe (8001 W Mc	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 20.37
778	10/31/2024	Cordo,Anthony M	R/T to The Dan Marino Foundati	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 7.17
779	10/31/2024	Cordo,Anthony M	R/T to The Easton (721 N Feder	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 1.41
780	10/31/2024	Cordo,Anthony M	R/T to Wyndham Hotel Deerfield	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 25.53
781	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Breakfast p	BA-CVB Executive	Tvl-Meals	\$ 23.00
782	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Dinner per	BA-CVB Executive	Tvl-Meals	\$ 38.00
783	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Flight	BA-CVB Executive	Tvl-Airfare	\$ 197.09
784	11/8/2024	Cordo,Anthony M	IPW Chicago Site - In flight W	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 14.99
785	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Lunch per d	BA-CVB Executive	Tvl-Meals	\$ 26.00
786	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Lyft FLL to	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 21.84
787	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Lyft Home t	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 18.99
788	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Lyft McCorm	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 75.88
789	11/8/2024	Cordo,Anthony M	IPW Chicago Site - Per diem 1	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
790	11/27/2024	Ritter,Stacy J	Incidentals	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
791	11/27/2024	Ritter,Stacy J	Lyft ride from Hotel to DCA Ai	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 62.82
792	11/27/2024	Ritter,Stacy J	Lyft ride from home to FLL Air	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 65.82
793	11/27/2024	Ritter,Stacy J	Per diem	BA-CVB Executive	Tvl-Meals	\$ 61.00
794	11/30/2024	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 48.00
795	11/30/2024	WELLS FARGO BANK NA	Travel-taxi	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 21.24
796	11/30/2024	WELLS FARGO BANK NA	Annual Membership	BA-CVB Executive	Professional Dues-Memberships	\$ 1,000.00
797	11/30/2024	WELLS FARGO BANK NA	Annual Membership City of Ho	BA-CVB Executive	Professional Dues-Memberships	\$ 2,000.00
798	12/30/2024	Ritter,Stacy J	Incidentals	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
799	12/30/2024	Ritter,Stacy J	Lyft ride from JFK airport to	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 184.20
800	12/30/2024	Ritter,Stacy J	Per Diem	BA-CVB Executive	Tvl-Meals	\$ 154.00
801	12/30/2024	Ritter,Stacy J	Per diem	BA-CVB Executive	Tvl-Meals	\$ 69.00
802	12/31/2024	WELLS FARGO BANK NA	Travel- Airline	BA-CVB Executive	Tvl-Airfare	\$ 105.01
803	12/31/2024	WELLS FARGO BANK NA	Travel- Taxi from FLLto home	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 33.12
804	12/31/2024	WELLS FARGO BANK NA	Travel- Taxi from Hotel to LGA	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 72.29
805	1/21/2025	Ritter,Stacy J	Parking for American Meetings	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 21.40
806	1/31/2025	WELLS FARGO BANK NA	1	BA-CVB Executive	Prmtl Act-Promotnl Activities	\$ 1,200.00
807	2/28/2025	Hall,Kathleen A	Valet parking for the FRLA Ros	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
808	2/28/2025	Hall,Kathleen A	to/from the Diplomat Hotel	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 25.62
809	3/10/2025	HOSPITALITY SALES & MARKETING ASSOC INTL	2025 Organizational Membership	BA-CVB Executive	Professional Dues-Memberships	\$ 4,500.00
810	3/31/2025	WELLS FARGO BANK NA	Sponsor for Downtowner Luncheo	BA-CVB Executive	Prmtl Act-Promotnl Activities	\$ 3,500.00
811	3/31/2025	WELLS FARGO BANK NA	Sponsor for GFL Alliance trip	BA-CVB Executive	Prmtl Act-Promotnl Activities	\$ 7,500.00
812	3/31/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Executive	Tvl-Hotels	\$ 1,580.00
813	3/31/2025	WELLS FARGO BANK NA	Travel- Hotel	BA-CVB Executive	Tvl-Hotels	\$ 513.00
814	3/31/2025	WELLS FARGO BANK NA	Travel-train	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 408.00
815	4/16/2025	Ritter,Stacy J	Winterfest Board Meeting Parki	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00

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816	4/22/2025	Ritter, Stacy J	Incidentals	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
817	4/22/2025	Ritter, Stacy J	Lyft Ride from Dolphin Hotel t	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 107.81
818	4/22/2025	Ritter, Stacy J	Lyft Ride from Dolphin Hotel t	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 49.25
819	4/22/2025	Ritter, Stacy J	Lyft ride from Brightline stat	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 145.00
820	4/22/2025	Ritter, Stacy J	Per diem	BA-CVB Executive	Tvl-Meals	\$ 20.00
821	10/21/2024	WHEEL THE WORLD INC	Media Solutions - BasicCreati	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 35,000.00
822	11/8/2024	NORTH AMERICAN JOURNEYS DBA	Titanium SponsorshipPartnersh	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 25,001.00
823	11/8/2024	Gray, Richard W B	American Airlines ticket	BA-CVB LGBT	Tvl-Airfare	\$ 698.95
824	11/8/2024	Gray, Richard W B	Client entertainment	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 201.27
825	11/8/2024	Gray, Richard W B	Incidentals	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 60.00
826	11/8/2024	Gray, Richard W B	Kimpton Rowan Palm Springs. Th	BA-CVB LGBT	Tvl-Hotels	\$ 4,428.60
827	11/8/2024	Gray, Richard W B	Per Diem	BA-CVB LGBT	Tvl-Meals	\$ 295.00
828	11/8/2024	Gray, Richard W B	Per diem	BA-CVB LGBT	Tvl-Meals	\$ 88.00
829	11/8/2024	Gray, Richard W B	Taxi from Palm Springs Airport	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 19.35
830	11/8/2024	Gray, Richard W B	Uber from Rowan Hotel to Palm	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 22.43
831	11/8/2024	Gray, Richard W B	Uber from Spencer's Restaurant	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 35.53
832	11/8/2024	Gray, Richard W B	Uber from home to FLL airport	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 44.44
833	11/18/2024	Gray, Richard W B	Parking at the Broward County	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
834	11/20/2024	Gray, Richard W B	\$40.26 US + \$7 Tip US. Taxi fro	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 47.26
835	11/20/2024	Gray, Richard W B	American Airlines ticket	BA-CVB LGBT	Tvl-Airfare	\$ 3,599.20
836	11/20/2024	Gray, Richard W B	Incidental	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
837	11/20/2024	Gray, Richard W B	Incidentals	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 182.00
838	11/20/2024	Gray, Richard W B	Per Diem	BA-CVB LGBT	Tvl-Meals	\$ 549.00
839	11/20/2024	Gray, Richard W B	Taxi from Madrid Airport to Ho	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 41.07
840	11/20/2024	Gray, Richard W B	Uber from MIA Airport to home	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 101.42
841	11/20/2024	Gray, Richard W B	VP Plaza Espana Hotel-hotel bo	BA-CVB LGBT	Tvl-Hotels	\$ 2,572.77
842	11/25/2024	GREATER FORT LAUDERDALE GAY & LESBIAN	AA Fee	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 5,000.00
843	11/25/2024	CANNONBALL BASH INC	Sponsorship IncentiveOctober	BA-CVB LGBT	Aid To Priv Organizations	\$ 20,000.00
844	12/4/2024	THE PRIDE CENTER @ EQUALITY PARK	Sponsorship IncentiveOctober	BA-CVB LGBT	Aid To Priv Organizations	\$ 25,000.00
845	12/11/2024	STONEWALL NATIONAL MUSEUM ARCHIVES & LIB	Platinum SponsorshipBack to t	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 10,000.00
846	12/31/2024	WELLS FARGO BANK NA	Registration for table	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 500.00
847	1/3/2025	GREATER PALM SPRINGS PRIDE	2024 Palm Springs Pride Festiv	BA-CVB LGBT	Aid To Priv Organizations	\$ 75,000.00
848	3/7/2025	WHEEL THE WORLD INC	Destination Verified & Media S	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 40,000.00
849	4/9/2025	RACCOON ABILITIES INC.	Exclusive Cafe SponsorNY Cafe	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 30,000.00
850	10/1/2024	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 49.75
851	10/1/2024	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
852	10/1/2024	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 15.50
853	10/1/2024	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 434.15
854	10/1/2024	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,170.00
855	10/1/2024	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.48
856	10/1/2024	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 446.25
857	10/1/2024	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3.10
858	10/1/2024	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 504.40
859	10/1/2024	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 219.45
860	10/1/2024	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,011.35
861	10/1/2024	VAN DEE FULFILLMENT	Pull, Process, and Recycle Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 129.35
862	10/1/2024	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 104.25
863	10/1/2024	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
864	10/1/2024	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6.20
865	10/1/2024	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 15.90
866	10/1/2024	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,994.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

867	10/1/2024	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 2,584.73
868	10/1/2024	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 676.58
869	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (135,000.00)
870	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (2,994.00)
871	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (1,800.00)
872	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (1,170.00)
873	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (1,011.35)
874	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (676.58)
875	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (504.40)
876	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (446.25)
877	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (434.15)
878	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (295.00)
879	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (219.45)
880	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (129.35)
881	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (104.25)
882	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (49.75)
883	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (15.90)
884	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (15.50)
885	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (6.20)
886	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (3.10)
887	10/1/2024		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (2.48)
888	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (2,584.73)
889	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (27,819.00)
890	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (12,500.00)
891	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (8,333.33)
892	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (6,666.67)
893	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (5,095.83)
894	10/1/2024		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (5,000.00)
895	10/14/2024	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 9.95
896	10/14/2024	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6,578.21
897	10/14/2024	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
898	10/14/2024	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 17.75
899	10/14/2024	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 67.45
900	10/14/2024	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 146.25
901	10/14/2024	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.84
902	10/14/2024	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 422.45
903	10/14/2024	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3.55
904	10/14/2024	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 417.10
905	10/14/2024	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 59.85
906	10/14/2024	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 474.35
907	10/14/2024	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 97.30
908	10/14/2024	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
909	10/14/2024	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 7.10
910	10/14/2024	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 31.80
911	10/14/2024	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,694.60
912	10/17/2024	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620.00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
913	10/25/2024	Tyre,Ebony M	Breakfast Per diem -- Montreal	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 46.00
914	10/25/2024	Tyre,Ebony M	Breakfast Per diem -- Toronto	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 42.00
915	10/25/2024	Tyre,Ebony M	Daily Per Diem- Montreal	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 44.00
916	10/25/2024	Tyre,Ebony M	Daily Per Diem- Toronto	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 84.00
917	10/25/2024	Tyre,Ebony M	Dinner per diem -- Montreal	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 45.00

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918	10/25/2024	Tyre,Ebony M	Dinner per diem -- Toronto	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 57.00
919	10/25/2024	Tyre,Ebony M	Lunch Per Diem -- Montreal	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 28.00
920	10/25/2024	Tyre,Ebony M	Lunch Per Diem -- Toronto	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 105.00
921	10/25/2024	Tyre,Ebony M	Uber to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.96
922	10/28/2024	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
923	10/28/2024	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 81.00
924	10/28/2024	Clark,Camila Y	UBER from Airport to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 67.52
925	10/28/2024	Clark,Camila Y	UBER from Convention Center to	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 43.48
926	10/28/2024	Clark,Camila Y	UBER from Hotel to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 48.02
927	10/28/2024	Clark,Camila Y	UBER from Hotel to Convention	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 12.76
928	10/28/2024	Clark,Camila Y	UBER from Sphere to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 17.48
929	10/29/2024	Campbell,Chanel P	Parking - Adobe Gov Max Confe	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 49.00
930	10/29/2024	Campbell,Chanel P	Travel to Adobe Gov Max Confer	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 42.68
931	10/31/2024	WELLS FARGO BANK NA	1235	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ (5.01)
932	10/31/2024	WELLS FARGO BANK NA	1235	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ (4.82)
933	10/31/2024	WELLS FARGO BANK NA	9543533250	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 31.57
934	10/31/2024	WELLS FARGO BANK NA	9543533250	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 32.83
935	10/31/2024	WELLS FARGO BANK NA	Conference Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 952.17
936	10/31/2024	WELLS FARGO BANK NA	Conference Registration	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 2,195.00
937	10/31/2024	WELLS FARGO BANK NA	FAM	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 79.98
938	10/31/2024	WELLS FARGO BANK NA	FAM	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 79.98
939	10/31/2024	WELLS FARGO BANK NA	FAM Lunch	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 155.15
940	10/31/2024	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 177.98
941	10/31/2024	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 200.00
942	10/31/2024	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 206.00
943	10/31/2024	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 206.00
944	10/31/2024	WELLS FARGO BANK NA	Conference Parking	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 49.00
945	10/31/2024	WELLS FARGO BANK NA	The Westin - Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 1,062.30
946	10/31/2024	WELLS FARGO BANK NA	Tickets to Award Show in NYC t	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 2,500.00
947	10/31/2024	WELLS FARGO BANK NA	Five-night hotel stay for CDME	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 905.32
948	10/31/2024	WELLS FARGO BANK NA	Four-night Hotel Stay for Expe	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 976.00
949	10/31/2024	WELLS FARGO BANK NA	Paid in advance one-night hote	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 223.68
950	10/31/2024	WELLS FARGO BANK NA	Registration for Destination L	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 1,695.00
951	10/31/2024	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 94.00
952	10/31/2024	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 94.00
953	10/31/2024	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 114.00
954	10/31/2024	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 114.00
955	10/31/2024	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 1,289.22
956	10/31/2024	WELLS FARGO BANK NA	Two-night hotel stay for IMEX	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 429.48
957	10/31/2024	WELLS FARGO BANK NA	Sharp Promo Items: Handheld Fa	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3,500.00
958	10/31/2024	WELLS FARGO BANK NA	Sharp Promo Items: Staff Name	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 84.75
959	10/31/2024	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 55.40
960	10/31/2024	WELLS FARGO BANK NA	Travel-hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 7.29
961	10/31/2024	WELLS FARGO BANK NA	Travel-hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 728.59
962	10/31/2024	WELLS FARGO BANK NA	Travel-taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 0.55
963	10/31/2024	WELLS FARGO BANK NA	YETI for Mary Kay promotion	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 189.60
964	11/1/2024	Campbell,Chanel P	Incidental	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
965	11/1/2024	Campbell,Chanel P	Taxi - Uber / Lyft	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 103.07
966	11/1/2024	Campbell,Chanel P	Travel - Breakfast	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 44.00
967	11/1/2024	Campbell,Chanel P	Travel - Dinner	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 108.00
968	11/1/2024	Campbell,Chanel P	Travel - Lunch	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 46.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

969	11/8/2024	Clark,Camila Y		BA-CVB MarketingComm SCS	Tvl-Hotels	\$ (7.81)
970	11/8/2024	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 126.00
971	11/8/2024	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 343.00
972	11/8/2024	Clark,Camila Y	UBER from Home to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 22.99
973	11/13/2024	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 3,874.80
974	11/18/2024	Clark,Camila Y	Gratuity for Dinner at Louie B	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 96.07
975	11/18/2024	Clark,Camila Y	Gratuity for Lunch at Aruba Be	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 27.00
976	11/18/2024	Clark,Camila Y	Parking for Mary Kay dinner	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
977	11/18/2024	Clark,Camila Y	Snacks for 3-day bus tour for	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 72.96
978	11/19/2024	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
979	11/19/2024	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 315.00
980	11/19/2024	Clark,Camila Y	UBER from hotel to dinner	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 14.10
981	11/25/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
982	11/25/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
983	11/25/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
984	11/25/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
985	11/25/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
986	11/25/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
987	11/27/2024	CVENT, INC	Cvent Supplier Network (CSN):	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 108,085.40
988	11/30/2024	WELLS FARGO BANK NA	Client entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 130.01
989	11/30/2024	WELLS FARGO BANK NA	Client entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 322.92
990	11/30/2024	WELLS FARGO BANK NA	Client entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 345.01
991	11/30/2024	WELLS FARGO BANK NA	Travel- Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 8.16
992	11/30/2024	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 19.99
993	11/30/2024	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 44.99
994	11/30/2024	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 118.47
995	11/30/2024	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 266.48
996	11/30/2024	WELLS FARGO BANK NA	Travel-taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 71.28
997	11/30/2024	WELLS FARGO BANK NA	Travel-taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 81.00
998	11/30/2024	WELLS FARGO BANK NA	Dinner with SPARK advertising	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 515.34
999	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 10.01
1000	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 98.49
1001	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 145.95
1002	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 253.00
1003	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 287.50
1004	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 352.81
1005	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 376.59
1006	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 395.77
1007	11/30/2024	WELLS FARGO BANK NA	JETBLUE	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 361.20
1008	11/30/2024	WELLS FARGO BANK NA	Panthers Suites	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 2,932.80
1009	11/30/2024	WELLS FARGO BANK NA	CDME Conference Registration	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 1,795.00
1010	11/30/2024	WELLS FARGO BANK NA	Round-Trip airfare to NY for T	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 22.00
1011	11/30/2024	WELLS FARGO BANK NA	Round-Trip airfare to NY for T	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 276.19
1012	11/30/2024	WELLS FARGO BANK NA	Socks	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 975.00
1013	12/2/2024	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
1014	12/5/2024	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
1015	12/6/2024	CVENT, INC	Cvent Supplier Network (CSN):	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 57,526.00
1016	12/9/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
1017	12/9/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
1018	12/9/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
1019	12/9/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

1020	12/9/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
1021	12/9/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
1022	12/9/2024	SPARK BRANDING HOUSE, INC.	Media Buys for GFLCVB \$10,650,	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 67,077.24
1023	12/10/2024	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620.00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
1024	12/12/2024	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 19.90
1025	12/12/2024	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3,475.22
1026	12/12/2024	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
1027	12/12/2024	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6.25
1028	12/12/2024	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 251.55
1029	12/12/2024	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1.00
1030	12/12/2024	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 368.90
1031	12/12/2024	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1.25
1032	12/12/2024	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,144.60
1033	12/12/2024	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 39.90
1034	12/12/2024	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 698.10
1035	12/12/2024	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 125.10
1036	12/12/2024	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
1037	12/12/2024	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.50
1038	12/12/2024	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 15.90
1039	12/12/2024	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,495.00
1040	12/12/2024	Padin,Francisco	meeting with Marketing g advi	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
1041	12/12/2024	Padin,Francisco	meeting with new Advertising	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
1042	12/16/2024	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
1043	12/16/2024	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 49.00
1044	12/16/2024	Clark,Camila Y	UBER from Airport to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 112.27
1045	12/16/2024	Clark,Camila Y	UBER from Hotel to Event Honor	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 39.05
1046	12/16/2024	Clark,Camila Y	UBER from Luncheon to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 221.30
1047	12/16/2024	Clark,Camila Y	UBER from event to hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 71.88
1048	12/16/2024	Clark,Camila Y	UBER to PR Awards Luncheon	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 29.64
1049	12/16/2024	Clark,Camila Y	Baggage Fee	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 82.00
1050	12/19/2024	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1051	12/19/2024	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 154.00
1052	12/19/2024	Clark,Camila Y	TAXI from Hotel to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 27.01
1053	12/19/2024	Clark,Camila Y	UBER from Event to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 26.98
1054	12/19/2024	Clark,Camila Y	UBER from Hotel to 11/20 Event	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 25.51
1055	12/19/2024	Clark,Camila Y	UBER from hotel to Conference	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 14.76
1056	12/19/2024	Clark,Camila Y	Incidentals for 4days @ \$30 pe	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 120.00
1057	12/19/2024	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 342.00
1058	12/19/2024	Clark,Camila Y	UBER from Airport to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 38.13
1059	12/19/2024	Clark,Camila Y	UBER from Home to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 42.64
1060	12/19/2024	Clark,Camila Y	UBER from Hotel to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 35.17
1061	12/20/2024	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
1062	12/23/2024	Tyre,Ebony M	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 87.00
1063	12/23/2024	Tyre,Ebony M	Per Diem	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
1064	12/23/2024	Tyre,Ebony M	taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 23.97
1065	12/31/2024	WELLS FARGO BANK NA	CDME Conference Vancouver	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 644.94
1066	12/31/2024	WELLS FARGO BANK NA	Currency Conversion Fee	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 6.45
1067	12/31/2024	WELLS FARGO BANK NA	One-night hotel stay for Trave	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 989.21
1068	12/31/2024	WELLS FARGO BANK NA	Parking for Dinner with Live N	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.30
1069	12/31/2024	WELLS FARGO BANK NA	Promotional Item - Branded Hol	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,708.43
1070	12/31/2024	WELLS FARGO BANK NA	HOME2 SUITES NYC TIMES SQ	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 1,037.22

