

The Panama City Beach Convention and Visitors Bureau respectfully submits the State of Florida required DMO Visit Florida Partner Annual Financial Report for Fiscal Year 2023.

In this document, you will find the financial reporting required:

- a) The total amount of revenue received from public and private sources.
- b) Our Operating Budget.
- c) Employee and board member salary and benefit details from public and private funds.
- d) An itemized account of all expenditures on behalf of, or coordinated for the benefit of Visit Florida, its board members, or employees.
- e) Itemized travel and entertainment expenditures.

Please feel free to contact Sharon Cook, Director of Administration with any questions. scook@visitpanamacitybeach.com
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Panama City Beach Convention and Visitors Bureau, Inc.

FINANCIAL STATEMENTS

September 30, 2023

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INTRODUCTORY SECTION

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INDEPENDENT AUDITOR'S REPORT

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Board of Directors Panama City Beach Convention and Visitors Bureau, Inc. Panama City Beach, Florida

Opinion

We have audited the accompanying financial statements of the business-type activities of Panama City Beach Convention and Visitors Bureau, Inc. (a nonprofit organization), a component unit of Bay County, Florida, as of and for the year ended September 30, 2023, and the related notes to financial statements, which collectively comprise Panama City Beach Convention and Visitors Bureau, Inc.'s basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the business-type activities of Panama City Beach Convention and Visitors Bureau, Inc. as of September 30, 2023, and the changes in financial position and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Panama City Beach Convention and Visitors Bureau, Inc., and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Panama City Beach Convention and Visitors Bureau, Inc.'s ability to continue as a going concern for twelve months

beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether
 due to fraud or error, and design and perform audit procedures responsive to those risks.
 Such procedures include examining, on a test basis, evidence regarding the amounts and
 disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing
 an opinion on the effectiveness of Panama City Beach Convention and Visitors Bureau, Inc.'s
 internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Panama City Beach Convention and Visitors Bureau, Inc.'s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Management has omitted the management's discussion and analysis information that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the

basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 29, 2024 on our consideration of Panama City Beach Convention and Visitors Bureau, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Panama City Beach Convention and Visitors Bureau, Inc.'s internal control over financial reporting and compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Panama City Beach Convention and Visitors Bureau, Inc.'s internal control over financial reporting and compliance.

CARR, RIGGS, & INGRAM, LLC Panama City Beach, Florida

Carr, Riggs & Ungram, L.L.C.

February 29, 2024

Panama City Beach Convention and Visitors Bureau, Inc. Statement of Net Position

| September 30, 2023 | Business-type Activities - Enterprise Fund | ls |
|---|--|-----------|
| Assets | | |
| Current assets | | |
| Cash and cash equivalents | \$ | 5,367,269 |
| Accounts receivable, net | | 147,222 |
| Food inventory | | 19,163 |
| Due from Bay County | | 1,658,562 |
| Prepaid items | | 707,244 |
| Total current assets | | 7,899,460 |
| Noncurrent assets | | |
| Capital assets | | |
| Non-depreciable | | 917,016 |
| Depreciable, net | | 66,217 |
| Right-to-use subscription assets, net | | 259,125 |
| Total capital assets, net | | 1,242,358 |
| Total noncurrent assets | | 1,242,358 |
| Total assets | \$ | 9,141,818 |
| Liabilities | | |
| Current liabilities | | |
| Accounts payable | | 1,614,481 |
| Sales tax payable | | 5,871 |
| Accrued liabilities | | 359,677 |
| Unearned revenue | | 769,950 |
| Current portion of subscription liability | | 76,384 |
| Total current liabilities | | 2,826,363 |
| Noncurrent liabilities | | |
| Working capital advance | | 250,000 |
| Subscription liability after one year | | 194,371 |
| Total noncurrent liabilities | | 444,371 |
| Total liabilities | \$ | 3,270,734 |
| Net Position | | |
| Net investment in capital assets | \$ | 971,603 |
| Unrestricted | Ÿ | 4,899,481 |
| Total net position | \$ | 5,871,084 |
| <u> </u> | <u> </u> | |

Panama City Beach Convention and Visitors Bureau, Inc. Statement of Revenues, Expenses and Changes in Net Position

| For the Year Ended September 30, 2023 | Business-type Activities - Enterprise Funds | .0. |
|--|---|------------|
| | 2 | _ |
| Operating Revenues | | |
| Bay County TDC contract | \$ 18,507,33 | 0 |
| Bay County TDC contract - sports park | 2,035,57 | |
| Co-op income | 42,05 | |
| Film commission | 30,00 | |
| Florida Sports Foundation grant | 65,00 | |
| Special events | 103,22 | |
| Miscellaneous | 7,17 | |
| Sponsorship income | 123,00 | |
| Total operating revenues | 20,913,36 | i3 |
| Operating Expenses | | |
| Amortization | 85,16 | 3 |
| Beach Renourishment | 132,30 | |
| Community Support | 413,36 | |
| Depreciation | 14,50 | |
| Marketing | 9,144,12 | |
| Operations | 885,61 | |
| Personnel Services | 1,794,28 | |
| Sales | 486,06 | |
| Special Events | 1,599,07 | |
| Sporting Bid Fees | 377,58 | |
| Sports Marketing | 320,67 | |
| Sports management | 1,463,75 | |
| Sports park management Sports park operations | 583,18 | |
| Tourism Development | 1,827,53 | |
| Visitor Services | 268,81 | |
| VISITOL SELVICES | 200,01 | <u>.</u> |
| Total operating expenses | 19,396,03 | 8 |
| Operating income | 1,517,32 | :5 |
| Nonoperating Revenues | | |
| Interest | 67,73 | 9 |
| | · | _ |
| Total nonoperating revenues | 67,73 | 9 |
| Income Before Contributions | 1,585,06 | . / |
| Capital contribution to Bay County | (450,10 | |
| Capital contribution to Bay County | (450,10. | <u> </u> |
| Change in net position | 1,134,95 | 9 |
| Net position, beginning of year | 4,736,12 | 5_ |
| Net position, end of year | \$ 5,871,08 | 4_ |

Panama City Beach Convention and Visitors Bureau, Inc. Statement of Cash Flows

| For the Year Ended September 30, 2023 | Business-type Activities - Enterprise Funds | | | | |
|--|---|--|--|--|--|
| Operating Activities | | | | | |
| Cash received from intergovernmental revenue | \$ | 20,142,919 | | | |
| Cash received from sales and services | | 228,288 | | | |
| Cash received from grants | | 65,000 | | | |
| Cash received from miscellaneous operating activi | ties | 7,173 | | | |
| Cash paid to suppliers for goods and services | | (17,242,801) | | | |
| Cash paid to employees for services | | (1,765,463) | | | |
| Net cash provided by operating activities | | 1,435,116 | | | |
| Capital and Related Financing Activities | | | | | |
| Acquisitions of capital assets | | (917,016) | | | |
| Principal paid on subscription liabilities | | (73,533) | | | |
| Net cash used in capital and related financing activit | ies | (990,549) | | | |
| Investing Activities Interest income | | 67,739 | | | |
| | | <u>, </u> | | | |
| Net cash provided by investing activities | | 67,739 | | | |
| Net increase in cash and cash equivalents | | 512,306 | | | |
| Cash and cash equivalents, beginning of year | | 4,854,963 | | | |
| Cash and cash equivalents, end of year | \$ | 5,367,269 | | | |

(Continued)

Panama City Beach Convention and Visitors Bureau, Inc. Statement of Cash Flows (Continued)

| For the Year Ended September 30, 2023 | Business-type Activities - Enterp | orise Funds | |
|--|-----------------------------------|-------------|---------|
| | | | |
| Reconciliation of Operating Income | | | |
| to Net Cash Provided by Operating | | | |
| Activities | _ | | |
| Operating income | \$ | 1,5 | 17,325 |
| Adjustments to reconcile operating | | | |
| income to net cash provided | | | |
| by operating activities | | | |
| Depreciation | | | 14,500 |
| Amortization | | ; | 85,163 |
| (Increase) decrease in assets | | | |
| Accounts receivable, net | | - | 33,576) |
| Food inventory | | | (8,260) |
| Due from Bay County | | (53 | 31,930) |
| Prepaid items | | (| 75,908) |
| Deferred outflows related to OPEB | | | 7,975 |
| Increase (decrease) in liabilities | | | |
| Accounts payable | | 5! | 58,755 |
| Sales tax payable | | | 1,843 |
| Accrued liabilities | | ; | 35,858 |
| Unearned revenue | | 10 | 01,940 |
| Other postemployment benefits liability | | (1: | 13,410) |
| Deferred inflows related to OPEB | | (1: | 25,159) |
| Total adjustments | | (; | 82,209) |
| Net cash provided by operating activities | \$ | 1,4 | 35,116 |
| Noncash Capital and Related Financing | | | |
| Activities | | | |
| Subscription liability arising from | | | |
| obtaining right-to-use subscription assets | \$ | 34 | 44,288 |

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Panama City Beach Convention and Visitors Bureau, Inc. (Bureau) is a not-for-profit corporation organized under Chapter 617 of the *Florida Statutes* whose purpose is to provide support for the Bay County Tourist Development Bureau, the Board of County Commissioners of Bay County, Florida, and where not in conflict with those two, the City of Panama City Beach, Florida. The Bureau is designed to (1) provide support to advance and promote tourism; (2) finance and effect beach improvement, maintenance, renourishment and restoration; and (3) serve as, operate or fund a convention and meetings bureau to promote the greater Panama City Beaches area. The Bureau is primarily funded from the tourist development taxes collected within the Panama City Beach Tourist Development Tax District through a contract with the Bay County Board of County Commissioners.

Reporting Entity

For financial reporting purposes, the Bureau is considered a component unit of Bay County, Florida. The Bureau's financial statements have been included in Bay County, Florida's financial statements as a discretely presented component unit. Discretely presented component units are reported in a separate column in Bay County, Florida's financial statements to emphasize that the Bureau is a legally separate entity. The accounting policies of the Bureau conform to generally accepted accounting principles (GAAP) as applied to governmental units. The more significant accounting policies used by the Bureau are described below.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources* or *economic resources*. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The Bureau's fund is reported using the *economic resources measurement* focus and the *accrual basis of accounting*.

Assets, Liabilities, and Net Position

Cash and Cash Equivalents

The Bureau's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term highly liquid investments with original maturities of three months or less from the date of acquisition.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities, and Net Position (continued)

Receivables and Payables

Accounts Receivable – An amount for unbilled revenue is recorded for services rendered, but not yet billed as of the end of the fiscal year. The receivable is derived from fund requests submitted to the County and not yet received as of September 30, 2023.

Allowance for doubtful accounts – The Bureau provides for doubtful accounts based on experience and analysis of individual accounts. When the collectability of a receivable becomes questionable, an allowance for doubtful accounts is established. When specific accounts are determined to be uncollectible, they are written off by charging the allowance and crediting the receivable. As of September 30, 2023, there was no allowance for doubtful accounts as management considers all receivables to be collectible.

Unearned revenue – Unearned revenue recorded on the Statement of Net Position represents amounts received before eligibility requirements are met.

Inventories and Prepaid Items

Inventories are valued at cost using the first-in/first-out (FIFO) method, and consist of expendable food and supplies. The cost of such inventories is recorded as expenses when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items. The cost of prepaid items is recorded as an expense when consumed rather than when purchased.

Capital Assets

Capital assets which include property, plant, equipment, and right-to-use subscription assets are defined by the Bureau as assets with initial, individual costs of more than \$5,000 and estimated useful lives in excess of one year. As the Bureau constructs or acquires additional capital assets each period, they are capitalized and reported at historical cost. The reported value excludes normal maintenance and repairs which are essentially amounts spent in relation to capital assets that do not increase the capacity or efficiency of the item or increase its estimated useful life. Donated capital assets are recorded at their estimated acquisition value at the date of donation.

The equipment and improvements of the Bureau is depreciated using the straight line method generally over their estimated useful lives of 10 years.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities, and Net Position (continued)

Compensated Absences

The Bureau's policy permits employees to accumulate earned but unused vacation benefits, which are eligible for payment upon separation from government service. The liability for such leave is reported as incurred in the government-wide and proprietary fund financial statements. A liability for those amounts is recorded in the governmental funds only if the liability has matured as a result of employee resignations or retirements. The liability for compensated absences includes salary-related benefits, where applicable. Accumulated sick leave lapses when employees leave the employ of the Bureau and, accordingly upon separation from service, no monetary obligation exists.

Other Post-Employment Benefits (OPEB) Liability

During the year ended September 30, 2023, the Bureau amended their policy and no longer offered employees' OPEB benefits.

Categories and Classification of Fund Equity

Net position flow assumption – Sometimes the Bureau will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted – net position and unrestricted – net position in the financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Bureau's policy to consider restricted – net position to have been depleted before unrestricted – net position is applied.

Revenues and Expenses

Proprietary fund's operating and nonoperating revenues and expenses – Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services in connection with the proprietary fund's principal ongoing operations. The principal operating revenues are billings related to the Bay County contract. Operating expenses include the cost of services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make various estimates. Actual results could differ from those estimates.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Subsequent Events

Management has evaluated subsequent events through the date that the financial statements were available to be issued, February 29, 2024 and determined there were no events that occurred that required disclosure.

Recently Issued and Implemented Accounting Pronouncements

In May 2019, the GASB issued Statement No. 91, Conduit Debt Obligations. The primary objectives of this statement are to provide a single method of reporting conduit debt obligations by issuers and eliminate diversity in practice associated with (1) commitments extended by issuers, (2) arrangements associated with conduit debt obligations, and (3) related note disclosures. This Statement achieves those objectives by clarifying the existing definition of a conduit debt obligation; establishing that a conduit debt obligation is not a liability of the issuer; establishing standards for accounting and financial reporting of additional commitments and voluntary commitments extended by issuers and arrangements associated with conduit debt obligations; and improving required note disclosures. There were no significant impacts of implementing this Statement.

In May 2020, the GASB issued Statement No. 93, Replacement of Interbank Offered Rates. The objectives of this Statement are to address financial reporting issues that result from the replacement of an Interbank Offered Rate (IBOR) by providing exceptions for certain hedging derivative instruments to the hedge accounting termination provisions when an IBOR is replaced as the reference rate of the hedging derivative instrument's variable payment and clarification of the hedge accounting termination provisions when a hedged item is amended to replace the reference rate; replacing LIBOR as an appropriate benchmark interest rate for the evaluation of the effectiveness of an interest rate swap with a Secured Overnight Financing Rate or the Effective Federal Funds Rate; and providing exceptions to the lease modifications guidance in Statement 87 for lease contracts that are amended solely to replace an IBOR used to determine variable payments. As of July 1, 2023, derivate instruments that hedge the interest rate risk of taxable debt and use an IBOR as a reference rate are no longer eligible for hedge accounting. There were no significant impacts of implementing this Statement.

In May 2020, the GASB issued GASB Statement No. 96, Subscription-Based Information Technology Arrangements. This Statement provides guidance on the accounting and financial reporting for subscription-based information technology arrangements (SBITAs) for government end users (governments). This Statement (1) defines a SBITA; (2) establishes that a SBITA results in a right-to-use subscription asset—an intangible asset—and a corresponding subscription liability; (3) provides the capitalization criteria for outlays other than subscription payments, including implementation costs of a SBITA; and (4) requires note disclosures regarding a SBITA. To the extent relevant, the standards for SBITAs are based on the standards established in Statement No. 87, Leases, as amended. The requirements of this Statement are effective for fiscal years beginning after June 15, 2022, and all reporting periods thereafter. Assets and liabilities resulting from SBITAs should be recognized and measured using the facts and circumstances that existed at the beginning of the fiscal year in which this Statement is implemented. Governments are permitted, but are not required, to include in the

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Recently Issued and Implemented Accounting Pronouncements (continued)

measurement of the subscription asset capitalizable outlays associated with the initial implementation stage and the operation and additional implementation stage incurred prior to the implementation of this Statement. Additional information about the changes to the financial statements related to the implementation of this Statement can be found in Note 2.

The Governmental Accounting Standards Board has issued statements that will become effective in future years. These statements are as follows:

GASB Statement No. 100, Accounting Changes and Error Corrections. This Statement establishes accounting and financial reporting requirements for (a) accounting changes and (b) the correction of an error in previously issued financial statements (error correction). This Statement defines accounting changes as changes in accounting principles, changes in accounting estimates, and changes to or within the financial reporting entity and describes the transactions or other events that constitute those changes. This Statement prescribes the accounting and financial reporting for (1) each type of accounting change and (2) error corrections. This Statement requires that (a) changes in accounting principles and error corrections be reported retroactively by restating prior periods, (b) changes to or within the financial reporting entity be reported by adjusting beginning balances of the current period, and (c) changes in accounting estimates be reported prospectively by recognizing the change in the current period. This Statement requires disclosure in notes to financial statements of descriptive information about accounting changes and error corrections, such as their nature. In addition, information about the quantitative effects on beginning balances of each accounting change and error correction should be disclosed by reporting unit in a tabular format to reconcile beginning balances as previously reported to beginning balances as restated. Furthermore, this Statement addresses how information that is affected by a change in accounting principle or error correction should be presented in required supplementary information (RSI) and supplementary information (SI). There were no significant impacts of implementing this Statement.

GASB Statement No. 101, Compensated Absences, The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures. The requirements of this Statement are effective for fiscal years beginning after December 15, 2023, and all reporting periods thereafter.

The Bureau is currently evaluating the requirements of the above statements and their impact on its financial statements.

NOTE 2: DETAILED NOTES

Deposits and Investments

As of September 30, 2023, \$250,000 of the Bureau's bank balance is covered by federal depository insurance (FDIC). Monies invested in amounts greater than the insurance coverage are secured by the qualified public depositories pledging securities with the State Treasurer in such amount required by the Florida Security for Public Depositories Act. In the event of a default or insolvency of a qualified public depositor, the State Treasurer will implement procedures for payment of losses according to the validated claims of the Bureau pursuant to Section 280.08, Florida Statutes.

Accounts Receivable and Due from Bay County

The Bureau had the following accounts receivable, net, as of September 30, 2023:

| Accounts Receivable | \$ 147,222 |
|-----------------------------------|---------------|
| Less: Allowance for Uncollectible | - |
| | |
| Accounts Receivable, Net | \$ 147,222 |

The accounts receivable is comprised primarily of amounts due from field rentals and sponsorship revenues at the sports park. The Bureau has no unconditional promises receivable as of September 30, 2023. The Bureau has an amount due from Bay County of \$1,658,562, as of September 30, 2023, for the amounts due under the contract for the year ending September 30, 2023.

NOTE 2: DETAILED NOTES (Continued)

Capital Assets

The following summary of changes in capital assets during the year ended September 30, 2023:

| For the year ended September 30, 2023 | Beginning Balance Increases Decreases | | | | Ending Balance |
|---|--|----------|--------------|-----------------|-------------------|
| Capital assets, not being depreciated | | | | | |
| Construction-in-progress | \$ | - | \$ 917,016 | \$ - \$ | 917,016 |
| Capital assets, not being depreciated | | - | 917,016 | - | 917,016 |
| Capital assets, being depreciated | | | | | |
| Building improvements | | 8,201 | - | (8,201) | - |
| Equipment | | 597,374 | - | (452,374) | 145,000 |
| Capital assets, being depreciated | | 605,575 | - | (460,575) | 145,000 |
| Less accumulated depreciation | | | | | |
| Building improvements | | (1,025) | (820) | 1,845 | - |
| Equipment | | (73,728) | (13,680) | 8,625 | (78,783) |
| Total accumulated depreciation | | (74,753) | (14,500) | 10,470 | (78,783) |
| Total capital assets being | | | | | |
| depreciated, net | | 530,822 | (14,500) | (450,105) | 66,217 |
| | | | | | |
| Right-to-use subscription assets, being amortized | | | | | |
| Subscription-based information technology | | - | 344,288 | - | 344,288 |
| Right-to-use subscription assets, being amortized | | - | 344,288 | - | 344,288 |
| Less accumulated amortization for | | | | | |
| Right-to-use subscription assets | | - | (85,163) | - | (85,163) |
| Total accumulated amortization | | - | (85,163) | - | (85,163) |
| Right-to-use subscription assets being | | | | | |
| amortized, net | | | 259,125 | - | 259,125 |
| | | | | | |
| Total capital assets, net | \$ | 530,822 | \$ 1,161,641 | \$ (450,105) \$ | 1,242,358 |

Depreciation expense of \$14,500 and amortization expense of \$85,163 were recorded during the year ended September 30, 2023.

NOTE 2: DETAILED NOTES (Continued)

Long-Term Debt and Liabilities

Subscription-Based Information Technology Arrangements

The Bureau has two software arrangements that require recognition under GASBC Section S:80, *Subscription-Based Information Technology Arrangements* (SBITAs). The Bureau now recognizes a subscription liability and an intangible right-to-use subscription asset for the customer relationship management software and the web site development and hosting software.

The customer relationship management software arrangement is a three-year agreement, initiated in fiscal year 2022 with an annual payment of \$36,500. There is no option to purchase the software. The Bureau has imputed an interest rate of 4% to determine the present value of the intangible right-to-use asset and subscription liability. There are no residual value guarantees in the agreement.

The web site development and hosting software arrangement is also a three-year agreement, initiated in fiscal year 2022 with an annual payment of \$49,200. The Bureau has the option to extend this agreement for an additional three years at an annual payment of \$56,579 and are likely to exercise this option. There is no option to purchase the software. The Bureau has imputed an interest rate of 3.25% to determine the present value of the intangible right-to-use asset and subscription liability. There are no residual value guarantees in the agreement.

The following is a schedule of minimum future payments from SBITAs as of September 30:

| For the years ending September 30, | Principal | Interest | | | Total |
|------------------------------------|---------------|----------|--------|----|---------|
| | | | | | |
| 2024 | \$ 76,384 | \$ | 9,316 | \$ | 85,700 |
| 2025 | 86,499 | | 6,580 | | 93,079 |
| 2026 | 53,073 | | 3,506 | | 56,579 |
| 2027 | 54,799 | | 1,781 | | 56,580 |
| | | | | | |
| Total | \$ 270,755 | \$ | 21,183 | \$ | 291,938 |

NOTE 3: CONCENTRATIONS

The Council is substantially funded by taxes collected by the Bay County Tourist Development Council provided through a contract with the Council and the Bay County Board of County Commissioners. If this contract were to be discontinued, it would have a material impact on the financial operations of the Council. During fiscal year ended September 30, 2023, the Council paid the Bay County Clerk of Court and Comptroller from Bay County \$196,198 for administration costs of collecting the Tourist Development Taxes in the Panama City Beach Special Tax District.

NOTE 4: RELATED PARTY TRANSACTIONS

The Bureau is currently located in facilities owned and maintained by the Bay County Tourist Development Bureau of Bay County, Florida (TDC). The Bureau has no outstanding balances due to the TDC as of September 30, 2023. The Bureau maintains a general liability insurance policy that lists Bay County, Florida and City of Panama City Beach as additional insured parties. The Bureau is not charged for rent or utilities.

NOTE 5: CONTINGENCY RESERVE

The Bay County Board of County Commissioners maintains a contingency reserve for the Bureau. The reserve is funded by all annual unappropriated cash carryforward amounts from tax revenues and any current year tax revenues approved for reservation. There is no maximum reserve amount. The reserve does have a required minimum balance of \$1,000,000. This reserve may be accessed by the Bureau after approval of the Bay County Board of County Commissioners. Funds may be withdrawn in the event of a disaster or unanticipated adverse circumstances, to minimize deficit financing of capital projects, or to address the needs from other unanticipated problems or take advantage of unanticipated opportunities. As of September 30, 2023, the County's reserve balance was \$1,147,387.





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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Board of Directors Panama City Beach Convention and Visitors Bureau, Inc. Panama City Beach, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activities of Panama City Beach Convention and Visitors Bureau, Inc. (a nonprofit organization), a component of Bay County, Florida, as of and for the year ended September 30, 2023, and the related notes to financial statements, which collectively comprise the Panama City Beach Convention and Visitors Bureau, Inc.'s basic financial statements and have issued our report thereon dated February 29, 2024.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Panama City Beach Convention and Visitors Bureau, Inc.'s internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Panama City Beach Convention and Visitors Bureau, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of Panama City Beach Convention and Visitors Bureau, Inc.'s internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements, on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Panama City Beach Convention and Visitors Bureau, Inc.'s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

CARR, RIGGS, & INGRAM, LLC Panama City Beach, Florida

Carr, Riggs & Ungram, L.L.C.

February 29, 2024

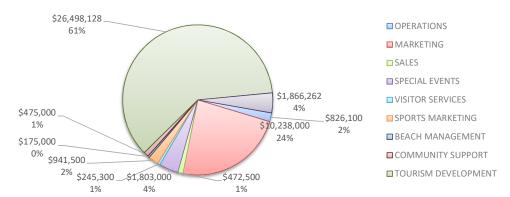
Visit Panama City Beach 2023 Budget



| Revenues | FY 2023 Draft | FINAL FY 2022 | % of Budget |
|---|------------------|------------------|-------------|
| Fund 125 Current Year Collections | \$22,522,508 | \$11,343,973 | 49.2% |
| Fund 127 Current Year Collections | \$175,000 | \$150,000 | 0.4% |
| Fund 128 Current Year Collections | \$4,813,658 | \$203,024 | 10.5% |
| Sports Park Revenues (recorded in Fund 124) | \$1,781,568 | \$1,519,977 | 3.9% |
| Sports Park Subsidies (Fund 128) | \$84,694 | \$174,446 | 0.2% |
| Co-Op Income | \$15,000 | \$40,000 | 0.0% |
| Visitor Guides | \$45,000 | \$45,000 | 0.1% |
| Shopify Merch Sales | \$12,000 | \$2,000 | 0.0% |
| Corporate & Event Sponsorship Income | \$100,000 | \$75,000 | 0.2% |
| Event Income | \$100,000 | \$125,000 | 0.2% |
| Interest Income | \$8,800 | \$7,000 | 0.0% |
| Contract Funds from prior year | \$4,165,000 | \$3,621,765 | 9.1% |
| Excess Collections from From Prior Year | \$7,636,330 | \$1,854,275 | 16.7% |
| CVB Unrestricted Assets (cash) | \$4,234,172 | \$3,337,313 | 9.3% |
| BCC General Fund-Film Commission | \$30,000 | \$30,000 | 0.1% |
| Micellaneous Income | \$5,000 | \$5,000 | 0.0% |
| Grants | \$7,500 | \$65,000 | 0.0% |
| | | | |
| TOTAL | \$45,736,230 | \$22,598,773 | 100.0% |

| Expenses | | FY 2023 Draft | FINAL FY 2022 | % of Budget |
|---------------------|----------|------------------|------------------|-------------|
| OPERATIONS | Dept. 60 | \$826,100 | \$773,200 | 1.8% |
| MARKETING | Dept. 61 | \$10,238,000 | \$9,188,162 | 22.4% |
| SALES | Dept. 62 | \$472,500 | \$406,000 | 1.0% |
| SPECIAL EVENTS | Dept. 63 | \$1,803,000 | \$1,565,500 | 3.9% |
| VISITOR SERVICES | Dept. 64 | \$245,300 | \$227,300 | 0.5% |
| SPORTS MARKETING | Dept. 66 | \$941,500 | \$875,000 | 2.1% |
| BEACH MANAGEMENT | Dept. 67 | \$175,000 | \$150,000 | 0.4% |
| COMMUNITY SUPPORT | Dept. 68 | \$475,000 | \$250,000 | 1.0% |
| TOURISM DEVELOPMENT | Dept. 69 | \$26,498,128 | \$5,404,988 | 57.9% |
| PERSONAL SERVICES | Dept. 00 | \$2,195,440 | \$2,064,200 | 4.8% |
| SPORTS PARK EXPENSE | | \$1,866,262 | \$1,694,423 | 4.1% |
| | | | | |
| | TOTAL | \$45,736,230 | \$22,598,773 | 100.0% |

Allocation by Department



Check Date(s) Between: 10/01/22- 09/30/23 PCB CVB Employee Salary and Benefit data

| Name | Salaı | ry | Ben | efits |
|----------------------------|-------|--------------|-----|-----------|
| Adami, Helen M | \$ | 75,014.59 | \$ | 4,432.38 |
| Ainslie, Barrie B | \$ | 74,185.75 | \$ | 4,444.81 |
| Bailey, Stephen J | \$ | 110,179.67 | \$ | 1,211.55 |
| Banks, Rachel | \$ | 49,251.83 | | |
| Brown, James M | \$ | 112,947.27 | \$ | 6,756.68 |
| Cook, Sharon E | \$ | 74,173.24 | | |
| Davis, Dara L | \$ | 43,699.24 | \$ | 2,621.97 |
| Fields, Nelda B | \$ | 6,475.17 | | |
| Hodges, Tinsley | \$ | 2,989.25 | | |
| Kelley, Justin | \$ | 42,145.80 | \$ | 276.93 |
| Lalanne Wuerdeman, Renee M | \$ | 13,197.99 | \$ | 300.00 |
| Leach, Jayna M | \$ | 168,682.19 | \$ | 10,113.06 |
| McFall, Richard M | \$ | 5,883.41 | | |
| Moon, Thomas H | \$ | 52,433.05 | \$ | 3,133.73 |
| O'Brien, Christopher M | \$ | 102,361.97 | \$ | 5,114.95 |
| Poteet, Billy P | \$ | 14,918.96 | | |
| Rowe, Daniel J | \$ | 302,649.40 | \$ | 17,747.24 |
| Sanders, Richard D | \$ | 169,050.13 | \$ | 10,143.06 |
| Simo, Morgan | \$ | 24,317.98 | | |
| Smith, Traci L | \$ | 40,280.17 | \$ | 2,095.44 |
| Stewart, Patrick A | \$ | 79,150.86 | \$ | 4,733.42 |
| Stewart, Ronda M | \$ | 74,054.86 | \$ | 3,693.80 |
| Grand Total | \$ | 1,638,042.78 | \$ | 76,819.02 |

CVB/TDC Board Members are Volunteer based and receive no salary.

Panama City Beach Convention and Visitor Bureau Transaction List by Vendor

October 2022 - September 2023

| | Transaction | | | | Memo/Desc | r | |
|---------------|-------------|------|----------|---------|-----------|-------------------------------|------------|
| | Date | Туре | Num | Posting | iption | Account | Amount |
| Visit Florida | | | | | | | |
| | 04/01/2023 | Bill | 00086549 | Yes | | 201000 Accounts Payable (A/P) | 250,000.00 |
| | 04/04/2023 | Bill | 00087036 | Yes | | 201000 Accounts Payable (A/P) | 18,500.00 |
| | 05/18/2023 | Bill | 00087368 | Yes | | 201000 Accounts Payable (A/P) | 11,250.00 |
| | 08/09/2023 | Bill | 00089237 | Yes | | 201000 Accounts Payable (A/P) | 8,700.00 |