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

1071	12/31/2024	WELLS FARGO BANK NA	JETBLUE	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 15.00
1072	12/31/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 56.76
1073	12/31/2024	WELLS FARGO BANK NA	Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 950.17
1074	12/31/2024	WELLS FARGO BANK NA	115731394	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 98.88
1075	12/31/2024	WELLS FARGO BANK NA	JETBLUE	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 223.10
1076	1/10/2025	Macmillan,Ivonne	Parking at convention center f	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
1077	1/10/2025	Macmillan,Ivonne	Parking at convention center f	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
1078	1/10/2025	Macmillan,Ivonne	mileage difference commute fro	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 5.53
1079	1/10/2025	Macmillan,Ivonne	mileage difference: commute fr	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 5.53
1080	1/10/2025	Macmillan,Ivonne	mileage from 101 NE 3 Ave, For	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.20
1081	1/16/2025	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620.00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
1082	1/16/2025	SPARK BRANDING HOUSE, INC.	Media Buys for GFLCVB \$10,650,	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 13,578.75
1083	1/17/2025	Macmillan,Ivonne	roundtrip mileage from 101 NE	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 16.10
1084	1/22/2025	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 29.85
1085	1/22/2025	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 1,174.31
1086	1/22/2025	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 1,800.00
1087	1/22/2025	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 11.75
1088	1/22/2025	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 44.65
1089	1/22/2025	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 975.00
1090	1/22/2025	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 1.88
1091	1/22/2025	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 255.85
1092	1/22/2025	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 2.35
1093	1/22/2025	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 630.50
1094	1/22/2025	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 59.85
1095	1/22/2025	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 420.65
1096	1/22/2025	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 132.05
1097	1/22/2025	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 295.00
1098	1/22/2025	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 4.70
1099	1/22/2025	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 7.95
1100	1/22/2025	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 2,195.60
1101	1/23/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
1102	1/23/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
1103	1/23/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
1104	1/23/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
1105	1/23/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
1106	1/23/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
1107	1/28/2025	SHARP PROMO	Promo Pride Lapel Pins	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6,970.42
1108	1/28/2025	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
1109	1/28/2025			BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ (200.00)
1110	1/29/2025	Padin,Francisco	Lunch Rehearsal Marketing Pla	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
1111	1/29/2025	Padin,Francisco	Marketing Plan Lunch at the Co	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
1112	1/30/2025	SMG	Event Ancillary Services for C	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 349,233.01
1113	1/31/2025	SAVOR	Food and Beverage Services Ja	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 28,140.96
1114	1/31/2025	WELLS FARGO BANK NA	ch3fq1bup04xt9	BA-CVB MarketingComm SCS	Prmtl Act-Public Relations	\$ 20.00
1115	1/31/2025	WELLS FARGO BANK NA	Airfare	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 356.60
1116	1/31/2025	WELLS FARGO BANK NA	Conference	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 3,347.50
1117	1/31/2025	WELLS FARGO BANK NA	Shipping	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 29.58
1118	1/31/2025	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 19.86
1119	1/31/2025	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 98.03
1120	1/31/2025	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 99.78
1121	1/31/2025	WELLS FARGO BANK NA	air travel	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 103.30

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

1122	1/31/2025	WELLS FARGO BANK NA	Hotel Stay for CDME Training	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 944.19
1123	1/31/2025	WELLS FARGO BANK NA	Meal to be credited	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 32.21
1124	1/31/2025	WELLS FARGO BANK NA	Mistaken charge has been credi	BA-CVB MarketingComm SCS	Tvl-Meals	\$ (32.21)
1125	1/31/2025	WELLS FARGO BANK NA	Travel- Airport Parking	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
1126	1/31/2025	WELLS FARGO BANK NA	Travel-Round trip airfare to A	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 726.96
1127	1/31/2025	WELLS FARGO BANK NA	Domain Renewal	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 290.19
1128	1/31/2025	WELLS FARGO BANK NA	Entertainment for the VL Marke	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 2,500.00
1129	1/31/2025	WELLS FARGO BANK NA	Staff Name Badges	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 75.32
1130	1/31/2025	WELLS FARGO BANK NA	Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 551.83
1131	1/31/2025	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 17.25
1132	1/31/2025	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 18.72
1133	1/31/2025	WELLS FARGO BANK NA	Train Ticket	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 89.00
1134	1/31/2025	WELLS FARGO BANK NA	LOUIE BOSS RIST. LASOLAS	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 250.00
1135	1/31/2025	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 72.44
1136	1/31/2025	WELLS FARGO BANK NA	Promotional Item: Glow Sticks	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,203.58
1137	2/3/2025	Tyre,Ebony M	Breakfast	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 46.00
1138	2/3/2025	Tyre,Ebony M	Daily Per Diem	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1139	2/3/2025	Tyre,Ebony M	Dinner	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 76.00
1140	2/3/2025	Tyre,Ebony M	Lunch	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 52.00
1141	2/3/2025	Tyre,Ebony M	Uber	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 8.81
1142	2/6/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
1143	2/6/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
1144	2/6/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
1145	2/6/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
1146	2/6/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
1147	2/6/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
1148	2/7/2025	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620.00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
1149	2/7/2025	SPARK BRANDING HOUSE, INC.	Media Buys for GFLCVB \$10,650,	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 161,664.50
1150	2/7/2025	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 19.90
1151	2/7/2025	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 4,358.44
1152	2/7/2025	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
1153	2/7/2025	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1.50
1154	2/7/2025	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 195.00
1155	2/7/2025	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 575.70
1156	2/7/2025	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 50.92
1157	2/7/2025	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 446.25
1158	2/7/2025	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 63.65
1159	2/7/2025	VAN DEE FULFILLMENT	No. 10 Envelope Mailing Comple	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 253.40
1160	2/7/2025	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 402.55
1161	2/7/2025	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 79.80
1162	2/7/2025	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 519.10
1163	2/7/2025	VAN DEE FULFILLMENT	Pull, Process, and Recycle Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 29.85
1164	2/7/2025	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 27.80
1165	2/7/2025	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
1166	2/7/2025	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 127.30
1167	2/7/2025	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 31.80
1168	2/7/2025	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,145.70
1169	2/7/2025	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1170	2/7/2025	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 163.00
1171	2/7/2025	Clark,Camila Y	UBER from Austin Airport to Ho	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 40.49
1172	2/7/2025	Clark,Camila Y	UBER from Dinner to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 33.22

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

1173	2/7/2025	Clark,Camila Y	UBER from Hotel to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 44.09
1174	2/7/2025	Clark,Camila Y	UBER from Hotel to Dinner	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 35.28
1175	2/19/2025	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
1176	2/21/2025	Atkins,Attiyya A	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
1177	2/21/2025	Atkins,Attiyya A	Per Diem Rate - Breakfast San	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 23.00
1178	2/21/2025	Atkins,Attiyya A	Per Diem Rate - Dinner San Fra	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 114.00
1179	2/21/2025	Atkins,Attiyya A	Per Diem Rate - Lunch San Fran	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 78.00
1180	2/21/2025	Atkins,Attiyya A	incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
1181	2/28/2025	WELLS FARGO BANK NA	AMERICAN AIR	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 174.49
1182	2/28/2025	WELLS FARGO BANK NA	AMERICAN AIR	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 324.48
1183	2/28/2025	WELLS FARGO BANK NA	Airline Ticket	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ (103.30)
1184	2/28/2025	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 100.00
1185	2/28/2025	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 182.82
1186	2/28/2025	WELLS FARGO BANK NA	Car Rental	BA-CVB MarketingComm SCS	Tvl-Car Rentals	\$ 21.25
1187	2/28/2025	WELLS FARGO BANK NA	Car Rental	BA-CVB MarketingComm SCS	Tvl-Car Rentals	\$ 58.47
1188	2/28/2025	WELLS FARGO BANK NA	Conference	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 3,295.00
1189	2/28/2025	WELLS FARGO BANK NA	Membership	BA-CVB MarketingComm SCS	Prmtl Act-Public Relations	\$ 3,300.00
1190	2/28/2025	WELLS FARGO BANK NA	Membership	BA-CVB MarketingComm SCS	Professional Dues-Memberships	\$ 392.00
1191	2/28/2025	WELLS FARGO BANK NA	Train Ticket	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 79.00
1192	2/28/2025	WELLS FARGO BANK NA	hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 2,064.00
1193	2/28/2025	WELLS FARGO BANK NA	Round trip airfare to Chicago	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 613.96
1194	2/28/2025	WELLS FARGO BANK NA	Blue Tote bags	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 3,252.14
1195	2/28/2025	WELLS FARGO BANK NA	Caps MSR/ Visit Lauderdale	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 3,306.86
1196	2/28/2025	WELLS FARGO BANK NA	202321801244	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 417.00
1197	2/28/2025	WELLS FARGO BANK NA	42220082	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
1198	2/28/2025	WELLS FARGO BANK NA	473991	BA-CVB MarketingComm SCS	Professional Dues-Memberships	\$ 500.00
1199	3/3/2025	Tyre,Ebony M	Breakfast	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 16.00
1200	3/3/2025	Tyre,Ebony M	Dinner	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 28.00
1201	3/3/2025	Tyre,Ebony M	Gas	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 17.17
1202	3/3/2025	Tyre,Ebony M	Lunch	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 19.00
1203	3/3/2025	Tyre,Ebony M	per diem	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
1204	3/5/2025	Tyre,Ebony M	Uber	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 27.90
1205	3/5/2025	Tyre,Ebony M	dinner	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 76.00
1206	3/5/2025	Tyre,Ebony M	lunch	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 26.00
1207	3/5/2025	Tyre,Ebony M	per diem	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
1208	3/5/2025	Tyre,Ebony M	uber	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 36.65
1209	3/7/2025	Macmillan,Ivonne	101 NE 3 Ave, Fort Lauderdale,	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.20
1210	3/7/2025	Macmillan,Ivonne	101 NE 3 Avenue, Fort Laurerda	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.55
1211	3/12/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
1212	3/12/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
1213	3/12/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
1214	3/12/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
1215	3/12/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
1216	3/12/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
1217	3/12/2025	SPARK BRANDING HOUSE, INC.	Reimbursable Expenses for GFLC	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 111,731.00
1218	3/13/2025	SPARK BRANDING HOUSE, INC.	Media Buys for GFLCVB \$10,650,	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 263,294.04
1219	3/13/2025	SPARK BRANDING HOUSE, INC.	Reimbursable Expenses for GFLC	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 10,113.07
1220	3/13/2025	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620,00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
1221	3/13/2025	SPARK BRANDING HOUSE, INC.	Reimbursable Expenses for GFLC	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,615.78
1222	3/13/2025	Macmillan,Ivonne	101 NE 3 Ave, Fort Lauderdale	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 25.83
1223	3/13/2025	Macmillan,Ivonne	101 NE 3 Ave, Fort Lauderdale,	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.20

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1224	3/13/2025	Macmillan, Ivonne	101 NE 3rd Ave Fort Lauderdale	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 17.43
1225	3/13/2025	Macmillan, Ivonne	parking for The Rabbit Hole -	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 4.85
1226	3/17/2025	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 4,250.00
1227	3/25/2025	Macmillan, Ivonne	mileage from 101 NE 3rd Ave, F	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 14.49
1228	3/26/2025	MICHELIN NORTH AMERICA	Edition 2025 Michelin Guide Ac	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 90,000.00
1229	3/28/2025	Clark, Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1230	3/28/2025	Clark, Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 261.00
1231	3/28/2025	Clark, Camila Y	UBER to Activation	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 47.69
1232	3/28/2025	Clark, Camila Y	UBER to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 39.31
1233	3/28/2025	Clark, Camila Y	UBER to Midway Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 55.95
1234	3/28/2025	Tyre, Ebony M	Breakfast	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 46.00
1235	3/28/2025	Tyre, Ebony M	dinner	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 114.00
1236	3/28/2025	Tyre, Ebony M	lunch	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 104.00
1237	3/28/2025	Tyre, Ebony M	per diem	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1238	3/31/2025	WELLS FARGO BANK NA	Branded sneakers	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 7,800.00
1239	3/31/2025	WELLS FARGO BANK NA	Convesios fee for branded snea	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 78.00
1240	3/31/2025	WELLS FARGO BANK NA	00023058430216635	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 61.98
1241	3/31/2025	WELLS FARGO BANK NA	202380515604	BA-CVB MarketingComm SCS	Professional Dues-Memberships	\$ 350.00
1242	3/31/2025	WELLS FARGO BANK NA	202380522338	BA-CVB MarketingComm SCS	Professional Dues-Memberships	\$ 50.00
1243	3/31/2025	WELLS FARGO BANK NA	202380857594	BA-CVB MarketingComm SCS	Professional Dues-Memberships	\$ 542.00
1244	3/31/2025	WELLS FARGO BANK NA	99364099	BA-CVB MarketingComm SCS	Professional Dues-Memberships	\$ 488.00
1245	3/31/2025	WELLS FARGO BANK NA	JETBLUE	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 188.30
1246	3/31/2025	WELLS FARGO BANK NA	MGM GRAND - ADV DEP	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 162.25
1247	3/31/2025	WELLS FARGO BANK NA	RENAISSANCE HOTELS DAL	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 447.68
1248	3/31/2025	WELLS FARGO BANK NA	SP SAWGRASS GATOR SH	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ (17.58)
1249	3/31/2025	WELLS FARGO BANK NA	SPIRIT AIRL	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 288.68
1250	3/31/2025	WELLS FARGO BANK NA	f8d85d73f0986c5e16f54406d	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 268.68
1251	3/31/2025	WELLS FARGO BANK NA	Brightline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 208.00
1252	3/31/2025	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 83.82
1253	3/31/2025	WELLS FARGO BANK NA	Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 1,179.92
1254	3/31/2025	WELLS FARGO BANK NA	airfare	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 801.97
1255	3/31/2025	WELLS FARGO BANK NA	Conf registration	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 3,295.00
1256	3/31/2025	WELLS FARGO BANK NA	Travel- Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 1,183.60
1257	3/31/2025	WELLS FARGO BANK NA	Travel- train	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 160.20
1258	3/31/2025	WELLS FARGO BANK NA	Travel-hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 584.32
1259	3/31/2025	WELLS FARGO BANK NA	Three-night hotel stay for Win	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 1,221.01
1260	3/31/2025	WELLS FARGO BANK NA	bottle opener key chain	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,794.50
1261	3/31/2025	WELLS FARGO BANK NA	00130954023909893881aa	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 50.00
1262	3/31/2025	WELLS FARGO BANK NA	TST* BURTONS GRILL - PLAN	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 94.26
1263	3/31/2025	WELLS FARGO BANK NA	W4P5HB-0596	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 198.00
1264	3/31/2025	WELLS FARGO BANK NA	ch39tn56it010p5	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 35.00
1265	3/31/2025	WELLS FARGO BANK NA	Domain Renewals and Private Re	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 746.34
1266	3/31/2025	WELLS FARGO BANK NA	Google Maps API Usage	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 57.16
1267	4/7/2025	SPARK BRANDING HOUSE, INC.	As per the Agreement, Exhibit	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,465.00
1268	4/17/2025	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 9.95
1269	4/17/2025	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6,020.43
1270	4/17/2025	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
1271	4/17/2025	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1.50
1272	4/17/2025	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,501.50
1273	4/17/2025	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.00
1274	4/17/2025	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 303.45

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

1275	4/17/2025	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.50
1276	4/17/2025	VAN DEE FULFILLMENT	No. 10 Envelope Mailing Comple	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 10.00
1277	4/17/2025	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,484.10
1278	4/17/2025	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 39.90
1279	4/17/2025	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 698.10
1280	4/17/2025	VAN DEE FULFILLMENT	Pull, Process, and Recycle Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 99.50
1281	4/17/2025	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
1282	4/17/2025	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 5.00
1283	4/17/2025	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,996.00
1284	4/18/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
1285	4/18/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
1286	4/18/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
1287	4/18/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
1288	4/18/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
1289	4/18/2025	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
1290	4/21/2025	SPARK BRANDING HOUSE, INC.	Media Buys for GFLCVB \$10,650,	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 456,349.11
1291	4/21/2025	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620,00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
1292	4/21/2025	SPARK BRANDING HOUSE, INC.	As per the Agreement, Exhibit	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 16,537.50
1293	4/22/2025	SPARK BRANDING HOUSE, INC.	Reimbursable Expenses for GFLC	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 57,569.89
1294	4/23/2025	VISIT ORLANDO	Michelin Guide Ceremony Florid	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 12,500.00
1295	4/25/2025	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620,00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
1296	4/25/2025	SPARK BRANDING HOUSE, INC.	As per the Agreement, Exhibit	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,121.04
1297	10/1/2024		Aid To Priv Organizations	BA-CVB Multicultural	Aid To Priv Organizations	\$ (10,000.00)
1298	10/31/2024	WELLS FARGO BANK NA	Airline Ticket - Destination I	BA-CVB Multicultural	Tvl-Airfare	\$ 267.00
1299	10/31/2024	WELLS FARGO BANK NA	Baggage Fees - Destination Int	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
1300	10/31/2024	WELLS FARGO BANK NA	Baggage Fees - Destination Int	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
1301	10/31/2024	WELLS FARGO BANK NA	Client entertainment - Black T	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 319.68
1302	10/31/2024	WELLS FARGO BANK NA	Destination International CDME	BA-CVB Multicultural	Tvl-Hotels	\$ 905.32
1303	10/31/2024	WELLS FARGO BANK NA	Registration - National Coalit	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 2,100.00
1304	10/31/2024	WELLS FARGO BANK NA	Registration - PR Daily Awards	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 625.00
1305	10/31/2024	WELLS FARGO BANK NA	iMex 2024 Hotel accomodations	BA-CVB Multicultural	Tvl-Hotels	\$ 2,294.81
1306	10/31/2024	WELLS FARGO BANK NA	iMex 2024 Taxi cabs	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 20.71
1307	10/31/2024	WELLS FARGO BANK NA	iMex 2024 Taxi cabs	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 22.09
1308	10/31/2024	WELLS FARGO BANK NA	iMex 2024 Taxi cabs	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 38.09
1309	11/1/2024	THE HEARTBEAT FOUNDATION CORP	Sponsorship IncentiveOctober	BA-CVB Multicultural	Aid To Priv Organizations	\$ 10,000.00
1310	11/13/2024	JAMAICAN JERK FESTIVAL USA, INC.	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 20,000.00
1311	11/18/2024	THE LINKS FOUNDATION INCORPORATED	Sponsorship IncentiveFort Lau	BA-CVB Multicultural	Aid To Priv Organizations	\$ 25,000.00
1312	11/30/2024	WELLS FARGO BANK NA	Hotel Folio - 41st Annual Conf	BA-CVB Multicultural	Tvl-Hotels	\$ 710.49
1313	11/30/2024	WELLS FARGO BANK NA	Luggage - 41st Annual Conferen	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
1314	11/30/2024	WELLS FARGO BANK NA	Luggage - 41st Annual Conferen	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
1315	11/30/2024	WELLS FARGO BANK NA	Lunch with Clients	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 98.00
1316	11/30/2024	WELLS FARGO BANK NA	Meals for Client - Meeting wit	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 229.20
1317	11/30/2024	WELLS FARGO BANK NA	Parking - Black Travel Summit	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1318	11/30/2024	WELLS FARGO BANK NA	Parking - Black Travel Summit	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 36.00
1319	11/30/2024	WELLS FARGO BANK NA	Wi-Fi on Board - 41st Annual C	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 12.00
1320	11/30/2024	WELLS FARGO BANK NA	Wi-Fi on Board - 41st Annual C	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 13.00
1321	11/30/2024	WELLS FARGO BANK NA	Gasoline	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 107.53
1322	11/30/2024	WELLS FARGO BANK NA	prodR3T9xjsJJWA8vf	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 2,000.00
1323	12/3/2024	ORANGE BLOSSOM FOOTBALL CLASSIC	Orange Blossom Classic 2024: A	BA-CVB Multicultural	Aid To Priv Organizations	\$ 50,000.00
1324	12/4/2024	Mohan,Nekisha L	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 15.00
1325	12/4/2024	Mohan,Nekisha L	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 205.00