Panama City Beach Convention and Visitor Bureau Profit and Loss Detail

October 2022 - September 2023

| Date | Num | Memo/Description | Split | Amount |
|--------------------------|----------------------------------|---|--|----------------|
| 10/08/2022 | 202210BAINSLIE | Hawthorn Suites - Accommodation for Festive Float drivers/Pirates Fest | 201000 Accounts Payable (A/P) | 382.69 |
| 10/27/2022 | 202210CHONNEN | Intercontinental - refund of 1st night deposit-did not attend in person due to family issues, receipt not provided | 201000 Accounts Payable (A/P) | -292.67 |
| 10/27/2022 | 202210MSTEWAR T | 17.66 mi @ \$0.625 / mi - Picking up Pirates Fest float | -Split- | 11.04 |
| 10/27/2022 | 202210JKELLEY | 58.92 mi @ \$0.625 / mi - Site Visit AAHRA (Back and Forth changing clothes for occasion). | -Split- | 36.83 |
| 10/27/2022 | 202210JKELLEY | 4.92 mi @ \$0.625 / mi - Site Visit AAHRA | -Split- | 3.08 |
| 10/27/2022 | 202210JKELLEY | 27.04 mi @ \$0.625 / mi - Marketing Photoshoot | -Split- | 16.90 |
| 10/27/2022 | 202210JKELLEY | 3.76 mi @ \$0.625 / mi - Pick up Items for MBCC Gift Bags | -Split- | 2.35 |
| 10/27/2022 | 202210JKELLEY | 5.64 mi @ \$0.625 / mi - Photoshoot for Marketing | -Split- | 3.53 |
| 10/27/2022 | 202210SBAILEY | 36.13 mi @ \$0.625 / mi - Coca Cola Meeting with State and County Officials | -Split- | 22.58 |
| 10/27/2022 | 202210SBAILEY | 25.4 mi @ \$0.625 / mi - Pick up cash from Pirates Fest Tents and take to CVB Office 5:00 PM | -Split- | 15.88 |
| 10/27/2022 10/27/2022 | 202210SBAILEY 202210SBAILEY | 25.42 mi @ \$0.625 / mi - Pick up cash from CVB Office and take to Pirates Fest tents 11:00 AM | -Split- | 15.89 16.88 |
| 10/2//2022 | 2022 103BAILE 1 | 27 mi @ \$0.625 / mi - Meeting with Matt Sutherland GM 15.49 mi @ \$0.625 / mi - Lunch with Matt at Visit FL, Purchase Items for Myrtle Beach Chamber Retreat Presentation, Meeting with | -Split- | 10.00 |
| 10/27/2022 | 202210SBAILEY | GM American Charlie about Event Catering | -Split- | 9.68 |
| 10/27/2022 | 202210SBAILEY | 12.19 mi @ \$0.625 / mi - Meeting with GM and Chef for catering needs of NSA Conference | -Split- | 7.62 |
| 10/27/2022 | 202210SBAILEY | 4.92 mi @ \$0.625 / mi - Pick up AAHTA Attendees and meet shuttle bus | -Split- | 3.08 |
| 10/27/2022 | 202210JKELLEY | 6.21 mi @ \$0.625 / mi - UPS Shipping of WTM Supplies | -Split- | 3.88 |
| 10/27/2022 10/27/2022 | 202210SBAILEY 202210HADAMI | 34.23 mi @ \$0.625 / mi - AAHRA Site Visit Two Trips to hotel and back. Meeting attendees 24.53 mi @ \$0.625 / mi - Follow team to drop off rental car at airport | -Split- | 21.39 15.33 |
| 10/27/2022 | 202210HADAWI 202210JKELLEY | 24.55 mi @ \$0.625 / mi - Protow team to drop on remarkar an arrangont 34.15 mi @ \$0.625 / mi - Pirates at The High Seas & Renaissance Festival | -Split- | 21.34 |
| 10/27/2022 | 202210JKELLEY | 27 mi @ \$0.625 / mi - Drop Off Visitor Guides for Philadelphia Church of God. | -Split- | 16.88 |
| 10/27/2022 | 202210JKELLEY | 6.21 mi @ \$0.625 / mi - Shipment | -Split- | 3.88 |
| 10/27/2022 | 202210CHONNEN | 39.35 mi @ \$0.625 / mi - Pirates fest | -Split- | 24.59 |
| 10/27/2022 | 202210CHONNEN | 17.69 mi @ \$0.625 / mi - Pirates and other work errands | -Split- | 11.06 |
| 10/27/2022 | 202210HADAMI | 47.21 mi @ \$0.625 / mi - Day 2 of AAHRA site visit | -Split- | 29.51 |
| 10/27/2022 | 202210HADAMI | 4.92 mi @ \$0.625 / mi - Springhill for day 1 of AAHRA site visit | -Split- | 3.08 |
| 10/27/2022 | 202210HADAMI | 9.74 mi @ \$0.625 / mi - Dropped off welcome bags for AAHRA site visit | -Split- | 6.09 |
| 10/27/2022 | 202210SBAILEY | 25.4 mi @ \$0.625 / mi - Pick up cash from Pirates Fest Tents and take to CVB Office 8:00 PM | -Split- | 15.88 |
| 10/27/2022 | 202210SBAILEY | 24.71 mi @ \$0.625 / mi - Pick up rental car for FSAE Trip | -Split- | 15.44 |
| 10/27/2022 | 202210SBAILEY | 3.66 mi @ \$0.625 / mi - Take sales items to storage unit | -Split- | 2.29 |
| 10/27/2022 | 202210JKELLEY | Springhill Suites by Marriot Compass - Spring Hill Suites Site Visit Guest drinks | -Split- | 42.64 |
| 10/28/2022 10/28/2022 | 202210DROWE | Delta Air Lines - Visit Florida Board Meeting Pilot 00586 - Rental car gas - MISSING RECEIPT | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 353.20 |
| 10/28/2022 | 202210JMBROWN 202210JLEACH | 12.35 mi @ \$0.625 / mi - Chubbies Collaboration Dinner at Firefly for group | -Split- | 46.04 7.72 |
| 10/28/2022 | 202210JLEACH | 27.43 mi @ \$0.625 / mi - CHUBBIES Boat Ride with Group from Sheraton | -Split- | 17.14 |
| 10/28/2022 | 202210JLEACH | 24.94 mi @ \$0.625 / mi - Fall Photoshoot at the State Park | -Split- | 15.59 |
| | 202210 | | | |
| 10/28/2022 | MSTEWART 202210 | Starbucks Coffee Company - Coffee for staff - Photoshoot | 201000 Accounts Payable (A/P) | 28.62 |
| 10/28/2022 | MSTEWART | SHARKYS BEACH CLUB - Food props + lunch for photoshoot + 40 tip | 201000 Accounts Payable (A/P) | 242.98 |
| 10/28/2022 | 202210JLEACH | The Pour - Public Relations Meeting at the Pour | 201000 Accounts Payable (A/P) | 40.35 |
| 10/28/2022 | 202210JLEACH | Springhill Stes By Mariot - Southeast Tourism Society Board Meeting ATL, GA, deposit est | 201000 Accounts Payable (A/P) | 157.07 |
| 10/28/2022 | 202210SBAILEY | STARBUCKS STORE #8732 - Trip to Tallahassee for FSAE Conference | 201000 Accounts Payable (A/P) | 16.63 |
| 10/28/2022 | 202210HADAMI | Delta Air Lines - Round-trip flight to Dallas for Travel & Adventure Show | 201000 Accounts Payable (A/P) | 735.20 |
| 10/28/2022 | 202210SBAILEY | RUNAWAY ISLAND - Lunch Meeting with Matt from Visit FL | 201000 Accounts Payable (A/P) | 39.83 |
| 10/28/2022 | 202210HADAMI | Delta - Round-trip flight to Chicago for Travel & Adventure Show | 201000 Accounts Payable (A/P) | 390.20 |
| 10/28/2022 | 202210HADAMI | Delta Air Lines - Round-trip flight to NYC for Travel & Adventure Show | 201000 Accounts Payable (A/P) | 352.20 |
| 10/28/2022 | 202210HADAMI | Enterprise Rent-A-Car - Rental car to attend FSAE Education Expo in Tallahassee. SUV was needed to haul booth supplies to event. | 201000 Accounts Payable (A/P) | 482.60 |
| 10/28/2022 | 202210JKELLEY | Delta Airlines - Delta Chicago Travel & Adventure Show | 201000 Accounts Payable (A/P) | 403.20 |
| 10/28/2022 | 202210SBAILEY | Delta - NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 437.20 |
| 10/28/2022 | 202210SBAILEY | COOSH'S - Lunch in Tallahassee for FSAE Conference | 201000 Accounts Payable (A/P) | 68.40 |
| 10/28/2022 | 202210SBAILEY | Salty Sue's - Lunch with Soliel Vacations Nic Christmas regarding International Travel / Incentive Program | 201000 Accounts Payable (A/P) | 124.45 |
| 10/28/2022 | 202210SBAILEY | Murphy Express - Rental Car refill of gas for trip to Tallahassee for FSAE Conference | 201000 Accounts Payable (A/P) | 42.19 |
| 10/28/2022 | 202210RSANDERS | DELTA - TEAMS Conference Bag | 201000 Accounts Payable (A/P) | 30.00 |
| 10/28/2022 | 2022100000000000 | Restaurant - TEAMS Conference Meal | 201000 Accounts Payable (A/P) | 38.59 |
| 11/17/2022 | 202210RSANDERS 202211BAINSLIE | 10.97 mi @ \$0.625 / mi - Christmas decor to/from storage | -Split- | 6.86 |
| 11/17/2022 | 202211BAINSLIE | 15.29 mi @ \$0.625 / mi - Drop off event ticket samples for winter events 2023 | -Split- | 9.56 |
| 11/17/2022 | 202211BAINSLIE | 24.52 mi @ \$0.625 / mi - Meet with ECP Admin/re information desk transfer | -Split- | 15.33 |
| 11/17/2022 | 202211BAINSLIE | 24.52 mi @ \$0.625 / mi - ECP, pick up signage/floral arrangement at desk | -Split- | 15.33 |
| 11/17/2022 | 202211BAINSLIE | 15.78 mi @ \$0.625 / mi - Meet with Sales/Catering for Homecoming 2023 | -Split- | 9.86 |
| 11/21/2022 | 202211JKELLEY | 43.94 mi @ \$0.625 / mi - NSA Exhibior Show and Rocket Lanes Night | -Split- | 27.46 |
| 11/21/2022 | 202211JKELLEY | 5.43 mi @ \$0.625 / mi - Picked up Tradeshow orders | -Split- | 3.39 |
| 11/21/2022 | 202211JKELLEY | 6.11 mi @ \$0.625 / mi - Crowd Manager Certification | -Split- | 3.82 |
| 11/21/2022 | 202211JKELLEY | 12.48 mi @ \$0.625 / mi - NSA Dropped off welcome table | -Split- | 7.80 |
| 11/21/2022 | 202211JKELLEY | 6.02 mi @ \$0.625 / mi - NSA Conference after Work | -Split- | 3.76 |
| 11/23/2022 | 202211SBAILEY | 15.51 mi @ \$0.625 / mi - Pick up cornhole boards from NSA function and drop off at storage units. | -Split- | 9.69 |
| 11/23/2022 | 202211SBAILEY | 6.02 mi @ \$0.625 / mi - Drop off cornhole boards for NSA beach party | -Split- | 3.76 |
| 11/23/2022 | 202211SBAILEY | 24.12 mi @ \$0.625 / mi - Return rental car from DEMA Show | -Split- | 15.08 |
| 11/23/2022 11/23/2022 | 202211SBAILEY | 23.67 mi @ \$0.625 / mi - Pick up rental car for DEMA Show 6.61 mi @ \$0.625 / mi - Lunch with Global Source Meeting Company | -Split- | 14.79 |
| 11/23/2022 | 202211SBAILEY 202211SBAILEY | 6.36 mi @ \$0.625 / mi - Lunch with Global Source Meeting Company 6.36 mi @ \$0.625 / mi - Site tour of the Radisson Hotel and Meet with GM / DOS | -Split- | 4.13 3.98 |
| 11/23/2022 | 202211SBAILEY | 15.34 mi @ \$0.625 / mi - Ground Breaking for New Hotel Tru2 by Hilton | -Split- | 9.59 |
| 11/23/2022 | 202211SBAILEY | 4.01 mi @ \$0.625 / mi - Meeting & Lunch with Embassy Suites Staff | -Split- | 2.51 |
| 11/23/2022 | 202211SBAILEY | 27.02 mi @ \$0.625 / mi - Setup welcome booth for AFC Conference at BlueGreen Resort | -Split- | 16.89 |
| 11/23/2022 | 202211SBAILEY | 3.66 mi @ \$0.625 / mi - Pick up items needed from storage | -Split- | 2.29 |
| 11/23/2022 | 202211SBAILEY | Enterprise Rent-A-Car - Rental car for DEMA show | 201000 Accounts Payable (A/P) | 1,127.59 |
| 11/23/2022 | 202211SBAILEY | Nw Florida Beaches International - Parking fee at ECP | 201000 Accounts Payable (A/P) | 82.39 |
| | | | | |

| 11/23/2022 | | | | |
|--|---|--|---|--|
| | 202211SBAILEY | Runaway Island - Lunch meeting with Global Source Meeting Company / Cheryl Koller | 201000 Accounts Payable (A/P) | 60.09 |
| 11/23/2022 | 202211SBAILEY | Delta Air Lines - Meetings Today Tradeshow in Savannah | 201000 Accounts Payable (A/P) | 467.20 |
| 11/23/2022 | 202211SBAILEY | | 201000 Accounts Payable (A/P) | 17.97 |
| | | | | |
| 11/23/2022 | 202211SBAILEY | Shell Oil - Gas for rental car | 201000 Accounts Payable (A/P) | 39.88 |
| 11/23/2022 | 202211SBAILEY | Azteca D'oro Restaurant - Ucf - Meal DEMA show | 201000 Accounts Payable (A/P) | 23.17 |
| 11/23/2022 | 202211SBAILEY | Point Orlando 51143 - Parking fee | 201000 Accounts Payable (A/P) | 5.00 |
| | | | | |
| 11/23/2022 | 202211SBAILEY | Four Points Sheraton - Hotel stay for DEMA Show Orlando | 201000 Accounts Payable (A/P) | 870.78 |
| 11/23/2022 | 202211SBAILEY | 7-Eleven - Gas for Rental Car DEMA Show | 201000 Accounts Payable (A/P) | 77.84 |
| 11/23/2022 | 202211SBAILEY | The Hampton Social - Meal at DEMA show | 201000 Accounts Payable (A/P) | 35.62 |
| | | | | |
| 11/23/2022 | 202211SBAILEY | Delta Air Lines - Flight to Knoxville for Tradeshow | 201000 Accounts Payable (A/P) | 40.00 |
| 11/23/2022 | 202211SBAILEY | Pub Orlando - Meal DEMA Show | 201000 Accounts Payable (A/P) | 28.96 |
| 11/23/2022 | 202211SBAILEY | Occc - Parking - Parking fee DEMA show | 201000 Accounts Payable (A/P) | 20.00 |
| | | | | |
| 11/23/2022 | 202211SBAILEY | Cuba Libre - Orlando - Dinner at DEMA show | 201000 Accounts Payable (A/P) | 134.12 |
| 11/23/2022 | 202211SBAILEY | Uncle Julio's Mexican From Scratch - Dinner at DEMA Show in Orlando | 201000 Accounts Payable (A/P) | 32.59 |
| 11/23/2022 | 202211SBAILEY | Point Orlando 51143 - Parking fee | 201000 Accounts Payable (A/P) | 7.00 |
| | | • | | |
| 11/23/2022 | 202211SBAILEY | SHIN JUNG KOREAN BBQ - Meal at DEMA show | 201000 Accounts Payable (A/P) | 69.01 |
| 11/23/2022 | 202211SBAILEY | Centerplate - Meal at DEMA show | 201000 Accounts Payable (A/P) | 18.00 |
| 11/23/2022 | 202211SBAILEY | Centerplate - Meal at DEMA show | 201000 Accounts Payable (A/P) | 20.00 |
| | | | | |
| 11/23/2022 | 202211SBAILEY | Izziban - Meal at DEMA Show - Lost Receipt | 201000 Accounts Payable (A/P) | 56.01 |
| 11/23/2022 | 202211SBAILEY | Centerplate - Meal at DEMA show | 201000 Accounts Payable (A/P) | 18.00 |
| 11/23/2022 | 202211SBAILEY | | 201000 Accounts Payable (A/P) | 14.50 |
| | | | | |
| 11/23/2022 | 202211SBAILEY | Orange County Convention Center - Parking fee | 201000 Accounts Payable (A/P) | 20.00 |
| 11/25/2022 | 202211COBRIEN | 2023 United Soccer Coaches Convention - Soccer show costs | 201000 Accounts Payable (A/P) | 560.00 |
| | | | , , , | |
| 11/25/2022 | 202211RSANDERS | Enterprise Rent-A-Car - TEAMS Conference Rental Car | 201000 Accounts Payable (A/P) | 557.71 |
| | | | | |
| 11/25/2022 | 202211RSANDERS | Delta - TEAMS Conference Bag | 201000 Accounts Payable (A/P) | 30.00 |
| | | | samo i ajabio (rer) | 50.00 |
| 11/25/2022 | 202211RSANDERS | Sheraton Oklahoma City Downtown Hotel - TEAMS Conference Meal | 201000 Accounts Payable (A/P) | 33.84 |
| | _JEEONINDENO | | raccans rayable (PVF) | 55.54 |
| 11/25/2022 | 202211RSANDERS | Sheraton - TEAMS Accommodations | 201000 Accounts Payable (A/P) | 861.65 |
| THEOLEGEE | ZOZZ I II KOJ WIDZI KO | | zo roco ricocarito i ayabio (rei) | 551.55 |
| 11/25/2022 | 202211RSANDERS | The Varsity C - TEAMS Conference Meal | 201000 Accounts Payable (A/P) | 15.76 |
| | | · | | |
| 11/25/2022 | 202211COBRIEN | Us Lacrosse - tradeshow cost | 201000 Accounts Payable (A/P) | 125.00 |
| | | | | |
| 11/27/2022 | 202211PSTEWART | 14.05 mi @ \$0.625 / mi - Beach Home Setup | -Split- | 8.78 |
| | | | | |
| 11/27/2022 | 202211PSTEWART | 25.39 mi @ \$0.625 / mi - Beach Home Event Take Down | -Split- | 15.87 |
| | | | | |
| 11/27/2022 | 202211PSTEWART | 8.8 mi @ \$0.625 / mi - Beach Home Event | -Split- | 5.50 |
| | | | | |
| 11/27/2022 | 202211PSTEWART | 8.87 mi @ \$0.625 / mi - Beach Home Event | -Split- | 5.54 |
| | | | | |
| 11/27/2022 | 202211PSTEWART | 13.28 mi @ \$0.625 / mi - Rental Car Pickup Beach Home | -Split- | 8.30 |
| | | | | |
| 11/27/2022 | 202211PSTEWART | 10.33 mi @ \$0.625 / mi - Beach Home Setup | -Split- | 6.46 |
| 11/27/2022 | 202211HADAMI | Taxiworld - Taxi from airport to hotel World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 72.35 |
| | | | | |
| 11/27/2022 | 202211HADAMI | Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 56.33 |
| 11/27/2022 | 202211HADAMI | Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 61.99 |
| 11/27/2022 | 202211HADAMI | The Bridge Restaurant - Lunch at convention center World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 20.00 |
| | | | | |
| 11/27/2022 | 202211HADAMI | | 201000 Accounts Payable (A/P) | 7.65 |
| | | Cafe Royal - Dinner World Travel Market I paid with my personal credit card but need a reimbursement of \$40 for dinner, balance I | 0.111 | 40.00 |
| 11/27/2022 | 202211HADAMI | will pay. | -Split- | 40.00 |
| 11/27/2022 | | Runaway Island - Deposit to reserve private room at Runaway Island for Ambassador Christmas Party | 201000 Accounts Payable (A/P) | 125.00 |
| | 202211HADAMI | | | 125.00 |
| | | | | |
| 11/27/2022 | 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party | 201000 Accounts Payable (A/P) | 231.12 |
| | | Etsy Inc - Christmas ornaments for Ambassador Christmas Party | | |
| 11/27/2022 | 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport | 201000 Accounts Payable (A/P) | 231.12 |
| 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 |
| 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party Atl Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party Atl Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market, Split between sales and marketing Tfl Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxl from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxl from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Til Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Til Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxl from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman Wh Smith Travel Retail - Bottled waters | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp All Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxl from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman Wh Smith Travel Retail - Bottled waters | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman Wh Smith Travel Retail - Bottled waters Shangri-la Shard Bar31 - Dinner World Travel Market Expense \$40 for dinner and the rest can come out of my paycheck | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman Wh Smith Travel Retail - Bottled waters Shangri-la Shard Bar31 - Dinner World Travel Market Expense \$40 for dinner and the rest can come out of my paycheck | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 607.94 5.56 |
| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 | 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI 202211HADAMI | Etsy Inc - Christmas ornaments for Ambassador Christmas Party Atl Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market Split between sales and marketing Til Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Pitza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market Split between sales and marketing Til Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman Wh Smith Travel Retail - Bottled waters Shangri-la Shard Bar31 - Dinner World Travel Market Expense \$40 for dinner and the rest can come out of my paycheck Taxiworld - Taxi from airport to hotel World Travel Market Split between sales and marketing | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 607.94 5.56 |
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| 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/27/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 | 202211HADAMI 202211JMBROWN 202211JRBANKS 202211RBANKS | Etsy Inc - Christmas ornaments for Ambassador Christmas Party All Airp Atl Market-dr16 - Bottled water at airport Popeyes Chicken/biscts - Lunch at ATL airport Hilton London Bankside - Meals at hotel (breakfast buffet, two appetizers before dinner) World Travel Market Heathrow Black Cab Services - Taxi from hotel to airport World Travel Market, Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Pizza Express Restaurants Ltd - Dinner for Helen & Jayna World Travel Market, Split between sales and marketing The Bridge Restaurant - Lunch at WTM Jayna & Helen Split between sales and marketing The Bridge Restaurants Ltd - Dinner for Helen & Jayna World Travel Market, Split between sales and marketing Till Travel Charge - Charge to ride train in London. You just scan your AmEx and go each time there is no receipt. Hampton Inn - A conference attendee won Visit PCB giveaway which included a stay at Hampton Inn Per Renee Wuerdeman Wh Smith Travel Retail - Bottled waters Shangri-la Shard Bar31 - Dinner World Travel Market Expense \$40 for dinner and the rest can come out of my paycheck Taxiworld - Taxi from airport to hotel World Travel Market Split between sales and marketing Sugar Shakers Fair/event - Lunch for Helen & Justin while working IronMan booth. Concession did not offer itemized receipt. Sugar Shakers Fair/event - Lemonade while working IronMan booth Sugar Shakers 3 - Bottled waters will working booth at IronMan Wrapid - Lunch at Excel Center during World Travel Market They didn't accept AmEx so I used my personal card. Please reimburse me. The Ritz Hotel - Dinner World Travel Market I paid for this with my own credit card and only need a reimbursement of \$40 towards my dinner, balancel willing by Loves - Rental car gas - ASA Summit Hotel & Parking NA - Hotel Sah Marriott - Destinations Florida Annual Conf Hertz Rent A Car - Rental Car - ASA Summit Hotel & Parking | 201000 Accounts Payable (A/P) | 231.12 5.39 13.85 97.42 56.33 7.70 23.50 20.74 23.50 7.55 607.94 5.56 40.00 72.94 45.00 6.00 8.00 15.24 40.00 63.12 395.39 667.37 563.94 15.00 20.59 281.97 123.07 4.39 2.69 2.34 |

| 11/30/2022 | 202211JLEACH | 12.15 mi @ \$0.625 / mi - Travel to the Airport for WTM Flight | -Split- | 7.59 |
|--|---|--|---|---|
| 11/30/2022 | 202211MSTEWAR T | 10.46 mi @ \$0.625 / mi - 12 Days of Christmas filming | -Split- | 6.54 |
| | 202211MSTEWAR | | | |
| 11/30/2022 | T 202211MSTEWAR | 19.22 mi @ \$0.625 / mi - Filming 12 days of christmas | -Split- | 12.01 |
| 11/30/2022 | T 202211MSTEWAR | 29.19 mi @ \$0.625 / mi - Simpleview fam - day 2 | -Split- | 18.24 |
| 11/30/2022 | T T | 27.74 mi @ \$0.625 / mi - Simpleview Fam - Day 1 | -Split- | 17.34 |
| 11/30/2022 | 202211RBANKS | 8.1 mi @ \$0.625 / mi - Beach 95.1 Interview for Beach Home for the Holidays | -Split- | 5.06 |
| 11/30/2022 | | 76.38 mi @ \$0.625 / mi - Triumph Gulf Coast Board of Directors meeting | -Split- | 47.74 |
| 11/30/2022 11/30/2022 | 202211JMBROWN 202211JLEACH | 63.94 mi @ \$0.625 / mi - Triumph Gulf Coast - Board Workshop | -Split- | 39.96 |
| 11/30/2022 | 202211JLEACH 202211RBANKS | 93.09 mi @ \$0.625 / mi - Travel to and from Destin Convention Center for NWFL Tourism meeting 2.83 mi @ \$0.625 / mi - Visit Florida Canadian FAM Tour | -Split- | 58.18 1.77 |
| 11/30/2022 | 202211JLEACH | 218.74 mi @ \$0.625 / mi - Destinations Florida Conference Travel to and from Tallahassee | -Split- | 136.71 |
| 11/30/2022 | 202211RBANKS | 1.85 mi @ \$0.625 / mi - Visit Florida Canadian FAM Tour lunch | -Split- | 1.16 |
| 11/30/2022 | 202211RBANKS | 7.9 mi @ \$0.625 / mi - Beach 95.1 Interview for Beach Home for the Holidays | -Split- | 4.94 |
| 11/30/2022 11/30/2022 | 202211RBANKS 202211RBANKS | 68.57 mi @ \$0.625 / mi - ENWFL Board Meeting 68.19 mi @ \$0.625 / mi - ENWFL Board Meeting | -Split- | 42.86 42.62 |
| | 202211JLEACH | Shangri-la Shard Bar31 - Dinner in London for WTM with Group | 201000 Accounts Payable (A/P) | 40.00 |
| 11/30/2022 | 202211JLEACH | Tfl Travel Charge - WTM London Tube Fees travel to the Excel Center and back | 201000 Accounts Payable (A/P) | 7.55 |
| 11/30/2022 | 202211JLEACH | Tfl Travel Charge - WTM travel to and from the Excel center on the Tube Contactless with Amex so no receipt. Attached please find fares | 201000 Accounts Payable (A/P) | 7.65 |
| 11/30/2022 | 202211JLEACH | Excel London Hospitality - Coffee and Salad | 201000 Accounts Payable (A/P) | 10.89 |
| 11/30/2022 | 202211JLEACH | Excel London Hospitality - WTM Bottled Water and Soda for the team and PR Agency | 201000 Accounts Payable (A/P) | 14.95 |
| | 202211JLEACH | Tfl Travel Charge - WTM travel to and from the Excel center on the Tube | 201000 Accounts Payable (A/P) | 7.70 |
| 11/30/2022 11/30/2022 | 202211JLEACH | Wh Smith Travel Retail - Bottled Water ExCel. London Hospitality - WTM . Bottled Water | 201000 Accounts Payable (A/P) | 9.72 |
| | 202211JLEACH 202211JLEACH | Hilton London Bankside - WTM Accommodations charges to room for breakfast and lunch | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 10.79 129.33 |
| | 202211JLEACH | Bridge Bar & Eating House 1960 - WTM Breakfast at Heathrow Airport | 201000 Accounts Payable (A/P) | 38.39 |
| 11/30/2022 | 202211JLEACH | POPEYES LOUISIANA KITCHEN - WTM Dinner at the Airport | 201000 Accounts Payable (A/P) | 15.19 |
| | 202211JLEACH | Mitchellexspress Transportation - WTM Taxi home from the Airport | 201000 Accounts Payable (A/P) | 49.44 |
| | 202211JLEACH | Atlanta Airport - Bottled Water | 201000 Accounts Payable (A/P) | 8.62 |
| 11/30/2022 11/30/2022 | 202211JLEACH 202211JLEACH | Ac Hotel By Marriott Tall - Destinations Florida Conference Accommodations Tallahassee Delta Air Lines - Flight to and from Atlanta for STS Board Meeting | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 433.02 437.20 |
| | 202211JLEACH | Wrapid - WTM Lunch at the Excel Center | -Split- | 20.62 |
| 11/30/2022 | 202211JLEACH | Fungi - WTM Salad & Bottled Water | -Split- | 12.75 |
| 11/30/2022 | 202211MSTEWAR T | Hyatt Hotels - Hotel stay - Simpleview site immersion (expense is split) | 201000 Accounts Payable (A/P) | 166.91 |
| | 202211MSTEWAR | | | |
| 11/30/2022 11/30/2022 | T 202211JLEACH | Hyatt Hotels - Hotel stay - Simpleview site immersion (expense is split) Bridge Bar & Eating House 1960 | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 318.22 38.40 |
| 12/19/2022 | 2022118EEAGH 202212BAINSLIE | 15.63 mi @ \$0.625 / mi | -Split- | 9.77 |
| 12/19/2022 | 1603 | NSA hospitality | 201000 Accounts Payable (A/P) | 453.13 |
| 12/28/2022 | 202212DROWE | Northwest Florida Economic Symposium | 201000 Accounts Payable (A/P) | 300.00 |
| 12/28/2022 | 202212SBAILEY | 33.02 mi @ \$0.625 / mi - Meeting with UF Extension Director Scott Jackson, then meeting at PC Yacht Club with Glen McDonald about Military Affairs Project. | -Split- | 20.64 |
| 12/28/2022 | 202212SBAILEY | 23.67 mi @ \$0.625 / mi - Drive to airport for Meetings Today Tradeshow | -Split- | 14.79 |
| 12/28/2022 | 202212SBAILEY | 21.98 mi @ \$0.625 / mi - Lunch meeting with Coca-Cola | -Split- | 13.74 |
| 12/28/2022 | 202212JKELLEY | 3.78 mi @ \$0.625 / mi - Picking up items for Ambassador Christmas Party 2.98 mi @ \$0.625 / mi - Marketing Christmas Videos | -Split- | 2.36 |
| 12/28/2022 12/28/2022 | 202212JKELLEY 202212JKELLEY | 2.98 mi @ \$0.625 / mi - Marketing Crinstmas Videos 18.65 mi @ \$0.625 / mi - Pick up items for GOSH PR MEETING | -Split- | 1.86 11.66 |
| | 202212JKELLEY | 26.14 mi @ \$0.625 / mi - Picking up items for Dive Meeting & Making a Shipment | -Split- | 16.34 |
| 12/20/2022 | 202212HADAMI | 61 mi @ \$0.625 / mi - GOSH PR Visit - Day 2 - Hyatt, Andy's Flour Power, Boardwalk Condos, Edgewater, Calypso, Beach homes, Hyatt, Home, Firefly | | |
| 12/28/2022 | 202212HADAMI | | | 20 12 |
| 12/28/2022 | | | -Split- -Split- | 38.13 12.90 |
| | 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park | -Split- -Split- | 38.13 12.90 10.60 |
| 12/28/2022 | 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt | -Split- | 12.90 |
| 12/28/2022 | 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage | -Split- -Split- -Split- -Split- | 12.90 10.60 10.60 6.66 |
| 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs | -Split- -Split- -Split- -Split- -Split- | 12.90 10.60 10.60 6.66 4.32 |
| 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant | -Split- -Split- -Split- -Split- | 12.90 10.60 10.60 6.66 |
| 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs | -Split- -Split- -Split- -Split- -Split- -Split- | 12.90 10.60 10.60 6.66 4.32 6.66 |
| 12/28/2022 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - training edgewater | -Split- -Split- -Split- -Split- -Split- -Split- -Split- | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 |
| 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA conference | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 |
| 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - training edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA conference 16.96 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 7.68 |
| 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - I training edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA conference 16.96 mi @ \$0.625 / mi - NSA conference 16.96 mi @ \$0.625 / mi - NSA Conference to tradeshow 16.96 mi @ \$0.625 / mi - NSA Conference to tradeshow | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 |
| 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - training edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA conference 16.96 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 |
| 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - training edgewater 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA conference 16.96 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 12.99 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Publix Meeting 15.09 mi @ \$0.625 / mi - PCB Ambassadors Christmas Luncheon and gift drop off | -Split- | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 7.68 |
| 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 12/28/2022 | 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212COBRIEN 202212SBAILEY 202212SBAILEY | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - training edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.19 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 12.90 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Publix Meeting 15.09 mi @ \$0.625 / mi - DCB Ambassadors Christmas Luncheon and gift drop off 18.06 mi @ \$0.625 / mi - DCP Ambassadors Christmas Luncheon and gift drop off | -Split- | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 10.60 10.60 9.43 11.29 |
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| 12/28/2022 | 202212COBRIEN 202212SBAILEY 202212SBAILEY 202212SBAILEY 202212JLEACH | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - Training edgewater 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA conference 12.29 mi @ \$0.625 / mi - NSA conference 16.96 mi @ \$0.625 / mi - NSA Conference to tradeshow 16.96 mi @ \$0.625 / mi - NSA Conference to tradeshow 16.96 mi @ \$0.625 / mi - Sports Park 12.99 mi @ \$0.625 / mi - Sports Park 19.96 mi @ \$0.625 / mi - Sports Publix 19.96 mi @ \$0.625 / mi - Sports Publix Meeting 15.09 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drive home from airport from Meetings Today Tradeshow PAradies Lagardere - ATL - STS Annual Meeting Snacks Adam Hussein (atlanta Taxi Service) - Southeast Tourism Society Board Meeting ATL, GA Cab Fare Cracker Barrel - STS Annual Meeting Lunch Backporch- Bay County - Gift card for Matador Network Creator lunch Hilton Worldwide - Southeast Tourism Society Board Meeting ATL, GA Annual Meeting Food & Wine Market - STS Annual Meeting Coffee and Bottled Water NW Florida Beaches Internationa - Parking at the airport for STS trip The Craft Bar - Sales Meeting / Luch with Team | -Split | 12.90 10.60 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 10.60 10.60 10.60 9.43 11.29 15.08 7.43 82.80 17.15 50.00 163.46 10.44 27.82 80.35 |
| 12/28/2022 | 202212COBRIEN 202212SBAILEY 202212SBAILEY 202212SBAILEY 202212JLEACH | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home Cleanup Storage 10.66 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - Beach Home storage runs 10.66 mi @ \$0.625 / mi - HIFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - Iraining edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference to tradeshow 16.96 mi @ \$0.625 / mi - NSA Conference to tradeshow 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Publix Meeting 15.09 mi @ \$0.625 / mi - Sports Publix Meeting 18.06 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drive home from airport from Meetings Today Tradeshow PAradies Lagardere - ATL - STS Annual Meeting Snacks Adam Hussein (atlanta Taxi Service) - Southeast Tourism Society Board Meeting ATL, GA Cab Fare Cracker Barrel - STS Annual Meeting Lunch Backporch - Bay County - Gift card for Matador Network Creator lunch Hilton Worldwide - Southeast Tourism Society Board Meeting ATL, GA Annual Meeting Food & Wine Market - STS Annual Meeting Coffee and Bottled Water NW Florida Beaches Internationa - Parking at the airport for STS trip The Craft Bar - Sales Meeting / Luch with Team | -Split | 12.90 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 10.60 10.60 10.60 10.60 9.43 11.29 15.08 7.43 82.80 17.15 50.00 163.46 10.44 27.82 80.35 |
| 12/28/2022 | 202212COBRIEN 202212SBAILEY 202212SBAILEY 202212SBAILEY 202212JLEACH | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home Storage runs 10.66 mi @ \$0.625 / mi - Beach Home Storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - Training edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 19.96 mi @ \$0.625 / mi - NSA Conference 19.96 mi @ \$0.625 / mi - NSA Conference to tradeshow 19.96 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 12.99 mi @ \$0.625 / mi - PCB Ambassadors Christmas Luncheon and gift drop off 19.96 mi @ \$0.625 / mi - Sports Publix 19.96 mi @ \$0.625 / mi - Sports Publix 19.96 mi @ \$0.625 / mi - Sports Publix Meeting 15.09 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off b | -Split | 12.90 10.60 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 10.60 10.60 10.60 10.60 11.29 15.08 7.43 82.80 17.15 50.00 163.46 10.44 27.82 80.35 |
| 12/28/2022 | 202212COBRIEN 202212SBAILEY 202212SBAILEY 202212SBAILEY 202212JLEACH 202212SBAILEY 202212SBAILEY 202212SBAILEY | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home Cleanup Storage 10.66 mi @ \$0.625 / mi - Beach Home Storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - Hirlaning edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference to tradeshow 16.96 mi @ \$0.625 / mi - NSA Conference to tradeshow 16.96 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Park 16.96 mi @ \$0.625 / mi - Sports Publix Meeting 15.09 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 24.12 mi @ \$0.625 / mi - Drive home from airport from Meetings Today Tradeshow PAradies Lagardere - ATL - STS Annual Meeting Snacks Adam Hussein (atlanta Taxi Service) - Southeast Tourism Society Board Meeting ATL, GA Cab Fare Cracker Barrel - STS Annual Meeting Lunch Backporch - Bay County - Gift card for Matador Network Creator lunch Hilton Worldwide - Southeast Tourism Society Board Meeting ATL, GA Annual Meeting Food & Wine Market - STS Annual Meeting Coffee and Bottled Water NW Florida Beaches Internationa - Parking at the airport for STS trip The Craft Bar - Sales Meeting / Luch with Team Target Brands, Inc Picked up items for Gosh PR meeting Used Gift Card earned from previous purchase on some of the order Roast - Coffee at Allanta airport The Public Kitchen & Bar - Entertaining client Starbucks - Coffee at Alianta | -Split | 12.90 10.60 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 10.60 10.60 10.60 9.43 11.29 15.08 7.43 82.80 17.15 50.00 163.46 10.44 27.82 80.35 48.86 6.75 33.02 143.51 9.26 |
| 12/28/2022 | 202212COBRIEN 202212SBAILEY 202212SBAILEY 202212SBAILEY 202212JLEACH 202212SBAILEY 202212SBAILEY | 20.64 mi @ \$0.625 / mi - GOSH PR Visit - Day 1 - Hyatt, Finns, Springhill, Office, Hampton, Hyatt 16.96 mi @ \$0.625 / mi - Meeting Sports park 16.96 mi @ \$0.625 / mi - Publix meeting 10.66 mi @ \$0.625 / mi - Beach Home Cleanup Storage 6.91 mi @ \$0.625 / mi - Beach Home Storage runs 10.66 mi @ \$0.625 / mi - Beach Home Storage runs 10.66 mi @ \$0.625 / mi - BHFH Storage Aaron bessant 12.29 mi @ \$0.625 / mi - Hirling edgewater 12.19 mi @ \$0.625 / mi - NSA Conference 12.29 mi @ \$0.625 / mi - NSA Conference 16.96 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 12.29 mi @ \$0.625 / mi - Sports Park 12.99 mi @ \$0.625 / mi - Sports Park 12.99 mi @ \$0.625 / mi - Sports Park 12.90 mi @ \$0.625 / mi - Sports Park 12.90 mi @ \$0.625 / mi - Sports Park 12.91 mi @ \$0.625 / mi - Sports Park 12.91 mi @ \$0.625 / mi - Sports Park 12.91 mi @ \$0.625 / mi - Sports Park 12.91 mi @ \$0.625 / mi - Sports Park 13.90 mi @ \$0.625 / mi - Sports Park 14.90 mi @ \$0.625 / mi - Sports Park 15.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 15.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 16.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 17.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 18.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19.90 mi @ \$0.625 / mi - Drop off backpacks for embroidery at KLW 19 | -Split | 12.90 10.60 10.60 10.60 6.66 4.32 6.66 7.68 7.62 7.68 10.60 10.60 10.60 10.60 11.29 15.08 7.43 82.80 17.15 50.00 163.46 10.44 27.82 80.35 48.86 6.75 33.02 |