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1326	12/4/2024	Mohan,Nekisha L	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 52.00
1327	12/4/2024	Mohan,Nekisha L	Lyft Ride from FLL Airport to	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 18.80
1328	12/4/2024	Mohan,Nekisha L	Lyft Ride from House to Fort L	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 17.07
1329	12/4/2024	Mohan,Nekisha L	Per Diem for 6 days	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 126.00
1330	12/5/2024	MIAMI BROWARD ONE CARNIVAL HOST COMMITTEE	Miami Broward Carnival: Per st	BA-CVB Multicultural	Aid To Priv Organizations	\$ 25,000.00
1331	12/12/2024	Mohan,Nekisha L	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 40.00
1332	12/12/2024	Mohan,Nekisha L	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 132.00
1333	12/12/2024	Mohan,Nekisha L	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 44.00
1334	12/12/2024	Mohan,Nekisha L	Lyft Ride from Hotel to Birmin	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 41.39
1335	12/12/2024	Mohan,Nekisha L	Per Diem for 4 days	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1336	12/19/2024	PHILADELPHIA CHURCH OF GOD, INC.	Sponsorship IncentiveOctober	BA-CVB Multicultural	Aid To Priv Organizations	\$ 4,950.00
1337	12/19/2024	BLK MEN IN TECH, INCORPORATED	Sponsorship IncentiveOct 10-1	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,000.00
1338	12/31/2024	WELLS FARGO BANK NA	2025 Alpha Kappa Alpha Cluster	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 3,000.00
1339	12/31/2024	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Hotels	\$ 677.08
1340	12/31/2024	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Hotels	\$ 700.10
1341	12/31/2024	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 26.00
1342	12/31/2024	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
1343	12/31/2024	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
1344	12/31/2024	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 151.16
1345	12/31/2024	WELLS FARGO BANK NA	Airline Ticket - RCMA Emerge 2	BA-CVB Multicultural	Tvl-Airfare	\$ 301.20
1346	1/14/2025	TAIWANESE CHAMBER OF COMMERCE NORTH	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,500.00
1347	1/16/2025	POMPANO FALL FESTIVAL LLC	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,000.00
1348	1/16/2025	Mohan,Nekisha L	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 69.00
1349	1/16/2025	Mohan,Nekisha L	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 76.00
1350	1/16/2025	Mohan,Nekisha L	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 52.00
1351	1/16/2025	Mohan,Nekisha L	Lyft Ride from Airport to Hous	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 19.43
1352	1/16/2025	Mohan,Nekisha L	Lyft Ride from NY to LGA	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 151.16
1353	1/16/2025	Mohan,Nekisha L	Lyft Ride from house to airpor	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 15.64
1354	1/16/2025	Mohan,Nekisha L	Per Diem	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1355	1/16/2025	Mohan,Nekisha L	Taxi Receipt From LGA to hotel	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 88.32
1356	1/16/2025	Mohan,Nekisha L	Uber Ride from Hotel to PR Lun	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 30.21
1357	1/16/2025	Mohan,Nekisha L	Uber Ride from Luncheon to Hot	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 28.26
1358	1/23/2025	TOURISM CARES INC	Annual MembershipTerm: Decemb	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 5,000.00
1359	1/23/2025	FORT LAUDERDALE MARRIOTT HARBOR BEACH	Sponsorship IncentiveOctober	BA-CVB Multicultural	Aid To Priv Organizations	\$ 10,730.00
1360	1/23/2025	Lopez,Angella E	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 44.00
1361	1/23/2025	Lopez,Angella E	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 108.00
1362	1/23/2025	Lopez,Angella E	FLL Airport to House	BA-CVB Multicultural	Tvl-Mileage	\$ 18.69
1363	1/23/2025	Lopez,Angella E	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 46.00
1364	1/23/2025	Lopez,Angella E	Mileage from House to FLL Airp	BA-CVB Multicultural	Tvl-Mileage	\$ 17.85
1365	1/23/2025	Lopez,Angella E	Per Diem for 4 days	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1366	1/28/2025	BLACK TRAVEL SUMMIT LLC	Sponsorship: Black Travel Summ	BA-CVB Multicultural	Aid To Priv Organizations	\$ 15,000.00
1367	1/28/2025	Escalante-DeVitto,Ruby	Airline Ticket \$10 adjustment	BA-CVB Multicultural	Tvl-Airfare	\$ 10.00
1368	1/28/2025	Escalante-DeVitto,Ruby	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 88.00
1369	1/28/2025	Escalante-DeVitto,Ruby	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 180.00
1370	1/28/2025	Escalante-DeVitto,Ruby	Ground Transportation	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ (4.38)
1371	1/28/2025	Escalante-DeVitto,Ruby	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 92.00
1372	1/28/2025	Escalante-DeVitto,Ruby	PerDiem Incidentals	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
1373	1/31/2025	WELLS FARGO BANK NA	PR Daily and Travel Unity - Ly	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ (151.16)
1374	1/31/2025	WELLS FARGO BANK NA	Flowers for booth- RCMA Emerge	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 22.98
1375	1/31/2025	WELLS FARGO BANK NA	Hotel Accommodations - RCMA Em	BA-CVB Multicultural	Tvl-Hotels	\$ 825.61
1376	1/31/2025	WELLS FARGO BANK NA	Parking at Airport - RCMA Emer	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00

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1377	2/6/2025	REGIONS INVESTMENT SERVICES	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 1,917.00
1378	2/21/2025	Lopez,Angella E	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ (44.00)
1379	2/21/2025	Lopez,Angella E	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ (108.00)
1380	2/21/2025	Lopez,Angella E	FLL Airport to House	BA-CVB Multicultural	Tvl-Mileage	\$ (18.69)
1381	2/21/2025	Lopez,Angella E	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ (46.00)
1382	2/21/2025	Lopez,Angella E	Mileage from House to FLL Airp	BA-CVB Multicultural	Tvl-Mileage	\$ (17.85)
1383	2/21/2025	Lopez,Angella E	Per Diem for 4 days	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ (40.00)
1384	2/21/2025		Tvl-Meals	BA-CVB Multicultural	Tvl-Meals	\$ 198.00
1385	2/21/2025		Tvl-Mileage	BA-CVB Multicultural	Tvl-Mileage	\$ 36.54
1386	2/21/2025		Tvl-Oth Allowbl Incidntl Csts	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1387	2/26/2025	PERFORMING ARTS CENTER AUTHORITY	Sponsorship Incentive January	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,000.00
1388	2/28/2025	WELLS FARGO BANK NA	CDME Conference registration	BA-CVB Multicultural	Tvl-Educational Course Fee	\$ 1,795.00
1389	2/28/2025	WELLS FARGO BANK NA	CDME flight	BA-CVB Multicultural	Tvl-Airfare	\$ 370.97
1390	2/28/2025	WELLS FARGO BANK NA	Flight for relaunch of AZUL to	BA-CVB Multicultural	Tvl-Airfare	\$ 991.06
1391	3/6/2025	NAMASTE, A GRAND INDIAN ART AND FOOD	Sponsorship Incentive Februar	BA-CVB Multicultural	Aid To Priv Organizations	\$ 10,000.00
1392	3/12/2025	ISLAND SOCIETY FOR THE PROMOTION OF	Sponsorship Incentive Februar	BA-CVB Multicultural	Aid To Priv Organizations	\$ 10,000.00
1393	3/14/2025	DRIVEN BRANDS HOLDINGS INC DBA MAACO	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 3,650.00
1394	3/17/2025	COLORCOMM	Partnership Agreement - Silver	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 25,000.00
1395	3/19/2025	NATIONAL ASSOCIATION OF EPISCOPAL	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,000.00
1396	3/27/2025	Mohan,Nekisha L	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 23.00
1397	3/27/2025	Mohan,Nekisha L	Lyft Rideshare from home to MI	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 49.57
1398	3/27/2025	Mohan,Nekisha L	Per Diem	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1399	3/27/2025	Mohan,Nekisha L	Round trip from MIA to home	BA-CVB Multicultural	Tvl-Local Mileage Reimb	\$ 38.43
1400	3/31/2025	WELLS FARGO BANK NA	Air Travel - Check bag fee for	BA-CVB Multicultural	Tvl-Airfare	\$ 35.00
1401	3/31/2025	WELLS FARGO BANK NA	Air Travel - Early bird check	BA-CVB Multicultural	Tvl-Airfare	\$ 60.60
1402	3/31/2025	WELLS FARGO BANK NA	Air Travel - Fight from FLL to	BA-CVB Multicultural	Tvl-Airfare	\$ 273.48
1403	3/31/2025	WELLS FARGO BANK NA	Air Travel - Internet access f	BA-CVB Multicultural	Tvl-Airfare	\$ 8.00
1404	3/31/2025	WELLS FARGO BANK NA	Air Travel - Roundtrip flight	BA-CVB Multicultural	Tvl-Airfare	\$ 344.99
1405	3/31/2025	WELLS FARGO BANK NA	Hotel deposit for CDME	BA-CVB Multicultural	Tvl-Hotels	\$ 210.33
1406	3/31/2025	WELLS FARGO BANK NA	NABJ Dues	BA-CVB Multicultural	Tvl-Educational Course Fee	\$ 103.00
1407	3/31/2025	WELLS FARGO BANK NA	NABJ Registration	BA-CVB Multicultural	Tvl-Educational Course Fee	\$ 323.00
1408	4/21/2025	NATIONAL ASSOCIATION OF REAL ESTATE	Sponsorship Incentive Februar	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,000.00
1409	10/1/2024		Aid To Priv Organizations	BA-CVB Sports	Aid To Priv Organizations	\$ (100,000.00)
1410	10/17/2024	Bal Fisher,Saskia Cornelia	Daily Incidentals	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1411	10/17/2024	Bal Fisher,Saskia Cornelia	Delta Airlines	BA-CVB Sports	Tvl-Airfare	\$ 732.33
1412	10/17/2024	Bal Fisher,Saskia Cornelia	Per diem	BA-CVB Sports	Tvl-Meals	\$ 97.00
1413	10/17/2024	Bal Fisher,Saskia Cornelia	UBER from FLL to Home on perso	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 19.90
1414	10/17/2024	Bal Fisher,Saskia Cornelia	per diem	BA-CVB Sports	Tvl-Meals	\$ 26.00
1415	10/31/2024	WELLS FARGO BANK NA	Airfare for conference	BA-CVB Sports	Tvl-Airfare	\$ 284.60
1416	10/31/2024	WELLS FARGO BANK NA	Hotel stay during conference	BA-CVB Sports	Tvl-Hotels	\$ 484.70
1417	10/31/2024	WELLS FARGO BANK NA	Membership dues for Sunshine S	BA-CVB Sports	Professional Dues-Memberships	\$ 750.00
1418	10/31/2024	WELLS FARGO BANK NA	Transportation during confere	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 49.30
1419	10/31/2024	WELLS FARGO BANK NA	Transportation during confere	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 51.48
1420	10/31/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 49.00
1421	10/31/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 73.08
1422	10/31/2024	WELLS FARGO BANK NA	Parking for a client lunch	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 14.00
1423	11/6/2024	TWISTER GYMNASTICS OF BOCA RATON, INC.	Sponsorship IncentiveOctober	BA-CVB Sports	Aid To Priv Organizations	\$ 7,500.00
1424	11/15/2024	INTERNATIONAL SWIMMING HALL OF FAME, INC	Sponsorship IncentiveOctober	BA-CVB Sports	Aid To Priv Organizations	\$ 6,000.00
1425	11/20/2024	Lipfield,Lisa T	Extended parking on Las Olas f	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 1.02
1426	11/20/2024	Lipfield,Lisa T	Parking for client lunch	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 14.00
1427	11/20/2024	Lipfield,Lisa T	Parking on Las Olas for client	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27

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1428	11/20/2024	Lipfield, Lisa T	To & from: Las Olas -Client lu	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.20
1429	11/20/2024	Lipfield, Lisa T	To: Kennesaw Juice -Site visit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 7.04
1430	11/20/2024	Allen, Glen G	Mileage - Kennesaw Juice Meeti	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 14.02
1431	11/20/2024	Allen, Glen G	Mileage - Marriott JW Turnberr	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 20.21
1432	11/20/2024	Allen, Glen G	Mileage - Museum of Discovery	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.92
1433	11/20/2024	Allen, Glen G	Mileage - Panthers Ice Den Sit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 32.51
1434	11/20/2024	Allen, Glen G	Mileage - Site Visit - Ansin S	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 30.01
1435	11/20/2024	Allen, Glen G	Mileage - Winterfest Launch	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 47.39
1436	11/20/2024	Allen, Glen G	Mileage - YOLO restaurant	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.60
1437	11/20/2024	Allen, Glen G	Parking Fee - Marriott Harbour	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
1438	11/20/2024	Allen, Glen G	Parking Fee - Museum of Scienc	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
1439	11/20/2024	Allen, Glen G	Parking Fee - YOLO	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 10.70
1440	11/21/2024	NEWBREED PROMOTIONS, INC.	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 2,000.00
1441	11/22/2024	Lipfield, Lisa T	Marathon of Pompano -Waters fo	BA-CVB Sports	Prmtl Act-Entertainment	\$ 7.47
1442	11/30/2024	WELLS FARGO BANK NA	Meal with a client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 9.63
1443	11/30/2024	WELLS FARGO BANK NA	Meal with a client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 51.00
1444	11/30/2024	WELLS FARGO BANK NA	Meal with a client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 88.20
1445	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 74.10
1446	11/30/2024	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 112.00
1447	11/30/2024	WELLS FARGO BANK NA	FAM -Hotel Stay for client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 265.20
1448	11/30/2024	WELLS FARGO BANK NA	FAM -Hotel Stay for client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 458.00
1449	11/30/2024	WELLS FARGO BANK NA	Parking for FAM	BA-CVB Sports	Prmtl Act-Entertainment	\$ 10.00
1450	11/30/2024	WELLS FARGO BANK NA	Amerant Bank Arena Panthers Su	BA-CVB Sports	Prmtl Act-Entertainment	\$ 1,016.61
1451	12/3/2024	Rubio, Gonzalo M	Mileage - CVB - Plantation Cen	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 23.04
1452	12/3/2024	Rubio, Gonzalo M	Mileage - CVB to Central Browa	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 20.10
1453	12/3/2024	Rubio, Gonzalo M	Mileage - CVB to Feeding South	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.48
1454	12/3/2024	Rubio, Gonzalo M	Mileage - CVB to Pier Sixty Si	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.49
1455	12/3/2024	Rubio, Gonzalo M	Mileage - CVB to Seminole Hard	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 12.60
1456	12/4/2024	T20 WORLD CUP USA INC	Sponsorship IncentiveJune 7 -	BA-CVB Sports	Aid To Priv Organizations	\$ 100,000.00
1457	12/13/2024	Lipfield, Lisa T	Parking for FAM -used county a	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
1458	12/13/2024	Lipfield, Lisa T	Parking for Winterfest event	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 9.27
1459	12/13/2024	Lipfield, Lisa T	To & from: Esplanade Park -Win	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.62
1460	12/16/2024	Allen, Glen G	Four Seasons Parking	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 30.27
1461	12/16/2024	Allen, Glen G	Mileage - CVB to Broward Regio	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 14.20
1462	12/16/2024	Allen, Glen G	Mileage - CVB to FLL - airport	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 6.37
1463	12/16/2024	Allen, Glen G	Mileage - CVB to Feeding South	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.48
1464	12/16/2024	Allen, Glen G	Mileage - CVB to War Memorial	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.54
1465	12/16/2024	Allen, Glen G	Mileage - Four Seasons with Ch	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 45.76
1466	12/16/2024	Allen, Glen G	Mileage - Soccer Ex Conference	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 12.60
1467	12/16/2024	Allen, Glen G	Mileage - Stars & Strings at t	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 50.92
1468	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - B Ocean Resort Site	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.42
1469	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - Bergeron Rodeo banne	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 12.80
1470	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - Dania Pointe - ROC V	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.51
1471	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - Force Wars meet at P	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 26.93
1472	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - GS Track and Field s	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 29.01
1473	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - Pompano Beach Pier P	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.34
1474	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - SHOF Event at Margar	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 13.20
1475	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - SHOF site Margaritav	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 13.20
1476	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - BCCC Fit Flex Expo	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 8.44
1477	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - Broward County Conve	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.22
1478	12/20/2024	Bal Fisher, Saskia Cornelia	Mileage - Cardinal Gibbons Hig	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.05

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1479	12/20/2024	Bal Fisher,Saskia Cornelia	Mileage - Feeding South Florid	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.42
1480	12/20/2024	Bal Fisher,Saskia Cornelia	Mileage - Hilton Ft Lauderdale	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.89
1481	12/20/2024	Bal Fisher,Saskia Cornelia	Mileage - Mills Pond Park - SF	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.09
1482	12/20/2024	Bal Fisher,Saskia Cornelia	Mileage - Sip Java Co. - Balli	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.14
1483	12/31/2024	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 45.00
1484	12/31/2024	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 46.80
1485	12/31/2024	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 69.64
1486	12/31/2024	WELLS FARGO BANK NA	Panthers Suites	BA-CVB Sports	Prmtl Act-Entertainment	\$ 830.49
1487	1/6/2025	EXCLUSIVE SPORTS MARKETING, INC	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 5,000.00
1488	1/8/2025	Allen,Glen G	Mileage - Balling on the Beach	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.42
1489	1/8/2025	Allen,Glen G	Mileage - Billy Stone Crab Din	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 55.88
1490	1/8/2025	Allen,Glen G	Mileage - Blue Angel Arrival -	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.12
1491	1/8/2025	Allen,Glen G	Mileage - CVB to Balling on Be	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.62
1492	1/8/2025	Allen,Glen G	Mileage - CVB to Orange Bowl T	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 14.00
1493	1/8/2025	Allen,Glen G	Mileage - Home to Seminole har	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 50.92
1494	1/8/2025	Allen,Glen G	Mileage - Mad Dog Lacrosse Hol	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.02
1495	1/8/2025	Allen,Glen G	Mileage - Orange Bowl Kickoff	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 50.92
1496	1/8/2025	Allen,Glen G	Mileage - Pompano Beach Pier V	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.48
1497	1/8/2025	Allen,Glen G	Mileage - Riverside Hotel Tour	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.94
1498	1/8/2025	Allen,Glen G	Mileage - host clients at Amer	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 58.22
1499	1/13/2025	Lipfield,Lisa T	Parking for business meeting w	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 10.30
1500	1/13/2025	Lipfield,Lisa T	Parking for site visit at the	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 5.50
1501	1/13/2025	Lipfield,Lisa T	To & from: Billy's Stone Crab	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.89
1502	1/13/2025	Lipfield,Lisa T	To & from: Boatyard -Holiday p	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.48
1503	1/13/2025	Lipfield,Lisa T	To & from: Miramar/Pembroke Pi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.89
1504	1/13/2025	Lipfield,Lisa T	To & from: Sonesta ES Suites -	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.72
1505	1/13/2025	Lipfield,Lisa T	To & from: Stranahan House -Wi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.49
1506	1/13/2025	Lipfield,Lisa T	To & from: The Riverside Hotel	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.94
1507	1/13/2025	Lipfield,Lisa T	To & from: The Westin Fort Lau	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.42
1508	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - 3 Step Meeting at BC	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.02
1509	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Ansin Sports Complex	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 29.15
1510	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Balling on the Beach	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.42
1511	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Cardinal Gibbons Hig	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.05
1512	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Citrus Wrestling at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.05
1513	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Fort Lauderdale Aqua	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 7.78
1514	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Miramar Pembroke Pin	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 22.85
1515	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Pompano Beach Amphit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 13.40
1516	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Pompano Beach Pier B	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.34
1517	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Renaissance Fort Lau	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.55
1518	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - SFAAA Banner at Java	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.15
1519	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Security Meeting at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.02
1520	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - Sonesta ES Suites To	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.79
1521	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - The Ritz Carlton wit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.82
1522	1/14/2025	Bal Fisher,Saskia Cornelia	Mileage - UASV Meeting at Pomp	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.34
1523	1/14/2025	Rubio,Gonzalo M	Mileage - Banner pick up - Fra	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.26
1524	1/14/2025	Rubio,Gonzalo M	Mileage - Bill Fisher meet and	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.08
1525	1/14/2025	Rubio,Gonzalo M	Mileage - Boatyard - Holiday P	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.48
1526	1/14/2025	Rubio,Gonzalo M	Mileage - Broward Table Tennis	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.09
1527	1/14/2025	Rubio,Gonzalo M	Mileage - Central Broward Regi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 6.70
1528	1/14/2025	Rubio,Gonzalo M	Mileage - Drop off brochures/B	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.26
1529	1/14/2025	Rubio,Gonzalo M	Mileage - Kreul Classics at Co	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 34.30