| 12/28/2022 | 202212SBAILEY | Uber - Tip for Uber ride to airport from hotel | 201000 Accounts Payable (A/P) | 5.39 |
|--|---|--|---|---|
| 12/28/2022 | 202212SBAILEY | Uber - Uber ride to airport from hotel | 201000 Accounts Payable (A/P) | 26.98 |
| 12/28/2022 | 202212SBAILEY | The Desoto - Hotel for Meetings Today Show in Savannah | 201000 Accounts Payable (A/P) | 701.67 |
| 12/28/2022 | 202212SBAILEY | Runaway Island - PCB Ambassadors Christmas Luncheon | 201000 Accounts Payable (A/P) | 875.21 |
| 12/28/2022 | 202212SBAILEY | Dat Cajun Place Cafe - Lunch meeting with Wes from Coca Cola and AMEX cleared \$64.00 vs the \$64.80 on reciept | 201000 Accounts Payable (A/P) | 64.00 |
| | | | | |
| 12/28/2022 | 202212SBAILEY | Uber - Used my personal Uber Cash for partial payment for ride to hotel in Savannah | -Split- | 20.00 |
| 12/28/2022 | 202212SBAILEY | B & D Burgers Broughton - Lunch in Savannah at Meetings Today Tradeshow | 201000 Accounts Payable (A/P) | 43.66 |
| | | | | |
| 12/28/2022 | 202212HADAMI | Circle K - Bottled water from gas station in Destin leaving NWFL Beaches Council Meeting Jayna & Helen Missing receipt | 201000 Accounts Payable (A/P) | 7.67 |
| 12/28/2022 | 202212SBAILEY | Uber - Uber from Savannah airport to hotel | 201000 Accounts Payable (A/P) | 17.16 |
| 12/28/2022 | 202212SBAILEY | The Fitzroy - Entertaining Clients at Meetings Today Tradeshow | 201000 Accounts Payable (A/P) | 65.22 |
| | | | | |
| 12/28/2022 | 202212SBAILEY | Delta Airlines - Baggage Fee | 201000 Accounts Payable (A/P) | 30.00 |
| 12/28/2022 | 202212JKELLEY | FIREHOUSE SUBS - Fire House Catering for Divers | 201000 Accounts Payable (A/P) | 215.49 |
| 12/28/2022 | 202212JKELLEY | Marathon Petro - Water for Dive Meeting | 201000 Accounts Payable (A/P) | 8.29 |
| | | | | |
| 12/28/2022 | 202212SBAILEY | Delta Air Lines - Baggage Fee | 201000 Accounts Payable (A/P) | 30.00 |
| 12/28/2022 | 202212JKELLEY | Target - Items for Christmas Ambassador Party | 201000 Accounts Payable (A/P) | 37.28 |
| | | | | |
| 12/28/2022 | 202212PSTEWART | Reservations.com - Service fee billed separate for pollstar conference room | 201000 Accounts Payable (A/P) | 57.22 |
| | | | | |
| 12/28/2022 | 202212PSTEWART | Getaroom.com - Polistar conference room | 201000 Accounts Payable (A/P) | 1,126.24 |
| | | | | |
| 12/28/2022 | 202212PSTEWART | Ifea - IFEA Conference Registration Overpayment | 201000 Accounts Payable (A/P) | -200.00 |
| 01/28/2023 | 202301DROWE | MISSION BBQ - lunch meeting with TDC Doug Moore | 201000 Accounts Payable (A/P) | 28.92 |
| 01/28/2023 | 202301SCOOK | The Village Door - Lunch for participants | 201000 Accounts Payable (A/P) | 233.25 |
| | | | | |
| 01/28/2023 | 202301SCOOK | Hotel Effie - Retreat | 201000 Accounts Payable (A/P) | 178.08 |
| 01/28/2023 | 202301JMBROWN | 52.76 mi @ \$0.655 / mi - VPCB Management Retreat | -Split- | 34.56 |
| 01/28/2023 | 202301JMBROWN | N/A - Valet tips | -Split- | 8.00 |
| 01/28/2023 | 202301CHONNEN | Hotel Effie - PCBCVB leadership retreat | 201000 Accounts Payable (A/P) | 178.08 |
| | | • | , , , | |
| 01/28/2023 | 202301SBAILEY | Sweet Bay - Coffee at Hotel Effie for Management Retreat | 201000 Accounts Payable (A/P) | 8.42 |
| 01/28/2023 | 202301SBAILEY | The Village Door - Lunch for JMichael Brown, Richard Sanders, Chris O'Brien, Helen Adami at Management Retreat | 201000 Accounts Payable (A/P) | 203.21 |
| 01/28/2023 | 202301SBAILEY | Coffee Market - Coffee at Hotel Effie for Management Retreat | 201000 Accounts Payable (A/P) | 8.42 |
| | | | | |
| 01/28/2023 | 202301SBAILEY | Hotel Effie - Hotel for Senior Management Retreat in Sandestin | 201000 Accounts Payable (A/P) | 382.91 |
| 01/28/2023 | 202301SCOOK | HOTEL EFFIE CONVERGE - Deposit for retreat-credit coming later | 201000 Accounts Payable (A/P) | 3,975.00 |
| 01/28/2023 | 202301JMBROWN | Hotel Effie - VPCB Management Retreat lodging | 201000 Accounts Payable (A/P) | 178.08 |
| | | | , , , | |
| 01/28/2023 | 202301JMBROWN | Delta Air Lines - Airfare for trip to Rocky Mount Event Center | 201000 Accounts Payable (A/P) | 548.40 |
| 01/28/2023 | 202301COBRIEN | Hotel Effie - Retreat Hotel night | 201000 Accounts Payable (A/P) | 178.08 |
| 01/28/2023 | 202301DROWE | HOTEL EFFIE - Strategic Planning Retreat | 201000 Accounts Payable (A/P) | 422.08 |
| 01/28/2023 | 202301DROWE | The Village Door - Strategic Planning Retreat - lunch with facilitator, | 201000 Accounts Payable (A/P) | 50.96 |
| | | | | |
| 01/28/2023 | 202301DROWE | Delta Air Lines - Rocky Mount Event Center Site Visit | 201000 Accounts Payable (A/P) | 463.40 |
| 01/28/2023 | 202301JLEACH | Hotel Effie - Strategic Planning Session Accommodations | 201000 Accounts Payable (A/P) | 178.08 |
| 01/28/2023 | 202301JLEACH | 61 mi @ \$0.625 / mi - Travel to Hotel Effie for strategic Planning Session | -Split- | 39.96 |
| | | | | |
| 01/28/2023 | 202301BAINSLIE | HOTEL EFFIE SANDESTIN | 201000 Accounts Payable (A/P) | 178.08 |
| 04/20/2022 | 202204DEANDEDE | Ustal Effic Conduction | 201000 Assessmts Develop (A/D) | 170.00 |
| 01/28/2023 | | Hotel Effie Sandestin | 201000 Accounts Payable (A/P) | 178.08 |
| 01/28/2023 | 202301JKELLEY | 10.86 mi @ \$0.655 / mi - Site Visit Vacasa Sterling Reef | -Split- | 7.11 |
| 01/28/2023 | 202301JKELLEY | 10.15 mi @ \$0.625 / mi - Drop off bags for ASA | -Split- | 6.65 |
| 01/28/2023 | 202301CHONNEN | 61 mi @ \$0.655 / mi - PCBCVB leadership retreat | -Split- | 39.96 |
| 01/20/2023 | | OT III @ \$0.0007 IIII - POBOVB leadership retreat | -Spiit- | 39.90 |
| 01/28/2023 | 202301MSTEWAR T | 61 mi @ \$0.655 / mi - Agency Planning Meeting | -Split- | 39.96 |
| | | | | |
| 01/28/2023 | 202301HADAMI | 23.4 mi @ \$0.655 / mi - Mileage to airport Travel & Adventure Show - NY | -Split- | 15.33 |
| 01/28/2023 | 202301HADAMI | 45.17 mi @ \$0.655 / mi - Mileage home from team retreat | -Split- | 29.59 |
| 01/28/2023 | 202301JKELLEY | 1.29 mi @ \$0.625 / mi - Pick up items for ASA Bags | -Split- | 0.84 |
| | | · · · | | |
| 01/28/2023 | 202301JKELLEY | 10.94 mi @ \$0.625 / mi - Pick-up Banner / Drop off Pens for Shipment to New York | -Split- | 7.17 |
| 01/28/2023 | 202301JKELLEY | 5.43 mi @ \$0.625 / mi - Press Print Pick-up | -Split- | 3.56 |
| 01/28/2023 | 202301JKELLEY | 4.67 mi @ \$0.625 / mi - Site Visits with By the Sea Resorts | -Split- | 3.06 |
| 01/28/2023 | 202301JKELLEY | 6.24 mi @ \$0.625 / mi - UPS Shipment to Travel & Adventure Chicago | | 4.09 |
| | | · · · · · · · · · · · · · · · · · · · | -Split- | |
| 01/28/2023 | 202301HADAMI | 45.17 mi @ \$0.655 / mi - Mileage to team retreat | -Split- | 29.59 |
| 01/28/2023 | 202301HADAMI | 19.15 mi @ \$0.655 / mi - Breakfast meeting with Family Traveller | -Split- | 12.54 |
| | | 27.89 mi @ \$0.625 / mi - NYE Beach Ball Drop - dropped Patrick Stewart off at the Uhaul rental building and back to office - UHaul | | |
| 01/28/2023 | 202301HMOON | truck used to transport NYE hats from CVB office to Pier Park venue | -Split- | 17.43 |
| 01/28/2023 | 202301SBAILEY | 23.71 mi @ \$0.655 / mi - Drive to Airport for Travel and Adventure Show Flight NYC | -Split- | 15.53 |
| | | | | |
| 01/28/2023 | 202301JKELLEY | 22.54 mi @ \$0.625 / mi - After Hours Work ASA Bonfire & Dinner drive to house | -Split- | 14.76 |
| 01/28/2023 | 202301PSTEWART | 26.31 mi @ \$0.655 / mi - Uhaul Return NYE | -Split- | 17.23 |
| 0112012020 | 20200 II STEWART | 2000 mile \$40,000 mile Onauli National NT E | op.it- | 11.23 |
| 01/28/2023 | 202301PSTEWART | 3.52 mi @ \$0.625 / mi - Aaron Bessant Park run to check on tree after storm and pickup dvd. | -Split- | 2.20 |
| 01/28/2023 | | | | |
| | | OF 20 mi @ 20 CEE / mi Mileage home from pire at 1 Touris 2 A treatment of the hard | | 16.55 |
| | 202301HADAMI | $25.26 \ \text{mi} \ @ \$0.655 \ / \ \text{mi} - \text{Mileage home from airport} \ \ \text{Travel \& Adventure Show - NY}$ | -Split- | 16.55 |
| 01/28/2023 | 202301HADAMI 202301HADAMI | 25.26 mi @ \$0.655 / mi - Mileage home from airport Travel & Adventure Show - NY 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show | -Split- | |
| 01/28/2023 | 202301HADAMI | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show | -Split- | 15.33 |
| 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI | 25.26 mi $@$ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi $@$ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago | -Split- | |
| 01/28/2023 | 202301HADAMI | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show | -Split- | 15.33 27.80 |
| 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin | -Split- -Split- -Split- | 27.80 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY 202301SBAILEY | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat | -Split- -Split- -Split- -Split- | 27.80 28.49 |
| 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin | -Split- -Split- -Split- | 27.80 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY 202301SBAILEY | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat | -Split- -Split- -Split- -Split- | 27.80 28.49 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat 1.84 mi @ \$0.625 / mi - Meeting with Matt Dunn Sunshine Sports 26.81 mi @ \$0.625 / mi - Billfish Press Conference and Announcement | -Split- -Split- -Split- -Split- -Split- -Split- | 27.80 28.49 1.21 17.56 |
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| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301DROWE 202301PSTEWART 202301JKELLEY 202301BAINSLIE 202301HADAMI 202301JLEACH 202301JLEACH | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat 1.84 mi @ \$0.625 / mi - Meeting with Matt Dunn Sunshine Sports 26.81 mi @ \$0.625 / mi - Billfish Press Conference and Announcement 7.39 mi @ \$0.625 / mi - Billfish Press Conference and Announcement 80.625 / mi - Billfish Press Conference and Announcement 81.47 mi @ \$0.625 / mi - Meeting with IFAS Extension Office regarding Artificial Reef Program 81 mi @ \$0.655 / mi - Strategic Planning Session 81.79 mi @ \$0.655 / mi - Strategic Planning Session 82.79 mi @ \$0.655 / mi - Hord Gras Meeting - Police/Fire/Security 82.20 mi @ \$0.655 / mi - UPS Shipping of Florida Huddle and Encounter Supplies Box Fees 81 mi @ \$0.655 / mi - Site visit at Hampton Inn & Suites - Beachfront and Beachside Resort 82 Fadmo - Registration Destinations F1 Tourism Day 82 Delta Air Lines - Flight from ECP to TX for IPW | -Split | 27.80 28.49 1.21 17.56 4.84 22.58 39.96 2.48 4.08 39.98 9.98 95.00 314.20 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301PSTEWART 202301JKELLEY 202301HADAMI 202301JLEACH 202301JLEACH 202301JLEACH | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat 1.84 mi @ \$0.625 / mi - Meeting with Matt Dunn Sunshine Sports 26.81 mi @ \$0.625 / mi - BilgShots Golf Announcement 7.39 mi @ \$0.625 / mi - BilgShots Golf Announcement at Legacy Golf, Sales Team Meeting / Luncheon and back to office 34.47 mi @ \$0.625 / mi - Meeting with IFAS Extension Office regarding Artificial Reef Program 61 mi @ \$0.655 / mi - Strategic Planning Session 3.79 mi @ \$0.655 / mi - Mardi Gras Meeting - Police/Fire/Security 6.23 mi @ \$0.655 / mi - Retreat, Hotel Effie 15.23 mi @ \$0.655 / mi - Site visit at Hampton Inn & Suites - Beachfront and Beachside Resort Fadmo - Registration Destinations FI Tourism Day Delta Air Lines - Flight from ECP to TX for IPW Delta Air Lines - Flight from IPW TX to ECP | -Split | 27.80 28.49 1.21 17.56 4.84 22.58 39.96 2.48 4.08 39.96 9.98 95.00 314.20 659.40 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301PSTEWART 202301JFELLEY 202301JJEACH 202301JLEACH 202301JLEACH 202301JLEACH 202301JLEACH 202301JLEACH | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat 1.84 mi @ \$0.625 / mi - Meeting with Matt Dunn Sunshine Sports 26.81 mi @ \$0.625 / mi - Billfish Press Conference and Announcement 7.39 mi @ \$0.625 / mi - BilgShots Golf Announcement at Legacy Golf, Sales Team Meeting / Luncheon and back to office 34.47 mi @ \$0.625 / mi - Meeting with IFAS Extension Office regarding Artificial Reef Program 61 mi @ \$0.655 / mi - Strategic Planning Session 3.79 mi @ \$0.655 / mi - Mardi Gras Meeting - Police/Fire/Security 6.23 mi @ \$0.655 / mi - Herteat, Hotel Effie 15.23 mi @ \$0.655 / mi - Site visit at Hampton Inn & Suites - Beachfront and Beachside Resort Fadmo - Registration Destinations Fi Tourism Day Delta Air Lines - Flight from ECP to TX for IPW Delta Air Lines - Flight To the Arkansas Gov's Conf on Tourism Speaker | -Split | 27.80 28.49 1.21 17.56 4.84 22.58 39.96 2.48 4.08 39.96 9.98 95.00 314.20 659.40 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301PSTEWART 202301JKELLEY 202301HADAMI 202301JLEACH 202301JLEACH 202301JLEACH | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat 1.84 mi @ \$0.625 / mi - Meeting with Matt Dunn Sunshine Sports 26.81 mi @ \$0.625 / mi - Billfish Press Conference and Announcement 7.39 mi @ \$0.625 / mi - BilgShots Golf Announcement at Legacy Golf, Sales Team Meeting / Luncheon and back to office 34.47 mi @ \$0.625 / mi - Meeting with IFAS Extension Office regarding Artificial Reef Program 61 mi @ \$0.655 / mi - Strategic Planning Session 3.79 mi @ \$0.655 / mi - Mardi Gras Meeting - Police/Fire/Security 6.23 mi @ \$0.655 / mi - Herteat, Hotel Effle 15.23 mi @ \$0.655 / mi - Site visit at Hampton Inn & Suites - Beachfront and Beachside Resort Fadmo - Registration Destinations Fi Tourism Day Delta Air Lines - Flight from ECP to TX for IPW Delta Air Lines - Flight from IPW TX to ECP Fadmo - Registration Destinations Fi Tourism Day | -Split | 27.80 28.49 1.21 17.56 4.84 22.58 39.96 2.48 4.08 39.96 9.98 95.00 314.20 659.40 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301SBAILEY 202301DROWE 202301JFELLEY 202301HADAMI 202301JLEACH 202301JLEACH 202301JLEACH 202301JLEACH 202301JLEACH 202301JLEACH 202301JLEACH 202301JLEACH | 25.26 mi @ \$0.655 / mi - Mileage from airport to my house ChicagoTravel Show 23.4 mi @ \$0.655 / mi - Home to airport Travel & Adventure Show Chicago 42.44 mi @ \$0.625 / mi - Travel back from Executive Management Retreat at Hotel Effie Sandestin 43.5 mi @ \$0.625 / mi - ASA VIP Dinner at Springhill Suites and then drive over to Hotel Effie for Executive Management Retreat 1.84 mi @ \$0.625 / mi - Meeting with Matt Dunn Sunshine Sports 26.81 mi @ \$0.625 / mi - BilgShots Golf Announcement 7.39 mi @ \$0.625 / mi - BilgShots Golf Announcement at Legacy Golf, Sales Team Meeting / Luncheon and back to office 34.47 mi @ \$0.625 / mi - Meeting with IFAS Extension Office regarding Artificial Reef Program 61 mi @ \$0.655 / mi - Strategic Planning Session 3.79 mi @ \$0.655 / mi - Mardi Gras Meeting - Police/Fire/Security 6.23 mi @ \$0.655 / mi - Retreat, Hotel Effie 15.23 mi @ \$0.655 / mi - Site visit at Hampton Inn & Suites - Beachfront and Beachside Resort Fadmo - Registration Destinations FI Tourism Day Delta Air Lines - Flight from ECP to TX for IPW Delta Air Lines - Flight from IPW TX to ECP | -Split | 27.80 28.49 1.21 17.56 4.84 22.58 39.96 2.48 4.08 39.96 9.98 95.00 314.20 659.40 312.98 |

| 01/28/2023 01/28/2023 | | | | |
|--|--|--|---|--|
| 01/28/2023 | 202301SBAILEY | Coconut Charlie's Grill And Bar - Meeting at Hyatt regarding conference. No itemized receipt given | 201000 Accounts Payable (A/P) | 21.12 |
| | 202301HADAMI | The Pour - Breakfast for Jayna, Andrew with Family Traveller and myself | 201000 Accounts Payable (A/P) | 34.97 |
| 01/28/2023 | 202301HADAMI | Goin To The Beach/rc Hosp - Remaining payment for ASA group dinner / beach bonfire at Edgewater | 201000 Accounts Payable (A/P) | 7,542.93 |
| 01/28/2023 | 202301HADAMI | Rps Nwfl Beachs Airport - Parking while attending Chicago Travel & Adventure Show | 201000 Accounts Payable (A/P) | 41.73 |
| | | | , , , | |
| 01/28/2023 | 202301HADAMI | Uber - Uber to airport from hotel in Chicago | 201000 Accounts Payable (A/P) | 16.95 |
| 01/28/2023 | 202301HADAMI | Wow Bao-ord Airport - Dinner at Chicago airport | 201000 Accounts Payable (A/P) | 6.47 |
| 01/28/2023 | 202301SBAILEY | Delta - Travel to Connect Marketplace Show in Las Vegas 2023 | 201000 Accounts Payable (A/P) | 786.40 |
| 01/28/2023 | 202301SBAILEY | Delta Air Lines - Flight Change Fee for Connect Market Place Las Vegas | 201000 Accounts Payable (A/P) | 140.00 |
| 01/28/2023 | | · · · | | 9.03 |
| | 202301HADAMI | River Food Market - Lunch in New York Missing receipt affidavit | 201000 Accounts Payable (A/P) | |
| 01/28/2023 | 202301SBAILEY | Venetian/palazzo Rm Reser - Room deposit for Connect Marketplace Las Vegas | 201000 Accounts Payable (A/P) | 168.94 |
| 01/28/2023 | 202301SBAILEY | Craft Bar - PCB - Sales Team Luncheon Meeting | 201000 Accounts Payable (A/P) | 96.46 |
| 01/28/2023 | 202301SBAILEY | Delta Air Lines - Flight to North Carolina to tour indoor facility | 201000 Accounts Payable (A/P) | 548.40 |
| 01/20/2023 | 20230 13DAILL 1 | Deta All Lines - Figure to North Carolina to tour indoor facility | 20 1000 Accounts Fayable (AVF) | 348.40 |
| 01/28/2023 | 202301SBAILEY | Firefly - Dinner with Johnathan Fussell / Owner of the Duplin Winery discussing room nights needed for staffing over the year. | 201000 Accounts Payable (A/P) | 114.77 |
| | | | | |
| 01/28/2023 | 202301SBAILEY | Delta Air Lines - Price difference due to flight change to Las Vegas Connect Show | 201000 Accounts Payable (A/P) | 217.20 |
| 01/28/2023 | 202301SBAILEY | Delta Air Lines - Luggage Expense for NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 30.00 |
| 01/28/2023 | 202301HADAMI | UBER - Uber in New York | 201000 Accounts Payable (A/P) | 12.41 |
| 01/28/2023 | 202301SBAILEY | ATLANTA AIRPORT - Lunch at Atlanta airport for Travel & Adventure Show NYC | 201000 Accounts Payable (A/P) | 9.54 |
| | | | | |
| 01/28/2023 | 202301SBAILEY | PUGLIA - Dinner in NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 52.29 |
| 01/28/2023 | 202301HADAMI | UBER - Uber in New York | 201000 Accounts Payable (A/P) | 19.79 |
| 01/28/2023 | 202301JKELLEY | Amk Rosemont Cc Starbucks - NEED AFADAVIT Starbucks Coffee and Water | 201000 Accounts Payable (A/P) | 11.07 |
| | | | | |
| 01/28/2023 | 202301JKELLEY | Wendys - Dinner at ATL Airport | 201000 Accounts Payable (A/P) | 11.84 |
| 01/28/2023 | 202301JKELLEY | Hudson News - Water at ATL Airport Chicago Travel & Adventure | 201000 Accounts Payable (A/P) | 10.40 |
| 01/28/2023 | 202301JKELLEY | Hyatt Regency O'hare - NEED AFADAVIT 2 WATERS IN HOTEL ROOM | 201000 Accounts Payable (A/P) | 8.00 |
| 01/28/2023 | 202301JKELLEY | Aramark Se - Lunch Chicago Travel & Adventure | 201000 Accounts Payable (A/P) | 19.00 |
| | | | | |
| 01/28/2023 | 202301JKELLEY | Amk Rosemont Cc Starbucks - Starbucks Coffee Chicago Travel & Adventure | 201000 Accounts Payable (A/P) | 5.51 |
| 01/28/2023 | 202301JKELLEY | Venetian/palazzo Rm Reser - Deposit for Hotel Connect Spring Marketplace Las Vegas | 201000 Accounts Payable (A/P) | 168.94 |
| 01/28/2023 | 202301JKELLEY | Paid with American Express Ending in - Doordash McDonalds Dinner Helen & Justin Chicago Travel & Adventure | 201000 Accounts Payable (A/P) | 34.34 |
| | | | | |
| 01/28/2023 | 202301JKELLEY | Delta Air Lines, Inc Connect Spring Marketplace Justin | 201000 Accounts Payable (A/P) | 966.40 |
| 01/28/2023 | 202301JKELLEY | Delta Air Lines - Simpleview Summit Flight Justin | 201000 Accounts Payable (A/P) | 533.40 |
| 01/28/2023 | 202301JKELLEY | Aramark - Lunch Chicago Travel & Adventure | 201000 Accounts Payable (A/P) | 14.00 |
| 01/28/2023 | | | | |
| | 202301JKELLEY | Hyatt Regency O'hare - Hyatt Hotel stay for Chicago Travel & Adventure Show | 201000 Accounts Payable (A/P) | 326.04 |
| 01/28/2023 | 202301SBAILEY | Delta Air Lines - Travel to Connect Marketplace Show in Las Vegas 2023 | 201000 Accounts Payable (A/P) | 786.40 |
| 01/28/2023 | 202301SBAILEY | Delta Air Lines - Travel to Connect Marketplace Show in Las Vegas 2023 - Flight Change fee | 201000 Accounts Payable (A/P) | 28.00 |
| 01/28/2023 | 202301HADAMI | Daily Provisions - Breakfast in NY Travel Show Meal + tip | 201000 Accounts Payable (A/P) | 24.20 |
| | | | | |
| 01/28/2023 | 202301SBAILEY | Gosuke - Dinner in NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 76.68 |
| 01/28/2023 | 202301SBAILEY | 54 Pearl Street - Lunch in NYC for Travel & Adventure Show | 201000 Accounts Payable (A/P) | 28.95 |
| 01/28/2023 | 202301JLEACH | Southwest Airlines - Helen's Flight booked she applied previous credit | 201000 Accounts Payable (A/P) | 68.03 |
| | | | | |
| 01/28/2023 | 202301JLEACH | Delta Air Lines - Flight from ECP to TX for IPW Helen Adami | 201000 Accounts Payable (A/P) | 314.20 |
| 01/28/2023 | 202301HADAMI | Venetian/palazzo Rm Reser - Down payment for accommodations while attending Connect in April | 201000 Accounts Payable (A/P) | 168.94 |
| 01/28/2023 | 202301SBAILEY | Uber - Uber tip for trip for lunch charged separate | 201000 Accounts Payable (A/P) | 5.59 |
| 01/28/2023 | 202301SBAILEY | Uber - Uber from airport to hotel for Travel & Adventure Show | 201000 Accounts Payable (A/P) | 84.49 |
| | | | | |
| 01/28/2023 | 202301HADAMI | Giordano's Pizza - Justin and Helen lunch. We split the bill in evenly between two destinations. | 201000 Accounts Payable (A/P) | 58.82 |
| 01/28/2023 | 202301SBAILEY | Uber - Uber to dinner in NYC at Travel & Adventure Show | 201000 Accounts Payable (A/P) | 44.30 |
| 01/28/2023 | 202301SBAILEY | Uber - Uber back from dinner in NYC for Travel & Adventure Show | 201000 Accounts Payable (A/P) | 35.19 |
| | | | | |
| 01/28/2023 | 202301SBAILEY | Uber - Uber to Lunch in NYC at Travel & Adventure show | 201000 Accounts Payable (A/P) | 43.57 |
| 01/28/2023 | 202301SBAILEY | Uber - Uber back from lunch in NYC for Travel & Adventure Show | 201000 Accounts Payable (A/P) | 27.98 |
| 01/28/2023 | 202301HADAMI | Hyatt Regency O'hare - Bottled waters for Justin and Helen | 201000 Accounts Payable (A/P) | 6.12 |
| 01/28/2023 | 202301HADAMI | Uber - Uber to lunch in Chicago | 201000 Accounts Payable (A/P) | 4.37 |
| | | | | |
| 01/28/2023 | 202301HADAMI | Vts Chicago Independants - Taxi from Chicago airport to hotel Chicago Travel Show | 201000 Accounts Payable (A/P) | 35.08 |
| 01/28/2023 | 202301HADAMI | Labriola - Chicago 535 - Dinner for Helen and Justin plus tip in Chicago | 201000 Accounts Payable (A/P) | 138.48 |
| | | Amk Rosemont Cc Starbucks - Breakfast and coffee at Chicago Travel Show Missing receipt affidavit due to employee not refilling | | |
| 01/28/2023 | 202301HADAMI | receipt paper | 201000 Accounts Payable (A/P) | 11.13 |
| 01/28/2023 | 202301HADAMI | Aramark - Lunch at convention center | 201000 Accounts Payable (A/P) | 14.00 |
| 01/28/2023 | 202301HADAMI | | | 28.87 |
| 01/20/2023 | | Amk Rosemont Cc Starbucks - Water and coffee for Helen & Justin while attending Chicago Travel Show | 201000 Accounts Payable (A/P) | 20.07 |
| 01/28/2023 | 202301HADAMI | Uber - Uber in Chicago | | |
| 01/28/2023 | 202301HADAMI | | 201000 Accounts Payable (A/P) | 59.05 |
| | | HyattRegency - Accommodations while attending Travel & Adventure Show - Chicago | 201000 Accounts Payable (A/P) | 348.23 |
| | | | 201000 Accounts Payable (A/P) | 348.23 |
| 01/28/2023 | 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 |
| 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 |
| 01/28/2023 | 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 |
| 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 |
| 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 |
| 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip | 201000 Accounts Payable (A/P) 201000 Acco | 348.23 28.68 1,351.47 2.00 80.34 26.50 38.77 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill | 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 80.34 26.50 38.77 250.00 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip | 201000 Accounts Payable (A/P) 201000 Acco | 348.23 28.68 1,351.47 2.00 80.34 26.50 38.77 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill | 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 80.34 26.50 38.77 250.00 |
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| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 02/14/2023 02/14/2023 02/14/2023 02/27/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301HADAMI 202301COBRIEN 202301COBRIEN 202301COBRIEN R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill Thomas Donut & Snack Shop THE GRAND MARLIN RESTAURANT & OYSTER BAR Salty Sue's THE WICKED WHEEL RC Hospitality Solutions - Deposit to book Edgewater Conference Center for Sports & Events Workshop Rudy's "Country Store" And Bar-B-Q - Site visit Meal Rudy's Rudy's Country Store & Bar-B-Q - Site visit Meal United Soccer Coaches - Guest pass Mike Higgins signed up onsite Delta Air Lines - Neptune Reef due diligence 107.11 mi @ \$0.655 / mi - Triumph Gulf Coast Board of Directors meeting 42nd Street Oyster Bar - Lunch at airport for travel from Rocky Mount to ECP Holiday Inn - Hotel stay at Rocky Mount for tour of indoor facility | 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 80.34 26.50 38.77 250.00 667.68 250.00 125.00 1,000.00 17.02 28.75 100.00 74.00 508.40 70.55 26.53 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 02/14/2023 02/14/2023 02/14/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301HADAMI 202301COBRIEN 202301COBRIEN R005pBC2AcQpNR R005pBC2AcQpNR 202802JMBROWN R00DIxJjhaGENR | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill Thomas Donut & Snack Shop THE GRAND MARLIN RESTAURANT & OYSTER BAR Salty Sue's THE WICKED WHEEL RC Hospitality Solutions - Deposit to book Edgewater Conference Center for Sports & Events Workshop Rudy's Country Store' And Bar-B-Q - Site Visit Meal Rudy's Rudy's Country Store & Bar-B-Q - Site visit meal United Soccer Coaches - Guest pass Mike Higgins signed up onsite Delta Air Lines - Neptune Reef due diligence 107.71 mi @ \$0.655 / mi - Triumph Gulf Coast Board of Directors meeting 42nd Street Oyster Bar - Lunch at airport for travel from Rocky Mount to ECP | 201000 Accounts Payable (A/P) | 348.23 28.68 1.351.47 2.00 80.34 26.50 38.77 250.00 125.00 125.00 1,000.00 17.02 28.75 100.00 74.00 508.40 70.55 26.53 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 02/14/2023 02/14/2023 02/14/2023 02/27/2023 02/27/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301HADAMI 202301COBRIEN 202301COBRIEN 202301COBRIEN R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill Thomas Donut & Snack Shop THE GRAND MARLIN RESTAURANT & OYSTER BAR Salty Sue's THE WICKED WHEEL RC Hospitality Solutions - Deposit to book Edgewater Conference Center for Sports & Events Workshop Rudy's "Country Store" And Bar-B-Q - Site Visit Meal Rudy's Rudy's Country Store & Bar-B-Q - Site visit meal United Soccer Coaches - Guest pass Mike Higgins signed up onsite Delta Air Lines - Neptune Reef due diligence - added one day to schedule after ticket purchase, which increased airfare Delta Air Lines - Neptune Reef due diligence 107.71 mi @ \$0.655 / mi - Triumph Gulf Coast Board of Directors meeting 42nd Street Oyster Bar - Lunch at airport for travel from Rocky Mount to ECP Holiday Inn - Hotel stay at Rocky Mount for tour of indoor facility Shake Shack - Breakfast for Travel to Rocky Mount in airport | 201000 Accounts Payable (A/P) | 348.23 28.68 1,351.47 2.00 80.34 26.50 38.77 250.00 667.68 250.00 125.00 1,000.00 17.02 28.75 100.00 74.00 508.40 70.55 26.53 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 02/14/2023 02/14/2023 02/14/2023 02/27/2023 02/27/2023 02/27/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301HADAMI 202301COBRIEN 202301COBRIEN 202301COBRIEN R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R00DixJjhaGENR R00DixJjhaGENR R00DixJjhaGENR | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill Thomas Donut & Snack Shop THE GRAND MARLIN RESTAURANT & OYSTER BAR Salty Sues THE WICKED WHEEL RC Hospitality Solutions - Deposit to book Edgewater Conference Center for Sports & Events Workshop Rudy's "Country Store" And Bar-B-Q - Site Visit Meal Rudy's Rudy's Country Store & Bar-B-Q - Site visit meal United Soccer Coaches - Guest pass Mike Higgins signed up onsite Delta Air Lines - Neptune Reef due diligence - added one day to schedule after ticket purchase, which increased airfare Delta Air Lines - Neptune Reef due diligence 107.71 mi @ \$0.055 / mi - Triumph Gulf Coast Board of Directors meeting 42nd Street Oyster Bar - Lunch at airport for travel from Rocky Mount to ECP Holiday Inn - Hotel stay at Rocky Mount for tour of indoor facility Shake Shack - Breakfast for Travel to Rocky Mount in airport NW Florida Beaches Internationa - ECP Airport parking fee for trip to Rocky Mount Event Center Tour | 201000 Accounts Payable (A/P) | 348.23 28.68 1.351.47 2.00 80.34 26.50 38.77 250.00 125.00 125.00 1,000.00 17.02 28.75 100.00 74.00 508.40 70.55 26.53 119.80 9.50 |
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| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 02/14/2023 02/14/2023 02/14/2023 02/27/2023 02/27/2023 02/27/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301HADAMI 202301COBRIEN 202301COBRIEN 202301COBRIEN R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R00DixJjhaGENR R00DixJjhaGENR R00DixJjhaGENR | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill Thomas Donut & Snack Shop THE GRAND MARLIN RESTAURANT & OYSTER BAR Salty Sues THE WICKED WHEEL RC Hospitality Solutions - Deposit to book Edgewater Conference Center for Sports & Events Workshop Rudy's "Country Store" And Bar-B-Q - Site Visit Meal Rudy's Rudy's Country Store & Bar-B-Q - Site visit meal United Soccer Coaches - Guest pass Mike Higgins signed up onsite Delta Air Lines - Neptune Reef due diligence - added one day to schedule after ticket purchase, which increased airfare Delta Air Lines - Neptune Reef due diligence 107.71 mi @ \$0.055 / mi - Triumph Gulf Coast Board of Directors meeting 42nd Street Oyster Bar - Lunch at airport for travel from Rocky Mount to ECP Holiday Inn - Hotel stay at Rocky Mount for tour of indoor facility Shake Shack - Breakfast for Travel to Rocky Mount in airport NW Florida Beaches Internationa - ECP Airport parking fee for trip to Rocky Mount Event Center Tour | 201000 Accounts Payable (A/P) | 348.23 28.68 1.351.47 2.00 80.34 26.50 38.77 250.00 125.00 125.00 1,000.00 17.02 28.75 100.00 74.00 508.40 70.55 26.53 119.80 9.50 |
| 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 01/28/2023 02/14/2023 02/14/2023 02/21/2023 02/21/2023 02/21/2023 02/21/2023 02/21/2023 | 202301HADAMI 202301HADAMI 202301HADAMI 202301HADAMI 202301PSTEWART 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301BAINSLIE 202301HADAMI 202301COBRIEN 202301COBRIEN 202301COBRIEN R005pBC2AcQpNR R005pBC2AcQpNR R005pBC2AcQpNR R00DixJjhaGENR R00DixJjhaGENR R00DixJjhaGENR R00DixJjhaGENR | Ovide Restaurant - Beverage during dinner at team retreat. Goin To The Beach/rc Hosp - Remaining fee for ASA Chef's Table and beach bonfire Whole Foods Market - Bottled water Bazar - Dinner with NWFL Beaches Coalition at Tapas Restaurant. Like others in NYC, this restaurant made us split the check amongst the 4 destinations having dinner. Joe's Pizza - Helen's lunch in NYC 2 slices of pizza, salad and water Salty Sues Restaurant - Mardi Gras meeting with police/fire/security +6 tip Saltwater Grill Thomas Donut & Snack Shop THE GRAND MARLIN RESTAURANT & OYSTER BAR Salty Sue's THE WICKED WHEEL RC Hospitality Solutions - Deposit to book Edgewater Conference Center for Sports & Events Workshop Rudy's "Country Store" And Bar-B-Q - Site Visit Meal Rudy's Rudy's Country Store & Bar-B-Q - Site visit meal United Soccer Coaches - Guest pass Mike Higgins signed up onsite Delta Air Lines - Neptune Reef due diligence - added one day to schedule after ticket purchase, which increased airfare Delta Air Lines - Neptune Reef due diligence 107.71 mi @ \$0.855 / mi - Triumph Guif Coast Board of Directors meeting 42nd Street Oyster Bar - Lunch at airport for travel from Rooky Mount to ECP Holiday Inn - Hotel stay at Rocky Mount for tour of indoor facility Shake Shack - Breakfast for Travel to Rocky Mount in airport NW Florida Beaches Internationa - ECP Airport parking fee for trip to Rocky Mount Event Center Tour HUDSON NEWS - Drinks at airport for NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 348.23 28.68 1.351.47 2.00 80.34 26.50 38.77 250.00 125.00 125.00 1,000.00 17.02 28.75 100.00 74.00 508.40 70.55 26.53 119.80 9.50 23.54 |