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1530	1/14/2025	Rubio,Gonzalo M	Mileage - Orange Bowl Tennis T	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.26
1531	1/14/2025	Rubio,Gonzalo M	Mileage - The Ritz Carlton mee	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.82
1532	1/14/2025	Rubio,Gonzalo M	Mileage - Wild Sea Sports Team	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.87
1533	1/15/2025	WEEKLEY BROTHERS DAVIE PRO RODEO LLC	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 20,000.00
1534	1/23/2025	FLIPPEN FITNESS LLC	Sponsorship IncentiveOctober	BA-CVB Sports	Aid To Priv Organizations	\$ 5,000.00
1535	1/30/2025	SOUTH FLORIDA AMATEUR ATHLETICS	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 7,000.00
1536	1/30/2025	CLUBLINK US, LLC	Sponsorship Incentive Decembe	BA-CVB Sports	Aid To Priv Organizations	\$ 5,000.00
1537	1/30/2025	US PREMIER LEAGUE INC	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 3,420.00
1538	1/31/2025	CITY OF PLANTATION	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 3,421.96
1539	1/31/2025	WELLS FARGO BANK NA	MA-Sharp Promo for Staffing T-	BA-CVB Sports	Aid To Priv Organizations	\$ 2,903.63
1540	1/31/2025	WELLS FARGO BANK NA	Meal with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 22.42
1541	1/31/2025	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 34.24
1542	1/31/2025	WELLS FARGO BANK NA	Business Entertainment -Resta	BA-CVB Sports	Prmtl Act-Entertainment	\$ 73.80
1543	1/31/2025	WELLS FARGO BANK NA	Business Entertainment -Restau	BA-CVB Sports	Prmtl Act-Entertainment	\$ 84.54
1544	1/31/2025	WELLS FARGO BANK NA	Business Entertainment -Restau	BA-CVB Sports	Prmtl Act-Entertainment	\$ 289.20
1545	1/31/2025	WELLS FARGO BANK NA	Parking for client lunch	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 12.00
1546	1/31/2025	WELLS FARGO BANK NA	2025 Member Dues Sports ETA (	BA-CVB Sports	Professional Dues-Memberships	\$ 1,218.90
1547	1/31/2025	WELLS FARGO BANK NA	College Football National Cham	BA-CVB Sports	Tvl-Airfare	\$ 473.97
1548	2/3/2025	AUDACY OPERATIONS, INC.	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 75,000.00
1549	2/3/2025	BROWARD TABLE TENNIS CLUB	Sponsorship: Broward Table Ten	BA-CVB Sports	Aid To Priv Organizations	\$ 2,550.00
1550	2/4/2025	FT. LAUDERDALE KNIGHTS RUGBY CLUB INC	Sponsorship IncentiveDecember	BA-CVB Sports	Aid To Priv Organizations	\$ 2,000.00
1551	2/4/2025	Allen,Glen G	Airport Parking Fee	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 42.00
1552	2/4/2025	Allen,Glen G	Incidentals	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1553	2/4/2025	Allen,Glen G	Per Diem Breakfast	BA-CVB Sports	Tvl-Meals	\$ 66.00
1554	2/4/2025	Allen,Glen G	Per Diem Lunch	BA-CVB Sports	Tvl-Meals	\$ 69.00
1555	2/4/2025	Allen,Glen G	Travel: Home to PBI Airport Ro	BA-CVB Sports	Tvl-Mileage	\$ 21.91
1556	2/4/2025	Allen,Glen G	Travel: APP Opening of The For	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 5.39
1557	2/4/2025	Allen,Glen G	Travel: Balling on the Beach M	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1558	2/4/2025	Allen,Glen G	Travel: Broward County Parks 3	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 24.08
1559	2/4/2025	Allen,Glen G	Travel: FTL War Memorial Site	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.61
1560	2/4/2025	Allen,Glen G	Travel: IPW hands on planning	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1561	2/4/2025	Allen,Glen G	Travel: Marketing Luncheon at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1562	2/4/2025	Allen,Glen G	Travel: Orange Bowl at Hard Ro	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 64.47
1563	2/4/2025	Allen,Glen G	Travel: Pegasus World Cup at G	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 58.94
1564	2/4/2025	Allen,Glen G	Travel: Pompano Beach Jazz Fes	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.41
1565	2/4/2025	Allen,Glen G	Travel: South Florida Business	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.76
1566	2/4/2025	Bal Fisher,Saskia Cornelia	Home to FLL Airport	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 25.92
1567	2/4/2025	Bal Fisher,Saskia Cornelia	Hotel to meeting	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.59
1568	2/4/2025	Bal Fisher,Saskia Cornelia	Meeting to Hotel	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 9.93
1569	2/4/2025	Bal Fisher,Saskia Cornelia	Per diem	BA-CVB Sports	Tvl-Meals	\$ 216.00
1570	2/4/2025	Bal Fisher,Saskia Cornelia	incidentals	BA-CVB Sports	Tvl-Meals	\$ 50.00
1571	2/5/2025	TOURNAMENT SUCCESS GROUP LLC	Sponsorship Incentive Novembe	BA-CVB Sports	Aid To Priv Organizations	\$ 6,000.00
1572	2/6/2025	FLORIDA REGION OF USA VOLLEYBALL INC	Sponsorship Incentive Decembe	BA-CVB Sports	Aid To Priv Organizations	\$ 15,000.00
1573	2/6/2025	Rubio,Gonzalo M	Travel: Banner Pick up at the	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.50
1574	2/6/2025	Rubio,Gonzalo M	Travel: Broward County Parks A	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 24.08
1575	2/6/2025	Rubio,Gonzalo M	Travel: Chase Stadium - USA vs	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 20.65
1576	2/6/2025	Rubio,Gonzalo M	Travel: FTL War Memorial Site	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.61
1577	2/6/2025	Rubio,Gonzalo M	Travel: Food & Wine Festival a	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 32.13
1578	2/6/2025	Rubio,Gonzalo M	Travel: Four Seasons meeting	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.97
1579	2/6/2025	Rubio,Gonzalo M	Travel: Hands on IPW Planning	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1580	2/6/2025	Rubio,Gonzalo M	Travel: Marketing Luncheon at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78

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1581	2/6/2025	Rubio,Gonzalo M	Travel: Meeting with Bobby at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 24.78
1582	2/6/2025	Rubio,Gonzalo M	Travel: Meeting with USA Pickl	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 5.39
1583	2/6/2025	Rubio,Gonzalo M	Travel: Mills Pond Park - 7v7	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.34
1584	2/6/2025	Rubio,Gonzalo M	Travel: West Indies vs Pakista	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 7.14
1585	2/7/2025	MAD STUDIOS CO	Signage Printing Services for	BA-CVB Sports	Aid To Priv Organizations	\$ 1,145.96
1586	2/7/2025	66 PRODUCTIONS, INC	Event Logistics and Management	BA-CVB Sports	Aid To Priv Organizations	\$ 16,964.00
1587	2/7/2025	INCREDIBLE ICE, LLC	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 7,500.00
1588	2/7/2025	GREATER FORT LAUDERDALE FOOD & WINE	Sponsorship IncentiveJanuary	BA-CVB Sports	Aid To Priv Organizations	\$ 475,000.00
1589	2/11/2025	TWISTER GYMNASTICS OF BOCA RATON, INC.	Sponsorship IncentiveJanuary	BA-CVB Sports	Aid To Priv Organizations	\$ 15,000.00
1590	2/11/2025	BROWARD EDUCATION FOUNDATION INC	Sponsorship Incentive Decembe	BA-CVB Sports	Aid To Priv Organizations	\$ 12,000.00
1591	2/18/2025	66 PRODUCTIONS, INC	Event Logistics and Management	BA-CVB Sports	Aid To Priv Organizations	\$ 25,446.00
1592	2/18/2025	66 PRODUCTIONS, INC	Event Logistics and Management	BA-CVB Sports	Aid To Priv Organizations	\$ 16,964.00
1593	2/19/2025	CITY OF PLANTATION	Sponsorship IncentiveDecember	BA-CVB Sports	Aid To Priv Organizations	\$ 5,130.00
1594	2/20/2025	FORT LAUDERDALE FOOTBALL CLUB, LLC	Fort Lauderdale United FC Spon	BA-CVB Sports	Aid To Priv Organizations	\$ 50,000.00
1595	2/20/2025	1020 EVENTS LLC	Sponsorship Incentive Decembe	BA-CVB Sports	Aid To Priv Organizations	\$ 4,716.00
1596	2/28/2025	WELLS FARGO BANK NA	Client Meal - SUAN	BA-CVB Sports	Prmtl Act-Entertainment	\$ 52.80
1597	2/28/2025	WELLS FARGO BANK NA	Client Meal - Top Hat Deli	BA-CVB Sports	Prmtl Act-Entertainment	\$ 31.20
1598	2/28/2025	WELLS FARGO BANK NA	Client Meal - Top Hat Deli	BA-CVB Sports	Prmtl Act-Entertainment	\$ 48.00
1599	2/28/2025	WELLS FARGO BANK NA	Client Meal - Top Hat Deli	BA-CVB Sports	Prmtl Act-Entertainment	\$ 60.30
1600	2/28/2025	WELLS FARGO BANK NA	Business Entertainment - Cafe	BA-CVB Sports	Prmtl Act-Entertainment	\$ 69.60
1601	2/28/2025	WELLS FARGO BANK NA	Business Entertainment - Cafe	BA-CVB Sports	Prmtl Act-Entertainment	\$ 72.00
1602	2/28/2025	WELLS FARGO BANK NA	Business Entertainment -Planta	BA-CVB Sports	Prmtl Act-Entertainment	\$ 84.37
1603	2/28/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
1604	2/28/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
1605	2/28/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 0.39
1606	2/28/2025	WELLS FARGO BANK NA	Sports ETA Symposium Registrat	BA-CVB Sports	Prmtl Act-Promotnl Activities	\$ 1,320.90
1607	2/28/2025	WELLS FARGO BANK NA	Travel - JetBlue Airfare	BA-CVB Sports	Tvl-Airfare	\$ 318.00
1608	2/28/2025	WELLS FARGO BANK NA	Travel - JetBlue Airfare	BA-CVB Sports	Tvl-Airfare	\$ 1,024.51
1609	2/28/2025	WELLS FARGO BANK NA	Travel - Northwestern Railway	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ (20.04)
1610	2/28/2025	WELLS FARGO BANK NA	Travel - Northwestern Railway	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 26.51
1611	2/28/2025	WELLS FARGO BANK NA	Travel - Northwestern Railway	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 26.53
1612	2/28/2025	WELLS FARGO BANK NA	Travel - Northwestern Railway	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 39.43
1613	2/28/2025	WELLS FARGO BANK NA	DELTA AIR	BA-CVB Sports	Tvl-Airfare	\$ 382.72
1614	2/28/2025	WELLS FARGO BANK NA	Sports ETA Symposium Registrat	BA-CVB Sports	Prmtl Act-Promotnl Activities	\$ 1,830.90
1615	2/28/2025	WELLS FARGO BANK NA	Travel - Delta Airfare	BA-CVB Sports	Tvl-Airfare	\$ 1,048.37
1616	3/4/2025	SPORTOURZ	Junior and Senior Florida Netb	BA-CVB Sports	Aid To Priv Organizations	\$ 6,000.00
1617	3/4/2025	66 PRODUCTIONS, INC	Event Logistics and Management	BA-CVB Sports	Aid To Priv Organizations	\$ 25,446.00
1618	3/4/2025	UNITED STATES SOCCER FEDERATION INC.	Sponsorship Incentive January	BA-CVB Sports	Aid To Priv Organizations	\$ 20,000.00
1619	3/4/2025	FT LAUDERDALE DIVING BOOSTER CLUB INC	Sponsorship Incentive Decembe	BA-CVB Sports	Aid To Priv Organizations	\$ 6,390.00
1620	3/5/2025	CHI-ADA CORPORATION	Additional Labor: Full Time Se	BA-CVB Sports	Aid To Priv Organizations	\$ 2,288.00
1621	3/5/2025	CHI-ADA CORPORATION	Additional Labor: Porter Day/N	BA-CVB Sports	Aid To Priv Organizations	\$ 2,288.00
1622	3/5/2025	CHI-ADA CORPORATION	Additional Labor: Project Supe	BA-CVB Sports	Aid To Priv Organizations	\$ 1,188.00
1623	3/6/2025	THE SOUTH FLORIDA TENNIS CLUB INC	Sponsorship Incentive Februar	BA-CVB Sports	Aid To Priv Organizations	\$ 3,500.00
1624	3/6/2025	FLORIDA YOUTH LACROSSE FOUNDATION, INC.	Sponsorship Incentive January	BA-CVB Sports	Aid To Priv Organizations	\$ 4,860.80
1625	3/6/2025	CHI-ADA CORPORATION	Allowance for Parts and Materi	BA-CVB Sports	Aid To Priv Organizations	\$ 5,366.41
1626	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - FTL War Memorial Sit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.61
1627	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - IPW Hands On Plannin	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.20
1628	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - Marketing Luncheon a	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.20
1629	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - Meeting with Mark Ch	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.20
1630	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - Meeting with Robert	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.64
1631	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - Pompano Pier IPW Sit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.03

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1632	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - Sunshine Classic, Mi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 38.36
1633	3/6/2025	Bal Fisher,Saskia Cornelia	Mileage - US Cheer Event at BC	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.20
1634	3/6/2025	Rubio,Gonzalo M	Mileage - Dick's Last Resort S	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.06
1635	3/6/2025	Rubio,Gonzalo M	Mileage - Hard Hat Tour at BCC	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.85
1636	3/6/2025	Rubio,Gonzalo M	Mileage - Inter Miami Training	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.85
1637	3/6/2025	Rubio,Gonzalo M	Mileage - Royal Coronation Bru	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 13.79
1638	3/6/2025	Rubio,Gonzalo M	Mileage - USTA Orange Bowl Hot	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 2.17
1639	3/7/2025	SWIM FORT LAUDERDALE BOOSTER CLUB, INC	Sponsorship IncentiveJanuary	BA-CVB Sports	Aid To Priv Organizations	\$ 2,680.00
1640	3/12/2025	FORT LAUDERDALE WRESTLING CLUB LLC	Sponsorship Incentive Decembe	BA-CVB Sports	Aid To Priv Organizations	\$ 15,000.00
1641	3/17/2025	US CHAMPIONSHIPS, INC	Sponsorship Incentive January	BA-CVB Sports	Aid To Priv Organizations	\$ 10,000.00
1642	3/20/2025	GULFSTREAM PARK RACING ASSOCIATION, INC.	Sponsorship Incentive January	BA-CVB Sports	Aid To Priv Organizations	\$ 50,000.00
1643	3/20/2025	EXCLUSIVE SPORTS MARKETING, INC	Sponsorship Incentive Februar	BA-CVB Sports	Aid To Priv Organizations	\$ 15,000.00
1644	3/20/2025	CITY OF POMPANO BEACH	Sponsorship Incentive January	BA-CVB Sports	Aid To Priv Organizations	\$ 12,500.00
1645	3/20/2025	NEXT GENERATION HANDBALL LLC	Sponsorship Incentive Februar	BA-CVB Sports	Aid To Priv Organizations	\$ 1,000.00
1646	3/20/2025	SOUTH FLORIDA WATER POLO FOUNDATION	Sponsorship Incentive Februar	BA-CVB Sports	Aid To Priv Organizations	\$ 8,800.00
1647	3/27/2025	SOUTH FLORIDA FLAG FOOTBALL LEAGUE, INC	Sponsorship Incentive Februar	BA-CVB Sports	Aid To Priv Organizations	\$ 7,000.00
1648	3/28/2025	Lipfield,Lisa T	Parking -Broward Center for Pe	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
1649	3/28/2025	Lipfield,Lisa T	Parking for client lunch at PI	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
1650	3/28/2025	Lipfield,Lisa T	Parking on Las Olas, business	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
1651	3/28/2025	Lipfield,Lisa T	To & from: Broward Center for	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.26
1652	3/28/2025	Lipfield,Lisa T	To & from: Broward County Anim	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.45
1653	3/28/2025	Lipfield,Lisa T	To & from: Cafe Bastille -Busi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.63
1654	3/28/2025	Lipfield,Lisa T	To & from: Cafe Bastille- meet	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.63
1655	3/28/2025	Lipfield,Lisa T	To & from: Casa Sensei -Lunch	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.40
1656	3/28/2025	Lipfield,Lisa T	To & from: Dick's Last Resort	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.06
1657	3/28/2025	Lipfield,Lisa T	To & from: Diplomat hotel -FRL	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 21.56
1658	3/28/2025	Lipfield,Lisa T	To & from: Marriott Harbor Bea	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 5.39
1659	3/28/2025	Lipfield,Lisa T	To & from: Personal residence	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.41
1660	3/28/2025	Lipfield,Lisa T	Valet Parking at the Diplomat	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1661	3/31/2025	WELLS FARGO BANK NA	Meal with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 54.00
1662	3/31/2025	WELLS FARGO BANK NA	Meal with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 72.50
1663	3/31/2025	WELLS FARGO BANK NA	Membership Dues for ACES	BA-CVB Sports	Professional Dues-Memberships	\$ 1,000.00
1664	3/31/2025	WELLS FARGO BANK NA	Chamber of Miramar -Membership	BA-CVB Sports	Professional Dues-Memberships	\$ 35.00
1665	3/31/2025	WELLS FARGO BANK NA	Client Entertainment - Lunch	BA-CVB Sports	Prmtl Act-Entertainment	\$ 64.18
1666	3/31/2025	WELLS FARGO BANK NA	Parking for SAVOR SOFLO event	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
1667	3/31/2025	WELLS FARGO BANK NA	Currency Conversion Fee	BA-CVB Sports	Tvl-Hotels	\$ 2.61
1668	3/31/2025	WELLS FARGO BANK NA	Currency Conversion Fee	BA-CVB Sports	Tvl-Hotels	\$ 2.71
1669	3/31/2025	WELLS FARGO BANK NA	Currency Conversion Fee	BA-CVB Sports	Tvl-Hotels	\$ 13.74
1670	3/31/2025	WELLS FARGO BANK NA	Currency Conversion Fee	BA-CVB Sports	Prmtl Act-Promotnl Activities	\$ 31.70
1671	3/31/2025	WELLS FARGO BANK NA	Delta Airline	BA-CVB Sports	Tvl-Airfare	\$ 836.36
1672	3/31/2025	WELLS FARGO BANK NA	Hotel Accomodation	BA-CVB Sports	Tvl-Hotels	\$ 261.11
1673	3/31/2025	WELLS FARGO BANK NA	Hotel Accomodation	BA-CVB Sports	Tvl-Hotels	\$ 271.47
1674	3/31/2025	WELLS FARGO BANK NA	Hotel Accomodation	BA-CVB Sports	Tvl-Hotels	\$ 1,374.08
1675	3/31/2025	WELLS FARGO BANK NA	Purcell Branding - Marketing/A	BA-CVB Sports	Prmtl Act-Promotnl Activities	\$ 3,170.16
1676	3/31/2025	WELLS FARGO BANK NA	PO580446039704	BA-CVB Sports	Prmtl Act-Promotnl Activities	\$ 3,250.00
1677	4/1/2025	Allen,Glen G	Mileage - Inter Miami Meeting	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.85
1678	4/1/2025	Allen,Glen G	Mileage - MLS Meet and Greet a	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.85
1679	4/1/2025	Allen,Glen G	Mileage - Marketing Advisory m	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.85
1680	4/1/2025	Allen,Glen G	Mileage - Meeting with Jeremy	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.49
1681	4/1/2025	Allen,Glen G	Mileage - Orange Bowl Internat	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.89
1682	4/1/2025	Allen,Glen G	Mileage - TDC Meeting at BCCC	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.85