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| 02/27/2023 | R00DlxJjhaGENR | Delta Air Lines - Luggage Expense for FL Encounter in West Palm Beach | 201000 Accounts Payable (A/P) | 30.00 |
| 02/27/2023 | R00DlxJjhaGENR | Friedman's - Hell's Kitchen - Breakfast in NYC at Travel & Adventure Show - Steve | 201000 Accounts Payable (A/P) | 40.59 |
| 02/27/2023 | R00DlxJjhaGENR | Famous Famiglia Pizzeria - Lunch at NYC Travel Show | 201000 Accounts Payable (A/P) | 15.85 |
| 02/27/2023 | R00DlxJjhaGENR | El Camino - Dinner at FL Encounter with PR Team and Travel Planner. | 201000 Accounts Payable (A/P) | 226.06 |
| 02/27/2023 | R00DlxJjhaGENR | Hilton - Coffee at FL Encounter Show | 201000 Accounts Payable (A/P) | 10.56 |
| 02/27/2023 | R00DlxJjhaGENR | Delta Air Lines - Flight change price difference charge / FL Encounter Tradeshow | 201000 Accounts Payable (A/P) | 159.00 |
| 02/27/2023 | R00DlxJjhaGENR | Delta Air Lines - Luggage Expense for FL Encounter in West Palm Beach | 201000 Accounts Payable (A/P) | 30.00 |
| 02/27/2023 | R00DlxJjhaGENR | Delta Air Lines - Luggage Expense for FL Encounter in West Palm Beach | 201000 Accounts Payable (A/P) | 30.00 |
| 02/27/2023 | R00DlxJjhaGENR | Shake Shack - Breakfast for travel in airport to FL Encounter | 201000 Accounts Payable (A/P) | 9.50 |
| 02/27/2023 | R00DlxJjhaGENR | Hilton Hotels & Resorts - Hotel / Client entertainment / Meeting with Dan Rowe at FL Encounter & Huddle Show | 201000 Accounts Payable (A/P) | 1,592.98 |
| 02/27/2023 | R00DlxJjhaGENR | Nw Florida Beaches International - Parking Expense at Airport | 201000 Accounts Payable (A/P) | 41.73 |
| 02/27/2023 | R00DlxJjhaGENR | The Craft Bar - Discussed Visit PCB Ambassador Training and Conference Center Future at Edgewater | 201000 Accounts Payable (A/P) | 78.23 |
| 02/27/2023 | R00DlxJjhaGENR | Delta Air Lines - Flight to Small Meetings Market Tradeshow in Galveston TX | 201000 Accounts Payable (A/P) | 585.40 |
| 02/27/2023 | R00DlxJjhaGENR | Roast - Coffe and Breakfast at Atlanta airport traveling to Rendezvous South Tradeshow | 201000 Accounts Payable (A/P) | 15.38 |
| 02/27/2023 | R00DlxJjhaGENR | Delta Air Lines - Baggage Fee for trip to Convention South in Knoxville TN | 201000 Accounts Payable (A/P) | 30.00 |
| 02/27/2023 | R00DlxJjhaGENR | Starbucks Coffee Company - Coffee for Helen & Steve at NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 7.57 |
| 02/27/2023 | R00DlxJjhaGENR | John's Pizzeria - Dinner in NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 83.78 |
| 02/27/2023 | R00DlxJjhaGENR | Starbucks - Coffee for Helen & Steve at NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 17.80 |
| 02/27/2023 | R00DlxJjhaGENR | SKYLIGHT DINER - Breakfast in NYC at Travel & Adventure Show | 201000 Accounts Payable (A/P) | 14.43 |
| 02/27/2023 | R00DlxJjhaGENR | Delta Air Lines - Luggage Expense for NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 30.00 |
| 02/27/2023 | R00DlxJjhaGENR | Nw Florida Beaches International - Parking Fee at airport for NYC Travel & Adventure Show | 201000 Accounts Payable (A/P) | 47.08 |
| 02/27/2023 | - | | | 626.73 |
| | R00DlxJjhaGENR | Courtyard By Marriott - Hotel in NYC for Travel & Adventure Show | 201000 Accounts Payable (A/P) | |
| 02/27/2023 | R00DlxJjhaGENR | Roast - Coffee at airport traveling | 201000 Accounts Payable (A/P) | 6.75 |
| 02/27/2023 | R00DlxJjhaGENR | Willy's Mexicana Grill #24 Airport - Breakfast for travel in airport | 201000 Accounts Payable (A/P) | 12.31 |
| 02/27/2023 | R00DlxJjhaGENR | Uber - Uber to Best Buy for Tradeshow items needed | 201000 Accounts Payable (A/P) | 12.96 |
| 02/27/2023 | R00DlxJjhaGENR | Florida Yellow taxi Last Location AMEX - Airport transportation to hotel West Palm FL Encounter | 201000 Accounts Payable (A/P) | 36.00 |
| 02/27/2023 | R00DlxJjhaGENR | Hilton West Palm Beach, F - Drinks with clients ay FL Encounter / Huddle | 201000 Accounts Payable (A/P) | 53.34 |
| 02/28/2023 | 202302DROWE | Hmshost - Breakfast Visit Florida Board Meeting | 201000 Accounts Payable (A/P) | 13.84 |
| 02/28/2023 | 202302DROWE | Nw Florida Beaches International - Parking Visit FLa mtg | 201000 Accounts Payable (A/P) | 41.73 |
| 02/28/2023 | 202302DROWE | Uber - Uber to airport visit florida board meeting | 201000 Accounts Payable (A/P) | 12.96 |
| 02/28/2023 | 202202DCANDEDC | Holiday Inn - Rocky Mount Facility Visit | 201000 Assessmts Develop (A/D) | 119.80 |
| 02/20/2023 | 202302R3ANDERS | noliday IIII - Rocky Mourit Facility Visit | 201000 Accounts Payable (A/P) | 119.00 |
| 02/28/2023 | 202302RSANDERS | Nw Florida Beaches Internationa - Rocky Mount Venue Visit | 201000 Accounts Payable (A/P) | 23.54 |
| 02/28/2023 | 202302SCOOK | Hotel Effie - Strategy Meeting | 201000 Accounts Payable (A/P) | 178.08 |
| 02/28/2023 | 202302COBRIEN | SHAKE SHACK - Travel meal Rocky Mount | 201000 Accounts Payable (A/P) | 13.18 |
| 02/28/2023 | 202302COBRIEN | Delta Air Lines, Inc Rocky Mount SFM travel to site | 201000 Accounts Payable (A/P) | 1,141.40 |
| 02/28/2023 | 202302DROWE | RDU 42nd Street Oyster Bar - Rocky Mount Event Center Scouting Trip | 201000 Accounts Payable (A/P) | 27.94 |
| 02/28/2023 | 202302COBRIEN | Holiday Inn - Hotel night for Ricky Mount visit | 201000 Accounts Payable (A/P) | 119.80 |
| 02/28/2023 | 202302DROWE | Holiday Inn - Rocky Mount Event Center Scouting Trip | 201000 Accounts Payable (A/P) | 125.14 |
| 02/28/2023 | 202302DROWE 202302DROWE | Hilton - Visit Florida Board Meeting | 201000 Accounts Payable (A/P) | 733.90 |
| 02/28/2023 | | | | |
| | 202302DROWE | Uber - Gratuity Uber to hotel visit florida board meeting | 201000 Accounts Payable (A/P) | 15.95 |
| 02/28/2023 | 202302DROWE | Bobby's Burger Palace - Visit Florida Board Meeting + \$3 tip | 201000 Accounts Payable (A/P) | 25.68 |
| 02/28/2023 | 202302DROWE | Amex Merchant - Third Party Processor - parking sports workshop | 201000 Accounts Payable (A/P) | 6.00 |
| 02/28/2023 | 202302DROWE | HERTZ FINANCIAL CENTER - Rocky Mount Event Center Scouting Trip | 201000 Accounts Payable (A/P) | 256.37 |
| 02/28/2023 | 202302DROWE | Nw Florida Beaches Internationa - Rocky Mount Event Center Scouting Trip | 201000 Accounts Payable (A/P) | 27.82 |
| 02/28/2023 | 202302SCOOK | Hotel Effie - Strategy Meeting-Facilitator room | 201000 Accounts Payable (A/P) | 435.78 |
| 02/28/2023 | 202202054410EDS | Cnp 42nd Street Bar Rdu - rockytop | 201000 Accounts Payable (A/P) | 26.53 |
| 02/28/2023 | 202302RSANDERS 202302DROWE | Holiday Inn - Rocky Mount Event Center Scouting Trip | 201000 Accounts Payable (A/P) | 17.21 |
| | 202302JKELLEY | | | |
| 02/28/2023 | | 6.24 mi @ \$0.655 / mi - Rendezvous Tradeshow Shipment | -Split- | 4.09 |
| 02/28/2023 | 202302JKELLEY | 12.91 mi @ \$0.655 / mi - Shoreline Tours Step on Tour Guide and went to St. Andrews State Park | -Split- | 8.46 |
| 02/28/2023 | 202302JKELLEY | 12.86 mi @ \$0.655 / mi - Driving to Sites for Innovation Think Tank | -Split- | 8.42 |
| 02/28/2023 | 202302JKELLEY | 2.37 mi @ \$0.655 / mi - Innovation Think Tank Bonfire | -Split- | 1.55 |
| 02/28/2023 | 202302JKELLEY | 4.2 mi @ \$0.655 / mi - Dropped off Bags for Innovation Think Tank | -Split- | 2.75 |
| 02/28/2023 | 202302JKELLEY | 15.4 mi @ \$0.655 / mi - Site Visit Boardwalk | -Split- | 10.09 |
| 02/28/2023 | 202302JKELLEY | 6.7 mi @ \$0.655 / mi - Shipment for Tradeshow & Purchase of Innovation Think Tank Items for Bags | -Split- | 4.39 |
| 02/28/2023 | 202302COBRIEN | 5.06 mi @ \$0.655 / mi - Mardi Gras Event | -Split- | 3.31 |
| 02/28/2023 | 202302COBRIEN | 16.96 mi @ \$0.655 / mi - Tournament JUCO | -Split- | 11.11 |
| 02/28/2023 | 202302COBRIEN | 5.82 mi @ \$0.655 / mi - Rudys JUCO | -Split- | 3.81 |
| 02/28/2023 | 202302COBRIEN | 12.2 mi @ \$0.655 / mi - to airport for travel | -Split- | 7.99 |
| | | | | 1.63 |
| 02/28/2023 | 202302COBRIEN | 2.49 mi @ \$0.655 / mi - Parks Rec Spring into Sports | -Split- | |
| 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN | 2.49 mi @ \$0.655 / mi - Parks Rec Spring into Sports 12.38 mi @ \$0.655 / mi - Return Airport ECP | -Split- | 8.11 |
| | | | | |
| 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP | -Split- | 8.11 |
| 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit | -Split- -Split- -Split- | 8.11 7.99 11.11 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop | -Split- -Split- -Split- -Split- | 8.11 7.99 11.11 8.12 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch | -Split- -Split- -Split- -Split- -Split- | 8.11 7.99 11.11 8.12 14.93 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Publix Sports Park Meeting | -Split- -Split- -Split- -Split- -Split- -Split- | 8.11 7.99 11.11 8.12 14.93 11.11 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Publix Sports Park Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings | -SpittSpittSpittSpittSpittSpittSpittSpitt- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Publix Sports Park Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meeting 12.47 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meeting | -SpiltSpiltSpiltSpiltSpiltSpiltSpiltSpiltSpiltSpilt- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 12.47 mi @ \$0.655 / mi - JUCO Baseball | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Publix Sports Park Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Mardi Gras Rental Car 16.96 mi @ \$0.655 / mi - JUCO Baseball 3.04 mi @ \$0.655 / mi - Supplies for JUCO | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 13.04 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Supplies for JUCO 2.49 mi @ \$0.655 / mi - Site for Rugby Setup | -SpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpiti- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meetings 12.47 mi @ \$0.655 / mi - JUCO Baseball 3.04 mi @ \$0.655 / mi - Supplies for JUCO 2.49 mi @ \$0.655 / mi - Site for Rugby Setup 30.36 mi @ \$0.655 / mi - return drive cvb planning meeting | -SpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpitiSpiti- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Publix Sports Park Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 13.04 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 10.04 mi @ \$0.655 / mi - Steep Seep Seep Seep Seep Seep Seep See | -Spilt- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 18.96 mi @ \$0.655 / mi - Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Publix Sports Park Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meetings 12.47 mi @ \$0.655 / mi - Mardi Gras Rental Car 16.96 mi @ \$0.655 / mi - JUCO Baseball 3.04 mi @ \$0.655 / mi - supplies for JUCO 2.49 mi @ \$0.655 / mi - Site for Rugby Setup 30.36 mi @ \$0.655 / mi - To CVB retreat 12.38 mi @ \$0.655 / mi - return from travel airport | -Spilt- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Publix Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Publix Sports Park Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meetings 12.47 mi @ \$0.655 / mi - JUCO Baseball 3.04 mi @ \$0.655 / mi - Site for Rugby Setup 30.36 mi @ \$0.655 / mi - To CVB retreat 12.38 mi @ \$0.655 / mi - return drive vob planning meeting 12.38 mi @ \$0.655 / mi - return from travel airport 12.38 mi @ \$0.655 / mi - return from travel airport 12.38 mi @ \$0.655 / mi - airport travel | -Spiti- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 8.11 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 13.44 mi @ \$0.655 / mi - Sunphies for JUCO 2.49 mi @ \$0.655 / mi - supplies for JUCO 2.49 mi @ \$0.655 / mi - return drive cvb planning meeting 30.64 mi @ \$0.655 / mi - return drive vob planning meeting 30.64 mi @ \$0.655 / mi - return drive vob planning meeting 30.64 mi @ \$0.655 / mi - return drive vob planning meeting 30.68 mi @ \$0.655 / mi - return drive vob planning meeting 30.69 mi @ \$0.655 / mi - return drive vob planning meeting 30.69 mi @ \$0.655 / mi - return drive vob planning meeting 30.69 mi @ \$0.655 / mi - return drive vob planning meeting 30.69 mi @ \$0.655 / mi - return drive vob planning meeting 30.69 mi @ \$0.655 / mi - return drive vob planning meeting | -Spiti- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 8.11 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - JUCO Baseball 3.04 mi @ \$0.655 / mi - supplies for JUCO 2.49 mi @ \$0.655 / mi - Site for Rugby Setup 30.36 mi @ \$0.655 / mi - return drive cvb planning meeting 30.64 mi @ \$0.655 / mi - return from travel airport 12.38 mi @ \$0.655 / mi - return from travel airport 12.28 mi @ \$0.655 / mi - return airport travel | -Spiti- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 7.99 7.99 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 18.96 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meeting 7.34 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 13.04 mi @ \$0.655 / mi - Supplies for JUCO 249 mi @ \$0.655 / mi - supplies for JUCO 249 mi @ \$0.655 / mi - Stie for Rugby Setup 30.36 mi @ \$0.655 / mi - return drive cvb planning meeting 30.64 mi @ \$0.655 / mi - To CVB retreat 12.38 mi @ \$0.655 / mi - return from travel airport 12.22 mi @ \$0.655 / mi - return airport travel 12.22 mi @ \$0.655 / mi - to airport travel 24.58 mi @ \$0.655 / mi - Mileage to and from the airport | -Spiti- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 8.11 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 7.34 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 13.04 mi @ \$0.655 / mi - Sunphies for JUCO 249 mi @ \$0.655 / mi - supplies for JUCO 249 mi @ \$0.655 / mi - Site for Rugby Setup 30.36 mi @ \$0.655 / mi - return drive cvb planning meeting 30.64 mi @ \$0.655 / mi - return form travel airport 12.38 mi @ \$0.655 / mi - return airport travel 12.2 mi @ \$0.655 / mi - return airport travel 12.2 mi @ \$0.655 / mi - to airport travel 42.58 mi @ \$0.655 / mi - to airport travel 43.58 mi @ \$0.655 / mi - to airport travel | -Spiti- | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 7.99 7.99 15.36 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 13.44 mi @ \$0.655 / mi - JUCO Baseball 3.04 mi @ \$0.655 / mi - supplies for JUCO 2.49 mi @ \$0.655 / mi - site for Rugby Setup 30.36 mi @ \$0.655 / mi - return drive cvb planning meeting 30.64 mi @ \$0.655 / mi - return from travel airport 12.38 mi @ \$0.655 / mi - return from travel airport 12.28 mi @ \$0.655 / mi - return airport travel 12.2 mi @ \$0.655 / mi - to airport travel 24.58 mi @ \$0.655 / mi - to airport travel 24.58 mi @ \$0.655 / mi - Mileage to and from the airport 3.55 mi @ \$0.655 / mi - Mileage to and from the airport 3.55 mi @ \$0.655 / mi - Mileage to and from the airport | -Spiti | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 7.99 7.99 15.36 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN 202302JLEACH | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Trip to Airport ECP 16.96 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meetings 7.34 mi @ \$0.655 / mi - Sunshine Council Trink Tank Meetings 12.47 mi @ \$0.655 / mi - Jucro Baseball 3.04 mi @ \$0.655 / mi - Jucro Baseball 3.04 mi @ \$0.655 / mi - Supplies for JUCO 2.49 mi @ \$0.655 / mi - Stie for Rugby Setup 30.36 mi @ \$0.655 / mi - To CVB retreat 12.38 mi @ \$0.655 / mi - return drive cvb planning meeting 30.64 mi @ \$0.655 / mi - return from travel airport 12.28 mi @ \$0.655 / mi - return from travel airport 12.28 mi @ \$0.655 / mi - to airport travel 12.28 mi @ \$0.655 / mi - to airport travel 24.58 mi @ \$0.655 / mi - to airport travel 44.58 mi @ \$0.655 / mi - Office → Aaron Bessant Park → Office - Picked up shipping containers from Food Truck Fest for Patrick Stewart 4 mi @ \$0.655 / mi - Office → Storage → Office - dropped off pirates fest shirts and other items to storage | -Spiti | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 8.11 7.99 7.99 15.36 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302COBRIEN | 12.38 mi @ \$0.655 / mi - Return Airport ECP 12.2 mi @ \$0.655 / mi - Sports Park Visit 12.4 mi @ \$0.655 / mi - Sports Workshop 22.79 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Lunch 16.96 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 12.47 mi @ \$0.655 / mi - Sunshine Council Think Tank Meetings 13.44 mi @ \$0.655 / mi - JUCO Baseball 3.04 mi @ \$0.655 / mi - supplies for JUCO 2.49 mi @ \$0.655 / mi - site for Rugby Setup 30.36 mi @ \$0.655 / mi - return drive cvb planning meeting 30.64 mi @ \$0.655 / mi - return from travel airport 12.38 mi @ \$0.655 / mi - return from travel airport 12.28 mi @ \$0.655 / mi - return airport travel 12.2 mi @ \$0.655 / mi - to airport travel 24.58 mi @ \$0.655 / mi - to airport travel 24.58 mi @ \$0.655 / mi - Mileage to and from the airport 3.55 mi @ \$0.655 / mi - Mileage to and from the airport 3.55 mi @ \$0.655 / mi - Mileage to and from the airport | -Spiti | 8.11 7.99 11.11 8.12 14.93 11.11 4.81 8.17 11.11 1.99 1.63 19.89 20.07 8.11 8.11 7.99 7.99 15.36 |

| 02/28/2023 | 202302HMOON | 15.29 mi @ \$0.655 / mi - Mardi Gras - Gulf Glo Trip 1 - initial signs & sponsor banner | -Split- | 10.01 |
|--|---|---|---|--|
| 02/28/2023 | 202302HADAMI | 12.63 mi @ \$0.655 / mi - Attending Sports & Special Events Workshop | -Split- | 8.27 |
| 02/28/2023 | 202302HADAMI | 25.26 mi @ \$0.655 / mi - Mileage home from the airport after Florida Huddle | -Split- | 16.55 |
| 02/28/2023 | 202302HADAMI | 23.4 mi @ \$0.655 / mi - Mileage from my home to the airport for Florida Huddle | -Split- | 15.33 |
| | | | | |
| 02/28/2023 | 202302SBAILEY | 23.92 mi @ \$0.655 / mi - Drive to airport for Convention South Tradeshow in Knoxville, TN | -Split- | 15.67 |
| 02/28/2023 | 202302SBAILEY | 24.33 mi @ \$0.655 / mi - Drive home from ECP for trip to Rocky Mount Event Center Tour | -Split- | 15.94 |
| 02/28/2023 | 202302SBAILEY | 23.92 mi @ \$0.655 / mi - Drive to ECP for trip to Rocky Mount Event Center Tour | -Split- | 15.67 |
| | | | | |
| 02/28/2023 | 202302PSTEWART | 15.8 mi @ \$0.655 / mi - Airport to home - pollstar | -Split- | 10.35 |
| | | | | |
| 02/28/2023 | 202302PSTEWART | 12.13 mi @ \$0.655 / mi - Airport Pollstar | -Split- | 7.95 |
| | | | | |
| 02/28/2023 | 202302PSTEWART | 12.19 mi @ \$0.655 / mi - Sports and Events Workshop | -Split- | 7.98 |
| 02/28/2023 | 2022020575WADT | 12.05 mi @ \$0.655 / mi Mordi Croe Take Down | -Split- | 7.89 |
| 02/20/2023 | 202302F31EWAIX1 | 12.05 mi @ \$0.655 / mi - Mardi Gras Take Down | -Spiit- | 7.05 |
| 02/28/2023 | 202302PSTEWART | 5.35 mi @ \$0.655 / mi - Mardi Gras | -Split- | 3.50 |
| 02/20/2020 | 2020021 012111111 | 0.00 m. @ \$0.000 / m. m.a.a. 0.a. | Spin | 0.00 |
| 02/28/2023 | 202302PSTEWART | 9 mi @ \$0.655 / mi - Mardi Gras Setup | -Split- | 5.90 |
| | | | · | |
| 02/28/2023 | 202302PSTEWART | 26.47 mi @ \$0.655 / mi - Mardi Gras Event Hospitality Supplies Run | -Split- | 17.34 |
| 02/28/2023 | 202302SBAILEY | 6.41 mi @ \$0.655 / mi - Sports Workshop at Edgewater | -Split- | 4.20 |
| 02/28/2023 | | | | 8.42 |
| | 202302SBAILEY | 12.86 mi @ \$0.655 / mi - Sunshine Sports Council FAM Trip | -Split- | |
| 02/28/2023 | 202302SBAILEY | 34.47 mi @ \$0.655 / mi - Military Reef Project Meeting at County IFAS Office | -Split- | 22.58 |
| 02/28/2023 | 202302SBAILEY | 24.33 mi @ \$0.655 / mi - Milage from airport to home for FL Encounter Show in West Palm Beach | -Split- | 15.94 |
| 02/28/2023 | 202302SBAILEY | 23.71 mi @ \$0.655 / mi - Milage to airport for FL Encounter Show in West Palm Beach | -Split- | 15.53 |
| | 202302SBAILEY | | | |
| 02/28/2023 | | 24.33 mi @ \$0.655 / mi - Drive Home from airport from NY Travel & Adventure Show | -Split- | 15.94 |
| 02/28/2023 | 202302JLEACH | Hudsonst2751 - Arkansas Gov's Conf on Tourism Lunch Water and Granola Bar | 201000 Accounts Payable (A/P) | 11.44 |
| 02/28/2023 | 202302JLEACH | Delta Air Lines - Difference for earlier flight change was able to save 1 night of accommodations charge | 201000 Accounts Payable (A/P) | 28.00 |
| 02/28/2023 | 202302JLEACH | American Airlines - CDME Travel American Airlines Flight to Maryland Fee option for seat assignment | 201000 Accounts Payable (A/P) | 50.06 |
| 02/28/2023 | | | | |
| | 202302JLEACH | Starbucks Coffee Company - Arkansas Gov's Conf on Tourism Coffee Lunch | 201000 Accounts Payable (A/P) | 6.97 |
| 02/28/2023 | 202302JLEACH | Laredo Grill Restaurant - Arkansas Gov's Conf on Tourism Dinner + 5 tip | 201000 Accounts Payable (A/P) | 30.76 |
| 02/28/2023 | 202302JLEACH | BUCKHEAD MARKET - Arkansas Gov's Conf on Tourism Bottled Water | 201000 Accounts Payable (A/P) | 4.31 |
| 02/28/2023 | 202302JLEACH | BIG RED - Arkansas Gov's Conf on Tourism Gas for Rental Car | 201000 Accounts Payable (A/P) | 29.03 |
| 02/20/2023 | 2023020LLAGI1 | The Black Cat Cafe - Arkansas Gov's Conf on Tourism Lunch Dinner forgot the detailed receipt but had an 2 appetizers and a | 20 1000 Accounts Fayable (AF) | 29.03 |
| 02/28/2023 | 202302JLEACH | trile black Cat Cale - Arkansas Gov's Coni on Tourism Eurich Diffre forgot the detailed receipt but had an 2 appetizers and a drink | 201000 Accounts Payable (A/P) | 28.79 |
| | | | | |
| 02/28/2023 | 202302JLEACH | PJ's Coffee Of New Orleans El Dorado - Arkansas Gov's Conf on Tourism Bottled Water | -Split- | 5.49 |
| 02/28/2023 | 202302JLEACH | Four Points Coffee Company - Arkansas Gov's Conf on Toursim Coffee Breakfast | 201000 Accounts Payable (A/P) | 7.10 |
| 02/28/2023 | 202302JLEACH | Avis Rent A Car - Arkansas Gov's Conf on Tourism Car Rental to drive from Little Rock to El Dorado for conference | 201000 Accounts Payable (A/P) | 315.93 |
| 02/28/2023 | 202302JLEACH | Destination Marketing Ass - CDME class Tuition | 201000 Accounts Payable (A/P) | 995.00 |
| | | | | |
| 02/28/2023 | 202302JLEACH | American Airlines - CDME Travel American Airlines Flight to Maryland | 201000 Accounts Payable (A/P) | 586.80 |
| 02/28/2023 | 202302HADAMI | Delta Air Lines - Round trip flight to Montreal Travel & Adventure Show - NWFL Beaches booth | 201000 Accounts Payable (A/P) | 1,355.29 |
| 02/28/2023 | 202302HADAMI | Uber - Uber for Steve and Helen from West Palm Beach Hotel to airport, leaving FL Huddle and FL Encounter. | 201000 Accounts Payable (A/P) | 35.00 |
| | | Friedman's - Hell's Kitchen - Lunch for Helen during NY Travel Show. I had a Cobb salad and tomato soup plus tip. I was eating with | | |
| 02/28/2023 | 202302HADAMI | three other people from NWFL Beaches coalition so the bill had to be split. | 201000 Accounts Payable (A/P) | 46.10 |
| 02/28/2023 | 202302HADAMI | 2cafes - Javits - Bottled water | 201000 Accounts Payable (A/P) | 4.00 |
| | | | | |
| 02/28/2023 | 202302SBAILEY | PARADIES LAGARDERE - ATL - Drinks at airport for NYC Travel & Adventure Show | -Split- | 8.62 |
| 02/28/2023 | 202302HADAMI | Delta Air Lines - Additional charge for flight change to attend Travel & Adventure Show in Dallas | 201000 Accounts Payable (A/P) | 149.20 |
| 02/28/2023 | 202302HADAMI | Starbucks Coffee Company - Coffee for Steve and Helen NY Travel Show | 201000 Accounts Payable (A/P) | 10.78 |
| 02/28/2023 | 202302HADAMI | | | 5.67 |
| 02/20/2023 | 202302NADAWI | Shake Shack - Breakfast at airport when flying home after attend FL Huddle | 201000 Accounts Payable (A/P) | 5.67 |
| | | Hilton Hotels & Resorts - Accommodations while attending Florida Huddle in West Palm Beach There are two charges from the | | |
| 02/28/2023 | 202302HADAMI | hotel restaurants. One (Manor) is for the breakfast buffet and iced coffee and the other is for an appetizer and two drinks with Gosh PR rep, Linda. | 201000 Accounts Payable (A/P) | 1,133.24 |
| | | | | |
| 02/28/2023 | 202302HADAMI | Uber - Uber for Steve and Helen from West Palm Beach Hotel to airport, leaving FL Huddle and FL Encounter. | 201000 Accounts Payable (A/P) | 5.25 |
| 02/28/2023 | 202302HADAMI | Hilton West Palm Beach, F - Coffee for Helen and Steve while attending FL Huddle and FL Encounter | 201000 Accounts Payable (A/P) | 20.33 |
| | | Uber - Uber for Steve and Helen from West Palm Beach Hotel to go to Best Buy to purchase booth supplies. FL Huddle & FL | | |
| 02/28/2023 | 202302HADAMI | Encounter | 201000 Accounts Payable (A/P) | 17.39 |
| 02/28/2023 | 202302HADAMI | Paschals B - Breakfast at airport when flying to attend FL Huddle | 201000 Accounts Payable (A/P) | 8.63 |
| 02/28/2023 | 202302HADAMI | Roast - Coffee at airport when flying to attend FL Huddle | 201000 Accounts Payable (A/P) | 7.56 |
| 02/28/2023 | | | * ' ' | |
| | 202302HADAMI | Uber - Uber from Javits Center to LaGuardia for Steve and Helen. Flight home from NY Travel & Adventure. | 201000 Accounts Payable (A/P) | 74.13 |
| 02/28/2023 | 202302HADAMI | Rps Nwfl Beachs Airport - Airport parking while attending FL Huddle | 201000 Accounts Payable (A/P) | 54.57 |
| 02/28/2023 | 202302HADAMI | Rps Nwfl Beachs Airport - Airport parking NY Travel & Adventure Show | 201000 Accounts Payable (A/P) | 55.64 |
| 02/28/2023 | 202302HADAMI | Cy Ny Midtown West - Bottles of water from lobby at Courtyard Marriott in NY | 201000 Accounts Payable (A/P) | 10.62 |
| 02/28/2023 | 202302HADAMI | Courtyard By Marriott - Accommodations for Travel & Adventure Show - NY | 201000 Accounts Payable (A/P) | 626.73 |
| UZ1ZU1ZUZ3 | LULUUZI IADAMI | Source Symmetrics - Procedulations for Travel & Adventure Show - 141 | 20.000 Accounts rayable (MP) | 020.13 |
| 02/28/2023 | 202302PSTFWART | Trinity Bar - Pollstar travel | 201000 Accounts Payable (A/P) | 29.40 |
| | | • | | 20.10 |
| 02/28/2023 | 202302PSTEWART | Vts Independent Drivers - Pollstar taxi airport to hotel | 201000 Accounts Payable (A/P) | 50.89 |
| | | | | |
| 02/28/2023 | 202302PSTEWART | Daikokuya - Little Tokyo - Pollstar meal with golden gate talent agency | 201000 Accounts Payable (A/P) | 77.04 |
| | | | | |
| | | Salsa & Beer - Polistar meal | 201000 Accounts Payable (A/P) | 42.71 |
| 02/28/2023 | 202302PSTEWART | Odisa & Deci - I Olistai Ilicai | | |
| 02/28/2023 | 202302PSTEWART | Calsa & BCG - Folista i incai | | |
| 02/28/2023 | | Lyft - Pollstar - Ride from venue to hotel. | 201000 Accounts Payable (A/P) | 9.86 |
| 02/28/2023 | 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. | 201000 Accounts Payable (A/P) | |
| | 202302PSTEWART | | | 9.86 120.30 |
| 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 120.30 |
| 02/28/2023 | 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. | 201000 Accounts Payable (A/P) | |
| 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 120.30 83.46 |
| 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 120.30 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 |
| 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 120.30 83.46 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302HADAMI | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302HADAMI 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302HADAMI | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302HADAMI 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302COBRIEN 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elier Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 89.00 367.87 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel Cracker Barrel - Raleigh NC travel meal | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 89.00 367.87 33.00 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel Cracker Barrel - Raleigh Not travel meal Nw Florida Beaches Internationa - Airport Parking | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 89.00 367.87 33.00 27.82 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel Cracker Barrel - Raleigh NC travel meal | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 89.00 367.87 33.00 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel Cracker Barrel - Raleigh Not travel meal Nw Florida Beaches Internationa - Airport Parking | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 89.00 367.87 33.00 27.82 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel Cracker Barrel - Raleigh NC travel meal Ne Horida Beaches Internationa - Airport Parking B7 Atlanta Daily World - Travel meal 42nd Street Bar #812 - Travel Meal - no detail - raleigh plus \$8 tip | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 89.00 367.87 33.00 27.82 16.06 55.15 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel Cracker Barrel - Raleigh NC travel meal Nw Florida Beaches Internationa - Airport Parking B7 Atlanta Daily World - Travel meal 42nd Street Bar #812 - Travel Meal - no detail - raleigh plus \$8 tip United Air Lines - United charge for seat | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2.389.03 603.55 89.00 367.87 33.00 27.82 16.06 55.15 |
| 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 | 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302PSTEWART 202302COBRIEN | Lyft - Pollstar - Ride from venue to hotel. Beverly Hills Plaza Hotel & Spa - Pollstar - Meals Rps Nwfl Beachs Airport - Parking pollstar Pizza Hut - Pollstar travel meal AMERICAN AIRLINES - Pollstar airfare Uber - uber Goin To The Beach/rc Hosp - Remaining fee for Sports & Special Events Workshop United Elec Ticketng - Sports ETA board Flight to Utah United Air Lines - United on receipt Hilton Net Direct Rates - Sports eta board travel Cracker Barrel - Raleigh NC travel meal Ne Horida Beaches Internationa - Airport Parking B7 Atlanta Daily World - Travel meal 42nd Street Bar #812 - Travel Meal - no detail - raleigh plus \$8 tip | 201000 Accounts Payable (A/P) | 120.30 83.46 21.42 817.40 29.96 2,389.03 603.55 89.00 367.87 33.00 27.82 16.06 55.15 |

| 02/28/2023 | 202302COBRIEN | United - baggage Sports ETA | 201000 Accounts Payable (A/P) | 35.00 |
|------------|---|--|-------------------------------|----------|
| 02/28/2023 | 202302COBRIEN | Chick-Fil-A - Travel Meal | 201000 Accounts Payable (A/P) | 18.28 |
| 03/01/2023 | 1567 | | 201000 Accounts Payable (A/P) | 3,829.90 |
| 03/28/2023 | 202303DROWE | Parkmobile - Testify @ Capitol HB 7053 | 201000 Accounts Payable (A/P) | 2.55 |
| 03/28/2023 | 202303DROWE | Florida's Turnpike Enterprise - triumph gulf coast meeting | , , , | 4.00 |
| | | | -Split- | |
| 03/28/2023 | 202303JMBROWN | Delta Air Lines - Fare difference for rescheduled flight | 201000 Accounts Payable (A/P) | 34.10 |
| 03/28/2023 | 202303SBAILEY | New York Pizza & Grill - Lunch meeting at FSU for indoor facility | 201000 Accounts Payable (A/P) | 101.61 |
| 03/28/2023 | 202303DROWE | Hotel Effie Sandestin - FPL Economic Symposium | 201000 Accounts Payable (A/P) | 566.29 |
| 03/28/2023 | 202303DROWE | Aloft Hotels - Tourism Day @ Capitol | 201000 Accounts Payable (A/P) | 388.50 |
| 03/28/2023 | 202303DROWE | ParkMobile - Testify @ Capitol HB 7053 2nd Charge | 201000 Accounts Payable (A/P) | 2.55 |
| | | ,011 | , (,, | |
| 03/28/2023 | 202303PSTEWART | 51.07 mi @ \$0.655 / mi - UNwineD Product Pickup | -Split- | 33.45 |
| | | | | |
| 03/28/2023 | 202303PSTEWART | 63.3 mi @ \$0.655 / mi - UNwineD Product Pickup for 30a Distillery and Salty Bottle | -Split- | 41.46 |
| 00/00/0000 | 000000000000000000000000000000000000000 | 40.47 ml O 60.000 (ml . Uhhida D Oshin | 0-14 | 0.00 |
| 03/28/2023 | 202303F31EWAR1 | 13.17 mi @ \$0.655 / mi - UNwineD Setup | -Split- | 8.63 |
| 03/28/2023 | 202303PSTEWART | 11.19 mi @ \$0.655 / mi - Publix Wine Pickup | -Split- | 7.33 |
| 00/20/2020 | 2020001 012111111 | The mag to see of the control of the | op.ii. | 7.00 |
| 03/28/2023 | 202303PSTEWART | 3.89 mi @ \$0.655 / mi - Troy State Event Banner Pole Pickup | -Split- | 2.55 |
| 03/28/2023 | 202303JKELLEY | 5.43 mi @ \$0.655 / mi - Picking up Tradeshow Displays | -Split- | 3.56 |
| 03/28/2023 | 202303JKELLEY | 4.21 mi @ \$0.655 / mi - Dropped Information Bags off at Hyatt Place for GS Travel Group | -Split- | 2.76 |
| 03/28/2023 | 202303JKELLEY | | | 4.74 |
| | | 7.23 mi @ \$0.655 / mi - LakeTown Wharf Site Visit | -Split- | |
| 03/28/2023 | 202303JKELLEY | 9.24 mi @ \$0.655 / mi - Days Inn Site Visit | -Split- | 6.05 |
| 03/28/2023 | 202303DROWE | 208.31 mi @ \$0.655 / mi - Tourism Day @ Capitol | -Split- | 136.44 |
| 03/28/2023 | 202303DROWE | 209.1 mi @ \$0.655 / mi - Testify @ Capitol HB 7053 | -Split- | 136.96 |
| 03/28/2023 | 202303DROWE | 102.41 mi @ \$0.655 / mi - triumph gulf coast meeting | -Split- | 67.08 |
| | | | | |
| 03/28/2023 | 202303PSTEWART | 21.42 mi @ \$0.655 / mi - UNwineD Take Down and Rental Equip Return | -Split- | 14.03 |
| 03/28/2023 | 202303SBAILEY | 3.79 mi @ \$0.655 / mi - Meeting with Scott Jackson & Chantille Weber regarding Artificial Reef Program | -Split- | 2.48 |
| 03/28/2023 | 202303HADAMI | 23.42 mi @ \$0.655 / mi - Mileage from airport to my house after attending Montreal Adventure Show | -Split- | 15.34 |
| | | | | |
| 03/28/2023 | 202303PSTEWART | 10.97 mi @ \$0.655 / mi - UNwineD Take Down | -Split- | 7.19 |
| | | 15.29 mi @ \$0.655 / mi - Office> Gulf Glo> office - Picked up 3 banners for the Visit PCB/ Chasin' the Sun booth at Emerald | | |
| 03/28/2023 | 202303HMOON | Coast Boat & Lifestyle Show | -Split- | 10.01 |
| 03/28/2023 | 202303HMOON | 15.29 mi @ \$0.655 / mi - Office> Gulf Glo> Office - dropped off flag poles for UNwineD event flags | -Split- | 10.01 |
| 03/28/2023 | 202303HMOON | 5.43 mi @ \$0.655 / mi - Office> Press Print Graphics> Office - trip to pick up Stay PCB Current window clings | -Split- | 3.56 |
| | | 15.29 mi @ \$0.655 / mi - Office> Gulf Glo> Office: Picking up first round of UNwineD signs including stage banner, and | • | |
| 03/28/2023 | 202303HMOON | sponsor signs | -Split- | 10.01 |
| 03/28/2023 | 202303MSIMO | 11.21 mi @ \$0.655 / mi - office supply run | -Split- | 7.34 |
| 03/28/2023 | 202303COBRIEN | 228.35 mi @ \$0.655 / mi - Tourism day for FSF meetings and political meeting | -Split- | 149.57 |
| 03/28/2023 | 202303MSIMO | 16.35 mi @ \$0.655 / mi - best buy pickup for phone case | -Split- | 10.71 |
| | | | | |
| 03/28/2023 | 202303COBRIEN | 20.81 mi @ \$0.655 / mi - appointment for TSA Precheck | -Split- | 13.63 |
| 03/28/2023 | 202303MSIMO | 1.59 mi @ \$0.655 / mi - winne dixie run | -Split- | 1.04 |
| 03/28/2023 | 202303MSIMO | 11.24 mi @ \$0.655 / mi - office supply run | -Split- | 7.36 |
| 03/28/2023 | 202303MSIMO | 4.92 mi @ \$0.655 / mi - storage run to the park | -Split- | 3.22 |
| 03/28/2023 | 202303MSIMO | 9.05 mi @ \$0.655 / mi - wine pick up for UNwineD | -Split- | 5.93 |
| 03/28/2023 | 202303JKELLEY | 5.43 mi @ \$0.655 / mi - Picking up Banner from Press Print | -Split- | 3.56 |
| | | | | |
| 03/28/2023 | 202303JKELLEY | 174.61 mi @ \$0.655 / mi - Traveled in my Vehicle for the MWR Leisure Travel Show - Fort Rucker | -Split- | 114.37 |
| 03/28/2023 | 202303COBRIEN | 12.31 mi @ \$0.655 / mi - airport return | -Split- | 8.06 |
| 03/28/2023 | 202303SBAILEY | 16.85 mi @ \$0.655 / mi - Lunch with CEO Brad Busby and Team of By The Sea Resorts | -Split- | 11.04 |
| 03/28/2023 | 202303SBAILEY | 11.6 mi @ \$0.655 / mi - Meeting with FSU President and others regarding indoor center building | -Split- | 7.60 |
| 03/28/2023 | 202303SBAILEY | 3.94 mi @ \$0.655 / mi - Tour of Embassy Suites with PFG Food Group Corporation | -Split- | 2.58 |
| 03/28/2023 | 202303SBAILEY | 36.15 mi @ \$0.655 / mi - Coca Cola Ambassador Meeting | -Split- | 23.68 |
| 03/28/2023 | | 6.12 mi @ \$0.655 / mi - Meeting wih Dave Trep regarding Ironman Parking at Shoppes at Edgewater | | 4.01 |
| | 202303SBAILEY | | -Split- | |
| 03/28/2023 | 202303JLEACH | 246.44 mi @ \$0.625 / mi - To and From Tallahassee for Tourism Day | -Split- | 154.03 |
| 03/28/2023 | 202303RBANKS | 31.1 mi @ \$0.625 / mi - Dropping off marketing materials for UNwineD to Publix's across town | -Split- | 19.44 |
| 03/28/2023 | 202303RBANKS | 4.7 mi @ \$0.625 / mi - Dropping off Welcome Bags for visiting UNwineD media at SpringHill Suites | -Split- | 2.94 |
| 03/28/2023 | 202303RBANKS | 19.1 mi @ \$0.625 / mi - Gift Cards for Welcome Bags for visiting media for UNwineD | -Split- | 11.94 |
| 03/28/2023 | 202303RBANKS | 4 mi @ \$0.625 / mi - Welcome bags for UNwineD media drop off at Hampton Inn | -Split- | 2.50 |
| 03/28/2023 | 202303RBANKS | 8.39 mi @ \$0.625 / mi - Live interview at WMBB studio previewing UNwineD | -Split- | 5.24 |
| 03/28/2023 | | 8.17 mi @ \$0.655 / mi - Mileage for site visit at Laketown Wharf | | 5.35 |
| | 202303HADAMI | | -Split- | |
| 03/28/2023 | 202303HADAMI | 2.54 mi @ \$0.655 / mi - Mileage for site visit at new Comfort Inn | -Split- | 1.66 |
| 03/28/2023 | 202303HADAMI | 23.4 mi @ \$0.655 / mi - Mileage to airport to attend Montreal Adventure Show | -Split- | 15.33 |
| 03/28/2023 | 202303JKELLEY | 11.24 mi @ \$0.655 / mi - Office Depot Tradeshow Displays Brochure Holder | -Split- | 7.36 |
| | | | | |
| 03/28/2023 | 202303PSTEWART | 5.35 mi @ \$0.655 / mi - UNwineD | -Split- | 3.50 |
| 03/28/2023 | 202303SBAILEY | 3.24 mi @ \$0.655 / mi - Lunch meeting with Southern Vacation Rental Management | -Split- | 2.12 |
| 03/28/2023 | 202303JLEACH | Uber - CDME Uber from hotel to the Airport | 201000 Accounts Payable (A/P) | 41.75 |
| 03/28/2023 | 202303JLEACH | Wolfgang Puck Dc - Breakfast at the Airport+ tip | 201000 Accounts Payable (A/P) | 25.55 |
| 03/28/2023 | 202303JLEACH | Peets Coffee - CDME water and coffee purchase | 201000 Accounts Payable (A/P) | 11.07 |
| 03/28/2023 | 202303JLEACH | Nw Florida Beaches Internationa - Airport Parking | 201000 Accounts Payable (A/P) | 46.01 |
| | | | 201000 Accounts Payable (A/P) | |
| 03/28/2023 | 202303JLEACH | Uber - CDME Uber back to the Hampton Inn | , , , | 36.14 |
| 03/28/2023 | 202303JLEACH | Uber - CDME Uber Ride | 201000 Accounts Payable (A/P) | 27.65 |
| 03/28/2023 | 202303JLEACH | The Hamilton - CDME Dinner+\$7 tip | 201000 Accounts Payable (A/P) | 40.08 |
| 03/28/2023 | 202303JLEACH | Fadmo - Destination FL Marketing Summit | 201000 Accounts Payable (A/P) | 295.00 |
| 03/28/2023 | 202303JLEACH | Uber - From hotel (Hampton) to the Conference Hotel (Gaylord) | 201000 Accounts Payable (A/P) | 15.73 |
| 03/28/2023 | 202303JLEACH | Travel Traders - CDME Bottled water | 201000 Accounts Payable (A/P) | 6.50 |
| 03/28/2023 | | Residence Inn - CDME Accommodations for the first night | 201000 Accounts Payable (A/P) | |
| | 202303JLEACH | | | 357.54 |
| 03/28/2023 | 202303JLEACH | Succotash Restaurant - CDME Dinner+20% tip | 201000 Accounts Payable (A/P) | 42.61 |
| 03/28/2023 | 202303JLEACH | Georgetown Cab - CDME cab from Conference hotel to my hotel (conference hotel was sold out) | 201000 Accounts Payable (A/P) | 18.04 |
| 03/28/2023 | 202303JLEACH | Taxi Driver - CDME taxi from Airport to the hotel | 201000 Accounts Payable (A/P) | 40.56 |
| 03/28/2023 | 202303JLEACH | Succotash Restaurant - CDME Lunch/Dinner combination+4.77 tip | 201000 Accounts Payable (A/P) | 28.62 |
| 03/28/2023 | 202303JLEACH | CAPITOL FILE NEWS - Bottled Water | 201000 Accounts Payable (A/P) | 3.52 |
| | | Nw Florida Beaches Internationa - airport parking | 201000 Accounts Payable (A/P) | 27.82 |
| 03/28/2023 | 202303JLEACH | | | |
| 03/28/2023 | 202303JLEACH | Aloft - Destinations FL Board Meeting and FL Tourism Day Accommodations | 201000 Accounts Payable (A/P) | 388.50 |
| 03/28/2023 | 202303JLEACH | Metro Deli - Lunch in Tallahassee for Destinations Florida board Meeting+tip | 201000 Accounts Payable (A/P) | 20.83 |
| 03/28/2023 | 202303JLEACH | American Airlines - Seat assignment for American | 201000 Accounts Payable (A/P) | 37.68 |
| | | | | |

| 03/28/2023 | 202303JLEACH | Southwest Airlines - flight to Houston for Simpleview | 201000 Accounts Payable (A/P) | 476.98 |
|--|---|--|---|---|
| 03/28/2023 | 202303JLEACH | American Airlines - Simpleview Summit Flight from Houston to Ecp | 201000 Accounts Payable (A/P) | 240.20 |
| 03/28/2023 | 202303JLEACH | Simpleview/summit - Simpleview Summit Registration Fee | 201000 Accounts Payable (A/P) | 1,550.00 |
| 03/28/2023 | 202303JLEACH | Destination Marketing Ass - CDME class tuition core classes | 201000 Accounts Payable (A/P) | 1,575.00 |
| 03/28/2023 | 202303JLEACH | Destination Marketing Ass - CDME class Tuition Elective Course | 201000 Accounts Payable (A/P) | 995.00 |
| 03/28/2023 | 202303JLEACH | Apple.com/bill - Apple Storage | 201000 Accounts Payable (A/P) | 2.99 |
| 03/28/2023 | 202303HADAMI | Delta Air Lines, Inc Flight for FSAE Annual Conference | 201000 Accounts Payable (A/P) | 561.40 |
| | | | , (,, | |
| | | Delta Air Lines - I had to come in a day early to Montreal so Delta changed my flight. It was more affordable so they credited my | | |
| 03/28/2023 | 202303HADAMI | Delta account \$369.62 (can use on future flights) but they had to charge me (not using credits) for my seat from ATL > ECP. | 201000 Accounts Payable (A/P) | 69.00 |
| 03/28/2023 | 202303HADAMI | Hotel Bonaventure Mtl Res - Dinner in Montreal - Night 1 | 201000 Accounts Payable (A/P) | 62.88 |
| | | | | 004.50 |
| 03/28/2023 | 202303HADAMI | Hilton - Came in a day early to set up NWFL Beaches Coalition booth at Montreal tradeshow so I had to purchase one night | 201000 Accounts Payable (A/P) | 224.52 |
| 03/28/2023 | 202303HADAMI | UBER RIDES - Transportation in Montreal. To hotel from airport. | 201000 Accounts Payable (A/P) | 34.50 |
| 03/28/2023 | 202303HADAMI | Stash's Cafe - Lunch at polish restaurant in Montreal | 201000 Accounts Payable (A/P) | 33.44 |
| 03/28/2023 | 202303HADAMI | Embassy Suites Montreal - Accommodations in Montreal while attending Outdoor Adventure Show | 201000 Accounts Payable (A/P) | 230.27 |
| 03/28/2023 | 202303HADAMI | Osteria Mkt - Dinner in Montreal - Night 2 | 201000 Accounts Payable (A/P) | 51.70 |
| 03/28/2023 | 202303HADAMI | UBER RIDES - Transportation to dinner | 201000 Accounts Payable (A/P) | 9.09 |
| 03/28/2023 | 202303HADAMI | Cafe Van Houtte - Coffee and two bottled waters at Montreal convention center | 201000 Accounts Payable (A/P) | 10.53 |
| 03/28/2023 | 202303HADAMI | | | 109.26 |
| | | Maison St Paul - Dinner in Montreal - Night 4. I am paying for both of my drinks so please deduct \$40 from paycheck. | 201000 Accounts Payable (A/P) | |
| 03/28/2023 | 202303HADAMI | Uber Rides - Transportation to dinner | 201000 Accounts Payable (A/P) | 9.70 |
| 03/28/2023 | 202303HADAMI | Houston 5132 - Lunch at Montreal airport. Split bill. | 201000 Accounts Payable (A/P) | 30.54 |
| 03/28/2023 | 202303HADAMI | Embassy Suites Montreal - Accommodations in Montreal while attending Outdoor Adventure Show | 201000 Accounts Payable (A/P) | 230.27 |
| 03/28/2023 | 202303HADAMI | Uber Rides - Tip for Uber driver (was charged separate) | 201000 Accounts Payable (A/P) | 2.24 |
| 03/28/2023 | 202303HADAMI | UBER RIDES - Transportation to dinner | 201000 Accounts Payable (A/P) | 8.08 |
| 03/28/2023 | 202303HADAMI | Rps Nwfl Beachs Airport - Airport parking when attending Outdoor Adventure Show | 201000 Accounts Payable (A/P) | 68.48 |
| 03/28/2023 | 202303HADAMI | UBER RIDES - Uber from hotel to Montreal airport | 201000 Accounts Payable (A/P) | 27.78 |
| | | | | |
| 03/28/2023 | 202303HADAMI | Ts - Return shipping from Dallas T&A Show | 201000 Accounts Payable (A/P) | 588.55 |
| 03/28/2023 | 202303HADAMI | Aeroport International de Montreal - Bottled water and snack at Montreal airport. Paid for it personally and need to be reimbursed. | -Split- | 5.65 |
| 03/28/2023 | 202303JKELLEY | Wendy's Restaurant #00012376 - Lunch after MWR LEISURE TRAVEL SHOW - FORT RUCKER | 201000 Accounts Payable (A/P) | 9.89 |
| | | | | |
| 03/28/2023 | 202303JKELLEY | Southwest Airlines - Flight to Nashville Meetings Today Live | 201000 Accounts Payable (A/P) | 380.96 |
| 03/28/2023 | 202303JKELLEY | Delta Air Lines, Inc Flight to Houston, Texas Small Market Meetings Summit | 201000 Accounts Payable (A/P) | 926.40 |
| 03/38/3033 | 2022020000 | Delta Airlines - Booked early flight home from Knoxville at Convention South Trade Show and this was price difference. and saved | 201000 Assessments Describe (A/D) | 0.00 |
| 03/28/2023 | 202303SBAILEY | one night at hotel | 201000 Accounts Payable (A/P) | 9.99 |
| 03/28/2023 | 202303SBAILEY | Hilton - Knoxville Airport - Dinner at Hotel from Redezvous South Tradeshow | 201000 Accounts Payable (A/P) | 45.32 |
| 03/28/2023 | 202303SBAILEY | Delta Air Lines - Luggage expense for Rendezvous South Tradeshow | 201000 Accounts Payable (A/P) | 70.00 |
| 03/28/2023 | 202303SBAILEY | Rps Nwfl Beachs Airport - parking fee at airport from Rendezavous South Tradeshow | 201000 Accounts Payable (A/P) | 35.31 |
| 03/28/2023 | 202303SBAILEY | Hilton Hotels & Resorts - Hotel from Rendevous South Tradeshow , copies for tradeshow, Lunch at hotel | 201000 Accounts Payable (A/P) | 405.43 |
| 03/28/2023 | 202303SBAILEY | Atlanta Braves All Star G - Lunch at airport from Rendezvous South Tradeshow | 201000 Accounts Payable (A/P) | 19.43 |
| 03/28/2023 | 202303SBAILEY | Salty Sue's - Sales Team Meeting to discuss upcoming tradeshows and discuss sales tactics for Qtr. 2 | 201000 Accounts Payable (A/P) | 65.39 |
| 03/28/2023 | 202303SBAILEY | Shades Bar & Grill - Meeting with Brad Busby, CEO of By The Sea Resorts and Team | 201000 Accounts Payable (A/P) | 99.88 |
| | | | | |
| 03/28/2023 | 202303SBAILEY | Southwest Airlines - Adapt-Able Scuba FAM Trip from TX | 201000 Accounts Payable (A/P) | 20.00 |
| 03/28/2023 | 202303SBAILEY | Delta Air Lines - Flight to FSAE conference | 201000 Accounts Payable (A/P) | 561.40 |
| 03/28/2023 | 202303SBAILEY | Salty Sue's - Lunch meeting discussing artificial reef programing moving forward | 201000 Accounts Payable (A/P) | 91.03 |
| 03/28/2023 | 202303SBAILEY | The Craft Bar - Lunch meeting with Southern Vacation Rental Management group | 201000 Accounts Payable (A/P) | 66.99 |
| 03/28/2023 | 202303SBAILEY | Southwest Airlines - Flight to Nashville for Meetings Today Live Tradeshow | 201000 Accounts Payable (A/P) | 200.98 |
| | | · · | , , , | |
| 03/28/2023 | 202303PSTEWART | Diegos Burrito Factory & - Oktoberfest meeting Grant Wittstruck, Neel Bennett, Morgan Simo and self.+10 tip | 201000 Accounts Payable (A/P) | 60.34 |
| 03/28/2023 | 202303COBRIEN | Ohm - Gourmandise - Sports eta Salt Lake meal | 201000 Accounts Payable (A/P) | 20.48 |
| 03/28/2023 | 202303COBRIEN | Lyft - Sports eta Salt Lake taxi | 201000 Accounts Payable (A/P) | 6.85 |
| 03/28/2023 | 202303COBRIEN | Lyft - Salt lake airport transportation | 201000 Accounts Payable (A/P) | 27.12 |
| 03/28/2023 | 202303COBRIEN | Springhill Suites By Marr - Florida Tourism day visit Tallahassee | 201000 Accounts Payable (A/P) | 204.75 |
| | | | | |
| 03/28/2023 | 202303COBRIEN | Delta Air Lines - Sports eta Kansas City | 201000 Accounts Payable (A/P) | 685.40 |
| 03/28/2023 | 202303COBRIEN | Delta Air Lines - FSF Summit airfare | 201000 Accounts Payable (A/P) | 576.40 |
| 03/28/2023 | 202303COBRIEN | MADISON SOCIAL - Meal travel Tourism day | 201000 Accounts Payable (A/P) | 49.09 |
| 03/28/2023 | 202303COBRIEN | Maria Maria - Meal travel tourism day+tip | 201000 Accounts Payable (A/P) | 44.75 |
| 03/28/2023 | 202303COBRIEN | 3rd Bar Restaurant - Travel meal | 201000 Accounts Payable (A/P) | 24.45 |
| 03/28/2023 | 202303COBRIEN | Uber - uber sports eta | 201000 Accounts Payable (A/P) | 8.48 |
| 03/28/2023 | 202303MSIMO | Hook'd Pier Bar & Grill - Corporate lunch with Bay County | 201000 Accounts Payable (A/P) | 15.30 |
| | | | | |
| 03/28/2023 | 202303COBRIEN | NW Florida Beaches Internationa - Sports ETA parking fee ECP | 201000 Accounts Payable (A/P) | 36.38 |
| 03/28/2023 | 202303COBRIEN | United Air Lines - Sports Eta baggage fee | 201000 Accounts Payable (A/P) | 35.00 |
| 03/28/2023 | 202303COBRIEN | GAINES STREET PIES - Meal travel tourism day | 201000 Accounts Payable (A/P) | 33.53 |
| 03/28/2023 | 202303COBRIEN | Springhill Suites By Marr - Florida tourism day | 201000 Accounts Payable (A/P) | -204.75 |
| 03/28/2023 | 202303COBRIEN | Hilton Worldwide - Travel meal | 201000 Accounts Payable (A/P) | 18.01 |
| 03/28/2023 | 202303COBRIEN | Lyft - Sports ETA taxi | 201000 Accounts Payable (A/P) | 4.68 |
| 04/28/2023 | 202304SBAILEY | Destination Marketing Assc Destinations International Conference in Dallas | 201000 Accounts Payable (A/P) | 1,494.00 |
| 04/28/2023 | 202304SBAILEY | Southwest Airlines - Flight for Destinations International | 201000 Accounts Payable (A/P) | 392.96 |
| | | · · | | |
| 04/28/2023 | 202304SBAILEY | Southwest Airlines - Flight change date for Destinations International \$119.00 only See page two of this receipt | 201000 Accounts Payable (A/P) | 119.00 |
| | | | 201000 Accounts Payable (A/P) | 595.96 |
| 04/28/2023 | 202304DROWE | Southwest Airlines - Flight to Destinations International | | |
| 04/28/2023 | | Southwest Airlines - Flight to Destinations International Omni Dallas Conventn Ctr - Advance Deposit Destinations International Annual Meeting | 201000 Accounts Payable (A/P) | 262.02 |
| | 202304DROWE | | | 262.02 5,674.00 |
| 04/28/2023 | 202304DROWE 202304DROWE | Omni Dallas Conventn Ctr - Advance Deposit Destinations International Annual Meeting | 201000 Accounts Payable (A/P) | |
| 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY | Omni Dallas Conventn Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventn Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 5,674.00 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 5,674.00 262.02 25.70 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304 JMBROWN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 5,674.00 262.02 25.70 78.00 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 5,674.00 262.02 25.70 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304 JMBROWN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 5,674.00 262.02 25.70 78.00 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304 JMBROWN 202304DROWE 202304MSIMO | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th | 201000 Accounts Payable (A/P) -SplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304 JMBROWN 202304DROWE 202304MSIMO 202304COBRIEN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 16.96 mi @ \$0.855 / mi - Meeting | 201000 Accounts Payable (A/P) -SplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304DROWE 202304MSIMO 202304COBRIEN 202304COBRIEN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 16.96 mi @ \$0.855 / mi - Meeting 12.88 mi @ \$0.655 / mi - Return Rental | 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 8.44 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304 JMBROWN 202304DROWE 202304MSIMO 202304COBRIEN 202304COBRIEN 202304COBRIEN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mii @ \$0.655 / mii - All travel stops for work on April 19th 16.96 mii @ \$0.655 / mi - Neeting 12.88 mii @ \$0.655 / mi - Return Rental 18.59 mii @ \$0.655 / mi - Site Visit Gulf Shores to Publix | 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 8.44 12.18 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304DROWE 202304MSIMO 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304CHEACH | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 16.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 12.88 mi @ \$0.655 / mi - Return Rental 18.59 mi @ \$0.655 / mi - Site Visit Gulf Shores to Publix 46.51 mi @ \$0.655 / mi - Photoshoot Day 2 Conservation park Camp Helen Springhill Suites | 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 8.44 12.18 30.46 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304SBAILEY 202304SBAILEY 202304 JMBROWN 202304DROWE 202304DROWE 202304COBRIEN 202304COBRIEN 202304JEACH 202304JLEACH 202304JJMBROWN | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 16.96 mi @ \$0.655 / mi - Meeting 12.88 mi @ \$0.655 / mi - Site Visit Gulf Shores to Publix 46.51 mi @ \$0.655 / mi - Photoshoot Day 2 Conservation park Camp Helen Springhill Suites 114.92 mi @ \$0.655 / mi - Triumph Gulf Coast meeting | 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 8.44 12.18 30.46 75.27 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304DROWE 202304MSIMO 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304CHEACH | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 16.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 12.88 mi @ \$0.655 / mi - Return Rental 18.59 mi @ \$0.655 / mi - Site Visit Gulf Shores to Publix 46.51 mi @ \$0.655 / mi - Photoshoot Day 2 Conservation park Camp Helen Springhill Suites | 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 8.44 12.18 30.46 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304DROWE 202304MSIMO 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304JLEACH 202304JLEACH 202304JMBROWN 202304MSIMO | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 16.96 mi @ \$0.655 / mi - Meeting 12.88 mi @ \$0.655 / mi - Site Visit Gulf Shores to Publix 46.51 mi @ \$0.655 / mi - Photoshoot Day 2 Conservation park Camp Helen Springhill Suites 114.92 mi @ \$0.655 / mi - Triumph Gulf Coast meeting | 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplitSplitSplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 8.44 12.18 30.46 75.27 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304DROWE 202304DROWE 202304DROWE 202304SBAILEY 202304 JMBROWN 202304DROWE 202304MSIMO 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304COBRIEN 202304JLEACH 202304JLEACH 202304JMBROWN 202304MSIMO | Omni Dallas Conventri Ctr - Advance Deposit Destinations International Annual Meeting Destinations International - Destinations International Registration Omni Dallas Conventri Ctr - Deposit for hotel at Destinations International - See deposit amount at bottom of charges. IdentoGO - TSA Pre-Check Application Identogo - TSA Pre-Check Application Sun Pass - tolls for Triumph Gulf Coast Meeting 24.43 mi @ \$0.655 / mi - All travel stops for work on April 19th 16.96 mi @ \$0.655 / mi - Meeting 12.88 mi @ \$0.655 / mi - Site Visit Gulf Shores to Publix 46.51 mi @ \$0.655 / mi - Photoshoot Day 2 Conservation park Camp Helen Springhill Suites 114.92 mi @ \$0.655 / mi - Pizza bought for team | 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplitSplitSplitSplitSplit- | 5,674.00 262.02 25.70 78.00 3.00 16.00 11.11 8.44 12.18 30.48 75.27 |