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1683	4/1/2025	Allen, Glen G	Parking Fee - Meeting with Jer	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 10.70
1684	4/3/2025	FT LAUDERDALE DIVING BOOSTER CLUB INC	Sponsorship Incentive March 7	BA-CVB Sports	Aid To Priv Organizations	\$ 3,000.00
1685	4/3/2025	TOURNAMENT SUCCESS GROUP LLC	Sponsorship Incentive Februar	BA-CVB Sports	Aid To Priv Organizations	\$ 12,500.00
1686	4/8/2025	LIVE NATION WORLDWIDE, INC.	Sponsorship Incentive April 4	BA-CVB Sports	Aid To Priv Organizations	\$ 120,000.00
1687	4/17/2025	Bal Fisher, Saskia Cornelia	High School Rodeo Meeting at F	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 14.42
1688	4/17/2025	Bal Fisher, Saskia Cornelia	Meeting with FAU at Papa's Raw	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 22.12
1689	4/17/2025	Bal Fisher, Saskia Cornelia	Site visit - Courtyard Ft. Lau	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.59
1690	4/17/2025	Bal Fisher, Saskia Cornelia	Site visits for Marathon Expo	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 20.86
1691	4/17/2025	Bal Fisher, Saskia Cornelia	US Masters Swimming Lunch at P	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.03
1692	10/1/2024		Chrg-Transportation Costs	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ (261.25)
1693	10/1/2024		Chrg-Transportation Costs	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ (82.50)
1694	10/31/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1695	10/31/2024	WELLS FARGO BANK NA	Add'l Flight Change - IMEX 202	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 76.00
1696	10/31/2024	WELLS FARGO BANK NA	Flight Change - IMEX 2024 - LA	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 232.10
1697	10/31/2024	WELLS FARGO BANK NA	Hotel - Destination Experienc	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 976.00
1698	10/31/2024	WELLS FARGO BANK NA	Original Flight Refund - IMEX	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ (177.98)
1699	10/31/2024	WELLS FARGO BANK NA	PCMA Conference Registration	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 1,995.00
1700	10/31/2024	WELLS FARGO BANK NA	Parking - Meeting Planner Meet	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 3.50
1701	11/1/2024	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 261.25
1702	11/8/2024	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 522.50
1703	11/8/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1704	11/12/2024	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1705	11/14/2024	Smith, Olivia A	BCCC Tour with Client	BA-CVB Strategic Client Serv	Tvl-Local Mileage Reimb	\$ 4.02
1706	11/14/2024	Smith, Olivia A	Deerfield Hospitality Meeting	BA-CVB Strategic Client Serv	Tvl-Local Mileage Reimb	\$ 25.59
1707	11/14/2024	Smith, Olivia A	Planning Meeting with Client	BA-CVB Strategic Client Serv	Tvl-Local Mileage Reimb	\$ 4.29
1708	11/15/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 247.50
1709	11/15/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 453.75
1710	11/15/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1711	11/15/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1712	11/15/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1713	11/15/2024	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1714	11/20/2024	Smith, Olivia A	Cab Ride	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 65.73
1715	11/20/2024	Smith, Olivia A	Daily Incidental \$10/day * 3 d	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1716	11/20/2024	Smith, Olivia A	Per diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 46.00
1717	11/20/2024	Smith, Olivia A	Uber Ride	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 67.16
1718	11/20/2024	Smith, Olivia A	per diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 139.00
1719	11/21/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 340.00
1720	11/30/2024	WELLS FARGO BANK NA	CMP Application Fee	BA-CVB Strategic Client Serv	Tvl-Educational Course Fee	\$ 350.00
1721	12/3/2024	Smith, Olivia A	Daily Per diem 4 days*\$10	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1722	12/3/2024	Smith, Olivia A	Per diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 72.00
1723	12/3/2024	Smith, Olivia A	Uber - Airport to Hotel	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 78.13
1724	12/3/2024	Smith, Olivia A	Uber - Dinner to Hotel	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 16.00
1725	12/3/2024	Smith, Olivia A	per diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 81.00
1726	12/6/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1727	12/6/2024	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1728	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 6,885.00
1729	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 2,635.00
1730	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 5,440.00
1731	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,080.00
1732	12/6/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 123.75
1733	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,105.00

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1734	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 50+ Passenge	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,831.50
1735	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 170.00
1736	12/6/2024	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1737	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,760.00
1738	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,080.00
1739	12/6/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 3,740.00
1740	12/6/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 206.25
1741	12/9/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 247.50
1742	12/11/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 935.00
1743	12/13/2024	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1744	12/13/2024	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1745	12/18/2024	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,675.00
1746	12/31/2024	WELLS FARGO BANK NA	PCMA Flight - SW Ticket	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 309.96
1747	12/31/2024	WELLS FARGO BANK NA	PCMA Flight- SW Ticket - EB Bo	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 40.00
1748	12/31/2024	WELLS FARGO BANK NA	Parking - Client Meeting - 360	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 4.00
1749	12/31/2024	WELLS FARGO BANK NA	Parking - Deerfield Hospitalit	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 3.20
1750	1/13/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1751	1/14/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,980.00
1752	1/14/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1753	1/14/2025	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 5,270.00
1754	1/14/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1755	1/14/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1756	1/14/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1757	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1758	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1759	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 123.75
1760	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1761	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 247.50
1762	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1763	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1764	1/15/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1765	1/17/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1766	1/17/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1767	1/17/2025	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 170.00
1768	1/17/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1769	1/17/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1770	1/17/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1771	1/17/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 123.75
1772	1/21/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1773	1/21/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1774	1/22/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1775	1/22/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1776	1/22/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 371.25
1777	1/22/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 156.75
1778	1/22/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1779	1/22/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 247.50
1780	1/22/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,776.50
1781	1/22/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1782	1/29/2025	Smith,Olivia A	Breakfast per diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 20.00
1783	1/29/2025	Smith,Olivia A	Dinner Per Diems	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 132.00
1784	1/29/2025	Smith,Olivia A	Incidentals - 4 days * \$10/day	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

1785	1/29/2025	Smith,Olivia A	Lunch - Per Diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 22.00
1786	1/29/2025	Smith,Olivia A	Lunch Per Diems	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 22.00
1787	1/29/2025	Smith,Olivia A	Uber - Convention Center to Ho	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 31.20
1788	1/29/2025	Smith,Olivia A	Uber - Hotel to Airport	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 41.69
1789	1/29/2025	Smith,Olivia A	Uber - Hotel to Convention Cen	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 15.60
1790	1/29/2025	Smith,Olivia A	Uber - Hotel to Dinner	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 9.93
1791	1/29/2025	Smith,Olivia A	Uber - Lunch to Convention Cen	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 12.60
1792	1/29/2025	Smith,Olivia A	Uber from Houston Airport to H	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 36.43
1793	1/30/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1794	1/30/2025	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 2,550.00
1795	1/30/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1796	1/31/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1797	1/31/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1798	1/31/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1799	1/31/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 418.00
1800	1/31/2025	WELLS FARGO BANK NA	Flight - ADMEI 2025	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 60.00
1801	1/31/2025	WELLS FARGO BANK NA	Flight - ADMEI 2025	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 380.30
1802	1/31/2025	WELLS FARGO BANK NA	Flight - DI CSS Annual Meeting	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 272.48
1803	1/31/2025	WELLS FARGO BANK NA	Hotel - PCMA 1 Missing Night	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 251.69
1804	1/31/2025	WELLS FARGO BANK NA	Hotel - PCMA 3 of 4 Nights	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 755.07
1805	1/31/2025	WELLS FARGO BANK NA	Registration - ADMEI Conferenc	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 1,500.00
1806	1/31/2025	WELLS FARGO BANK NA	Registration - Simpleview Annu	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 1,450.00
1807	1/31/2025	WELLS FARGO BANK NA	Airline Seat Assignment - Dest	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 17.93
1808	1/31/2025	WELLS FARGO BANK NA	Airline Ticket - Destination I	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 248.48
1809	1/31/2025	WELLS FARGO BANK NA	Airline Ticket - Simpleview Su	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 123.00
1810	1/31/2025	WELLS FARGO BANK NA	Airline Ticket - Simpleview Su	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 363.30
1811	1/31/2025	WELLS FARGO BANK NA	Conference Registration - Simp	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 1,700.00
1812	1/31/2025	WELLS FARGO BANK NA	Hotel Deposit - Simpleview Sum	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 281.29
1813	2/3/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1814	2/4/2025	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,930.00
1815	2/4/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1816	2/4/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1817	2/4/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1818	2/4/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1819	2/10/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1820	2/10/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1821	2/10/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1822	2/10/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 209.00
1823	2/11/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1824	2/11/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1825	2/12/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1826	2/12/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1827	2/12/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1828	2/21/2025	Smith,Olivia A	Airport 2nd Walkthrough	BA-CVB Strategic Client Serv	Tvl-Local Mileage Reimb	\$ 6.77
1829	2/21/2025	Smith,Olivia A	IPW Lunch Planning	BA-CVB Strategic Client Serv	Tvl-Local Mileage Reimb	\$ 4.02
1830	2/25/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1831	2/25/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1832	2/25/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 412.50
1833	2/25/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 660.00
1834	2/25/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,031.25
1835	2/25/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 2,186.25

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1836	2/27/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1837	2/28/2025	WELLS FARGO BANK NA	ADMEI Annual Meeting - Hotel	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 846.75
1838	2/28/2025	WELLS FARGO BANK NA	Destinations International - C	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 850.00
1839	2/28/2025	WELLS FARGO BANK NA	Experiential Marketing Summit	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 486.59
1840	2/28/2025	WELLS FARGO BANK NA	Jet Blue Flight Ticket - Simpl	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 408.30
1841	2/28/2025	WELLS FARGO BANK NA	Jet Blue Flight Ticket, Seat S	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 40.00
1842	2/28/2025	WELLS FARGO BANK NA	Parking - FRLA Rose Awards at	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1843	2/28/2025	WELLS FARGO BANK NA	Simplview to DI - SFO to DC -	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 233.48
1844	2/28/2025	WELLS FARGO BANK NA	The Special Event Tradeshow Ex	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 148.73
1845	2/28/2025	WELLS FARGO BANK NA	Airline Ticket - Destination I	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 188.48
1846	2/28/2025	WELLS FARGO BANK NA	Conference Registration - Dest	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 1,275.00
1847	2/28/2025	WELLS FARGO BANK NA	Local - MPI - Professional Dev	BA-CVB Strategic Client Serv	Tvl-Educational Course Fee	\$ 505.00
1848	2/28/2025	WELLS FARGO BANK NA	MPI - Membership Fees	BA-CVB Strategic Client Serv	Professional Dues-Memberships	\$ 40.00
1849	2/28/2025	WELLS FARGO BANK NA	Travel - Conference Registrati	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ (425.00)
1850	2/28/2025	WELLS FARGO BANK NA	Trvl-Conference Registration	BA-CVB Strategic Client Serv	Tvl-Conference Registration	\$ 2,100.00
1851	3/7/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1852	3/12/2025	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,870.00
1853	3/12/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 577.50
1854	3/12/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 313.50
1855	3/12/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1856	3/12/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1857	3/26/2025	Smith,Olivia A	Not included, per diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 150.00
1858	3/26/2025	Smith,Olivia A	Per Diem Incidentals 4 days x	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1859	3/26/2025	Smith,Olivia A	Uber from Loew's - ADMEI	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 81.76
1860	3/26/2025	Smith,Olivia A	Uber to Loew's Hotel for ADMEI	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 55.23
1861	3/27/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1862	3/31/2025	WELLS FARGO BANK NA	Refund - JetBlue Seat Assignme	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ (40.00)
1863	3/31/2025	WELLS FARGO BANK NA	Registration-South Florida DMO	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 45.00
1864	3/31/2025	WELLS FARGO BANK NA	Local - Professional Developme	BA-CVB Strategic Client Serv	Tvl-Educational Course Fee	\$ 305.00
1865	3/31/2025	WELLS FARGO BANK NA	Local - The Future of Meetings	BA-CVB Strategic Client Serv	Tvl-Educational Course Fee	\$ 45.00
1866	3/31/2025	WELLS FARGO BANK NA	Airline Ticket From Home to Sa	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 258.30
1867	3/31/2025	WELLS FARGO BANK NA	Baggage for flight	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1868	3/31/2025	WELLS FARGO BANK NA	Greater Pembroke Pines Chamber	BA-CVB Strategic Client Serv	Tvl-Conference Registration	\$ 35.00
1869	3/31/2025	WELLS FARGO BANK NA	Hotel Accommodations- Simplevi	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 281.29
1870	3/31/2025	WELLS FARGO BANK NA	Plane ticket from San Francisc	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 424.49
1871	4/3/2025	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1872	4/3/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1873	4/11/2025	Leon,Marie Anne R	Breakfast	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 46.00
1874	4/11/2025	Leon,Marie Anne R	Dinner	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 114.00
1875	4/11/2025	Leon,Marie Anne R	Final Hotel Folio	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 281.31
1876	4/11/2025	Leon,Marie Anne R	Incidental/Per Diem for 3 days	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1877	4/11/2025	Leon,Marie Anne R	Lunch	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 26.00
1878	4/17/2025	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1879	4/17/2025	Leon,Marie Anne R	Dinner	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 38.00
1880	4/17/2025	Leon,Marie Anne R	Hotel Folio	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 277.30
1881	4/17/2025	Leon,Marie Anne R	Lunch	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 26.00
1882	4/17/2025	Leon,Marie Anne R	Per Diem for 2 days (I will be	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
1883	10/14/2024	CRUISE PLANNERS	Agent Engagement : RobustPart	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 67,750.00
1884	10/17/2024	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Reimbursable Expenses (i.e. tr	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,866.54
1885	10/18/2024	BRAND USA	Brand USA Travel Week 2024Oct	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 9,500.00
1886	10/21/2024	SIGNATURE TRAVEL NETWORK INC	Partnership Agreement 2024-202	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 28,000.00

1887	10/21/2024	NATIONAL EVENT MANAGEMENT, INC.	Montréal Outdoor Adventure Sho	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4,679.48
1888	10/21/2024	NATIONAL EVENT MANAGEMENT, INC.	Toronto Outdoor Adventure Show	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4,746.00
1889	10/29/2024	Dudley,Roger E	5 days of incidentals while in	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
1890	10/29/2024	Dudley,Roger E	Breakfast while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 92.00
1891	10/29/2024	Dudley,Roger E	Dinner while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 38.00
1892	10/29/2024	Dudley,Roger E	Dinners while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 38.00
1893	10/29/2024	Dudley,Roger E	Lunch while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 78.00
1894	10/30/2024	Mason,Paul L	Per Diem Breakfast	BA-CVB Tourism Sales	Tvl-Meals	\$ 22.00
1895	10/30/2024	Mason,Paul L	Per Diem Dinner	BA-CVB Tourism Sales	Tvl-Meals	\$ 174.00
1896	10/30/2024	Mason,Paul L	Per Diem Incidentals @ 29 per	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 29.00
1897	10/30/2024	Mason,Paul L	Per Diem Incidentals @29 per d	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 58.00
1898	10/30/2024	Mason,Paul L	Per Diem Lunch	BA-CVB Tourism Sales	Tvl-Meals	\$ 74.00
1899	10/30/2024	Mason,Paul L	Uber	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.20
1900	10/31/2024	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 29.98
1901	10/31/2024	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 197.09
1902	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 2.60
1903	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 381.61
1904	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1905	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1906	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1907	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1908	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1909	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1910	10/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 2,424.75
1911	10/31/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 185.00
1912	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.92
1913	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.01
1914	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.27
1915	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 26.78
1916	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.34
1917	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 32.42
1918	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.37
1919	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.99
1920	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.87
1921	10/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 49.68
1922	10/31/2024	WELLS FARGO BANK NA	Travel-Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 13.07
1923	10/31/2024	WELLS FARGO BANK NA	Travel-Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.81
1924	10/31/2024	WELLS FARGO BANK NA	Travel-Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 143.63
1925	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 0.03
1926	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 24.25
1927	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.13
1928	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.17
1929	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.20
1930	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.20
1931	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
1932	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.28
1933	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.32
1934	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.34
1935	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.39
1936	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.43
1937	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.50

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

1938	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.51
1939	10/31/2024	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 1.44
1940	10/31/2024	WELLS FARGO BANK NA	Entertainment - Cruise Planner	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 156.64
1941	10/31/2024	WELLS FARGO BANK NA	Entertainment - Tour	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,000.00
1942	10/31/2024	WELLS FARGO BANK NA	Entertainment - Water Taxi	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 700.00
1943	10/31/2024	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 681.20
1944	10/31/2024	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 14.03
1945	10/31/2024	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 16.62
1946	10/31/2024	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,445.62
1947	10/31/2024	WELLS FARGO BANK NA	Travel - Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 22.68
1948	10/31/2024	WELLS FARGO BANK NA	Travel - Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 23.37
1949	10/31/2024	WELLS FARGO BANK NA	Travel - Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 34.10
1950	10/31/2024	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 281.56
1951	10/31/2024	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 283.52
1952	10/31/2024	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 545.01
1953	10/31/2024	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,060.88
1954	10/31/2024	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.00
1955	10/31/2024	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
1956	10/31/2024	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.50
1957	10/31/2024	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.00
1958	10/31/2024	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.00
1959	10/31/2024	WELLS FARGO BANK NA	Travel - Rental Car	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 163.01
1960	10/31/2024	WELLS FARGO BANK NA	Travel - Rental Car	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 247.71
1961	10/31/2024	WELLS FARGO BANK NA	Travel - Train Ticket	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
1962	10/31/2024	WELLS FARGO BANK NA	Travel - Train Ticket	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.00
1963	10/31/2024	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 60.00
1964	10/31/2024	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 200.00
1965	10/31/2024	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 358.99
1966	10/31/2024	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 412.00
1967	10/31/2024	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 3,359.21
1968	10/31/2024	WELLS FARGO BANK NA	Travel-Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 308.00
1969	10/31/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.85
1970	10/31/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.40
1971	10/31/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.80
1972	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1.90
1973	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 2.48
1974	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 3.11
1975	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 3.28
1976	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.10
1977	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.11
1978	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.14
1979	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.16
1980	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.28
1981	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.32
1982	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.36
1983	10/31/2024	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.30
1984	10/31/2024	WELLS FARGO BANK NA	Travel: Conference Registratio	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 3,267.06
1985	10/31/2024	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 190.22
1986	10/31/2024	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 248.36
1987	10/31/2024	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 310.97
1988	10/31/2024	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 328.35

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1989	10/31/2024	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.30
1990	10/31/2024	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.82
1991	10/31/2024	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.15
1992	10/31/2024	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.15
1993	10/31/2024	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.32
1994	10/31/2024	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.67
1995	10/31/2024	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.88
1996	10/31/2024	WELLS FARGO BANK NA	Travel: Train Spain	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 329.76
1997	10/31/2024	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.15
1998	10/31/2024	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.18
1999	10/31/2024	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.21
2000	10/31/2024	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.47
2001	10/31/2024	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.49
2002	10/31/2024	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.57
2003	10/31/2024	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.60
2004	10/31/2024	WELLS FARGO BANK NA	Bank Fee Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 14.74
2005	10/31/2024	WELLS FARGO BANK NA	Bank Fee Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.51
2006	10/31/2024	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.15
2007	10/31/2024	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.76
2008	10/31/2024	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.57
2009	10/31/2024	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 47.07
2010	10/31/2024	WELLS FARGO BANK NA	Cab service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 49.11
2011	10/31/2024	WELLS FARGO BANK NA	Heathrow Express RT Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.99
2012	10/31/2024	WELLS FARGO BANK NA	Hotel Stay Brand USA Travel We	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,473.53
2013	10/31/2024	WELLS FARGO BANK NA	Virtuoso On Tour Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 56.74
2014	10/31/2024	WELLS FARGO BANK NA	Virtuoso On Tour Halifax Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 60.15
2015	10/31/2024	Mason,Paul L	Per Diem incidentals @ 37.00	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 37.00
2016	10/31/2024	Mason,Paul L	Per Diem Breakfast @ 28.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 56.00
2017	10/31/2024	Mason,Paul L	Per Diem Dinner @ 73.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 73.00
2018	10/31/2024	Mason,Paul L	Per Diem Dinner @ 73.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 292.00
2019	10/31/2024	Mason,Paul L	Per Diem Incidentals @ 37.00	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 111.00
2020	10/31/2024	Mason,Paul L	Per Diem Lunch @ 46.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 92.00
2021	10/31/2024	Mason,Paul L	Per Diem incidentals @ 37.00	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 74.00
2022	10/31/2024	Mason,Paul L	Uber from Miami International	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 56.09
2023	10/31/2024	Mason,Paul L	Uber to Miami International	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 81.42
2024	11/5/2024	UNICOMM, LLC	Exhibit Space & Sponsorship Pa	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 10,135.00
2025	11/5/2024	UNICOMM, LLC	Exhibit Space & Sponsorship Pa	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 10,135.00
2026	11/5/2024	Dudley,Roger E	Bag Fee one way	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
2027	11/5/2024	Dudley,Roger E	Bag fee one way	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
2028	11/5/2024	Dudley,Roger E	Breakfast at AAA Convention	BA-CVB Tourism Sales	Tvl-Meals	\$ 66.00
2029	11/5/2024	Dudley,Roger E	Daily Incidentals at AAA Conve	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
2030	11/5/2024	Dudley,Roger E	Dinner at AAA Convention	BA-CVB Tourism Sales	Tvl-Meals	\$ 108.00
2031	11/5/2024	Dudley,Roger E	Lunch at AAA Convention	BA-CVB Tourism Sales	Tvl-Meals	\$ 23.00
2032	11/5/2024	Dudley,Roger E	Lyft from TriRail Station	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.59
2033	11/8/2024	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 403.00
2034	11/8/2024	Vaughan,Tracy A	incidentals for the amount of	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 259.00
2035	11/8/2024	Vaughan,Tracy A	per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 249.00
2036	11/8/2024	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 87.00
2037	11/8/2024	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
2038	11/8/2024	Mason,Paul L	Uber ride from Dania Pointe	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.99
2039	11/8/2024	Mason,Paul L	Uber ride to Brightline statio	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.97