| 04/28/2023 | | | | |
|--|---|--|---|---|
| 04/20/2023 | 202304JLEACH | 30.26 mi @ \$0.655 / mi - Destination Photo Shoot Locations Day 1 Baypoint Golf State Park Schooners adventures at Sea | -Split- | 19.82 |
| 04/28/2023 | 202304JLEACH | 24.44 mi @ \$0.655 / mi - To and from the Airport for the Simpleview Summit | -Split- | 16.01 |
| 04/28/2023 | 202304rbanks | 5.6 mi @ \$0.625 / mi - Dropping off UNwineD credentials for media to SpringHill Suites | -Split- | 3.50 |
| 04/28/2023 | 202304COBRIEN | 16.96 mi @ \$0.655 / mi - Site Visit to Publix | -Split- | 11.11 |
| | | - | | |
| 04/28/2023 | 202304MSIMO | 3.08 mi @ \$0.655 / mi - storage run and office drop off | -Split- | 2.02 |
| 04/28/2023 | 202304MSIMO | 29.4 mi @ \$0.655 / mi - home to UNwineD and back | -Split- | 19.26 |
| 04/28/2023 | 202304MSIMO | 2.98 mi @ \$0.655 / mi - Meeting with Simon | -Split- | 1.95 |
| 04/28/2023 | 202304MSIMO | 54.39 mi @ \$0.655 / mi - All travel stops for work on April 20th | -Split- | 35.63 |
| 04/28/2023 | 202304MSIMO | 5.11 mi @ \$0.655 / mi - breakfast for NAIA staff | -Split- | 3.35 |
| 04/28/2023 | 202304MSIMO | 3.66 mi @ \$0.655 / mi - storage run | -Split- | 2.40 |
| 04/28/2023 | 202304MSIMO | 34.56 mi @ \$0.655 / mi - All travel stops for work on April 22nd | -Split- | 22.64 |
| 04/28/2023 | 202304HMOON | 15.29 mi @ \$0.655 / mi - Office> Gulf Glo> office: Pick up UNwineD signs | -Split- | 10.01 |
| | | 11.9 mi @ \$0.655 / mi - Office> Publix> Aaron Bessant Park> office: Picked up tasting wines for UNwineD festival at dropped | | |
| 04/28/2023 | 202304HMOON | off at festival site | -Split- | 7.79 |
| 04/28/2023 | 202304HMOON | 15.29 mi @ \$0.655 / mi - Office> Gulf Glo> office: pick up remade UNwineD signs | -Split- | 10.01 |
| 04/28/2023 | 202304HMOON | 19.32 mi @ \$0.655 / mi - Trip to Aaron Bessant Park to work UNwineD on Saturday | -Split- | 12.65 |
| 04/28/2023 | 202304HMOON | 6.49 mi @ \$0.655 / mi - trip to storage unit from UNwineD festival site - dropped off unused event glasses and supplies | -Split- | 4.25 |
| 04/28/2023 | 202304HADAMI | | | 15.33 |
| | | 23.4 mi @ \$0.655 / mi - Mileage from house to airport to attending Travel & Adventure Show - Dallas | -Split- | |
| 04/28/2023 | 202304HADAMI | 23.42 mi @ \$0.655 / mi - Mileage home from airport after attending Dallas Travel & Adventure Show | -Split- | 15.34 |
| 04/28/2023 | 202304HMOON | 19.32 mi @ \$0.655 / mi - Trip to Aaron Bessant Park on Sunday - UNwineD venue cleanup | -Split- | 12.65 |
| 04/28/2023 | 202304HADAMI | 23.4 mi @ \$0.655 / mi - Mileage to the airport to attend Connect Spring Marketplace | -Split- | 15.33 |
| 04/28/2023 | 202304SBAILEY | 3.24 mi @ \$0.655 / mi - Lunch with Brad Busby of By The Sea Resorts and Dan Rowe | -Split- | 2.12 |
| 04/28/2023 | 202304SBAILEY | 5.76 mi @ \$0.655 / mi - Meet Adapt-Able Dive Group for trips to Marinas | -Split- | 3.77 |
| 04/28/2023 | 202304SBAILEY | 16.83 mi @ \$0.655 / mi - Meet shuttle for Adapt-Able Dive FAM | -Split- | 11.02 |
| 0 1/20/2020 | 20200 1007 1122 1 | 27.01 mi @ \$0.655 / mi - Drop off banner for NAIA Volleyball at Pier, drop off welcome bags at Springhill for Dive FAM, drop off | Орт | 11.02 |
| 04/28/2023 | 202304SBAILEY | materials and sign at BlueGreen for conference | -Split- | 17.69 |
| 04/28/2023 | 202304SBAILEY | 24.27 mi @ \$0.655 / mi - Milage from airport for Connect Marketplace Tradeshow | -Split- | 15.90 |
| 04/28/2023 | 202304HMOON | 3.66 mi @ \$0.655 / mi - Office> storage> office: dropping off unwined items | -Split- | 2.40 |
| | | 2.98 mi @ \$0.655 / mi - office run | | |
| 04/28/2023 | 202304MSIMO | | -Split- | 1.95 |
| 04/28/2023 | 202304SBAILEY | 3.43 mi @ \$0.655 / mi - Drive to BlueGreen Resort for table showcase at SSSAAP Conference | -Split- | 2.25 |
| 04/28/2023 | 202304SBAILEY | 1.72 mi @ \$0.655 / mi - Speak to conference group at BlueGreen Resort SSSAAP | -Split- | 1.13 |
| 04/28/2023 | 202304SBAILEY | 23.86 mi @ \$0.655 / mi - Milage to airport for Connect Marketplace Tradeshow | -Split- | 15.63 |
| 04/28/2023 | 202304HADAMI | 23.42 mi @ \$0.655 / mi - Mileage home from the airport after attending Connect | -Split- | 15.34 |
| 04/28/2023 | 202304MSIMO | 47.31 mi @ \$0.655 / mi - home to UNwineD and back | -Split- | 30.99 |
| 04/28/2023 | 202304MSIMO | 2.13 mi @ \$0.655 / mi - purchasing alcohol for music artists | -Split- | 1.40 |
| 04/28/2023 | | | | |
| | 202304MSIMO | 5.23 mi @ \$0.655 / mi - storage run | -Split- | 3.43 |
| 04/28/2023 | 202304JLEACH | American Airlines - American Airlines Seat Assignment | 201000 Accounts Payable (A/P) | 45.32 |
| 04/28/2023 | 202304JLEACH | Pappadeaux #33 - Simpleview Summit Dinner at the Airport | 201000 Accounts Payable (A/P) | 25.98 |
| 04/28/2023 | 202304JLEACH | NW Florida Beaches Internationa - Simpleview Summit Airport Parking | 201000 Accounts Payable (A/P) | 28.89 |
| | | | | |
| 04/28/2023 | 202304RBANKS | Omni Dallas Conventn Ctr - Destinations International Trip - Please see bottom of receipt- this charge is for cancellation hold | 201000 Accounts Payable (A/P) | 262.02 |
| 04/28/2023 | 202304RBANKS | Southwest Airlines - Flight for Destinations International Conference | 201000 Accounts Payable (A/P) | 641.96 |
| 04/28/2023 | 202304JLEACH | Uber - Uber ride to the airport from hotel in Houston | 201000 Accounts Payable (A/P) | 27.99 |
| | 202304MSTEWAR | | | |
| 04/28/2023 | T | Southwest Airlines - Flight for Destinations International | 201000 Accounts Payable (A/P) | 641.96 |
| 04/28/2023 | 202304MSTEWAR T | Omni Dallas Conventn Ctr - Hotel room - Destinations International | 201000 Accounts Payable (A/P) | 262.02 |
| | | | | |
| 04/28/2023 | 202304JLEACH | American Airlines - credit from seat assignment purchased due to flight cancellation | 201000 Accounts Payable (A/P) | -18.02 |
| | 202304JLEACH | Mhr Marquis Houston - hotel accommodations at Marriott Marquis Simpleview Summit | 201000 Accounts Payable (A/P) | 935.24 |
| 04/28/2023 | | | | |
| 04/28/2023 | 202304JLEACH | Cvent, Inc - ESTO Conference FEE | 201000 Accounts Payable (A/P) | 1,025.00 |
| | 202304JLEACH 202304RBANKS | | | |
| 04/28/2023 | | Cvent, Inc - ESTO Conference FEE | 201000 Accounts Payable (A/P) | 1,025.00 |
| 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY 202304SBAILEY | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area Delta Air Lines - Luggage fee for delta trip to connect marketplace tradeshow Las Vegas | 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 30.00 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY 202304SBAILEY | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area Delta Air Lines - Luggage fee for delta trip to connect marketplace tradeshow Las Vegas | 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 30.00 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY 202304SBAILEY 202304SBAILEY | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area Delta Air Lines - Luggage fee for delta trip to connect marketplace tradeshow Las Vegas Chica - Lunch at Chica restaurant for connect marketplace vegas | 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 30.00 151.65 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY 202304SBAILEY 202304SBAILEY 202304HADAMI | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area Delta Air Lines - Luggage fee for delta trip to connect marketplace tradeshow Las Vegas Chica - Lunch at Chica restaurant for connect marketplace vegas 2032 Atl 11 Alive News - Bottled water and snack at ATL airport | 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 30.00 151.65 |
| 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY 202304SBAILEY 202304SBAILEY 202304HADAMI 202304HADAMI | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area Delta Air Lines - Luggage fee for delta trip to connect marketplace tradeshow Las Vegas Chica - Lunch at Chica restaurant for connect marketplace vegas 2032 Atl 11 Alive News - Bottled water and snack at ATL airport Uber Rides - Montreal convention center to YUL airport after show - tip | 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 30.00 151.65 10.46 4.22 |
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| 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY 202304SBAILEY 202304SBAILEY 202304HADAMI | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area Delta Air Lines - Luggaage fee for delta trip to connect marketplace tradeshow Las Vegas Chica - Lunch at Chica restaurant for connect marketplace vegas 2032 All 11 Alive News - Bottled water and snack at ATL airport Uber Rides - Montreal convention center to YUL airport after show - tip Jeng Chi Restaurant - Dinner in Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel in Dallas Uber - DFW to hotel while attending Travel & Adventure Show in Dallas Ted E's Kitchen @ Market Hall - Lunch at conference center while attending Travel & Adventure Show in Dallas. Tip. Uber - Uber from hotel to Travel & Adventure Show - Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel Uber - Uber to DFW after attending Travel & Adventure Show Uber - Uber form hotel to Travel & Adventure Show - Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel Uber - Uber to DFW after attending Travel & Adventure Show Uber - Uber form hotel to Travel & Adventure Show - Dallas Uber - Uber form hotel to Travel & Adventure Show - Dallas Whittlesea Blue Cab Compa - Taxi to dinner Rps Nwfl Beachs Airport - Airport parking when attending Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Trav | 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 30.00 151.65 10.46 4.22 40.40 27.98 35.92 14.07 7.18 14.81 27.98 36.98 7.23 6.50 7.35 3.00 15.99 41.73 5.54 -124.16 38.86 14.27 135.27 30.00 18.84 29.77 107.28 6.81 |
| 04/28/2023 | 202304RBANKS 202304JLEACH 202304JLEACH 202304JLEACH 202304SBAILEY 202304SBAILEY 202304SBAILEY 202304HADAMI | Cvent, Inc - ESTO Conference FEE Springhill Stes By Mariot - Explore Northwest Florida Board Meeting (PCB hosted) The Pour - Team Breakfast Meeting at the Pour Ge Taxi #1477 - Simpleview Summit Taxi from the airport to the hotel PARADIES LAGARDERE - Bottled Water Rudys Country Store & Bbq - Lunch with Okaloosa Reef Project Team to discuss future projects in area Delta Air Lines - Luggage fee for delta trip to connect marketplace tradeshow Las Vegas Chica - Lunch at Chica restaurant for connect marketplace vegas 2032 Atl 11 Alive News - Bottled water and snack at ATL airport Uber Rides - Montreal convention center to YUL airport after show - tip Jeng Chi Restaurant - Dinner in Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel in Dallas Uber - DFW to hotel while attending Travel & Adventure Show in Dallas Ted E's Kitchen @ Market Hall - Lunch at conference center while attending Travel & Adventure Show in Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel Uber - Uber to DFW after attending Travel & Adventure Show in Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel Uber - Uber to DFW after attending Travel & Adventure Show in Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel Uber - Uber form hotel to Travel & Adventure Show - Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel Uber - Uber form hotel to Travel & Adventure Show - Dallas Hilton Dils-antitx Fb0400 - Breakfast buffet at hotel Uber - Uber form hotel to Travel & Adventure Show - Dallas Ted E's Kitchen @ Market Hall - Beverages at Dallas Market Hall during Travel & Adventure Show UBER - Uber from hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Uber - Tip for Uber form hotel to Travel & Adventure Show - Dallas Whittesea Blue Cab Compa - Taxi to dinner Rys Nwfl Beachs Airport - Airport parking when attending Travel & Adventure Show - Dallas Uber - Tip for Uber for hotel to Travel & Adventure Show Delta Air Lines - Issues with Delta flight to | 201000 Accounts Payable (A/P) | 1,025.00 1,892.83 55.54 38.17 5.09 14.12 30.00 151.65 10.46 4.22 40.40 27.98 35.92 14.07 7.18 14.81 27.98 36.98 7.23 6.50 7.35 3.00 15.99 41.73 5.54 -124.16 38.86 14.27 135.27 30.00 18.84 29.77 107.28 |

| 04/28/2023 | 202304SBAILEY | Circle K - Gas for rental car after flight was canceled in ATL from connect marketplace | 201000 Accounts Payable (A/P) | 36.52 |
|--------------------------|--------------------------------|--|--|-------------------|
| 04/20/2023 | 2023043BAILE1 | Venetian Resort Front Des - Hotel Stay, breakfast charged to room & in room soft drinks and water for connect marketplace Las | 20 1000 Accounts Payable (AVP) | 30.32 |
| 04/28/2023 | 202304SBAILEY | Vegas Sam & Greg's - Sam & Greg's Dinner at STS Domestic Showcase (Pizza, Garlic Knots, Soft Drink) PLACE DID NOT HAVE | 201000 Accounts Payable (A/P) | 583.50 |
| 04/28/2023 | 202304JKELLEY | ITEMIZED RECIEPT | 201000 Accounts Payable (A/P) | 41.92 |
| 04/28/2023 | 202304JKELLEY | Circle K - Gas for rental car STS Destinations International Domestic Showcase | 201000 Accounts Payable (A/P) | 23.55 |
| 04/28/2023 | 202304JKELLEY | Chick-fil-A - Lunch STS Destinations International Domestic Showcase | 201000 Accounts Payable (A/P) | 9.58 |
| 04/28/2023 | 202304JKELLEY | Delta Air Lines - Flight Cancellation from ATL TO ECP Refund 1 | 201000 Accounts Payable (A/P) | -30.00 |
| 04/28/2023 | 202304JKELLEY | Delta Air Lines - Flight Cancellation from ATL TO ECP Refund 2 | 201000 Accounts Payable (A/P) | -30.00 |
| 04/28/2023 04/28/2023 | 202304JKELLEY 202304JKELLEY | Delta Air Lines - Flight Cancellation from ATL TO ECP Refund 3 Delta - Baggage Claim Pay Connect Las Vegas Delta | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | -37.64 30.00 |
| 04/28/2023 | 202304JKELLEY | Nw Florida Beaches Internationa - ECP Parking Fee for Las Vegas Connect Trip | 201000 Accounts Payable (A/P) | 69.55 |
| 04/28/2023 | 202304JKELLEY | Boardwalk - Dinner at ATL Airport for Las Vegas Trip | 201000 Accounts Payable (A/P) | 19.72 |
| 04/28/2023 | 202304JKELLEY | Metro Pizza D-sw 0030403 - Lunch at Las Vegas Airport | 201000 Accounts Payable (A/P) | 23.59 |
| 04/28/2023 | 202304JKELLEY | THE VENETIAN RESORT - Room for Connect Las Vegas | 201000 Accounts Payable (A/P) | 414.89 |
| 04/28/2023 | 202304JKELLEY | Starbucks - Breakfast Coffee Connect Las Vegas | 201000 Accounts Payable (A/P) | 6.12 |
| 04/28/2023 | 202304JKELLEY | Hudson - Snack / Lunch during Show Connect Las Vegas | 201000 Accounts Payable (A/P) | 10.48 |
| 04/28/2023 | 202304JKELLEY | Starbucks - Starbucks Breakfast April 11 Coffee, Water, Burrito | 201000 Accounts Payable (A/P) | 20.32 |
| 04/28/2023 | 202304JKELLEY | Delta Air Lines - Baggage for Las Vegas Connect There | 201000 Accounts Payable (A/P) | 30.00 |
| 04/28/2023 | 202304SBAILEY | The Venetian Resort - Tip for bellman / luggage at The Venetian Resort / Connect Marketplace | -Split- | 5.00 |
| 04/28/2023 04/28/2023 | 202304SBAILEY 202304JKELLEY | Executive Taxi - Cash tip for taxi driver Mhr Marquis Houston - Simpleview Summit Hotel Stay Justin | -Split- 201000 Accounts Payable (A/P) | 10.00 883.94 |
| 04/28/2023 | 202304JKELLEY | Delta Air Lines - Baggage Claim Pay Simpleview Summit Houston, TX Delta | 201000 Accounts Payable (A/P) | 30.00 |
| 04/28/2023 | 202304JKELLEY | Nw Florida Beaches Internationa - ECP Parking Fee for Houston Simpleview Summit | 201000 Accounts Payable (A/P) | 55.64 |
| 04/28/2023 | 202304JKELLEY | UBER - Uber Ride from Hotel to Airport Houston Simpleview Summit | 201000 Accounts Payable (A/P) | 25.42 |
| 04/28/2023 | 202304JKELLEY | Dunkin' Donuts & Baskin Robbins - Breakfast and Coffee at Houston Hobby Airport | 201000 Accounts Payable (A/P) | 9.93 |
| 04/28/2023 | 202304JKELLEY | Wendy's - Dinner at ATL Airport for Simpleview Summit Trip | 201000 Accounts Payable (A/P) | 12.96 |
| 04/28/2023 | 202304JKELLEY | Uber - \$5.08 Tip for Uber Driver | 201000 Accounts Payable (A/P) | 5.08 |
| 04/28/2023 | 202304JKELLEY | Uber - \$3.43 Tip for Uber Driver | 201000 Accounts Payable (A/P) | 3.43 |
| 04/28/2023 | 202304SBAILEY | Hudson News - Snacks at Vegas airport before leaving | 201000 Accounts Payable (A/P) | 19.16 |
| 04/28/2023 | 202304SBAILEY | Aria Catch Lv - Dinner at Aria for connect marketplace las vegas - no itemized receipt Lucky Cab - Taxi from LAS to Hotel Connect Marketplace | 201000 Accounts Payable (A/P) | 324.79 |
| 04/28/2023 04/28/2023 | 202304SBAILEY 202304SBAILEY | Tao Vegas - Dinner at Connect Marketplace with Pensacola and Innisfree Hotels and split check three ways + tip | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 20.38 279.54 |
| 04/28/2023 | 202304SBAILEY | Craft Bar - Meeting to discuss future development | 201000 Accounts Payable (A/P) | 78.39 |
| 04/28/2023 | 202304SBAILEY | Sbux20846 - Breakfast for Adapt-Able Scuba FAM trip training in Ft. Walton | 201000 Accounts Payable (A/P) | 28.21 |
| 04/28/2023 | 202304SBAILEY | Boondocks Restaurant Seafood - Adapt-Able Scuba FAM Trip from TX - Dinner | 201000 Accounts Payable (A/P) | 417.28 |
| | | | | 407.04 |
| 04/28/2023 04/28/2023 | 202304SBAILEY 202304SBAILEY | Casa Playa - Client & wrap up Dinner at Connect Marketplace - 4 people total - restaurant did not provide a detailed receipt. Hudson News - Drinks at vegas airport | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 437.94 10.38 |
| 04/28/2023 | 202304SBAILEY | Boars Head Piece Of Cake - Dinner at ATL airport from connect marketplace | 201000 Accounts Payable (A/P) | 33.47 |
| 04/20/2020 | 2020040BAILE I | Board Flood of Card - Difficilitative and port from conflict marketplace | 201000 Accounts 1 ayabic (A11) | 55.47 |
| 04/28/2023 | 202304SBAILEY | Executive Las Vegas - Taxi from Venetian Resort to LAS airport - only received text confirmation of ride, no receipt with cost. | 201000 Accounts Payable (A/P) | 56.65 |
| 04/28/2023 | 202304JKELLEY | UBER - Uber Ride from Airport to Hotel Houston Simpleview Summit | 201000 Accounts Payable (A/P) | 22.91 |
| 04/28/2023 | 202304JKELLEY | Delta Air Lines - Baggage Claim Pay Simpleview Summit Houston, TX Delta Mhr Marquis Houston - Was charged lower on card than receipt Marriott Marquis Houston Biggio's Lunch Monday Simpleview | 201000 Accounts Payable (A/P) | 30.00 |
| 04/28/2023 | 202304JKELLEY | Summit | 201000 Accounts Payable (A/P) | 30.30 |
| 04/28/2023 | 202304JKELLEY | Wendy's Restaurant - Lunch on Travel Home STS Domestic Showcase | 201000 Accounts Payable (A/P) | 11.65 |
| 04/28/2023 | 202304JKELLEY | Enterprise Rent A Car - Rental Car for STS Domestic Showcase | 201000 Accounts Payable (A/P) | 594.03 |
| 04/28/2023 | 202304JKELLEY | Traders Island - Gas for rental car STS Destinations International Domestic Showcase | 201000 Accounts Payable (A/P) | 43.62 |
| 04/28/2023 | 202304JKELLEY | Embassy Suites Huntsville - Lodging Stay STS Domestic Showcase | 201000 Accounts Payable (A/P) | 615.60 |
| 04/28/2023 | 202304SBAILEY | Starbucks Coffee Company - Breakfast at Starbucks at Venetian for connect marketplace | 201000 Accounts Payable (A/P) | 25.36 |
| 04/28/2023 04/28/2023 | 202304HADAMI 202304HADAMI | Uber - Tip Uber ride from hotel to rental car Enterprise Leasing Company - Rental car from Atlanta to PCB for Steve, Helen and Justin | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 3.98 386.45 |
| 04/28/2023 | 202304HADAMI | Rps Nwfl Beachs Airport - Parking at ECP while attending Connect | 201000 Accounts Payable (A/P) | 69.55 |
| 04/28/2023 | 202304HADAMI | Sbux14564 - Breakfast for Justin and Helen on drive home from Connect | 201000 Accounts Payable (A/P) | 19.18 |
| | | Homewood Suites - Hotel in Atlanta for Helen Adami. Delta cancelled our flight home so we had to stay in a hotel and drive home the | | |
| 04/28/2023 | 202304HADAMI | next day. There's also a charge for a few bottled waters we purchased upon arrival. HOMEWOOD SUITES - Hotel in Atlanta for Steve Bailey. Delta cancelled our flights and we had to stay overnight and then rent a car | 201000 Accounts Payable (A/P) | 179.07 |
| 04/28/2023 | 202304HADAMI | and drive home the next day. | 201000 Accounts Payable (A/P) | 167.07 |
| 0.4/0.0/0.000 | 00000411470414 | Homewood Suites - Hotel in Atlanta for Justin Kelley. Delta cancelled our flight home so we had to stay in a hotel and drive home the | 004000 A | 407.07 |
| 04/28/2023 | 202304HADAMI 202304HADAMI | next day. Uber - Uber from Atlanta hotel to Enterprise to get rental car to drive home | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 167.07 26.58 |
| 0 112012020 | 20200 11 11 127 1111 | Obs. Total note to Enterprise to get fortal out to une note to | 20100071000anio r ayabio (741) | 20.00 |
| 04/28/2023 | 202304HADAMI | Venetian Resort Front Des - Accommodations while attending Connect in Las Vegas (also 3 bottles of water and a snack) | 201000 Accounts Payable (A/P) | 459.89 |
| 04/28/2023 | 202304HADAMI | Red Mango - 0567 - Breakfast/lunch for Steve and Helen at Las Vegas Airport before flying home. Missing receipt. | 201000 Accounts Payable (A/P) | 15.16 |
| 04/28/2023 | 202304HADAMI | Starbucks Coffee Company - Breakfast & coffee at Starbucks - Helen & Steve (coffee only) Firefly - Dinner with Johnathan Fussell, Owner of Duplin Winery and his GM and Team. Discussed future meetings at his new facility | 201000 Accounts Payable (A/P) | 38.47 |
| 04/28/2023 | 202304SBAILEY | and functions of his new building | 201000 Accounts Payable (A/P) | 159.70 |
| 04/28/2023 | 202304BAINSLIE | Southwest Airlines - Airline ticket to DAL - Dest. Int. conference | 201000 Accounts Payable (A/P) | 20.00 |
| 04/28/2023 | 202304BAINSLIE | Southwest Airlines - Dest intl conf | 201000 Accounts Payable (A/P) | 334.96 |
| 04/28/2023 | 202304BAINSLIE | Southwest Airlines - Dest intl conf | 201000 Accounts Payable (A/P) | 66.99 |
| 04/28/2023 | 202304BAINSLIE | Southwest Airlines - Dest intl conf | 201000 Accounts Payable (A/P) | 20.00 |
| 04/28/2023 | 202304BAINSLIE | Omni Dallas Conventn Ctr - one night deposit conf | 201000 Accounts Payable (A/P) | 262.02 |
| 04/28/2023 05/01/2023 | 202304COBRIEN 22823 | Rudy's "country Store" And Bar-b-q - Lunch meeting re: sports events Strategic Plan meeting | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 58.24 9,248.87 |
| 05/26/2023 | 3327 | 2 additional attendees | 110000 Accounts Receivable (A/R) | |
| 05/26/2023 | 3328 | 1 additional attendee | 110000 Accounts Receivable (A/R) | |
| | 202305MSTEWAR | | | |
| 05/26/2023 | T 202305MSTEWAR | 22.68 mi @ \$0.655 / mi - First Friday | -Split- | 14.86 |
| 05/26/2023 | T T | 28.14 mi @ \$0.655 / mi - Photoshoot Day 2 | -Split- | 18.43 |
| 05/26/2022 | 202305MSTEWAR T | 22.00 mi @ \$0.655 / mi . Dhotochoot day 1 | Split | 21.67 |
| 05/26/2023 05/28/2023 | | 33.08 mi @ \$0.655 / mi - Photoshoot day 1 Tru Hotel - Lodging - Neptune Memorial Reef FAM trip | -Split- 201000 Accounts Payable (A/P) | 21.67 470.08 |
| 05/28/2023 | 202305JMBROWN | | 201000 Accounts Payable (A/P) | 316.41 |
| 05/28/2023 | | Tru Hotel - Hotel Parking - Neptune Memorial Reef FAM trip | 201000 Accounts Payable (A/P) | 112.35 |
| 05/28/2023 | | Chick-Fil-A - Breakfast - Neptune Memorial Reef FAM trip | 201000 Accounts Payable (A/P) | 7.01 |
| 05/28/2023 | 202305JMBROWN | Whiskey Joe's Miami - Lunch to discuss Neptune Memorial Reef | 201000 Accounts Payable (A/P) | 135.08 |
| 05/28/2023 | 202305JMBROWN | Pura Vida Divers - Blue Heron Bridge snorkel reef map | 201000 Accounts Payable (A/P) | 12.84 |
| | | | | |

| 05/28/2023 | 202305.IMBROWN | Tutto Pasta - Dinner - Neptune Memorial Reef FAM trip | 201000 Accounts Payable (A/P) | 49.92 |
|--------------------------|--------------------------------|---|--|----------------|
| 05/28/2023 | 202305JMBROWN | Atl Varasano's - Lunch - Neptune Memorial Reef FAM trip | 201000 Accounts Payable (A/P) | 28.84 |
| 05/28/2023 | 202305DROWE | Margarita Ville Rst Orl - Destinations Florida Marketing Conf Advance Deposit | 201000 Accounts Payable (A/P) | 227.90 |
| 05/28/2023 | 202305DROWE | Delta Air Lines | 201000 Accounts Payable (A/P) | 606.40 |
| 05/28/2023 | 202305JMBROWN | Tru Hotel - Valet tip | -Split- | 3.00 |
| 05/28/2023 | 202305JMBROWN | Diver's Paradise - Dive boat captain tip | -Split- | 20.00 |
| 05/28/2023 | 202305JMBROWN | Tru Hotel - Valet tip | -Split- | 2.00 |
| 05/28/2023 | 202305COBRIEN | 12.13 mi @ \$0.655 / mi - to airport | -Split- | 7.95 |
| 05/28/2023 | 202305MSIMO | 11.08 mi @ \$0.655 / mi - First Friday | -Split- | 7.26 |
| 05/28/2023 | 202305MSIMO | 31.25 mi @ \$0.655 / mi - Tourism Day - Dest. PC | -Split- | 20.47 |
| 05/28/2023 05/28/2023 | 202305HADAMI 202305RBANKS | 12.45 mi @ \$0.655 / mi - Toured Duplin Winery | -Split- | 8.15 6.19 |
| 05/28/2023 | 202305RBAINS 202305COBRIEN | 9.9 mi @ \$0.625 / mi - Picking up gift cards for upcoming FAM tours 12.63 mi @ \$0.655 / mi - IRONMAN interview finish line | -Split- | 8.27 |
| 05/28/2023 | 202305COBRIEN | 16.96 mi @ \$0.655 / mi - Publix visit | -Split- | 11.11 |
| 05/28/2023 | 202305JKELLEY | 8.55 mi @ \$0.655 / mi - Skate Park Grand Opening Work from home after | -Split- | 5.60 |
| 05/28/2023 | 202305COBRIEN | 12.31 mi @ \$0.655 / mi - from airport to home | -Split- | 8.06 |
| 05/28/2023 | 202305COBRIEN | 12.13 mi @ \$0.655 / mi - to airport | -Split- | 7.95 |
| 05/28/2023 | 202305COBRIEN | 16.96 mi @ \$0.655 / mi - Publix Sports SNAP soccer | -Split- | 11.11 |
| 05/28/2023 | 202305COBRIEN | 22.08 mi @ \$0.655 / mi - Tourism Day Bay County | -Split- | 14.46 |
| 05/28/2023 | 202305COBRIEN | 10.46 mi @ \$0.655 / mi - Tourism Day at pier | -Split- | 6.85 |
| 05/28/2023 | 202305SBAILEY | 6.59 mi @ \$0.655 / mi - Lunch with FL Gas Assoc | -Split- | 4.32 |
| 05/28/2023 | 202305SBAILEY | 11.26 mi @ \$0.655 / mi - Dinner with FL Gas Assoc | -Split- | 7.38 |
| 05/28/2023 | 202305SBAILEY | 6.25 mi @ \$0.655 / mi - drop off item to ship for tradeshow - IPW 7.06 mi @ \$0.655 / mi - Office> Storage> Pier Park> Office: picked up orange chairs from storage to add to the Moms Who | -Split- | 4.09 |
| 05/28/2023 | 202305HMOON | PCB display | -Split- | 4.62 |
| 05/28/2023 | 202305HMOON | 4 mi @ \$0.655 / mi - Office> Storage> Office: pick up a-frame sign to use for Moms Who PCB display | -Split- | 2.62 |
| 05/28/2023 | 202305SBAILEY | 54.95 mi @ \$0.655 / mi - Back The Badge FAM Trip Day 2 | -Split- | 35.99 |
| 05/28/2023 | 202305SBAILEY | 31.5 mi @ \$0.655 / mi - Back The Badge FAM Trip Day 1 | -Split- | 20.63 |
| 05/28/2023 | 202305HMOON | 3.09 mi @ \$0.655 / mi - Office> Pier Park> Office: Set up Moms Who PCB display | -Split- | 2.02 |
| 05/28/2023 | 202305RBANKS | 38.85 mi @ \$0.655 / mi - Drive back from Mexico Beach for news interviews promoting Tourism Day event | -Split- | 25.45 |
| 05/28/2023 | 202305COBRIEN | 16.96 mi @ \$0.655 / mi - Publix USSSA / Kingshammer visit | -Split- | 11.11 |
| 05/28/2023 | 202305JMBROWN | 87.09 mi @ \$0.655 / mi - Triumph Gulf Coast meeting - DeFuniak Springs | -Split- | 57.04 |
| 05/28/2023 05/28/2023 | 202305COBRIEN 202305COBRIEN | 16.96 mi @ \$0.655 / mi - Publix site visit 16.96 mi @ \$0.655 / mi - Publix Cal Ripken event | -Split- | 11.11 11.11 |
| 05/28/2023 | 202305COBRIEN 202305COBRIEN | 16.96 mi @ \$0.655 / mi - skate park opening | -Split- | 11.11 |
| 05/28/2023 | 202305MSIMO | 4 mi @ \$0.655 / mi - storage run | -Split- | 2.62 |
| 05/28/2023 | 202305MSIMO | 8.85 mi @ \$0.655 / mi - Tourism Day - Visit PCB | -Split- | 5.80 |
| 05/28/2023 | 202305MSIMO | 14.47 mi @ \$0.655 / mi - fixed computer | -Split- | 9.48 |
| 05/28/2023 | 202305MSIMO | 2.03 mi @ \$0.655 / mi - Embassy Opening | -Split- | 1.33 |
| 05/28/2023 | 202305RBANKS | 31.62 mi @ \$0.655 / mi - Morning News Interviews promoting Tourism Day event | -Split- | 20.71 |
| 05/28/2023 | 202305COBRIEN | 12.31 mi @ \$0.655 / mi - home from airport travel | -Split- | 8.06 |
| 05/28/2023 | 202305MSIMO | 3.3 mi @ \$0.655 / mi - Photoshoot for Marketing | -Split- | 2.16 |
| 05/28/2023 | 202305MSIMO | 26.66 mi @ \$0.655 / mi - Ironman then Bay County IT | -Split- | 17.46 |
| 05/28/2023 | 202305HMOON | 6.79 mi @ \$0.655 / mi - Office> Pier Park> Storage> Office: Moms Who PCB display teardown and drop off at storage | -Split- | 4.45 |
| 05/28/2023 | 202305MSIMO | 1.96 mi @ \$0.655 / mi - storage run | -Split- | 1.28 |
| 05/28/2023 | 202305MSIMO | 35.33 mi @ \$0.655 / mi - Photoshoot for Marketing Runs | -Split- | 23.14 |
| 05/28/2023 | 202305MSIMO | 3.42 mi @ \$0.655 / mi - Special event event tour for intern | -Split- | 2.24 |
| 05/28/2023 | 202305HADAMI | 9.05 mi @ \$0.655 / mi - Site visit mileage Embassy > Springhill > HIR > Embassy | -Split- | 5.93 |
| 05/28/2023 | 202305HADAMI | 23.08 mi @ \$0.655 / mi - Mileage to airport to attend IPW | -Split- | 15.12 |
| 05/28/2023 | 202305HADAMI | 23.42 mi @ \$0.655 / mi - Mileage from airport after attending IPW | -Split- | 15.34 |
| 05/28/2023 | 202305JLEACH | River's Edge Cafe - IPW Lunch in San Antonio | 201000 Accounts Payable (A/P) | 27.82 |
| 05/28/2023 | 202305JLEACH | Uber - IPW from the hotel to the convention center | 201000 Accounts Payable (A/P) | 12.14 |
| 05/28/2023 | 202305JLEACH | Uber - IPW From the convention center to the hotel | 201000 Accounts Payable (A/P) | 8.67 |
| 05/28/2023 | 202305JLEACH | Uber - IPW Uber ride to dinner with Gosh PR Agency | 201000 Accounts Payable (A/P) | 11.45 |
| 05/28/2023 05/28/2023 | 202305JLEACH 202305JLEACH | Cru Lovefield - IPW Dinner for JLeach and HAdami at the airport HUDSON - Bottled Water and snack for late evening flight | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 48.14 16.12 |
| 05/28/2023 | 202305JLEACH | 3893 Sat Smoke Shack - IPW lunch at the airport | 201000 Accounts Payable (A/P) | 35.26 |
| 05/28/2023 | 202305JLEACH | Uber - IPW Conference Uber ride from host hotel to the airport | 201000 Accounts Payable (A/P) | 29.81 |
| 05/28/2023 | 202305JLEACH | NW Florida Beaches Internationa | 201000 Accounts Payable (A/P) | 55.64 |
| 05/28/2023 | 202305JLEACH | Westin Riverwalk San Anto - accommodations for IPW San Antonio Host Hotel | 201000 Accounts Payable (A/P) | 916.96 |
| 05/28/2023 | 202305JLEACH | Margarita Ville Rst Orl - Destinations Florida Conference Room Deposit Applied at Checkin | 201000 Accounts Payable (A/P) | 227.90 |
| 05/28/2023 | 202305MSTEWAR T | CrowdRiff - Crowdriff conference - virtual fee | 201000 Accounts Payable (A/P) | 199.00 |
| 05/28/2023 | 202305JLEACH | Delta Air Lines - Destinations Florida Flight to Orlando | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 618.40 |
| 05/28/2023 | 202305JLEACH | SCHOONERS - Photoshoot lunch for the crew and photoshoot entrees | 201000 Accounts Payable (A/P) | 257.54 |
| 05/28/2023 | 202305JLEACH | Springhill Suites Panama City Beach - Photoshoot Props | 201000 Accounts Payable (A/P) | 41.56 |
| 05/28/2023 | 202305HADAMI | Casa Rio 2.0 - Dinner Jayna & Helen at IPW Lost receipt | 201000 Accounts Payable (A/P) | 17.95 |
| 05/28/2023 | 202305JLEACH | American Airlines - American Airlines Seat Assignment | 201000 Accounts Payable (A/P) | 45.07 |
| 05/28/2023 | 202305JLEACH | American Airlines - Flight to DC for Southeast Tourism Society | 201000 Accounts Payable (A/P) | 435.81 |
| 05/28/2023 | 202305JLEACH | Delta Air Lines - Flight for World Travel Market London | 201000 Accounts Payable (A/P) | 1,749.75 |
| 05/28/2023 | 202305JLEACH | Boardwalk Burgers Fd - Destinations Florida Breakfast at the airport | 201000 Accounts Payable (A/P) | 13.24 |
| 05/28/2023 | 202305HADAMI | Boardwalk Burgers Fd - Lost receipt Breakfast at ATL airport | 201000 Accounts Payable (A/P) | 10.67 |
| 05/28/2023 | 202305HADAMI | Westin Riverwalk San Anto - Accommodations while in San Antonio attending IPW | 201000 Accounts Payable (A/P) | 982.53 |
| 05/28/2023 | 202305HADAMI | Uber - Tip IPW transportation | 201000 Accounts Payable (A/P) | 1.00 |
| 05/28/2023 | 202305HADAMI | Uber - IPW transportation | 201000 Accounts Payable (A/P) | 7.99 |
| 05/28/2023 | 202305HADAMI | Uber - Convention center to hotel IPW | 201000 Accounts Payable (A/P) | 8.67 |
| 05/28/2023 | 202305HADAMI | Uber - Tip for ride from Convention center to hotel IPW | 201000 Accounts Payable (A/P) | 1.00 |
| 05/28/2023 05/28/2023 | 202305HADAMI 202305HADAMI | Uber - Convention center to hotel IPW Casa Rio 2.0 - Post-IPW happy hour with (2) people from Gosh PR, Jayna Leach and UK tour operator | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 7.05 103.21 |
| 05/28/2023 | 202305HADAMI 202305HADAMI | Casa Rio 2.0 - Post-IPW nappy nour with (2) people from Gosh PR, Jayna Leach and UK tour operator Casa Rio 2.0 - Dinner Jayna & Helen at Lost receipt | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 103.21 |
| 05/28/2023 | 202305SBAILEY | Sunrise Cafe & Bakery - Lunch Meeting to discuss assignments each week with Intern. | 201000 Accounts Payable (A/P) | 38.83 |
| 05/28/2023 | 202305SBAILEY | Delta Air Lines - Seat for flight to Connect Tradeshow in Minneapolis/St Paul, MN | 201000 Accounts Payable (A/P) | 19.99 |
| 05/28/2023 | 202305HADAMI | Rps Nwfl Beachs Airport - Airport parking while attending IPW | 201000 Accounts Payable (A/P) | 55.64 |
| 05/28/2023 | 202305SBAILEY | Sunrise Cafe & Bakery - Lunch Meeting to discuss assignments each week with Intern. | 201000 Accounts Payable (A/P) | 18.60 |
| | | | | |

| 05/20/2022 | 202205HADAMI | Southwest Airlines - Upgraded seat heading home from IPW | 201000 Assesunts Davishle (A/D) | 40.00 |
|--|--|---|---|--|
| 05/28/2023 | 202305HADAMI | | 201000 Accounts Payable (A/P) | |
| 05/28/2023 | 202305HADAMI | 3893 Sat Smoke Shack - Lunch at San Antonio airport | 201000 Accounts Payable (A/P) | 36.44 |
| 05/28/2023 | 202305SBAILEY | Delta Air Lines - Flight to Connect Tradeshow Minneapolis/St Paul, MN | 201000 Accounts Payable (A/P) | 67.00 |
| 05/28/2023 | 202305HADAMI | UBER - IPW transportation Helen and Jayna | 201000 Accounts Payable (A/P) | 7.67 |
| 05/28/2023 | 202305HADAMI | Uber - IPW transportation Helen and Jayna | 201000 Accounts Payable (A/P) | 8.20 |
| 05/28/2023 | 202305HADAMI | Uber - IPW transporation | 201000 Accounts Payable (A/P) | 8.67 |
| 05/28/2023 | 202305HADAMI | Uber - IPW transportation Helen and Jayna | 201000 Accounts Payable (A/P) | 1.00 |
| 05/28/2023 | 202305HADAMI | UBER - IPW transportation | 201000 Accounts Payable (A/P) | 7.93 |
| 05/28/2023 | 202305HADAMI | 3266 Sat Adinas Market - Water & snacks at San Antonio Airport | 201000 Accounts Payable (A/P) | 14.32 |
| 05/28/2023 | 202305HADAMI | Uber - IPW transportation Helen & Jayna | 201000 Accounts Payable (A/P) | 7.75 |
| | | | | |
| 05/28/2023 | 202305HADAMI | Hudson News - Bottled water & drink at airport | 201000 Accounts Payable (A/P) | 10.10 |
| 05/28/2023 | 202305JKELLEY | Wendy's - Breakfast Day 3 Airport Wendy's Breakfast food and Coffee | 201000 Accounts Payable (A/P) | 10.28 |
| 05/28/2023 | 202305HADAMI | Uber - Tip for Uber | 201000 Accounts Payable (A/P) | 1.00 |
| 05/28/2023 | 202305JKELLEY | Delta Air Lines - Baggage Claim Pay Small Market Meetings Trip Home | 201000 Accounts Payable (A/P) | 30.00 |
| 05/28/2023 | 202305JKELLEY | Gretto - Dinner Night 2 Galveston TX Small Markey Meetings Summit | 201000 Accounts Payable (A/P) | 23.26 |
| 05/28/2023 | 202305JKELLEY | Doordash - Door dash Dinner on night 1 of Galveston, TX Small Market Meetings | 201000 Accounts Payable (A/P) | 25.04 |
| 05/28/2023 | 202305JKELLEY | Delta Air Lines - Baggage Claim Pay Small Market Meetings on the Way to Galveston, TX | 201000 Accounts Payable (A/P) | 30.00 |
| 05/28/2023 | 202305JKELLEY | | , , , | 22.08 |
| | | San Luis Resort - Lunch at Hotel Galveston, TX Small Market Meetings | 201000 Accounts Payable (A/P) | |
| 05/28/2023 | 202305HADAMI | River's Edge Cafe - Lunch for Jayna and Helen at IPW | 201000 Accounts Payable (A/P) | 61.56 |
| 05/28/2023 | 202305JLEACH | Southwest Airlines - Southwest Business Select | 201000 Accounts Payable (A/P) | 40.00 |
| 05/28/2023 | 202305HADAMI | Delta Air Lines - Round trip flight London to attend World Travel Market in November | 201000 Accounts Payable (A/P) | 1,749.75 |
| | | Delta Air Lines - Round trip flight to attend Connect in Minneapolis. I had a few Delta credits from flight issues I've had lately so they | | |
| 05/28/2023 | 202305HADAMI | were applied to this flight. | 201000 Accounts Payable (A/P) | 293.78 |
| 05/28/2023 | 202305JLEACH | Southwest Airlines - Credit for flight change to earlier flight | 201000 Accounts Payable (A/P) | -68.03 |
| 05/28/2023 | 202305JKELLEY | San Luis - Galveston - Ho - Hotel Stay in Galveston, TX Small Market Meetings | 201000 Accounts Payable (A/P) | 531.56 |
| 05/28/2023 | 202305JKELLEY | Rps Nwfl Beachs Airport - Parking ECP Galveston, TX Small Market Meetings | 201000 Accounts Payable (A/P) | 41.73 |
| 05/28/2023 | 202305JKELLEY | Shake Shack - Shake Shack Dinner at ATL Airport Night 3 | 201000 Accounts Payable (A/P) | 24.52 |
| 05/28/2023 | 202305HADAMI | Uber - San Antonio airport to hotel IPW | 201000 Accounts Payable (A/P) | 21.01 |
| | 202305HADAMI | | 201000 Accounts Payable (A/P) | 5.71 |
| 05/28/2023 | | Uber - Hotel to convention center to set up IPW | , , , | |
| 05/28/2023 | 202305COBRIEN | Longhorn Steakhouse - Lunch meeting tournament scheduled | 201000 Accounts Payable (A/P) | 52.86 |
| 05/28/2023 | 202305COBRIEN | Runaway Island - Parks and Rec meeting (27.37 is correct) | 201000 Accounts Payable (A/P) | 27.37 |
| 06/01/2023 | 202306-02 | Correct Harrison Reimb | -Split- | 0.03 |
| 06/01/2023 | 202306-02 | Correct Helen Reimb | -Split- | -40.00 |
| | | Margarita Ville Rst Orl - Destinations Florida Marketing Conf w/erroneous charge to be credited. Note: Lobby Bar charges were | | |
| 06/28/2023 | 202306DROWE | lunch and dinner on arrival day | 201000 Accounts Payable (A/P) | 666.76 |
| 06/28/2023 | 202306DROWE | NW FLORIDA BEACHES INTERNATIONA - Destination Florida - parking | 201000 Accounts Payable (A/P) | 55.64 |
| 06/28/2023 | 202306DROWE | Uber - Destinations Florida Marketing Conf - Uber to MCO | 201000 Accounts Payable (A/P) | 65.05 |
| 06/28/2023 | 202306DROWE | Margarita Ville Rst Orl F - Destinations Florida: Dinner with Jayna Leach & Kimberly Shoaf | 201000 Accounts Payable (A/P) | 209.10 |
| 06/28/2023 | 202306SBAILEY | Destination Marketing Ass - Credit from Destinations International Conference | 201000 Accounts Payable (A/P) | -1,195.00 |
| | | | | |
| 06/28/2023 | 202306drowe | Margarita Ville Rst Orl - Destinations Florida - Adjustment for erroneous charge | 201000 Accounts Payable (A/P) | -71.40 |
| 06/28/2023 | 202306DROWE | Newk's Eatery - with doug moore - 6th penny discussion | 201000 Accounts Payable (A/P) | 16.07 |
| 06/28/2023 | 202306DROWE | ESTO Registrar - ESTO | 201000 Accounts Payable (A/P) | 1,025.00 |
| 06/28/2023 | 202306DROWE | Mears Transportation Group - Destinations Florida Marketing Summit -taxi from MCO. No Ubers available | 201000 Accounts Payable (A/P) | 95.46 |
| 06/28/2023 | 202306DROWE | Wawa - Visit Florida Board Meeting - lunch | 201000 Accounts Payable (A/P) | 17.73 |
| 06/28/2023 | 202306DROWE | Hilton - Visit Florida Board Meeting | 201000 Accounts Payable (A/P) | 288.46 |
| 06/28/2023 | 202306SBAILEY | 3.94 mi @ \$0.655 / mi - Meting with Embassy Suites Sales Team regarding a ACAE Board Retreat. | -Split- | 2.58 |
| | | | | |
| 06/28/2023 | 202306SBAILEY | 23.89 mi @ \$0.655 / mi - County Commission Meeting | -Split- | 15.65 |
| 06/28/2023 | 202306SBAILEY | 1.76 mi @ \$0.655 / mi - Staffed and setup booth at Concerts in the Park | -Split- | 1.15 |
| 06/28/2023 | 202306SBAILEY | 34.44 mi @ \$0.655 / mi - Artificial Reef Meeting at UF Extension Office | -Split- | 22.56 |
| | | | 0.111 | 457.07 |
| 06/28/2023 | | 240.71 mi @ \$0.655 / mi - Triumph Gulf Coast meeting - Pensacola | -Split- | 157.67 |
| 06/28/2023 | 202306HMOON | 263.88 mi @ \$0.655 / mi - Travel back from Mercer University - STS Marketing College | -Split- | 172.84 |
| 06/28/2023 | 202306HADAMI | 13.62 mi @ \$0.655 / mi - Mileage to Embassy Suites to pick up gift certificate and then On the Fly to pick up sandwich platters for | -Split- | 8.92 |
| | | office birthday lunch | | |
| 06/28/2023 | 202306HMOON | 263.87 mi @ \$0.655 / mi - Travel to Mercer University for Marketing College | -Split- | 172.83 |
| 06/28/2023 | 202306PSTEWART | 7.76 mi @ \$0.655 / mi - Storage and walmart run to install flags for fourth of july. | -Split- | 5.08 |
| | | ,,, | • | |
| 06/28/2023 | 202306PSTEWART | 24.49 mi @ 60.655 / mi. Air Chaur Masting. County Commission Masting. | | |
| | | 31.48 mi @ \$0.655 / mi - Air Show Meeting - County Commision Meeting | -Split- | 20.62 |
| | | | | |
| 06/28/2023 | | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep | -Split- | 14.38 |
| 06/28/2023 06/28/2023 | 202306HADAMI | | | |
| | | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep | -Split- | 14.38 |
| 06/28/2023 | 202306HADAMI | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina | -Split- -Split- | 14.38 6.31 |
| 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt | -Split- -Split- -Split- -Split- | 14.38 6.31 13.81 27.33 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting | -Split- -Split- -Split- -Split- -Split- | 14.38 6.31 13.81 27.33 409.24 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run | -Split- -Split- -Split- -Split- -Split- -Split- | 14.38 6.31 13.81 27.33 409.24 5.99 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy | -Split- -Split- -Split- -Split- -Split- -Split- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Office supply run 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Kings Hammer Tour - Sports Park | -Split- -Split- -Split- -Split- -Split- -Split- -Split- -Split- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Kings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch | -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Office supply run 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Kings Hammer Tour - Sports Park | -Split- -Split- -Split- -Split- -Split- -Split- -Split- -Split- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Kings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch | -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- -Spit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 44.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 18.96 mi @ \$0.655 / mi - Kings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - damage accessment | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Office supply run 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Kings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - damage accessment 3.18 mi @ \$0.655 / mi - mail drop off | -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 |
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| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306JKELLEY 202306JKELLEY 202306JKELLEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - JuSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - mail drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Drop off FAM BAG for Paula Anderson Hyatt Place | -Spit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306JKELLEY 202306JKELLEY 202306JKELLEY 202306JKELLEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 44.74 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Lings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Gamage accessment 3.18 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. | -Spit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306HADAMI 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306JKELLEY 202306JKELLEY 202306JKELLEY 202306JKELLEY 202306SBAILEY 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Office supply run 41.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Livings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Gamage accessment 3.18 mi @ \$0.655 / mi - mail drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern | -Split- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306JKELLEY 202306JKELLEY 202306JKELLEY 202306JKELLEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 44.74 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Lings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Gamage accessment 3.18 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. | -Spit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306HADAMI 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306JKELLEY 202306JKELLEY 202306JKELLEY 202306JKELLEY 202306SBAILEY 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Office supply run 41.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Livings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Gamage accessment 3.18 mi @ \$0.655 / mi - mail drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern | -Split- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 |
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| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306MSIMO 202306JKELLEY 202306JKELLEY 202306JKELLEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Wissa Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Wissa Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Marina Hardy 10.18 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Drop off FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern 16.59 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern 16.59 mi @ \$0.655 / mi - Meeting with Embassy Sales Team about Direct Travel FAM Trip 3.79 mi @ \$0.655 / mi - Sales Luncheon with Tinsley - Intern to discuss two weeks intern program. | -Spit- | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306MSIMELLEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 44.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Wisit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Wisit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Miles Marmer Tour - Sports Park 4.29 mi @ \$0.655 / mi - Marmer Tour - Sports Park 4.29 mi @ \$0.655 / mi - Marmer Tour - Sports Park 4.29 mi @ \$0.655 / mi - Marmer Tour - Sports Park 4.29 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Drop off FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern 6.59 mi @ \$0.655 / mi - Lunch with Visit FL 3.94 mi @ \$0.655 / mi - Lunch with Visit FL 3.79 mi @ \$0.655 / mi - Sales Luncheon with Tinsley - Intern to discuss two weeks intern program. Z Beans Coffee - STS Marketing College - lunch | -Spilt | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 2.48 22.68 |
| 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306HADAMI 202306MSIMO 202306MSIME 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Office supply run 44.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Livings Hammer Tour - Sports Park 4.29 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - damage accessment 3.18 mi @ \$0.655 / mi - mail drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Trop off FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern 6.59 mi @ \$0.655 / mi - Meeting with Embassy Sales Team about Direct Travel FAM Trip 3.79 mi @ \$0.655 / mi - Meeting with Embassy Sales Team about Direct Travel FAM Trip 3.79 mi @ \$0.655 / mi - Meeting with Embassy Sales Team about Direct Travel FAM Trip 3.79 mi @ \$0.655 / mi - Sales Luncheon with Tinsley - Intern to discuss two weeks intern program. 2 Beans Coffee - STS Marketing College - lunch Southwest Airlines - Change of flight credit | -Spilt | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 2.48 2.268 |
| 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306HADAMI 202306MSIMO 202306MSIME 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306MSIMOON 202306mstewart 202306mstewart | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Guif World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Wissa A Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Marial drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Torp off FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Fam Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Shot Fam Tour The Panama City Beach Event Center with Tinsely / Intern 6.59 mi @ \$0.655 / mi - Meeting with Embassy Sales Team about Direct Travel FAM Trip 3.79 mi @ \$0.655 / mi - Sales Luncheon with Tinsley - Intern to discuss two weeks intern program. 2 Beans Coffee - STS Marketing College - Iunch Southwest Afrilines - Change of flight credit Uber - Marketing college from hotel to dinner | -Split | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 2.48 2.268 -5.00 22.98 |
| 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306BNGWE 202306MSIMO 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Mariner Tour - Sports Park 4.29 mi @ \$0.655 / mi - Mariner Tour - Sports Park 1.18 mi @ \$0.655 / mi - mail drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Drop off FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern 6.59 mi @ \$0.655 / mi - Lunch with Visit FL 3.94 mi @ \$0.655 / mi - Lunch with Visit FL 3.79 mi @ \$0.655 / mi - Sales Luncheon with Tinsley - Intern to discuss two weeks intern program. 2 Beans Coffee - STS Marketing College - Lunch Southwest Airlines - Change of flight credit Uber - Marketing College from hotel to dinner Lyft - Marketing College from dinner to hotel | -Spilt | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 2.48 22.68 6.50 2.98 |
| 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306HADAMI 202306MSIMO 202306MSIME 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306SBAILEY 202306MSIMOON 202306mstewart 202306mstewart | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Guif World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Wissa A Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Marial drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Torp off FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - FAM Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Fam Trip with Paula Reynolds with American Tour Guide Assoc. 12.73 mi @ \$0.655 / mi - Shot Fam Tour The Panama City Beach Event Center with Tinsely / Intern 6.59 mi @ \$0.655 / mi - Meeting with Embassy Sales Team about Direct Travel FAM Trip 3.79 mi @ \$0.655 / mi - Sales Luncheon with Tinsley - Intern to discuss two weeks intern program. 2 Beans Coffee - STS Marketing College - Iunch Southwest Afrilines - Change of flight credit Uber - Marketing college from hotel to dinner | -Split | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 2.48 2.268 -5.00 22.98 |
| 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306BNGWE 202306MSIMO 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Mariner Tour - Sports Park 4.29 mi @ \$0.655 / mi - Mariner Tour - Sports Park 1.18 mi @ \$0.655 / mi - mail drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit 6.64 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.68 mi @ \$0.655 / mi - Drop off FAM BAG for Paula Anderson Hyatt Place 24.76 mi @ \$0.655 / mi - Tour The Panama City Beach Event Center with Tinsley / Intern 6.59 mi @ \$0.655 / mi - Lunch with Visit FL 3.94 mi @ \$0.655 / mi - Lunch with Visit FL 3.79 mi @ \$0.655 / mi - Sales Luncheon with Tinsley - Intern to discuss two weeks intern program. 2 Beans Coffee - STS Marketing College - Lunch Southwest Airlines - Change of flight credit Uber - Marketing College from hotel to dinner Lyft - Marketing College from dinner to hotel | -Spilt | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 2.48 22.68 6.50 2.98 |
| 06/28/2023 | 202306HADAMI 202306HADAMI 202306HADAMI 202306DROWE 202306MSIMO 202306SBAILEY | 21.95 mi @ \$0.655 / mi - Meeting with Dave Trep 9.63 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to Capt. Anderson's Marina 21.08 mi @ \$0.655 / mi - Mileage to dinner with America Tour Guide FAM guest 41.73 mi @ \$0.655 / mi - America Tour Guide FAM Hyatt > State Park > Duplin > Gulf World > Office > Hyatt 624.79 mi @ \$0.655 / mi - Visit Florida Board Meeting 9.14 mi @ \$0.655 / mi - Delivery to Sherri Hardy 14.47 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - Delivery to Sherri Hardy 16.96 mi @ \$0.655 / mi - USSSA Baseball & Team Lunch 9.2 mi @ \$0.655 / mi - Miles Ambassador Meet & Greet Site Visit 6.94 mi @ \$0.655 / mi - mail drop off 10.15 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.88 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.88 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.89 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.89 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.89 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.89 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.89 mi @ \$0.655 / mi - Tinsley Hodges Ambassador Meet & Greet Site Visit Pier Park, then Shipping at UPS 3.89 mi @ \$0.655 / mi - Lunch with Pialt FL 3.94 mi @ \$0.655 / mi - Sales Lunch with Visit FL 3.94 mi @ \$0.655 / mi - Sales Lunch with Visit FL 3.95 mi @ \$0.655 / mi - Sales Lunch with Tinsley - Intern to discuss two weeks intern program. 2 Beans Coffee - STS Marketing College - lunch Southwest Airlines - Change of flight credit Upter - Marketing College from hotel to dinner Lyft - Marketing College from hotel to dinner Lyft - Marketing College from foler to hotel | -Spilt | 14.38 6.31 13.81 27.33 409.24 5.99 9.48 11.11 2.81 6.03 2.08 6.65 4.35 2.41 16.22 8.34 4.32 2.58 2.48 22.68 -5.00 22.98 20.68 98.96 |

| 06/28/2023 | | | | |
|--|--|--|---|---|
| | 202306JLEACH | Baham Breeze As4 - Dinner at the airport | 201000 Accounts Payable (A/P) | 21.55 |
| 06/28/2023 | 202306JLEACH | Uber - Uber ride from Destinations FL to Orlando Airport | 201000 Accounts Payable (A/P) | 56.72 |
| 06/28/2023 | 202306JLEACH | Mco Cibo Express 72 - Bottled Water for flight home to eCP | 201000 Accounts Payable (A/P) | 5.49 |
| 06/28/2023 | 202306JLEACH | Margarita Ville Rst Orl - Random room charge will dispute | 201000 Accounts Payable (A/P) | 257.90 |
| 06/28/2023 | 202306JLEACH | Uber - Uber Tip of \$5 shown in total of receipt | 201000 Accounts Payable (A/P) | 5.00 |
| 06/28/2023 | 202306JLEACH | NW Florida Beaches Internationa - Airport Parking Destinations Fl | 201000 Accounts Payable (A/P) | 27.82 |
| 06/28/2023 | 202306JLEACH | Chick Fil A - Dinner at the airport Destinations Florida | 201000 Accounts Payable (A/P) | 9.12 |
| 06/28/2023 | 202306JLEACH | Delta Air Lines - Travel to Savannah for Esto Flight there and back | 201000 Accounts Payable (A/P) | 326.40 |
| 06/28/2023 | 202306JLEACH | Delta Air Lines - Delta seat selection | 201000 Accounts Payable (A/P) | 35.00 |
| 06/28/2023 | 202306HADAMI | Parish - Dinner for Helen, Michaelean and Harrison at Marketing College Split between sales and marketing | 201000 Accounts Payable (A/P) | 112.00 |
| 06/28/2023 | 202306HADAMI | Panera Bread - Lunch for Helen, Harrison and Michaelean when leaving Marketing College Split between sales and marketing | 201000 Accounts Payable (A/P) | 36.02 |
| 06/28/2023 | 202306HADAMI | Bonefish Grill 7105 - Dinner for Helen, Harrison and Michaelean at Marketing College Split between sales and marketing | 201000 Accounts Payable (A/P) | 135.49 |
| 06/28/2023 | 202306HMOON | Rodeo Cantina and Grill - STS Marketing College - lunch + \$6 tip | 201000 Accounts Payable (A/P) | 38.72 |
| 06/28/2023 | 202306mstewart | Doordash - Lunch - Marketing College | 201000 Accounts Payable (A/P) | 30.54 |
| 06/28/2023 | 202306mstewart | Doordash - Dinner Marketing College | 201000 Accounts Payable (A/P) | 30.57 |
| 06/28/2023 | 202306mstewart | TownePlace Suites - Marketing College Accommodations | 201000 Accounts Payable (A/P) | 889.20 |
| 06/28/2023 | 202306HMOON | Jags Pizzeria - STS Marketing College - lunch | 201000 Accounts Payable (A/P) | 65.08 |
| 06/28/2023 | 202306HMOON | TownePlace Suites Macon Mercer University - STS Marketing College - hotel | 201000 Accounts Payable (A/P) | 947.20 |
| 06/28/2023 | 202306HADAMI | Bonefish Grill 7105 - Dinner for Helen, Harrison and Michaelean at Marketing College Split between sales and marketing | 201000 Accounts Payable (A/P) | 67.75 |
| 06/28/2023 | 202306HADAMI | Z Beans Coffee - Marketing College Coffee for Helen, Harrison and Michaelean, sry the detail total got cut off | 201000 Accounts Payable (A/P) | 20.49 |
| 06/28/2023 | 202306HADAMI | Uber - Marketing College Uber | 201000 Accounts Payable (A/P) | 19.36 |
| 06/28/2023 | 202306HADAMI | TOWNEPLACE SUITES BY MARRIOTT - Accommodations Night one of Marketing College | 201000 Accounts Payable (A/P) | 187.12 |
| 06/28/2023 | 202306HADAMI | UBER - Marketing College Uber | 201000 Accounts Payable (A/P) | 10.95 |
| 06/28/2023 | 202306HADAMI | Parish - Dinner for Helen, Michaelean and Harrison at Marketing College Split between sales and marketing | 201000 Accounts Payable (A/P) | 55.99 |
| 06/28/2023 | 202306HADAMI | UBER - Marketing College Uber | 201000 Accounts Payable (A/P) | 15.55 |
| 06/28/2023 | 202306HADAMI | Marriott Hotels - Marketing College Coffees & fruit cup at hotel | 201000 Accounts Payable (A/P) | 12.86 |
| 06/28/2023 | 202306HADAMI | UBER - Marketing College Uber | 201000 Accounts Payable (A/P) | 9.25 |
| 06/28/2023 | 202306HADAMI | Marriott Hotels - Marketing College Two nights Accommodations | 201000 Accounts Payable (A/P) | 530.84 |
| | | 3. 31 31 | , , , , | |
| 06/28/2023 | 202306HADAMI | Panera Bread - Lunch for Helen, Harrison and Michaelean when leaving Marketing College Split between sales and marketing | 201000 Accounts Payable (A/P) | 18.02 |
| 06/28/2023 | 202306SBAILEY | Salty Sues Restaurant - Lunch with Tinsley, Sales Intern to discuss two week program | 201000 Accounts Payable (A/P) | 121.54 |
| 06/28/2023 | 202306SBAILEY | Slice Pizza - Lunch / Meeting with UF Extension Office / Artificial Reef Program | 201000 Accounts Payable (A/P) | 36.41 |
| 06/28/2023 | 202306SBAILEY | Delta Air Lines - Delta gave credit due to a flight that cancelled in Atlanta to PCB | 201000 Accounts Payable (A/P) | -57.03 |
| 06/28/2023 | 202306SBAILEY | Chipotle Mexican Grill - Dinner for Justin and I as we staffed the Concerts in the Park CVB Tent | 201000 Accounts Payable (A/P) | 26.04 |
| 06/28/2023 | 202306HADAMI | Uber - IPW Convention center > hotel Uber tip | 201000 Accounts Payable (A/P) | 1.00 |
| 06/28/2023 | 202306PSTEWART | Aloha Cafe - Meal during summer concert series event while we were staffing the visit pcb booth. | 201000 Accounts Payable (A/P) | 20.03 |
| 0012012020 | 2020001 01EWART | Alona Gale - meal during summer contest series event while we were staining the visit pob booth. | 201000 Accounts 1 ayabic (A1) | 20.00 |
| 06/28/2023 | 202306PSTEWART | Florida Festivals And Events Association - FFEA Annual Conference Registration | 201000 Accounts Payable (A/P) | 945.00 |
| 06/28/2023 | 202206D6TEWADT | International Festivals & Events Association - FY 24 IFEA Annual Conference Registration | 201000 Accounts Payable (A/P) | 1,650.00 |
| 00/20/2023 | 202300P31EWAR1 | Illiernational Pestivals & Events Association - F1 24 IPEA Annual Contentice Registration | 20 1000 Accounts Payable (AP) | 1,650.00 |
| 06/28/2023 | 202306PSTEWART | Christo's Sportsbar & Gr - Lunch with partner Dave Trep to discuss event impacts to his businesses. | 201000 Accounts Payable (A/P) | 46.73 |
| 06/28/2023 | 202306MSIMO | Hook'd Pier Bar & Grill - Employee meal offered to me at summer series concert | 201000 Accounts Payable (A/P) | 16.49 |
| 06/28/2023 | 202306 cobrien | Dickeys Bbq Pit - Lunch after site visit to USSSA event No receipt but screenshot on 2nd pageprinter out | 201000 Accounts Payable (A/P) | 51.79 |
| 07/26/2023 | 71965736 | Refund Steve | 101905 Trustmark Bank | -199.00 |
| 07/28/2023 | 202307DROWE | Uber - Dest intl conf | 201000 Accounts Payable (A/P) | 12.47 |
| 07/28/2023 | 202307JMBROWN | Rosen Shingle Creek Valet - Valet tips (2 @ \$5) | -Split- | |
| 07/28/2023 | JMBROWN | | | 10.00 |
| | | Orange County C C Conc 77 - Lunch - ICAST - Chasin' The Sun discussion | 201000 Accounts Payable (A/P) | 10.00 31.95 |
| 07/28/2023 | JMBROWN | Orange County C C Conc 77 - Lunch - ICAST - Chasin' The Sun discussion Rosen Shngl Cala Bella - Dinner - ICAST | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | |
| 07/28/2023 07/28/2023 | JMBROWN JMBROWN | | | 31.95 |
| | | Rosen Shngl Cala Bella - Dinner - ICAST | 201000 Accounts Payable (A/P) | 31.95 84.49 |
| 07/28/2023 | JMBROWN 202307sbailey | Rosen Shngt Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 31.95 84.49 34.50 |
| 07/28/2023 07/28/2023 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Conc 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- | 31.95 84.49 34.50 10.00 20.00 |
| 07/28/2023 07/28/2023 07/28/2023 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN JMBROWN | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Conc 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) | 31.95 84.49 34.50 10.00 20.00 |
| 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN JMBROWN 202307DROWE | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Conc 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion VISIT FLORIDA - Florida Gov Con | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 31.95 84.49 34.50 10.00 20.00 77.16 499.00 |
| 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN JMBROWN 202307DROWE 202307DROWE | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Conc 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion VISIT FLORIDA - Florida Gov Con Starbucks Coffee #20846 - With Reynolds Henderson TGC Metrics | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 31.95 84.49 34.50 10.00 20.00 77.16 499.00 8.38 |
| 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN JMBROWN 202307DROWE 202307DROWE JMBROWN | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman lips (2 @ \$10) Orange County C C Conc 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion VISIT FLORIDA - Florida Gov Con Starbucks Coffee #20846 - With Reynolds Henderson TGC Metrics Rosen Hotels Shngl Crk - Lodging - ICAST | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 31.95 84.49 34.50 10.00 20.00 77.16 499.00 8.38 614.25 |
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| 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN 202307DROWE 202307DROWE JMBROWN 202307DROWE JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN 202307DROWE 202307JROWE 202307JROWE 202307DROWE 202307JROWE 202307SBAILEY 202307SBAILEY 202307SBAILEY | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Conc 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion VISIT FLORIDA - Florida Gov Con Starbucks Coffee #20846 - With Reynolds Henderson TGC Metrics Rosen Hotels Shngl Crk - Lodging - ICAST Uber - Dest intl conf Rosen Hotels Shngl Crk - Valet parking - ICAST Chuy's 050 - Lunch - ICAST Exon Express Lane #799 - Rental car gas - ICAST Love's #379 - Rental car gas - ICAST Love's #379 - Rental car gas - ICAST Well Florida Beaches Internationa - Dest intl conf 18 Monroe Street - Dinner - ICAST (Paid with personal VISA) Uber - Dest intl conf Cool River - Breakfast Destinations International Uber - Dest intl conf 14.47 mi @ \$0.655 / mi - With Series Concert 15.29 mi @ \$0.655 / mi - Gulf Glo Name Sign Pick Up & Drop Off 10.46 mi @ \$0.655 / mi - Mileage home from the airport after attending FSAE Annual Conference 23.42 mi @ \$0.655 / mi - Mileage home from the airport after attending FSAE Annual Conference 21.92 mi @ \$0.655 / mi - Mileage home from the airport after attending FSAE Annual Conference 1.73 mi @ \$0.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mi @ \$0.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mi @ \$0.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mi @ \$0.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mi @ \$0.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mi @ \$0.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mi @ \$0.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) -SplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplitSplit- | 31.95 84.49 34.50 10.00 20.00 77.16 499.00 8.38 614.25 44.43 127.80 35.52 419.68 4.50 36.81 31.80 901.41 17.07 9.48 1.80 10.01 6.855 15.12 15.34 3.32 14.36 31.25 1.15 |
| 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN 202307DROWE 202307DROWE JMBROWN 202307DROWE JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN 202307DROWE 202307SBAILEY 202307SBAILEY 202307SBAILEY 202307SBAILEY 202307SBAILEY | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Cone 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion VISIT FLORIDA - Florida Gov Con Starbucks Coffee #20846 - With Reynolds Henderson TGC Metrics Rosen Hotels Shngl Crk - Lodging - ICAST Uber - Dest intl conf Rosen Hotels Shngl Crk - Valet parking - ICAST Chuy's 050 - Lunch - ICAST Exoon Express Lane #799 - Rental car gas - ICAST Love's #379 - Rental car gas - ICAST Hertz Rent A Car - Rental car - ICAST Writing County C C Cone 77 - Water - ICAST Writing Brown Street - Dinner - ICAST (Paid with personal VISA) Uber - Dest intl conf 18 Monroe Street - Dinner - ICAST (Paid with personal VISA) Uber - Dest intl conf Cool River - Breakfast Destinations International Omni Hotels & Resorts - destinations international Uber - Dest intl conf 14.47 mil @ 50.655 / mi - Summer Series Concert 15.29 mil @ 50.655 / mi - Summer Series Concert 15.29 mil @ 50.655 / mi - Summer Series Concert 15.29 mil @ 50.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.42 mil @ 50.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.42 mil @ 50.655 / mi - Mileage to mer form the airport after attending FSAE Annual Conference 23.12 mil @ 50.655 / mi - Mileage home from the airport after attending FSAE Annual Conference 23.12 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashvillle and Ft. Myers 1.75 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Meeting at Chamber of Commerce 28.83 mil @ 50.655 / mi - County commission meeting | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) -Split | 31.95 84.49 34.50 10.00 20.00 77.16 499.00 8.38 614.25 44.43 127.80 21.37 25.80 35.52 419.68 4.50 38.52 34.50 36.81 31.80 901.41 17.70 9.48 1.80 10.01 6.85 15.12 15.34 3.32 14.36 31.25 1.15 20.27 |
| 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN 202307JMBROWN 202307DROWE 202307DROWE JMBROWN 202307DROWE JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN 202307DROWE 202307TADAMI 202307TADAMI 202307TADAMI 202307SBAILEY 202307SBAILEY 202307SBAILEY 202307COBRIEN 202307COBRIEN | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Conc 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion VISIT FLORIDA - Florida Gov Con Starbucks Coffee #20846 - With Reynolds Henderson TGC Metrics Rosen Hotels Shingl Crk - Lodging - ICAST Uber - Dest intl conf Rosen Hotels Shingl Crk - Valet parking - ICAST Chuy's 050 - Lunch - ICAST Exon Express Lane #799 - Rental car gas - ICAST Love's #379 - Rental car gas - ICAST Love's #379 - Rental car gas - ICAST Werton Express Lane #799 - Rental car gas - ICAST Werton Express Lane #799 - Rental car Journal Conference 18 Monroe Street - Dinner - ICAST (Paid with personal VISA) Uber - Dest intl conf 18 Monroe Street - Dinner - ICAST (Paid with personal VISA) Uber - Dest intl conf 14.47 mil @ \$0.655 / mi - TI Department Visit 2.75 mil @ \$0.655 / mi - Summer Series Concert 15.29 mil @ \$0.655 / mi - Summer Series Concert 15.29 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.42 mil @ \$0.655 / mi - Mileage home from the airport after attending FSAE Annual Conference 23.42 mil @ \$0.655 / mi - Mileage home from the airport after attending FSAE Annual Conference 21.92 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.17 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.18 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.19 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.19 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.19 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.20 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.21 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.22 mil @ \$0.655 / mi - Mileage to airport to attend FSAE Annual | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) | 31.95 84.49 34.50 10.00 20.00 77.16 499.00 8.38 614.25 44.43 127.80 21.37 25.80 35.52 419.68 4.50 38.52 34.50 36.81 31.80 901.41 17.07 9.48 1.80 10.01 6.85 15.12 15.34 3.32 14.36 31.25 1.15 20.27 18.88 |
| 07/28/2023 | JMBROWN 202307sbailey 202307JMBROWN 202307JMBROWN 202307DROWE 202307DROWE JMBROWN 202307DROWE JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN JMBROWN 202307DROWE 202307TADAMI 202307TADAMI 202307TADAMI 202307SBAILEY 202307SBAILEY 202307SBAILEY 202307COBRIEN 202307COBRIEN | Rosen Shngl Cala Bella - Dinner - ICAST Shell Oil - Rental car gas - ICAST Bay Point Resort Golf Club - Drinks for Billfish Golf Tournament Rosen Shingle Creek Bellman - Bellman tips (2 @ \$10) Orange County C C Cone 77 - (NO RECEIPT) Lunch - JMB, Chris Hermans, Justin Leake, Meredith McCord - Chasin' The Sun discussion VISIT FLORIDA - Florida Gov Con Starbucks Coffee #20846 - With Reynolds Henderson TGC Metrics Rosen Hotels Shngl Crk - Lodging - ICAST Uber - Dest intl conf Rosen Hotels Shngl Crk - Valet parking - ICAST Chuy's 050 - Lunch - ICAST Exoon Express Lane #799 - Rental car gas - ICAST Love's #379 - Rental car gas - ICAST Hertz Rent A Car - Rental car - ICAST Writing County C C Cone 77 - Water - ICAST Writing Brown Street - Dinner - ICAST (Paid with personal VISA) Uber - Dest intl conf 18 Monroe Street - Dinner - ICAST (Paid with personal VISA) Uber - Dest intl conf Cool River - Breakfast Destinations International Omni Hotels & Resorts - destinations international Uber - Dest intl conf 14.47 mil @ 50.655 / mi - Summer Series Concert 15.29 mil @ 50.655 / mi - Summer Series Concert 15.29 mil @ 50.655 / mi - Summer Series Concert 15.29 mil @ 50.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.42 mil @ 50.655 / mi - Mileage to airport to attend FSAE Annual Conference 23.42 mil @ 50.655 / mi - Mileage to mer form the airport after attending FSAE Annual Conference 23.12 mil @ 50.655 / mi - Mileage home from the airport after attending FSAE Annual Conference 23.12 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashvillle and Ft. Myers 1.75 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Mileage to ECP for tradeshows in Nashville and Ft. Myers 1.76 mil @ 50.655 / mi - Meeting at Chamber of Commerce 28.83 mil @ 50.655 / mi - County commission meeting | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) -Split- 201000 Accounts Payable (A/P) -Split | 31.95 84.49 34.50 10.00 20.00 77.16 499.00 8.38 614.25 44.43 127.80 21.37 25.80 35.52 419.68 4.50 38.52 34.50 36.81 31.80 901.41 17.70 9.48 1.80 10.01 6.85 15.12 15.34 3.32 14.36 31.25 1.15 20.27 |