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2040	11/8/2024	Mason,Paul L	Visit Florida Canada FAM Tour,	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 53.13
2041	11/14/2024	Etchevers,Caitlan M	Breakfast Per Diem Wed. in Mad	BA-CVB Tourism Sales	Tvl-Meals	\$ 19.00
2042	11/14/2024	Etchevers,Caitlan M	Breakfast Per Diem in Madrid o	BA-CVB Tourism Sales	Tvl-Meals	\$ 19.00
2043	11/14/2024	Etchevers,Caitlan M	Breakfast per diem on Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 16.00
2044	11/14/2024	Etchevers,Caitlan M	Daily Incidental in Lisbon on	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.00
2045	11/14/2024	Etchevers,Caitlan M	Daily Incidental, 1 day in Bar	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.00
2046	11/14/2024	Etchevers,Caitlan M	Daily Incidentals x2 nights in	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 52.00
2047	11/14/2024	Etchevers,Caitlan M	Dinner per diem Wed. in Madrid	BA-CVB Tourism Sales	Tvl-Meals	\$ 52.00
2048	11/14/2024	Etchevers,Caitlan M	Dinner per diem on Thursday in	BA-CVB Tourism Sales	Tvl-Meals	\$ 42.00
2049	11/14/2024	Etchevers,Caitlan M	Internet on airplane for 8 hou	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
2050	11/14/2024	Etchevers,Caitlan M	Per Diem Breakfast in Lisbon f	BA-CVB Tourism Sales	Tvl-Meals	\$ 16.00
2051	11/14/2024	Etchevers,Caitlan M	Per Diem Dinner in Lisbon Mond	BA-CVB Tourism Sales	Tvl-Meals	\$ 41.00
2052	11/14/2024	Etchevers,Caitlan M	Per Diem Dinner in Lisbon Tues	BA-CVB Tourism Sales	Tvl-Meals	\$ 41.00
2053	11/14/2024	Etchevers,Caitlan M	Per Diem Lunch in Lisbon Monda	BA-CVB Tourism Sales	Tvl-Meals	\$ 26.00
2054	11/14/2024	Etchevers,Caitlan M	R/T to airport for family memb	BA-CVB Tourism Sales	Tvl-Mileage	\$ 29.88
2055	11/14/2024	Etchevers,Caitlan M	Uber from Miami airport home w	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 61.65
2056	11/18/2024	IGNITE SALES & MARKETING LTD	Project Specialist for United	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 99,900.00
2057	11/19/2024	Dudley,Roger E	4 days of incidentals	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
2058	11/19/2024	Dudley,Roger E	Day 1 Breakfast while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 22.00
2059	11/19/2024	Dudley,Roger E	Dinner while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 36.00
2060	11/19/2024	Dudley,Roger E	Dinners while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 72.00
2061	11/19/2024	Dudley,Roger E	Last Day breakfast	BA-CVB Tourism Sales	Tvl-Meals	\$ 22.00
2062	11/19/2024	Dudley,Roger E	Lunch while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 46.00
2063	11/25/2024	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Reimbursable Expenses (i.e. tr	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 9,120.16
2064	11/25/2024	Etchevers,Caitlan M	Home to Etaru for client dinne	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 39.80
2065	11/25/2024	Etchevers,Caitlan M	Home to Gulstream Park on a Su	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 38.59
2066	11/25/2024	Etchevers,Caitlan M	Home to Sawgrass Mills on a Su	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.08
2067	11/25/2024	Etchevers,Caitlan M	Home to Sawgrass Mills to meet	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.08
2068	11/25/2024	Etchevers,Caitlan M	Office to Doubletree Hollywood	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.48
2069	11/25/2024	Etchevers,Caitlan M	Office to Doubletree and Back	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.48
2070	11/25/2024	Etchevers,Caitlan M	Office to Sawgrass Mills to ge	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 27.40
2071	11/25/2024	Etchevers,Caitlan M	R/T to AC Fort Lauderdale Beac	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 12.32
2072	11/25/2024	Etchevers,Caitlan M	R/T to Hampton Inn for Mexico	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 8.30
2073	11/25/2024	Etchevers,Caitlan M	Sales Meeting and Client Event	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 7.17
2074	11/25/2024	Etchevers,Caitlan M	Uber from Hyatt Centric back t	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 13.98
2075	11/30/2024	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 65.00
2076	11/30/2024	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 4,430.51
2077	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
2078	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
2079	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
2080	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
2081	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
2082	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
2083	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 381.63
2084	11/30/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
2085	11/30/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
2086	11/30/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
2087	11/30/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 65.30
2088	11/30/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.00
2089	11/30/2024	WELLS FARGO BANK NA	Travel-hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
2090	11/30/2024	WELLS FARGO BANK NA	RT airfare for gala event	BA-CVB Tourism Sales	Tvl-Airfare	\$ 406.94

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2091	11/30/2024	WELLS FARGO BANK NA	Entertainment - Everglades Tou	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,000.00
2092	11/30/2024	WELLS FARGO BANK NA	Entertainment - Tour	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 353.60
2093	11/30/2024	WELLS FARGO BANK NA	Entertainment - ticket	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 422.65
2094	11/30/2024	WELLS FARGO BANK NA	Entertainment - ticket	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 422.65
2095	11/30/2024	WELLS FARGO BANK NA	Entertainment F&B	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,942.98
2096	11/30/2024	WELLS FARGO BANK NA	Travel - Booth Storage	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
2097	11/30/2024	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 746.03
2098	11/30/2024	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 60.00
2099	11/30/2024	WELLS FARGO BANK NA	Travel - Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.51
2100	11/30/2024	WELLS FARGO BANK NA	Travel - Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.51
2101	11/30/2024	WELLS FARGO BANK NA	Local Meal for Director of Sal	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.75
2102	11/30/2024	WELLS FARGO BANK NA	Travel - Conference Registrati	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,422.13
2103	11/30/2024	WELLS FARGO BANK NA	Travel -Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 447.41
2104	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 598.80
2105	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 600.00
2106	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 767.16
2107	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,102.50
2108	11/30/2024	WELLS FARGO BANK NA	Travel-Conversion Fee	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 24.22
2109	11/30/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.00
2110	11/30/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.00
2111	11/30/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 26.75
2112	11/30/2024	WELLS FARGO BANK NA	Brand USA Mega FAM Lunch	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 148.20
2113	11/30/2024	WELLS FARGO BANK NA	IITA Summit 1st night Deposit	BA-CVB Tourism Sales	Tvl-Hotels	\$ 207.32
2114	11/30/2024	WELLS FARGO BANK NA	IITA Summit Round Trip flight	BA-CVB Tourism Sales	Tvl-Airfare	\$ 986.95
2115	11/30/2024	WELLS FARGO BANK NA	VF Canada FAM Brunch	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 83.70
2116	11/30/2024	WELLS FARGO BANK NA	VF Canada FAM Dinner	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 134.40
2117	11/30/2024	WELLS FARGO BANK NA	VF Canada FAM Dinner	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 255.28
2118	11/30/2024	WELLS FARGO BANK NA	VF Canada FAM Lunch	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 316.30
2119	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 275.00
2120	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 488.34
2121	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,500.18
2122	11/30/2024	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,022.93
2123	11/30/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.00
2124	12/2/2024	Vaughan, Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 126.00
2125	12/2/2024	Vaughan, Tracy A	Per Deim	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
2126	12/2/2024	Vaughan, Tracy A	lyft/taxi to conference	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 48.01
2127	12/4/2024	AVIAREPS ASSESSORIA EM TURISMO LTDA	Project Specialist for South A	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 99,900.00
2128	12/9/2024	Mason,Paul L	German Destination Preview, Ag	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 32.50
2129	12/9/2024	Mason,Paul L	German Destination Preview, Ag	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 3.82
2130	12/9/2024	Mason,Paul L	German Destination Preview, ag	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 40.27
2131	12/9/2024	Mason,Paul L	Uber, German Destination Previ	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 101.46
2132	12/11/2024	Rubio,Gonzalo M	Mileage - AFIA World Cup Meeti	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 14.80
2133	12/11/2024	Rubio,Gonzalo M	Mileage - CVB to Kaluz Plantat	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 9.79
2134	12/11/2024	Rubio,Gonzalo M	Mileage - CVB to The Fort Site	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 5.28
2135	12/11/2024	Rubio,Gonzalo M	Mileage - FIFA Site - Diplomat	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 17.83
2136	12/13/2024	Dudley,Roger E	Parking at The Westin for AAA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.45
2137	12/13/2024	Dudley,Roger E	Parking at the AC for AAA FAM	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.27
2138	12/13/2024	Dudley,Roger E	To and from Deer Creek Country	BA-CVB Tourism Sales	Tvl-Mileage	\$ 12.13
2139	12/13/2024	Dudley,Roger E	To and from Marriott North for	BA-CVB Tourism Sales	Tvl-Mileage	\$ 5.63
2140	12/13/2024	Dudley,Roger E	To/From Visit Lauderdale to th	BA-CVB Tourism Sales	Tvl-Mileage	\$ 2.08
2141	12/13/2024	Dudley,Roger E	To/From Visit Lauderdale to th	BA-CVB Tourism Sales	Tvl-Mileage	\$ 6.24

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2142	12/13/2024	Dudley,Roger E	to and from the AC Marriott Fo	BA-CVB Tourism Sales	Tvl-Mileage	\$ 6.10
2143	12/13/2024	Dudley,Roger E	to and from the Westin Fort La	BA-CVB Tourism Sales	Tvl-Mileage	\$ 4.69
2144	12/13/2024	Shakoor,Hasan	Breakfast Per Diem for Travel	BA-CVB Tourism Sales	Tvl-Meals	\$ 23.00
2145	12/13/2024	Shakoor,Hasan	Incidental per diem for two da	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
2146	12/13/2024	Shakoor,Hasan	Lunch Per Diem for Travel Unit	BA-CVB Tourism Sales	Tvl-Meals	\$ 26.00
2147	12/13/2024	Shakoor,Hasan	Per Diem Lunch for Travel Unit	BA-CVB Tourism Sales	Tvl-Meals	\$ 26.00
2148	12/13/2024	Shakoor,Hasan	Transport from 1600 to Fort La	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.92
2149	12/13/2024	Shakoor,Hasan	Transport from Fort Lauderdale	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.54
2150	12/19/2024	Vaughan, Tracy A	Lyft ridefrom Hotel to airpor	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.54
2151	12/19/2024	Vaughan, Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 55.00
2152	12/19/2024	Vaughan, Tracy A	incidentals for Destination FI	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
2153	12/31/2024	WELLS FARGO BANK NA	Travel-Conversion Fee	BA-CVB Tourism Sales	Tvl-Airfare	\$ 1.03
2154	12/31/2024	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 374.12
2155	12/31/2024	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.00
2156	12/31/2024	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.00
2157	12/31/2024	WELLS FARGO BANK NA	Travel-Visa	BA-CVB Tourism Sales	Tvl-Airfare	\$ 102.50
2158	12/31/2024	WELLS FARGO BANK NA	Travel-conference	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4,000.00
2159	12/31/2024	WELLS FARGO BANK NA	Hotel for Travel Unity Awards	BA-CVB Tourism Sales	Tvl-Hotels	\$ 983.99
2160	12/31/2024	WELLS FARGO BANK NA	Taxi from Doubletree to LGA ai	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 92.40
2161	12/31/2024	WELLS FARGO BANK NA	Transportation from LGA to NYC	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 111.35
2162	12/31/2024	WELLS FARGO BANK NA	Tradeshow - Registration	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 500.00
2163	12/31/2024	WELLS FARGO BANK NA	Tradeshow - Rentals	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 320.00
2164	12/31/2024	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 248.95
2165	12/31/2024	WELLS FARGO BANK NA	Travel - Airfare seat	BA-CVB Tourism Sales	Tvl-Airfare	\$ 22.18
2166	12/31/2024	WELLS FARGO BANK NA	Local Parking for meeting with	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.00
2167	12/31/2024	WELLS FARGO BANK NA	Travel: Graphics for Tradesho	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,495.00
2168	12/31/2024	WELLS FARGO BANK NA	Airline Ticket for Out Door Ad	BA-CVB Tourism Sales	Tvl-Airfare	\$ 454.58
2169	12/31/2024	WELLS FARGO BANK NA	Lieb Air Canada German FAM Lun	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 237.53
2170	12/31/2024	WELLS FARGO BANK NA	Parking for FAM Tour 12/6/24	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.00
2171	12/31/2024	WELLS FARGO BANK NA	Parking for FAM Tour 12/6/24	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 32.10
2172	1/2/2025	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Global Marketing Services - Tr	BA-CVB Tourism Sales	Prof Svc-Management Fees	\$ 5,627.00
2173	1/2/2025	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Global Marketing Services - Tr	BA-CVB Tourism Sales	Prof Svc-Management Fees	\$ 5,627.00
2174	1/2/2025	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Reimbursable Expenses (i.e. tr	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,216.51
2175	1/10/2025	VISIT USA COMMITTEE IRELAND	Visit USA Committe Ireland	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 850.00
2176	1/16/2025	VISIT USA COMMITTEE GERMANY e.V.		BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 1,630.00
2177	1/21/2025	Dudley,Roger E	Cash tip for Comp parking at H	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
2178	1/21/2025	Dudley,Roger E	Cash tip for complimentary Val	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
2179	1/21/2025	Dudley,Roger E	Parking at Pompano Pier for IP	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.45
2180	1/21/2025	Dudley,Roger E	Parking at Westin PaybyPhone f	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.27
2181	1/21/2025	Dudley,Roger E	Parking in Pompano for Water T	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.25
2182	1/21/2025	Dudley,Roger E	Roundtrip from Pier Sixty Six	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.36
2183	1/21/2025	Dudley,Roger E	Roundtrip to Hyatt then Hilton	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.27
2184	1/21/2025	Dudley,Roger E	Roundtrip to Margaritaville	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 13.79
2185	1/21/2025	Dudley,Roger E	Roundtrip to Pompano Pier for	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 18.62
2186	1/21/2025	Dudley,Roger E	Roundtrip to Pompano for Water	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 17.82
2187	1/21/2025	Dudley,Roger E	Roundtrip to Westin Fort Laude	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.69
2188	1/31/2025	ASTA	2025 Partner Agreement, Produc	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 18,155.00
2189	1/31/2025	WELLS FARGO BANK NA	Travel -ETA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.65
2190	1/31/2025	WELLS FARGO BANK NA	Travel -Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (158.98)
2191	1/31/2025	WELLS FARGO BANK NA	Travel -conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.13
2192	1/31/2025	WELLS FARGO BANK NA	Travel- conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 16.15

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2193	1/31/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 130.00
2194	1/31/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 3,218.01
2195	1/31/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 4,334.01
2196	1/31/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 225.00
2197	1/31/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,614.53
2198	1/31/2025	WELLS FARGO BANK NA	119486954	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.78
2199	1/31/2025	WELLS FARGO BANK NA	DOUBLETREE WALT DISNEY	BA-CVB Tourism Sales	Tvl-Hotels	\$ 237.54
2200	1/31/2025	WELLS FARGO BANK NA	RT train ticket to Orlando	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 138.00
2201	1/31/2025	WELLS FARGO BANK NA	00500904	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
2202	1/31/2025	WELLS FARGO BANK NA	Entertainment - FAM Dinner	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,487.50
2203	1/31/2025	WELLS FARGO BANK NA	Tradeshaw - Materials Handling	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 156.50
2204	1/31/2025	WELLS FARGO BANK NA	Tradeshaw - Materials Handling	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 625.00
2205	1/31/2025	WELLS FARGO BANK NA	Tradeshaw - Registration	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 750.00
2206	1/31/2025	WELLS FARGO BANK NA	Tradeshaw - Rental items	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 77.94
2207	1/31/2025	WELLS FARGO BANK NA	CANOPY MADRID	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,891.15
2208	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.08
2209	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.11
2210	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.13
2211	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.21
2212	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.24
2213	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
2214	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 18.91
2215	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.24
2216	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.35
2217	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.36
2218	1/31/2025	WELLS FARGO BANK NA	LCIA 9357	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 36.16
2219	1/31/2025	WELLS FARGO BANK NA	LIC 12738	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.07
2220	1/31/2025	WELLS FARGO BANK NA	LIC TAXI MADRID NUM 0271	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.21
2221	1/31/2025	WELLS FARGO BANK NA	LICENCIA 00272	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.51
2222	1/31/2025	WELLS FARGO BANK NA	LICENCIA 02068	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.57
2223	1/31/2025	WELLS FARGO BANK NA	LICENCIA 9001	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.84
2224	1/31/2025	WELLS FARGO BANK NA	LICENCIA TAXI 7345	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.24
2225	1/31/2025	WELLS FARGO BANK NA	SANTIAGO CASTRO LCA. 7237	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.52
2226	1/31/2025	WELLS FARGO BANK NA	TAXI 04937	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.73
2227	1/31/2025	WELLS FARGO BANK NA	TAXI 7669	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.73
2228	1/31/2025	WELLS FARGO BANK NA	TAXI DE MADRID LIC:2090	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.98
2229	1/31/2025	WELLS FARGO BANK NA	cetcheversbroward	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,500.00
2230	1/31/2025	WELLS FARGO BANK NA	Booth furniture Outdoor advent	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 270.44
2231	1/31/2025	WELLS FARGO BANK NA	Currency Fee Booth Furniture	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.70
2232	1/31/2025	WELLS FARGO BANK NA	Currency fee Canada Membership	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 1.17
2233	1/31/2025	WELLS FARGO BANK NA	Membership dues DA Canada	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 117.08
2234	1/31/2025	WELLS FARGO BANK NA	RT Flight for Outdoor adventur	BA-CVB Tourism Sales	Tvl-Airfare	\$ 719.82
2235	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.23
2236	1/31/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.23
2237	2/3/2025	Lipfield,Lisa T	Parking -Client dinner S3 rest	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27
2238	2/3/2025	Lipfield,Lisa T	Parking -Client meeting at YOL	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
2239	2/3/2025	Lipfield,Lisa T	Parking -Client meeting on Las	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.50
2240	2/3/2025	Lipfield,Lisa T	Parking -Client's event, Beach	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.27
2241	2/3/2025	Lipfield,Lisa T	Parking -Extended for client d	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27
2242	2/3/2025	Lipfield,Lisa T	Parking -Grand Tasting 12:43-3	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.27
2243	2/3/2025	Lipfield,Lisa T	Parking -Grand Tasting, more t	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27

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2244	2/3/2025	Lipfield,Lisa T	Parking -Grand Tasting, more t	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27
2245	2/3/2025	Lipfield,Lisa T	Parking -More time -Planta on	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 1.77
2246	2/3/2025	Lipfield,Lisa T	Parking -Planta on Las Olas fo	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.27
2247	2/3/2025	Lipfield,Lisa T	Parking -The Grand Tasting Bru	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
2248	2/3/2025	Lipfield,Lisa T	Parking -The Grand Tasting Bru	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.10
2249	2/3/2025	Lipfield,Lisa T	To & from: Broward County Conv	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.76
2250	2/3/2025	Lipfield,Lisa T	To & from: Broward County Conv	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.76
2251	2/3/2025	Lipfield,Lisa T	To & from: Dining series from	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 19.88
2252	2/3/2025	Lipfield,Lisa T	To & from: Las Olas Oceanside	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 22.12
2253	2/3/2025	Lipfield,Lisa T	To & from: Las Olas Oceanside	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 22.12
2254	2/3/2025	Lipfield,Lisa T	To & from: Las Olas Oceanside	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 22.12
2255	2/3/2025	Lipfield,Lisa T	To & from: War Memorial -site	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 1.68
2256	2/3/2025	Lipfield,Lisa T	To & from: YOLO -Client lunch	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 0.63
2257	2/3/2025	Lipfield,Lisa T	To & from: Yolo -client lunch	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 0.63
2258	2/3/2025	Etchevers,Caitlan M	Per Diem Dinner Friday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
2259	2/3/2025	Etchevers,Caitlan M	Per Diem Dinner Saturday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
2260	2/3/2025	Etchevers,Caitlan M	Per Diem Dinner Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
2261	2/3/2025	Etchevers,Caitlan M	Per Diem Dinner Wednesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
2262	2/3/2025	Etchevers,Caitlan M	Per Diem Lunch Friday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
2263	2/3/2025	Etchevers,Caitlan M	Per Diem Lunch Saturday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
2264	2/3/2025	Etchevers,Caitlan M	Per Diem Lunch Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
2265	2/3/2025	Etchevers,Caitlan M	Per diem daily incidentals \$25	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 125.00
2266	2/3/2025	Etchevers,Caitlan M	Per diem dinner Tuesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
2267	2/3/2025	Etchevers,Caitlan M	Per diem lunch tuesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
2268	2/3/2025	Etchevers,Caitlan M	Per diem lunch wednesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
2269	2/3/2025	Etchevers,Caitlan M	Uber from airport home	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 47.38
2270	2/3/2025	Etchevers,Caitlan M	per diem breakfast Friday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
2271	2/3/2025	Etchevers,Caitlan M	per diem breakfast Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
2272	2/3/2025	Etchevers,Caitlan M	per diem breakfast saturday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
2273	2/3/2025	Etchevers,Caitlan M	per diem breakfast sunday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
2274	2/3/2025	Etchevers,Caitlan M	per diem diem breakfast Wed	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
2275	2/3/2025	Shakoor,Hasan	Per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 130.00
2276	2/3/2025	Shakoor,Hasan	Uber Brightline to Doubletree	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.32
2277	2/3/2025	Shakoor,Hasan	Uber Disney Contemporary Resor	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 74.21
2278	2/3/2025	Shakoor,Hasan	Uber Doubletree to Disney Cont	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.73
2279	2/3/2025	Shakoor,Hasan	Uber from Aventura Brightline	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.38
2280	2/5/2025	Dudley,Roger E	4 days of incidentals while tr	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
2281	2/5/2025	Dudley,Roger E	Breakfast in Rosemont IL	BA-CVB Tourism Sales	Tvl-Meals	\$ 92.00
2282	2/5/2025	Dudley,Roger E	Dinner in Rosemont IL	BA-CVB Tourism Sales	Tvl-Meals	\$ 114.00
2283	2/5/2025	Dudley,Roger E	Lunch in Rosemont IL	BA-CVB Tourism Sales	Tvl-Meals	\$ 78.00
2284	2/5/2025	Dudley,Roger E	Lyft to dinner in Rosemont	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.80
2285	2/5/2025	Dudley,Roger E	Mileage from FLL to VL	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 3.64
2286	2/5/2025	Dudley,Roger E	Mileage from VL to FLL Parking	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 3.50
2287	2/7/2025	ATLANTIC LINK APS	Project Specialist for Scandin	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 6,319.78
2288	2/7/2025	HABLO LTD	Premium Membership Subscriptio	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 27,600.00
2289	2/10/2025	Vaughan,Tracy A	1 day layover for London incid	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.00
2290	2/10/2025	Vaughan,Tracy A	Per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 279.00
2291	2/10/2025	Vaughan,Tracy A	Per diem London	BA-CVB Tourism Sales	Tvl-Meals	\$ 69.00
2292	2/10/2025	Vaughan,Tracy A	Per diem London layover	BA-CVB Tourism Sales	Tvl-Meals	\$ 68.00
2293	2/10/2025	Vaughan,Tracy A	Per diem incidentals for7days	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 161.00
2294	2/10/2025	Vaughan,Tracy A	per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 46.00

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2295	2/10/2025	Vaughan, Tracy A	per diem in Miami	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
2296	2/18/2025	Mason,Paul L	Per Diem Breakfast	BA-CVB Tourism Sales	Tvl-Meals	\$ 40.00
2297	2/18/2025	Mason,Paul L	Per Diem Dinner	BA-CVB Tourism Sales	Tvl-Meals	\$ 33.00
2298	2/18/2025	Mason,Paul L	Per Diem Incidentals @ 10.00\$	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
2299	2/18/2025	Mason,Paul L	Per Diem Incidentals @10.00 pe	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
2300	2/18/2025	Mason,Paul L	Per Diem Incidentals @10.00\$ p	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
2301	2/18/2025	Mason,Paul L	Per Diem Lunch	BA-CVB Tourism Sales	Tvl-Meals	\$ 22.00
2302	2/18/2025	Mason,Paul L	Uber, Cab, Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (0.40)
2303	2/19/2025	B-FOR INTERNATIONAL	Participation and booth space	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 38,038.00
2304	2/28/2025	WELLS FARGO BANK NA	Travel Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 28.00
2305	2/28/2025	WELLS FARGO BANK NA	Travel Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 35.00
2306	2/28/2025	WELLS FARGO BANK NA	Travel- Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 27.31
2307	2/28/2025	WELLS FARGO BANK NA	Travel- Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 1,071.06
2308	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ (54.92)
2309	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 13.01
2310	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 31.16
2311	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 54.92
2312	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 129.00
2313	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 175.00
2314	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 306.96
2315	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 4,432.51
2316	2/28/2025	WELLS FARGO BANK NA	Travel-Business Promotion	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4,500.00
2317	2/28/2025	WELLS FARGO BANK NA	Travel-Conversion Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.13
2318	2/28/2025	WELLS FARGO BANK NA	Travel-Conversion Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
2319	2/28/2025	WELLS FARGO BANK NA	Travel-Conversion Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.64
2320	2/28/2025	WELLS FARGO BANK NA	Travel-Hotel Lodging	BA-CVB Tourism Sales	Tvl-Hotels	\$ 412.00
2321	2/28/2025	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.00
2322	2/28/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.51
2323	2/28/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 26.79
2324	2/28/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 29.30
2325	2/28/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 64.21
2326	2/28/2025	WELLS FARGO BANK NA	Destination Preview - Entertai	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,000.00
2327	2/28/2025	WELLS FARGO BANK NA	Tradeshaw - Registration	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 3,371.79
2328	2/28/2025	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 127.99
2329	2/28/2025	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 151.98
2330	2/28/2025	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 158.48
2331	2/28/2025	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 238.48
2332	2/28/2025	WELLS FARGO BANK NA	Travel - Email Invites	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 40.00
2333	2/28/2025	WELLS FARGO BANK NA	Travel - Email Invites	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 96.68
2334	2/28/2025	WELLS FARGO BANK NA	Travel - Email Invites	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 98.96
2335	2/28/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 175.00
2336	2/28/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 576.71
2337	2/28/2025	WELLS FARGO BANK NA	Travel -Bus Ticket	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 203.00
2338	2/28/2025	WELLS FARGO BANK NA	7403585060826193604092	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,721.31
2339	2/28/2025	WELLS FARGO BANK NA	7405112775046956404274	BA-CVB Tourism Sales	Tvl-Hotels	\$ 497.64
2340	2/28/2025	WELLS FARGO BANK NA	AEROMEXICO C	BA-CVB Tourism Sales	Tvl-Airfare	\$ 252.05
2341	2/28/2025	WELLS FARGO BANK NA	AMERICAN AIR	BA-CVB Tourism Sales	Tvl-Airfare	\$ 389.25
2342	2/28/2025	WELLS FARGO BANK NA	BOLD*MARCA TU MARCA	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,515.51
2343	2/28/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Airfare	\$ 2.52
2344	2/28/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4.98
2345	2/28/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 15.16

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2346	2/28/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 17.21
2347	2/28/2025	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 15.75
2348	2/28/2025	WELLS FARGO BANK NA	IZI*VISIT USA PERU	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 1,575.00
2349	2/28/2025	WELLS FARGO BANK NA	VOLARIS ME6MHJ	BA-CVB Tourism Sales	Tvl-Airfare	\$ 128.77
2350	2/28/2025	WELLS FARGO BANK NA	Cab Fare Fort Lauderdale	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.92
2351	2/28/2025	WELLS FARGO BANK NA	Cab Fare Fort Lauderdale	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 37.75
2352	2/28/2025	WELLS FARGO BANK NA	Cab Fare Outdoor adventure Tor	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 44.87
2353	2/28/2025	WELLS FARGO BANK NA	Cab Fare Salt lake City	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.58
2354	2/28/2025	WELLS FARGO BANK NA	Hotel Accommodations IITA Salt	BA-CVB Tourism Sales	Tvl-Hotels	\$ 209.12
2355	2/28/2025	WELLS FARGO BANK NA	International Currency exchang	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.45
2356	2/28/2025	WELLS FARGO BANK NA	RT Flight for Ireland/ UK Trai	BA-CVB Tourism Sales	Tvl-Airfare	\$ 3,329.11
2357	2/28/2025	WELLS FARGO BANK NA	RT Flight for Virtuoso On Tour	BA-CVB Tourism Sales	Tvl-Airfare	\$ 524.20
2358	2/28/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 1,508.37
2359	2/28/2025	WELLS FARGO BANK NA	Travel-Conference registration	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,100.00
2360	2/28/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (26.40)
2361	2/28/2025	WELLS FARGO BANK NA	Travel-airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 569.87
2362	2/28/2025	WELLS FARGO BANK NA	Booth Accessory for Outdoor Ad	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 87.84
2363	2/28/2025	WELLS FARGO BANK NA	International Currency exchang	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.88
2364	2/28/2025	Mason,Paul L	Per Diem Breakfast 21.00\$	BA-CVB Tourism Sales	Tvl-Meals	\$ 105.00
2365	2/28/2025	Mason,Paul L	Per Diem Dinner 55\$	BA-CVB Tourism Sales	Tvl-Meals	\$ 220.00
2366	2/28/2025	Mason,Paul L	Per Diem Incidentals 27\$	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 135.00
2367	2/28/2025	Mason,Paul L	Per Diem Lunch 34\$	BA-CVB Tourism Sales	Tvl-Meals	\$ 136.00
2368	2/28/2025	Mason,Paul L	Uber	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 72.95
2369	3/5/2025	Etchevers,Caitlan M	Family Picking up at MIA to br	BA-CVB Tourism Sales	Tvl-Mileage	\$ 31.22
2370	3/5/2025	Etchevers,Caitlan M	Uber to airport	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 67.76
2371	3/5/2025	Etchevers,Caitlan M	per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 393.00
2372	3/5/2025	Etchevers,Caitlan M	per diem @ 3 day \$33 aday	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 99.00
2373	3/6/2025	Dudley,Roger E	5.00 Cash Tip for Comp Valet	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
2374	3/6/2025	Dudley,Roger E	5.00 Cash tip for Comp Valet	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
2375	3/6/2025	Dudley,Roger E	Roundtrip VL to Pier 66 for Vi	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 9.24
2376	3/6/2025	Dudley,Roger E	Roundtrip from Visit Lauderdal	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 18.06
2377	3/12/2025	Mason,Paul L	Per Diem Breakfast 20\$ per Day	BA-CVB Tourism Sales	Tvl-Meals	\$ 40.00
2378	3/12/2025	Mason,Paul L	Per Diem Detroit Dinner	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
2379	3/12/2025	Mason,Paul L	Per Diem Dinner	BA-CVB Tourism Sales	Tvl-Meals	\$ 36.00
2380	3/12/2025	Mason,Paul L	Per Diem Dinner 52\$ per Day	BA-CVB Tourism Sales	Tvl-Meals	\$ 104.00
2381	3/12/2025	Mason,Paul L	Per Diem Incidental 26\$ per da	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 26.00
2382	3/12/2025	Mason,Paul L	Per Diem Incidentals 26\$ per d	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 130.00
2383	3/12/2025	Mason,Paul L	Per Diem Incidentals. 10\$ in U	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
2384	3/12/2025	Mason,Paul L	Per Diem Lunch	BA-CVB Tourism Sales	Tvl-Meals	\$ 32.00
2385	3/12/2025	Mason,Paul L	Per Diem Lunch 32\$ per Day	BA-CVB Tourism Sales	Tvl-Meals	\$ 160.00
2386	3/12/2025	Mason,Paul L	Taxi Service	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 81.16
2387	3/12/2025	Mason,Paul L	Train Service to ITB Berlin	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.59
2388	3/14/2025	Vaughan,Tracy A	Lyft for D.C trip please note	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.99
2389	3/14/2025	Vaughan,Tracy A	Lyft for D.C trip, please note	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 37.53
2390	3/14/2025	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
2391	3/14/2025	Vaughan,Tracy A	per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 61.00
2392	3/19/2025	D.A. SWEDEN EKONOMISK FORENING DBA	Discover America Nordic Member	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 1,050.00
2393	3/20/2025	Vaughan,Tracy A	per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 37.00
2394	3/20/2025	Vaughan,Tracy A	per diem	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 58.00
2395	3/21/2025	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Global Marketing Services - Tr	BA-CVB Tourism Sales	Prof Svc-Management Fees	\$ 5,627.00
2396	3/21/2025	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Reimbursable Expenses (i.e. tr	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 5,403.74

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2397	3/27/2025	Vaughan, Tracy A	Lyft to Mia for ITB trip	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 77.42
2398	3/27/2025	Vaughan, Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 316.00
2399	3/27/2025	Vaughan, Tracy A	PER DIEM/Berlin Germany x 7	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 182.00
2400	3/27/2025	Vaughan, Tracy A	PER DIEM/London	BA-CVB Tourism Sales	Tvl-Meals	\$ 133.00
2401	3/27/2025	Vaughan, Tracy A	Uber	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 29.44
2402	3/27/2025	Vaughan, Tracy A	Uber from MIA - home	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 64.11
2403	3/27/2025	Vaughan, Tracy A	per diem/London	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.00
2404	3/27/2025	Vaughan, Tracy A	train transportation for ITB t	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.56
2405	3/27/2025	Vaughan, Tracy A	uber for Iceland Air reception	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.41
2406	3/31/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Tourism Sales	Tvl-Airfare	\$ 1.29
2407	3/31/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 19.03
2408	3/31/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.12
2409	3/31/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.14
2410	3/31/2025	WELLS FARGO BANK NA	Conversion Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.82
2411	3/31/2025	WELLS FARGO BANK NA	Local event	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 45.00
2412	3/31/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 128.87
2413	3/31/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 4,930.41
2414	3/31/2025	WELLS FARGO BANK NA	Travel-Hotel Lodging	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,903.45
2415	3/31/2025	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
2416	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.29
2417	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 13.55
2418	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 81.57
2419	3/31/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (8.02)
2420	3/31/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 8.04
2421	3/31/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 636.47
2422	3/31/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
2423	3/31/2025	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 144.00
2424	3/31/2025	WELLS FARGO BANK NA	conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 0.08
2425	3/31/2025	WELLS FARGO BANK NA	conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 6.36
2426	3/31/2025	WELLS FARGO BANK NA	Conference - Booth Decor	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,246.00
2427	3/31/2025	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 303.30
2428	3/31/2025	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 436.97
2429	3/31/2025	WELLS FARGO BANK NA	Travel - Airfare - Bag	BA-CVB Tourism Sales	Tvl-Airfare	\$ 40.00
2430	3/31/2025	WELLS FARGO BANK NA	Travel - Airfare - Bag	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
2431	3/31/2025	WELLS FARGO BANK NA	Travel - Car Rental Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 32.45
2432	3/31/2025	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 2,837.00
2433	3/31/2025	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 2,913.73
2434	3/31/2025	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 3,034.32
2435	3/31/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 196.86
2436	3/31/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 280.71
2437	3/31/2025	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 333.87
2438	3/31/2025	WELLS FARGO BANK NA	Travel - Material Handling	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 95.00
2439	3/31/2025	WELLS FARGO BANK NA	Travel - Material Handling	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 687.00
2440	3/31/2025	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
2441	3/31/2025	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 18.00
2442	3/31/2025	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.56
2443	3/31/2025	WELLS FARGO BANK NA	Travel - Rental Car	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 285.69
2444	3/31/2025	WELLS FARGO BANK NA	Travel - Rental Car Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 26.54
2445	3/31/2025	WELLS FARGO BANK NA	Travel - Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.29
2446	3/31/2025	WELLS FARGO BANK NA	Travel - Tolls	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.09
2447	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 2.66

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2448	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.07
2449	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.08
2450	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
2451	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
2452	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.31
2453	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.31
2454	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.34
2455	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.35
2456	3/31/2025	WELLS FARGO BANK NA	Conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.39
2457	3/31/2025	WELLS FARGO BANK NA	Local event	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 45.00
2458	3/31/2025	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 379.98
2459	3/31/2025	WELLS FARGO BANK NA	Travel-Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,047.63
2460	3/31/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 266.33
2461	3/31/2025	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 554.74
2462	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (31.37)
2463	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.95
2464	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.99
2465	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.42
2466	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.42
2467	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.26
2468	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.26
2469	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.89
2470	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.28
2471	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.54
2472	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 63.07
2473	3/31/2025	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 74.79
2474	3/31/2025	WELLS FARGO BANK NA	Travel-hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 347.46
2475	3/31/2025	WELLS FARGO BANK NA	Web access	BA-CVB Tourism Sales	Tvl-Airfare	\$ 20.00
2476	3/31/2025	WELLS FARGO BANK NA	client entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 2,601.02
2477	3/31/2025	WELLS FARGO BANK NA	conference registration fees	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,990.00
2478	3/31/2025	WELLS FARGO BANK NA	conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.75
2479	3/31/2025	WELLS FARGO BANK NA	conversion fees	BA-CVB Tourism Sales	Tvl-Hotels	\$ 3.47
2480	3/31/2025	WELLS FARGO BANK NA	conversion fees	BA-CVB Tourism Sales	Tvl-Hotels	\$ 5.55
2481	3/31/2025	WELLS FARGO BANK NA	conversion fees	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.63
2482	3/31/2025	WELLS FARGO BANK NA	conversion fees	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 26.01
2483	3/31/2025	WELLS FARGO BANK NA	1st night deposit Dublin/ UK M	BA-CVB Tourism Sales	Tvl-Hotels	\$ 328.95
2484	3/31/2025	WELLS FARGO BANK NA	Cab fare to Montreal Airport	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 46.66
2485	3/31/2025	WELLS FARGO BANK NA	Cab service	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 36.50
2486	3/31/2025	WELLS FARGO BANK NA	Cab to hotel from Montreal Air	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 41.46
2487	3/31/2025	WELLS FARGO BANK NA	Canada Connect Mission Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 287.11
2488	3/31/2025	WELLS FARGO BANK NA	Canada Connect Mission Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 611.35
2489	3/31/2025	WELLS FARGO BANK NA	Currency Fee	BA-CVB Tourism Sales	Tvl-Airfare	\$ 1.30
2490	3/31/2025	WELLS FARGO BANK NA	Currency Fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 18.66
2491	3/31/2025	WELLS FARGO BANK NA	Currency Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.47
2492	3/31/2025	WELLS FARGO BANK NA	Currency Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.84
2493	3/31/2025	WELLS FARGO BANK NA	Currency exchange Fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.60
2494	3/31/2025	WELLS FARGO BANK NA	Currency exchange fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 6.56
2495	3/31/2025	WELLS FARGO BANK NA	Currency fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 3.29
2496	3/31/2025	WELLS FARGO BANK NA	Dublin UK Mission Flight Dubli	BA-CVB Tourism Sales	Tvl-Airfare	\$ 130.13
2497	3/31/2025	WELLS FARGO BANK NA	Freight charge for Outdoor Adv	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 259.53
2498	3/31/2025	WELLS FARGO BANK NA	Hotel Accommodation ITB Berlin	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,866.33

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2499	3/31/2025	WELLS FARGO BANK NA	Hotel stay Montreal Outdoor ad	BA-CVB Tourism Sales	Tvl-Hotels	\$ 656.07
2500	3/31/2025	WELLS FARGO BANK NA	RT Airfare for IPW 2025	BA-CVB Tourism Sales	Tvl-Airfare	\$ 858.36
2501	3/31/2025	WELLS FARGO BANK NA	Refund of freight charges for	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (258.85)
2502	3/31/2025	WELLS FARGO BANK NA	Taxi Service ITB Berlin	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 83.50
2503	3/31/2025	WELLS FARGO BANK NA	currency fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.41
2504	3/31/2025	Dudley,Roger E	6 days of incidentals while in	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 60.00
2505	3/31/2025	Dudley,Roger E	Breakfast in Austin	BA-CVB Tourism Sales	Tvl-Meals	\$ 20.00
2506	3/31/2025	Dudley,Roger E	Breakfast in Dallas	BA-CVB Tourism Sales	Tvl-Meals	\$ 60.00
2507	3/31/2025	Dudley,Roger E	Breakfast in Houston	BA-CVB Tourism Sales	Tvl-Meals	\$ 20.00
2508	3/31/2025	Dudley,Roger E	Dinner while in Austin	BA-CVB Tourism Sales	Tvl-Meals	\$ 33.00
2509	3/31/2025	Dudley,Roger E	Dinner while in Dallas	BA-CVB Tourism Sales	Tvl-Meals	\$ 132.00
2510	3/31/2025	Dudley,Roger E	Dinner while in Houston on nig	BA-CVB Tourism Sales	Tvl-Meals	\$ 33.00
2511	3/31/2025	Dudley,Roger E	Lunch in Dallas	BA-CVB Tourism Sales	Tvl-Meals	\$ 44.00
2512	3/31/2025	Dudley,Roger E	Uber to FLL to fly to Houston	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.94
2513	4/1/2025	Etchevers,Caitlan M	Airport back to home - pick up	BA-CVB Tourism Sales	Tvl-Mileage	\$ 31.22
2514	4/1/2025	Etchevers,Caitlan M	per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 422.00
2515	4/1/2025	Etchevers,Caitlan M	per diem Guadalajara incident	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.00
2516	4/1/2025	Etchevers,Caitlan M	per diem daily incidental	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 46.00
2517	4/1/2025	Etchevers,Caitlan M	per diem incidentals	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.00
2518	4/1/2025	Etchevers,Caitlan M	uber for trip to Mexico Sales	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 71.65
2519	4/1/2025	Mason,Paul L	Per Diem Breakfast at 22\$ per	BA-CVB Tourism Sales	Tvl-Meals	\$ 88.00
2520	4/1/2025	Mason,Paul L	Per Diem Dinner 60\$ per day	BA-CVB Tourism Sales	Tvl-Meals	\$ 180.00
2521	4/1/2025	Mason,Paul L	Per Diem Incidentals 30\$ per d	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 120.00
2522	4/1/2025	Mason,Paul L	Per Diem lunch 37\$ per day	BA-CVB Tourism Sales	Tvl-Meals	\$ 111.00
2523	4/1/2025	Mason,Paul L	Uber	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.94
2524	4/3/2025	Shakoor,Hasan	Per Diem Breakfast at 22\$ per	BA-CVB Tourism Sales	Tvl-Meals	\$ 88.00
2525	4/3/2025	Shakoor,Hasan	Per Diem Dinner 60\$ per day x	BA-CVB Tourism Sales	Tvl-Meals	\$ 180.00
2526	4/3/2025	Shakoor,Hasan	Per Diem Incidentals 30\$ per d	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 120.00
2527	4/3/2025	Shakoor,Hasan	Per Diem lunch 37\$ per day x 3	BA-CVB Tourism Sales	Tvl-Meals	\$ 111.00
2528	4/3/2025	Shakoor,Hasan	RT mileage from 1600 S. Ocean	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 10.71
2529	4/16/2025	Dudley,Roger E	1 dinner while traveling	BA-CVB Tourism Sales	Tvl-Meals	\$ 33.00
2530	4/16/2025	Dudley,Roger E	1 lunch while traveling	BA-CVB Tourism Sales	Tvl-Meals	\$ 44.00
2531	4/16/2025	Dudley,Roger E	Uber to hotel from Brightline	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.32
2532	4/16/2025	Dudley,Roger E	incidentals for 2 days	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
2533	4/21/2025	Mason,Paul L	Per Diem Dinner 55\$	BA-CVB Tourism Sales	Tvl-Meals	\$ 55.00
2534	4/21/2025	Mason,Paul L	Per Diem Dinner 55.00\$	BA-CVB Tourism Sales	Tvl-Meals	\$ 55.00
2535	4/21/2025	Mason,Paul L	Per Diem Incidentals 27.00\$	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 81.00
2536	4/21/2025	Mason,Paul L	Per Diem Lunch 34\$	BA-CVB Tourism Sales	Tvl-Meals	\$ 34.00
2537	4/22/2025	TRAVPRO MOBILE LLC	Training Program - Online, Dig	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 6,125.00
2538	4/22/2025	Mason,Paul L	Uber after evening event	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 18.91
2539	4/22/2025	Mason,Paul L	Uber from evening Event	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.92
2540	4/22/2025	Mason,Paul L	Uber to afternoon event	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 29.88
2541	4/22/2025	Mason,Paul L	Uber to Evening Event	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.94
2542	4/22/2025	Mason,Paul L	Uber to Morning event	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 26.99
2543	10/1/2024	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,016.30
2544	10/1/2024	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 28,477.83
2545	10/1/2024	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
2546	10/7/2024	Cordo,Anthony M	Textedly additional user. Allo	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 120.00
2547	10/7/2024	Cordo,Anthony M	Textedly basic service. This i	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 320.00
2548	10/11/2024			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
2549	10/15/2024	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 85.00

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2550	10/15/2024	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 85.00
2551	10/16/2024	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,186.30
2552	10/21/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Zoom for Government	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 624.00
2553	10/26/2024		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 5.19
2554	10/31/2024	WELLS FARGO BANK NA	magazine subscription	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 200.00
2555	10/31/2024	WELLS FARGO BANK NA	LinkedIn Job posting - VP	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	\$ 583.86
2556	10/31/2024	WELLS FARGO BANK NA	LinkedIn Job posting - VP	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	\$ 603.85
2557	10/31/2024	WELLS FARGO BANK NA	LinkedIn Job posting -VP	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	\$ 58.23
2558	10/31/2024	WELLS FARGO BANK NA	Audio info services	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
2559	10/31/2024	WELLS FARGO BANK NA	Cable TV/Internet	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 138.65
2560	10/31/2024	WELLS FARGO BANK NA	Cable internet services	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 148.55
2561	10/31/2024	WELLS FARGO BANK NA	Courier service	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 1,500.37
2562	10/31/2024	WELLS FARGO BANK NA	Office Cell Phone bills	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 4,769.51
2563	10/31/2024	WELLS FARGO BANK NA	Office Supply-Folders	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 11.87
2564	10/31/2024	WELLS FARGO BANK NA	Office Supply-headphones	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 99.95
2565	10/31/2024	WELLS FARGO BANK NA	Office supply-Steno notepad	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 19.79
2566	10/31/2024	WELLS FARGO BANK NA	Office supply-calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 15.01
2567	10/31/2024	WELLS FARGO BANK NA	0690332285	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 1,500.00
2568	10/31/2024	WELLS FARGO BANK NA	Cabel Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 126.35
2569	10/31/2024	WELLS FARGO BANK NA	Notary	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 207.95
2570	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.37
2571	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 309.23
2572	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 7.99
2573	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 12.99
2574	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 18.99
2575	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 27.99
2576	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 595.20
2577	10/31/2024	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 957.60
2578	10/31/2024	WELLS FARGO BANK NA	Water rental	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 110.00
2579	10/31/2024	WELLS FARGO BANK NA	office Supply -Refund	BA-GFL Convention-Visitors Bur	Office Supplies	\$ (209.97)
2580	10/31/2024		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 190.15
2581	10/31/2024		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 17.00
2582	11/1/2024	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 28,703.93
2583	11/1/2024	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
2584	11/7/2024	SIMPLEVIEW LLC / 2SYNERGIZE LLC	Subscription: FuturePace Platf	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 10,500.00
2585	11/8/2024	PLACER LABS, INC.	Data Solution Services	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 80,000.00
2586	11/8/2024	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 87.23
2587	11/12/2024			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
2588	11/14/2024	Zaranski,Agnieszka	Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.48
2589	11/21/2024	LONGWOODS INTERNATIONAL USA INC.	50% of the 2024 study when Q2	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 14,750.00
2590	11/21/2024	Kara,Elizabeth A	Business Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 94.90
2591	11/21/2024	Kara,Elizabeth A	Business Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 94.90
2592	11/27/2024	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 3,931.30
2593	11/27/2024	Hartsell,Candace G	Additional Curtain	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 11.00
2594	11/27/2024	Hartsell,Candace G	Curtain and Curtain Rod	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 18.00
2595	11/30/2024	WELLS FARGO BANK NA	Monthly subscription fee Tex	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 8.00
2596	11/30/2024	WELLS FARGO BANK NA	Audio Services/voicemail	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
2597	11/30/2024	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 39.60
2598	11/30/2024	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 80.23
2599	11/30/2024	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 87.13
2600	11/30/2024	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 118.00

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2601	11/30/2024	WELLS FARGO BANK NA	Office supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 51.18
2602	11/30/2024	WELLS FARGO BANK NA	Office supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 128.14
2603	11/30/2024	WELLS FARGO BANK NA	Wireless keyboard	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 29.99
2604	11/30/2024	WELLS FARGO BANK NA	batteries	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 22.16
2605	11/30/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 328.00
2606	11/30/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 21.50
2607	11/30/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 47.59
2608	11/30/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 166.09
2609	11/30/2024	WELLS FARGO BANK NA	Parking	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 376.00
2610	11/30/2024	WELLS FARGO BANK NA	Office Cable Internet Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 138.65
2611	11/30/2024	WELLS FARGO BANK NA	Office Cell Phone Bill	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,414.91
2612	11/30/2024	WELLS FARGO BANK NA	Cable Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 126.35
2613	11/30/2024		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 192.00
2614	11/30/2024		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ -
2615	11/30/2024		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 17.00
2616	12/1/2024	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33
2617	12/1/2024	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
2618	12/1/2024	IVY TOWER 101 PROPERTY, LLC	KEYS AND LOCKS	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 210.00
2619	12/10/2024		Cty Svcs-Print Shop	BA-GFL Convention-Visitors Bur	Cty Svcs-Print Shop	\$ 1,500.00
2620	12/11/2024	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.21
2621	12/11/2024	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 81.78
2622	12/11/2024	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ (81.78)
2623	12/11/2024	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 81.78
2624	12/11/2024			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
2625	12/16/2024	AT&T ENTERPRISES LLC		BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.70
2626	12/16/2024	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
2627	12/16/2024	Zaranski,Agnieszka	Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.48
2628	12/17/2024		Cty Svcs-Print Shop	BA-GFL Convention-Visitors Bur	Cty Svcs-Print Shop	\$ 995.00
2629	12/30/2024	James,Dion A	Monthly Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 35.00
2630	12/30/2024	James,Dion A	Monthly Fios Internet Service	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 35.00
2631	12/31/2024	WELLS FARGO BANK NA	Award Plaque	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 253.59
2632	12/31/2024	WELLS FARGO BANK NA	Award Plaque Tax refund	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ (16.59)
2633	12/31/2024	WELLS FARGO BANK NA	ATT cell Phone bill	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,204.36
2634	12/31/2024	WELLS FARGO BANK NA	Audio info services	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
2635	12/31/2024	WELLS FARGO BANK NA	Comcast internet and cable	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 138.65
2636	12/31/2024	WELLS FARGO BANK NA	Courier service	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 28.78
2637	12/31/2024	WELLS FARGO BANK NA	Desk Calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 16.79
2638	12/31/2024	WELLS FARGO BANK NA	Standing desk	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 319.20
2639	12/31/2024	WELLS FARGO BANK NA	Web Camera	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 39.99
2640	12/31/2024	WELLS FARGO BANK NA	Web Camera warranty	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 5.99
2641	12/31/2024	WELLS FARGO BANK NA	courier service	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 294.63
2642	12/31/2024	WELLS FARGO BANK NA	desk calendar refill	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 4.90
2643	12/31/2024	WELLS FARGO BANK NA	office supplies	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 32.29
2644	12/31/2024	WELLS FARGO BANK NA	wall calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 27.18
2645	12/31/2024	WELLS FARGO BANK NA	wall calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 55.24
2646	12/31/2024	WELLS FARGO BANK NA	Education - CMP Study Material	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 149.95
2647	12/31/2024	WELLS FARGO BANK NA	Cable bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 268.17
2648	12/31/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 14.78
2649	12/31/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 24.58
2650	12/31/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 26.41
2651	12/31/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 34.64

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2652	12/31/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 38.49
2653	12/31/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 69.99
2654	12/31/2024	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 70.42
2655	12/31/2024	WELLS FARGO BANK NA	Water rental	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 110.00
2656	12/31/2024		Cost Allocation Chargeback	BA-GFL Convention-Visitors Bur	Cost Allocation Chargeback	\$ 150,377.50
2657	12/31/2024		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 442.96
2658	12/31/2024		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 17.00
2659	1/2/2025		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 8.67
2660	1/3/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.07
2661	1/3/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 50.22
2662	1/3/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
2663	1/9/2025	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33
2664	1/9/2025	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
2665	1/9/2025	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,044.05
2666	1/13/2025			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
2667	1/14/2025		Cty Svcs-Print Shop	BA-GFL Convention-Visitors Bur	Cty Svcs-Print Shop	\$ 515.00
2668	1/16/2025	Zaranski,Agnieszka	Internet - Dec 2024	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.48
2669	1/22/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 62.93
2670	1/24/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 100.61
2671	1/24/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.96
2672	1/24/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
2673	1/30/2025	DELL MARKETING LP	Dell Thunderbolt 4 Dock- WD22T	BA-GFL Convention-Visitors Bur	Office Equip-Furnit LT \$5,000	\$ 199.00
2674	1/31/2025	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33
2675	1/31/2025	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
2676	1/31/2025	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,332.58
2677	1/31/2025	WELLS FARGO BANK NA	Audio info services/Voicemail-	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
2678	1/31/2025	WELLS FARGO BANK NA	Courier/Parcel delivery servic	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 572.14
2679	1/31/2025	WELLS FARGO BANK NA	Internet/TV service	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 144.12
2680	1/31/2025	WELLS FARGO BANK NA	Office ATT cell service	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,176.88
2681	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Batteries and	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 32.55
2682	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Calendar refil	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 11.99
2683	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Desk Calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 53.98
2684	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Desk Calendars	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 52.00
2685	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Desk organizer	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 33.59
2686	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Headset	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 48.00
2687	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Paper Towels	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 59.00
2688	1/31/2025	WELLS FARGO BANK NA	Office Supplies-Wall Calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 29.37
2689	1/31/2025	WELLS FARGO BANK NA	Office Supplies-carry case	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 22.95
2690	1/31/2025	WELLS FARGO BANK NA	Office Supplies-cups, creamer	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 66.82
2691	1/31/2025	WELLS FARGO BANK NA	Office Supplies-dry erase mark	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 20.98
2692	1/31/2025	WELLS FARGO BANK NA	Office Supplies-paper, glue, fol	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 103.40
2693	1/31/2025	WELLS FARGO BANK NA	Office Supplies-paper/binder c	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 75.42
2694	1/31/2025	WELLS FARGO BANK NA	Office Supplies-pens scissors	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 51.53
2695	1/31/2025	WELLS FARGO BANK NA	Office Supplies-wireless keybo	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 49.99
2696	1/31/2025	WELLS FARGO BANK NA	Office supplies-Pencils	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 28.98
2697	1/31/2025	WELLS FARGO BANK NA	Office supplies-desk organizer	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 24.79
2698	1/31/2025	WELLS FARGO BANK NA	Cable Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 131.82
2699	1/31/2025	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 31.54
2700	1/31/2025	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 34.08
2701	1/31/2025	WELLS FARGO BANK NA	Water cooler	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 111.00
2702	1/31/2025		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 20.12

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2703	1/31/2025		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 263.88
2704	1/31/2025		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 51.00
2705	2/6/2025	TOSHIBA BUSINESS SOLUTIONS	F39495	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 391.70
2706	2/6/2025	TOSHIBA BUSINESS SOLUTIONS	F24818/ F39445	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 399.31
2707	2/6/2025	TOSHIBA BUSINESS SOLUTIONS	F24819/ F39247	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 393.22
2708	2/7/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
2709	2/7/2025	Zaranski,Agnieszka	Internet January 2025	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.55
2710	2/10/2025	TOSHIBA BUSINESS SOLUTIONS	F32394 NEW F40087	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 547.16
2711	2/11/2025			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
2712	2/12/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.91
2713	2/13/2025	CDW LLC	Enterprise Premier Support Doc	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 6,556.00
2714	2/13/2025	CDW LLC	e-Signature Enterprise Pro for	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 29,800.00
2715	2/19/2025	RSM US LLP	Year 3 FY 2023-24 Annual Payme	BA-GFL Convention-Visitors Bur	Prof Svcs-Auditing Services	\$ 2,365.52
2716	2/26/2025	IVY TOWER 101 PROPERTY, LLC		BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 60.00
2717	2/26/2025	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33
2718	2/26/2025	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
2719	2/26/2025	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,024.04
2720	2/28/2025	WELLS FARGO BANK NA	Mail box	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 21.62
2721	2/28/2025	WELLS FARGO BANK NA	Mail box Renewal	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 260.00
2722	2/28/2025	WELLS FARGO BANK NA	Audio services/Voicemail	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
2723	2/28/2025	WELLS FARGO BANK NA	Comcast Cable TV/Internet	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 144.12
2724	2/28/2025	WELLS FARGO BANK NA	Office ATT Cell Phone bill	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,322.07
2725	2/28/2025	WELLS FARGO BANK NA	Office Supplies-Cell phone cas	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 31.96
2726	2/28/2025	WELLS FARGO BANK NA	Office Supplies-Tape/dispenser	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 35.43
2727	2/28/2025	WELLS FARGO BANK NA	Office Supplies-keyboard/mouse	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 41.17
2728	2/28/2025	WELLS FARGO BANK NA	UPS Delivery/Shipping	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 537.23
2729	2/28/2025	WELLS FARGO BANK NA	Dry Cleaning tablecloth	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 51.00
2730	2/28/2025		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 340.87
2731	2/28/2025		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 17.00
2732	2/28/2025		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ -
2733	3/4/2025	Kara,Elizabeth A	Comcast Business Internet, Dec	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 94.90
2734	3/4/2025	Kara,Elizabeth A	Comcast Business Internet, Jan	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 102.60
2735	3/4/2025	Kara,Elizabeth A	Comcast Business Internet, Feb	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 102.60
2736	3/5/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 11.02
2737	3/5/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.33
2738	3/5/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 82.55
2739	3/5/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
2740	3/6/2025	RSM US LLP	Year 3 FY 2023-24 Annual Payme	BA-GFL Convention-Visitors Bur	Prof Svcs-Auditing Services	\$ 3,942.54
2741	3/7/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.74
2742	3/11/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.96
2743	3/11/2025			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
2744	3/14/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 102.99
2745	3/19/2025	PRESIDIO NETWORKED SOLUTIONS LLC	Cisco Equipment per Third Amen	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 432.20
2746	3/20/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.28
2747	3/20/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.48
2748	3/20/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
2749	3/31/2025	IVY TOWER 101 PROPERTY, LLC		BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 1,785.00
2750	3/31/2025	IVY TOWER 101 PROPERTY, LLC		BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 24,368.00
2751	3/31/2025	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33
2752	3/31/2025	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 3,671.84
2753	3/31/2025	WELLS FARGO BANK NA	Professional headshots	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 2,995.00

GFLCVB FY2025 Expenditures through 04/30/2025 by Department

2754	3/31/2025	WELLS FARGO BANK NA	Audio info service/voicemail l	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
2755	3/31/2025	WELLS FARGO BANK NA	Comc ast/Xfinity TV/Internet	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 131.82
2756	3/31/2025	WELLS FARGO BANK NA	Comcast/Xfinity TV/Internet	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 144.12
2757	3/31/2025	WELLS FARGO BANK NA	Office ATT cell phone	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,307.52
2758	3/31/2025	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 29.65
2759	3/31/2025	WELLS FARGO BANK NA	Office Supplies-Ethernet Adapt	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 28.97
2760	3/31/2025	WELLS FARGO BANK NA	Office Supplies-Paper towels	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 123.47
2761	3/31/2025	WELLS FARGO BANK NA	Office Supplies-desk organizer	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 25.47
2762	3/31/2025	WELLS FARGO BANK NA	Office supplies-paper/push pin	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 308.56
2763	3/31/2025		Cost Allocation Chargeback	BA-GFL Convention-Visitors Bur	Cost Allocation Chargeback	\$ 150,377.50
2764	3/31/2025		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ -
2765	3/31/2025		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 178.29
2766	4/2/2025		Conv Vis Bur Acro Pro	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 3,249.36
2767	4/2/2025		Conv Vis Bur Creat Cloud	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 6,788.60
2768	4/3/2025	HB MEDIA SOLUTIONS LLC	HB MEDIA-BROLL Conversion	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 2,200.00
2769	4/10/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 82.34
2770	4/11/2025	TOSHIBA BUSINESS SOLUTIONS	F24818/ F39445	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 457.63
2771	4/11/2025	TOSHIBA BUSINESS SOLUTIONS	F24819/ F39247	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 450.84
2772	4/11/2025	TOSHIBA BUSINESS SOLUTIONS	F32394 NEW F40087	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 524.95
2773	4/11/2025			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
2774	4/15/2025	EDP SUPPLY	HP Inkjet Cartridges (Bid Line	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 178.44
2775	4/17/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
2776	4/17/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.80
2777	4/22/2025	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.84
2778	4/25/2025	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 3,961.50