| 07/00/0000 | 202307COBRIEN | 40.00 | 0-14 | 44.44 |
|--------------------------|-------------------------------------|--|---|--------------------|
| 07/28/2023 | | 16.96 mi @ \$0.655 / mi - USFA tournament | -Split- | 11.11 |
| 07/28/2023 | 202307JLEACH | 12.12 mi @ \$0.655 / mi - Travel to the Airport for DI Conference | -Split- | 7.94 |
| 07/28/2023 | 202307JLEACH | 24.44 mi @ \$0.655 / mi - To and from the airport for the STS Congressional Summit | -Split- | 16.01 |
| 07/28/2023 | 202307JKELLEY | 15.2 mi @ \$0.655 / mi - Alison Kaz & Thom Kaz HelmsBriscoe Site Visit Day 1 Driving | -Split- | 9.96 |
| 07/28/2023 | 202307JKELLEY | 50.98 mi @ \$0.655 / mi - Alison Kaz & Thom Kaz HelmsBriscoe Site Visit Day 2 Driving | -Split- | 33.39 |
| 07/28/2023 | 202307COBRIEN | 2.21 mi @ \$0.655 / mi - USFA tournament | -Split- | 1.45 |
| 07/28/2023 | 202307COBRIEN | 16.96 mi @ \$0.655 / mi - Publix tournament meetings | -Split- | 11.11 |
| 07/28/2023 | 202307COBRIEN | 16.96 mi @ \$0.655 / mi - Skatepark meeting site visit | -Split- | 11.11 |
| 07/28/2023 | 202307COBRIEN | 2.21 mi @ \$0.655 / mi - Site Visit NSAD tournament | -Split- | 1.45 |
| 07/28/2023 | 202307COBRIEN | 12.13 mi @ \$0.655 / mi - To airport - flight cancelled after 6 hours | -Split- | 7.95 |
| 07/28/2023 | 202307COBRIEN | 24.44 mi @ \$0.655 / mi - to airport and back / flights cancelled | -Split- | 16.01 |
| 07/28/2023 | 202307COBRIEN | 16.96 mi @ \$0.655 / mi - meeting at Publix | -Split- | 11.11 |
| 0112012020 | 202007 OODINEN | 10.50 iii @ \$0.000 / iii - iiiccliig at i ddix | -ори- | ***** |
| 07/28/2023 | 202307HMOON | 17.43 mi @ \$0.655 / mi - Office> Gulf Glo> Laketown> Office: pick up large double red flags and drop off for Clair Pease 15.52 mi @ \$0.655 / mi - Office> Capt. Anderson's Restaurant> The Print Shop: get board Treasurer to sign check for The Print | -Split- | 11.42 |
| 07/28/2023 | 202307HMOON | Shop for double red flag signage | -Split- | 10.17 |
| 07/28/2023 | 202307HMOON | 15.63 mi @ \$0.655 / mi - trip to Laketown Wharf - drop off small double red flags for Clair Pease | -Split- | 10.24 |
| 07/28/2023 | 202307HMOON | 16.59 mi @ \$0.655 / mi - Office> Laketown Wharf> office: dropped off the remainder of the double red flags | -Split- | 10.87 |
| 07/28/2023 | 202307MSIMO | 8.55 mi @ \$0.655 / mi - invoice drop off at sportspark | -Split- | 5.60 |
| 07/28/2023 | 202307MSIMO | 4.99 mi @ \$0.655 / mi - richard's pier park supply run | -Split- | 3.27 |
| 07/28/2023 | 202307MSIMO | 34.11 mi @ \$0.655 / mi - Mail room at Bay County to mail room at UPS back to work | -Split- | 22.34 |
| 07/28/2023 | 202307JLEACH | Delta Air Lines - Travel to Orlando for the FL Gov's Conference on Tourism | 201000 Accounts Payable (A/P) | 494.40 |
| 07/28/2023 | 202308rbanks | Morsels Omni Dallas - Breakfast at Destinations International Convention in Dallas | 201000 Accounts Payable (A/P) | 12.64 |
| 07/28/2023 | 202308rbanks | Uber - Uber to airport from Destinations International (base charge before tip) | 201000 Accounts Payable (A/P) | 19.82 |
| 07/28/2023 | 202308rbanks | Uber - Uber to airport from Destinations International (tip) | 201000 Accounts Payable (A/P) | 7.79 |
| 07/28/2023 | 202308rbanks | | | 10.07 |
| | | Chick-fil-A - Breakfast at Dallas Love Field airport returning from Destinations International convention | 201000 Accounts Payable (A/P) | |
| 07/28/2023 07/28/2023 | 202307JLEACH 202307JLEACH | Omni Dallas Conventn Ctr - Hotel charged last nights room and tax separately note last page and charge is shown Omni Dallas Conventn Ctr - Destinations International Conference plus CDME Classes stay was for Friday through Wednesday | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 262.02 1,406.17 |
| | | | * ' ' | |
| 07/28/2023 | 202307JLEACH | Hops And Hens - Destination's International Travel Lunch | 201000 Accounts Payable (A/P) | 27.90 |
| 07/28/2023 | 202307JLEACH | Destination Marketing Ass - CDME class Tuition | 201000 Accounts Payable (A/P) | 1,575.00 |
| 07/28/2023 | 202307JLEACH | Ravenna-urban Italian - Dinner with Colleagues Destinations International CDME Evening | 201000 Accounts Payable (A/P) | 61.03 |
| 07/28/2023 | 202307JLEACH | Uber - Destinations International Uber Ride to Dinner location in Dallas | 201000 Accounts Payable (A/P) | 11.80 |
| 07/28/2023 | 202307JLEACH | Uber - Destinations International Conference Uber ride from DFW to the Omni Hotel in Dallas | 201000 Accounts Payable (A/P) | 70.65 |
| 07/28/2023 | 202307JLEACH | Rj Mexican Cuisine - Dinner while attending CDME, total on receipt is not accurate but charge is when adding tip to bill | 201000 Accounts Payable (A/P) | 40.83 |
| 07/28/2023 | 202307MSTEWAR T | Delta Air Lines, Inc Flight to Governors Conf | 201000 Accounts Payable (A/P) | 696.40 |
| 07/28/2023 | 202307MSTEWAR T | Visit Florida - Governors Conference Registration for 3 team members Jleach, H Moon and M. Stewart | 201000 Accounts Payable (A/P) | 1,896.00 |
| 07/28/2023 | 202307MSTEWAR T | Delta Air Lines - Main cabin seat | 201000 Accounts Payable (A/P) | 19.99 |
| 07/28/2023 | 202307MSTEWAR T 202307MSTEWAR | Uber - Uber from airport to hotel - Destinations International | 201000 Accounts Payable (A/P) | 23.94 |
| 07/28/2023 | T 202307MSTEWAR | First Class Consess Inc - Water | 201000 Accounts Payable (A/P) | 5.00 |
| 07/28/2023 | T 202307MSTEWAR | Omni Hotels & Resorts - Lodging - Destinations International | 201000 Accounts Payable (A/P) | 563.96 |
| 07/28/2023 | T 202307MSTEWAR | Uber - Tip for Uber driver | 201000 Accounts Payable (A/P) | 4.78 |
| 07/28/2023 | T 202307MSTEWAR | Uber - Uber from hotel to airport - Destinations International | 201000 Accounts Payable (A/P) | 28.82 |
| 07/28/2023 | T 202307MSTEWAR | Rps Nwfl Beachs Airport - Airport parking | 201000 Accounts Payable (A/P) | 41.73 |
| 07/28/2023 | Т | Chick-fil-A - Breakfast for myself & Barrie - Destinations International | 201000 Accounts Payable (A/P) | 24.30 |
| 07/28/2023 | 202307HMOON | Florida Festivals & Events Association - Florida Festivals & Events Association - annual conference registration | 201000 Accounts Payable (A/P) | 495.00 |
| 07/28/2023 | 202307HMOON | Delta Airlines - FL Governor's Conference - flight | 201000 Accounts Payable (A/P) | 693.40 |
| 07/28/2023 | 202307HMOON | Delta Airlines - FFEA Annual Conference - flight | 201000 Accounts Payable (A/P) | 383.40 |
| 07/28/2023 | 202307JLEACH | Uber - Uber ride to the airport | 201000 Accounts Payable (A/P) | 17.73 |
| 07/28/2023 | 202307JLEACH | Crowne Plaza National Air - Southeast Tourism Society Board Meeting Crystal City, VA | 201000 Accounts Payable (A/P) | 455.78 |
| 07/28/2023 | 202307JLEACH | Starbucks Coffee Company - Breakfast at the Airport | 201000 Accounts Payable (A/P) | 12.54 |
| 07/28/2023 | 202307JLEACH | NW FLORIDA BEACHES INTERNATIONA - Airport Parking for Southeastern Tourism Society Trip | 201000 Accounts Payable (A/P) | 21.40 |
| 07/28/2023 | 202307JLEACH | 3753 Dca Saysibon - Bottled Water at the Airport | 201000 Accounts Payable (A/P) | 4.23 |
| 07/28/2023 | 202307JLEACH | Crowne Plaza National Air - Coffee lunch | 201000 Accounts Payable (A/P) | 5.45 |
| 07/28/2023 | 202307JLEACH | Uber - Uber return trip to the hotel | 201000 Accounts Payable (A/P) | 12.73 |
| 07/28/2023 | 202307JLEACH | Uber - Uber to Dinner Location | 201000 Accounts Payable (A/P) | 12.73 |
| 07/28/2023 | | Vip 1623 - Cab ride from the airport (DFW) to hotel | 201000 Accounts Payable (A/P) | |
| | 202307JLEACH | | | 18.07 |
| 07/28/2023 | 202307JLEACH | Ruths Chris Steak Hse 028 - Southeast Tourism Society Board Member Dinner | 201000 Accounts Payable (A/P) | 41.10 |
| 07/28/2023 | 202307JLEACH | Delta Air Lines - Flight to Jackson, MS for STS Conference Speaking at the conference | 201000 Accounts Payable (A/P) | 333.20 |
| 07/28/2023 | 202307JLEACH | American Airlines - Seat assignment for American included in the breakdown of receipt | 201000 Accounts Payable (A/P) | 22.77 |
| 07/28/2023 | 202307JLEACH | American Airlines - return flight from Dallas CDME | 201000 Accounts Payable (A/P) | 279.90 |
| 07/28/2023 | 202307JLEACH | American Airlines - Travel to Dallas for Destinations International CDME Classes | 201000 Accounts Payable (A/P) | 279.90 |
| 07/28/2023 | 202308rbanks | Omni Dallas Conventn Ctr - Accommodations for Destinations International convention | 201000 Accounts Payable (A/P) | 821.81 |
| 07/28/2023 | 202307JLEACH | Hudson - Bottled water | 201000 Accounts Payable (A/P) | 3.63 |
| 07/28/2023 | 202307JLEACH | Vino Volo - Dfw #26 - This was my dinner at the airport. I am not sure why there is a credit | 201000 Accounts Payable (A/P) | -35.55 |
| 07/28/2023 | 202307JLEACH | Vino Volo - Dfw #26 - Dinner at the airport Destinations International+9 tip | 201000 Accounts Payable (A/P) | 35.55 |
| 07/28/2023 | 202307JLEACH | Uber - Uber from Omni to DFW Airport | 201000 Accounts Payable (A/P) | 55.38 |
| 07/28/2023 | 202307HADAMI | HYATT REGENCY RESORT - Accommodations for FSAE Conference + one breakfast and one lunch charge | 201000 Accounts Payable (A/P) | 662.15 |
| 07/28/2023 | 202307HADAMI | Uber - Uber to airport Helen & Steve FSAE Conference | 201000 Accounts Payable (A/P) | 39.04 |
| 07/28/2023 | 202307sbailey | Dat Cajun Place Cafe - Lunch meeting with Coca Cola | 201000 Accounts Payable (A/P) | 49.40 |
| 07/28/2023 | 202307sbailey | Omni Dallas Conventn Ctr - Credit for cancellation of reservation for Destinations International Room at Omni | 201000 Accounts Payable (A/P) | -262.02 |
| 07/28/2023 | 202307sbailey 202307sbailey | Uber - Uber ride from Optyland Hotel Nashville to Omni Hotel Nashville for Meetings Today Tradeshow | 201000 Accounts Payable (A/P) | -262.02 28.39 |
| | | | | |
| 07/28/2023 | 202307sbailey | Barlines Omni Nashvill - Lunch at Meetings Today Live Tradeshow Nashville | 201000 Accounts Payable (A/P) | 76.66 |
| 07/28/2023 | 202307sbailey | Tootsies Orchid Lounge - Entertained Client from Meetings Today Live Tradeshow | 201000 Accounts Payable (A/P) | 44.35 |
| 07/28/2023 | 202307sbailey | Luminary Hotel F&b - Networking at FSAE Conference Ft. Myers | 201000 Accounts Payable (A/P) | 42.15 |
| 07/28/2023 | 202307SBAILEY | Martins BBQ Joint Nashville - Dinner in Nashville at Meetings Today Live Tradeshow (Paid with personal credit card) | -Split- | 19.48 |
| 07/28/2023 | 202307sbailey | Tennessee Trading St2129 - Beverage at airport Nashville | 201000 Accounts Payable (A/P) | 6.36 |
| 07/28/2023 | 202307sbailey | Omni Nashville - Hotel for Meetings Today Live Tradeshow Nashville | 201000 Accounts Payable (A/P) | 1,024.16 |
| 07/28/2023 | 202307HADAMI | 0084 Rsw Shell Factory - Bottled water at airport FSAE Annual Conference | 201000 Accounts Payable (A/P) | 3.49 |
| | | | | |

| 07/28/2023 | 202307HADAMI | Rps Nwfl Beachs Airport - Parking at ECP while attending FSAE Annual Conference | 201000 Accounts Payable (A/P) | 38.52 |
|------------|----------------------------|---|-------------------------------|----------|
| 07/28/2023 | 202307HADAMI | Hyatt Reg Coconut Pt F&b - Coffee and breakfast sandwich at hotel during FSAE Annual Conference ***I took a photo of the receipt, uploaded it to the app and it's now showing on the website so I had to fill out a missing receipt affidavit.*** | 201000 Accounts Payable (A/P) | 13.05 |
| 07/28/2023 | 202307HADAMI | Hyatt Reg Coconut Pt F&b - Coffees for Helen and Steve FSAE Annual Conference | 201000 Accounts Payable (A/P) | 18.37 |
| 07/28/2023 | 202307HADAMI | Uber - Uber from airport to hotel while attending FSAE Annual Conference | 201000 Accounts Payable (A/P) | 48.26 |
| | | | | |
| 07/28/2023 | 202307HADAMI | First Class Consess Inc - Breakfast when traveling for FSAE Annual Conference | 201000 Accounts Payable (A/P) | 5.00 |
| 07/28/2023 | 202307sbailey | Uber - ride from Ft. Myers airport to hotel for FSAE Confernece | 201000 Accounts Payable (A/P) | 60.31 |
| 07/28/2023 | 202307sbailey | Delta Air Lines - Luggage Expense for Flight | 201000 Accounts Payable (A/P) | 30.00 |
| 07/28/2023 | 202307sbailey | Hyatt Reg Coconut Pt F&b - Lunch at FSAE Conference Ft. Myers | 201000 Accounts Payable (A/P) | 46.01 |
| 07/28/2023 | 202307sbailey | Delta Air Lines - Luggage Expense for Flight | 201000 Accounts Payable (A/P) | 30.00 |
| 07/28/2023 | 202307sbailey | Hyatt Regency Resort - Room charge for FSAE Conference | 201000 Accounts Payable (A/P) | 537.87 |
| 07/28/2023 | 202307HADAMI | DELTA AIR LINES - Flight to Governor's Conference | 201000 Accounts Payable (A/P) | 693.40 |
| 07/28/2023 | 202307sbailey | One Flew South - Dinner in Atlanta airport traveling back from FSAE | 201000 Accounts Payable (A/P) | 110.08 |
| 07/28/2023 | 202307sbailey | Delta Air Lines - Seat for flight to Connect Tradeshow in Minneapolis/St Paul, MN | 201000 Accounts Payable (A/P) | 31.17 |
| 07/28/2023 | 202307sbailey | Delta Air Lines - Seat for flight to Connect Tradeshow in Minneapolis/St Paul, MN | 201000 Accounts Payable (A/P) | 41.93 |
| | , | Rps Nwfl Beachs Airport - Parking at airport for two trips combined (Meetings Today Live in Nashville and FSAE Conference in Ft. | | |
| 07/28/2023 | 202307sbailey | Myers Florida) All in same week | 201000 Accounts Payable (A/P) | 82.39 |
| 07/28/2023 | 202307JKELLEY | Omni Hotels & Resorts - Meetings Today Live Hotel Stay | 201000 Accounts Payable (A/P) | 1,015.38 |
| 07/28/2023 | 202307JKELLEY | Uber - Uber Tip From the Hotel to the Airport Meetings Today Live | 201000 Accounts Payable (A/P) | 8.87 |
| 07/28/2023 | 202307JKELLEY | NW Florida Beaches Internationa - ECP Parking Fee for Nashville Meetings Today Live | 201000 Accounts Payable (A/P) | 54.57 |
| 07/28/2023 | 202307JKELLEY | Pyramids Cafe Nashville - PYRAMIDS CAFE Nashville Airport Breakfast | 201000 Accounts Payable (A/P) | 14.25 |
| 07/28/2023 | 202307JKELLEY | UBER - Uber From the Hotel to the Airport Meetings Today Live | 201000 Accounts Payable (A/P) | 44.35 |
| 07/28/2023 | 202307JKELLEY | Doordash - Doordash Checkers Dinner Night One Meeting Today Live | 201000 Accounts Payable (A/P) | 20.41 |
| | | | | |
| 07/28/2023 | 202307JKELLEY | UBER - Meetings Today Live Uber Airport to Hotel | 201000 Accounts Payable (A/P) | 19.93 |
| 07/28/2023 | 202307JKELLEY | Uber - Meetings Today Live Uber Tip Airport to Hotel | 201000 Accounts Payable (A/P) | 4.00 |
| 07/28/2023 | 202307sbailey | Hyatt Reg Coconut Pt F&b - Networking with Clients at FSAE Conference | 201000 Accounts Payable (A/P) | 63.25 |
| 07/28/2023 | 202307HADAMI | Uber - Uber to UPS Store to ship items back to the office > back to hotel FSAE Conference | 201000 Accounts Payable (A/P) | 47.35 |
| 07/28/2023 | 202307MSIMO | Patches On The Go - Employee meal from summer series concert | 201000 Accounts Payable (A/P) | 17.92 |
| 07/28/2023 | 202307MSIMO | DELTA - FFEA Flight | 201000 Accounts Payable (A/P) | 383.40 |
| | | D. H. A. L. L. EVILLE FEEL A. L. L. C. | | |
| 07/28/2023 | | Delta Air Lines, Inc Flight for FFEA Annual Conference | 201000 Accounts Payable (A/P) | 383.40 |
| 07/28/2023 | 202307BAINSLIE | Southwest Airlines - Flight to Dallas, TX - Dest. International Conference | 201000 Accounts Payable (A/P) | 296.01 |
| 07/28/2023 | 202307BAINSLIE | Omni Dallas Conventn Ctr - Destination Int. Conference | 201000 Accounts Payable (A/P) | 827.46 |
| 07/28/2023 | 202307BAINSLIE | Rps Nwfl Beachs Airport - Long term parking while at Destination Int. conference | 201000 Accounts Payable (A/P) | 38.52 |
| 07/28/2023 | 202307MSIMO | Delta Air Lines - delta airlines flight for SPORTS relationship conference | 201000 Accounts Payable (A/P) | 726.40 |
| 08/01/2023 | 1383 | | 201000 Accounts Payable (A/P) | 129.49 |
| 08/26/2023 | 202308PSTFWART | Hyatt Reg Coconut Pt F&b - FFEA Meal | 201000 Accounts Payable (A/P) | 12.65 |
| 08/26/2023 | | Fords Garage Estero - FFEA Meal | 201000 Accounts Payable (A/P) | 88.57 |
| | | | | |
| 08/26/2023 | | Hertz Financial Center - FFEA Rental Car | 201000 Accounts Payable (A/P) | 312.06 |
| 08/26/2023 | 202308PSTEWART | Hyatt Regency Coconut Pt - FFEA Hotel | 201000 Accounts Payable (A/P) | 746.51 |
| 08/26/2023 | 202308PSTEWART | Teds Montana Grill 032 - FFEA Meal | 201000 Accounts Payable (A/P) | 63.50 |
| 08/26/2023 | 202308PSTEWART | Delta Air Lines - FFEA Luggage | 201000 Accounts Payable (A/P) | 30.00 |
| 08/26/2023 | 202308PSTEWART | Qdoba #04 - FFEA Meal | 201000 Accounts Payable (A/P) | 15.77 |
| 08/26/2023 | 202308PSTEWART | Sbarros Conc C Rsw - FFEA Meal | 201000 Accounts Payable (A/P) | 9.88 |
| 08/26/2023 | 202308PSTEWART | Atlanta Hawks - FFEA Meal | 201000 Accounts Payable (A/P) | 21.28 |
| 08/26/2023 | 202308PSTEWART | Delta Air Lines - FFEA - Luggage | 201000 Accounts Payable (A/P) | 30.00 |
| 08/28/2023 | 202308DROWE | Uber - ESTO | 201000 Accounts Payable (A/P) | 17.02 |
| 08/28/2023 | 202308DROWE | Uber - ESTO | 201000 Accounts Payable (A/P) | 11.98 |
| 08/28/2023 | | Uber - ESTO | 201000 Accounts Payable (A/P) | 15.92 |
| 08/28/2023 | 202308DROWE | Florida Shore & Beach Preservation Association - FSBPA Board Meeting | 201000 Accounts Payable (A/P) | 450.00 |
| | | | | |
| 08/28/2023 | 202308DROWE | Westin Hotels - ESTO | 201000 Accounts Payable (A/P) | 932.04 |
| 08/28/2023 | 202308DROWE | Chick-fil-A - ESTO | 201000 Accounts Payable (A/P) | 10.81 |
| 08/28/2023 | 202308DROWE | Delta Air Lines, Inc Esto | 201000 Accounts Payable (A/P) | 546.40 |
| 08/28/2023 | 202308JMBROWN | Hertz Toll 409178313 - Turnpike Tolls (ICAST) | 201000 Accounts Payable (A/P) | 28.92 |
| 08/28/2023 | 202308SBAILEY | 18.59 mi @ \$0.655 / mi - Pick up clients for site visit and dinner / Florida Sports Foundation | -Split- | 12.18 |
| 08/28/2023 | 202308SBAILEY | 2.23 mi @ \$0.655 / mi - Meeting with Brad Busby, CEO of By The Sea Resorts and Team | -Split- | 1.46 |
| 08/28/2023 | 202308JKELLEY | 10.86 mi @ \$0.655 / mi - Dropped Off Stay PCB Current Clings for Vacasa Units | -Split- | 7.11 |
| | | 31.74 mi @ \$0.655 / mi - FL SPORTS FOUNDATION Day 2 Site Visit Work to Publix Sports Park to Dat Cajun Place to Work to | | |
| 08/28/2023 | 202308JKELLEY | Duplin to Firefly | -Split- | 20.79 |
| 08/28/2023 | 202308JKELLEY | 48.64 mi @ \$0.655 / mi - FL SPORTS FOUNDATION Day 2 Site Visit 3 House to Publix to Econfina and Back | -Split- | 31.86 |
| 08/28/2023 | 202308MSIMO | 14.47 mi @ \$0.655 / mi - Admin Errand | -Split- | 9.48 |
| 08/28/2023 | 202308MSIMO | 16.03 mi @ \$0.655 / mi - Meeting with WCC & FFEA Run | -Split- | 10.50 |
| 08/28/2023 | 202308MSIMO | 5.1 mi @ \$0.655 / mi - Airboat FAM Tour | -Split- | 3.34 |
| 08/28/2023 | 202308DROWE | 808.08 mi @ \$0.655 / mi - ESTO | -Split- | 529.29 |
| 08/28/2023 | 202308MSIMO | 37.08 mi @ \$0.655 / mi - phone protection pick up at best buy, then cooler pick up for site visit, then back to office | -Split- | 24.29 |
| 08/28/2023 | 202308MSIMO 202308MSIMO | 19.79 mi @ \$0.655 / mi - site visit tour | | 12.96 |
| | | | -Split- | |
| 08/28/2023 | 202308MSIMO | 13.13 mi @ \$0.655 / mi - drive to airport for FFEA | -Split- | 8.60 |
| 08/28/2023 | 202308MSIMO | 13.47 mi @ \$0.655 / mi - drive from airport for FFEA trip | -Split- | 8.82 |
| 08/28/2023 | 202308PSTFWART | 72.74 mi @ \$0.655 / mi - FSF Site Visit | -Split- | 47.64 |
| 08/28/2023 | 202308HADAMI | 11.41 mi @ \$0.655 / mi - Mileage from office to Grand Marlin to discuss FSAE Think Tank Dinner | -Split- | 7.47 |
| 08/28/2023 | 202308JKELLEY | | | 2.48 |
| | | 3.78 mi @ \$0.655 / mi - Trip to Target to purchase items for FAM | -Split- | |
| 08/28/2023 | 202308SBAILEY | 13.62 mi @ \$0.655 / mi - Meeting with Nic Christmas with EnSoliel Vacation Rentals | -Split- | 8.92 |
| 08/28/2023 | 202308SBAILEY | 12.63 mi @ \$0.655 / mi - Meeting with Miranda Wilkins with Southern Vacation Rentals | -Split- | 8.27 |
| 08/28/2023 | 202308SBAILEY | 12.63 mi @ \$0.655 / mi - Lunch meeting with PCB Event Center and Springhill Suites / Hyatt Place at Edgewater | -Split- | 8.27 |
| 08/28/2023 | 202308SBAILEY | 3.24 mi @ \$0.655 / mi - unch with Brad Busby of By The Sea Resorts Meeting | -Split- | 2.12 |
| 08/28/2023 | 202308SBAILEY | 3.91 mi @ \$0.655 / mi - Lunch with Florida Sports Foundation | -Split- | 2.56 |
| 08/28/2023 | 202308MSTEWAR T | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 43.54 |
| 5512012023 | 202308MSTEWAR | | (PVP) | 40.04 |
| 08/28/2023 | T | Delta Air Lines, Inc Flight for ESTO | 201000 Accounts Payable (A/P) | 1,137.40 |
| | | | | |

| 08/28/2023 | 202308MSTEWAR T | ESTO 2023 - ESTO conference | 201000 Accounts Payable (A/P) | 1,025.00 |
|--------------------------|--------------------------------|---|--|-----------------|
| 08/28/2023 | 202308MSTEWAR T | Atlmarket St2687 - Lunch - traveling for ESTO | 201000 Accounts Payable (A/P) | 19.09 |
| 08/28/2023 | 202308MSTEWAR T | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 14.41 |
| | 202308MSTEWAR | | | |
| 08/28/2023 | T 202308MSTEWAR | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 16.31 |
| 08/28/2023 | T 202308MSTEWAR | UBER - Transportation - ESTO | 201000 Accounts Payable (A/P) | 35.62 |
| 08/28/2023 | T 202308MSTEWAR | Delta Air Lines - Luggage | 201000 Accounts Payable (A/P) | 30.00 |
| 08/28/2023 | T | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 8.93 |
| 08/28/2023 | 202308MSTEWAR T | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 9.93 |
| 08/28/2023 | 202308MSTEWAR T | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 24.96 |
| 08/28/2023 | 202308MSTEWAR T | Hyatt Regency Savannah - Bottled water at hotel | 201000 Accounts Payable (A/P) | 9.63 |
| | 202308MSTEWAR | | | |
| 08/28/2023 | T 202308MSTEWAR | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 20.98 |
| 08/28/2023 | T 202308MSTEWAR | Uber - Transportation - ESTO | 201000 Accounts Payable (A/P) | 15.09 |
| 08/28/2023 | T | Hyatt Regency Savannah - Hotel - ESTO | 201000 Accounts Payable (A/P) | 854.43 |
| 08/28/2023 | 202308MSTEWAR T | Famous Famiglia Pizza #10 - Lunch - traveling back from ESTO | 201000 Accounts Payable (A/P) | 6.47 |
| 08/28/2023 | 202308MSTEWAR T | Great American Bagel Sav - Breakfast traveling back from ESTO | 201000 Accounts Payable (A/P) | 13.89 |
| 08/28/2023 | 202308MSTEWAR T | Rps Nwfl Beachs Airport - Airport parking - ESTO conference | 201000 Accounts Payable (A/P) | 55.64 |
| 08/28/2023 | 202308MSTEWAR T | Delta Air Lines - Baggage fee | 201000 Accounts Payable (A/P) | 30.00 |
| 08/28/2023 | 202308HMOON | Hyatt Regency - FFEA Conference - dinner | 201000 Accounts Payable (A/P) | 23.17 |
| 08/28/2023 | 202308HMOON | Deromo's Italian Restaurant - FFEA Conference - dinner for Harrison Moon, Patrick Stewart, and Morgan Simo | 201000 Accounts Payable (A/P) | 85.36 |
| 08/28/2023 | 202308HMOON | Vida Concessions Inc - FFEA Conference - beverage | 201000 Accounts Payable (A/P) | 12.58 |
| 08/28/2023 | 202308HMOON | Hyatt Regency - FFEA Conference - beverage | 201000 Accounts Payable (A/P) | 5.79 |
| 08/28/2023 | 202308HMOON | Hyatt Regency - FFEA Conference - lunch | 201000 Accounts Payable (A/P) | 23.70 |
| 08/28/2023 08/28/2023 | 202308HMOON 202308HMOON | Sbarro's - FFEA Conference - breakfast | 201000 Accounts Payable (A/P) | 11.87 69.55 |
| 08/28/2023 | 202308HMOON 202308HMOON | NW Florida Beaches International Airport - FFEA Conference - airport parking Hyatt Regency - FFEA Conference - Hotel | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 709.16 |
| 08/28/2023 | 202308HMOON | Atlanta Hawks Restaurant - ATL Airport - FFEA Conference - lunch | 201000 Accounts Payable (A/P) | 25.06 |
| 08/28/2023 | 202308JLEACH | District Smokehouse - ESTO lunch | 201000 Accounts Payable (A/P) | 39.17 |
| 08/28/2023 | 202308JLEACH | Buckhead Market - Bottled water | 201000 Accounts Payable (A/P) | 3.23 |
| 08/28/2023 | 202308JLEACH | Isiah Ellison - ESTO CONFERENCE Taxi ride to hotel | 201000 Accounts Payable (A/P) | 38.82 |
| 08/28/2023 | 202308JLEACH | Uber - ESTO transportation from the conf hotel to the airport savannah, ga | 201000 Accounts Payable (A/P) | 9.94 |
| 08/28/2023 | 202308JLEACH | Uber - ESTO transportation | 201000 Accounts Payable (A/P) | 14.53 |
| 08/28/2023 | 202308JLEACH | Uber - ESTO transportation from the convention center to hotel lunch meeting | 201000 Accounts Payable (A/P) | 9.97 |
| 08/28/2023 08/28/2023 | 202308JLEACH 202308JLEACH | Aqua Star - ESTO lunch Uber - ESTO transportation from hotel to conference center across the bridge | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 72.99 14.60 |
| 08/28/2023 | 202308JLEACH | Atlmarket St2681 - Bottled Water at the Airport | 201000 Accounts Payable (A/P) | 4.78 |
| 08/28/2023 | 202308JLEACH | Plant Riverside District - ESTO Accommodations at Host Hotel | 201000 Accounts Payable (A/P) | 1,233.64 |
| 08/28/2023 | 202308JLEACH | Uber - ESTO transportation from the conf hotel to the airport savannah, ga | 201000 Accounts Payable (A/P) | 38.87 |
| 08/28/2023 | 202308JLEACH | Burger King - Breakfast | 201000 Accounts Payable (A/P) | 9.30 |
| 08/28/2023 | 202308JLEACH | Rps Nwfl Beachs Airport - ESTO Airport Parking | 201000 Accounts Payable (A/P) | 69.55 |
| 08/28/2023 | 202308SBAILEY | Boondocks Restaurant Seafood - Diner for Florida Sports Foundation Site Visit | 201000 Accounts Payable (A/P) | 256.66 |
| 08/28/2023 | 202308HADAMI | Embassy Suites By Hilton - Meeting post-Dynamic Sales Solutions Training with staff and trainers The Marquette Hotel - Hotel and Meals at Connect Marketplace, did not go out after show each day and ordered in room. The Jolliet | 201000 Accounts Payable (A/P) | 238.19 |
| 00/20/2022 | 2022085541157 | House was breakfast in hotel at restaurant and 8/23 Sales paid for Chris O'Brien/sports, room service had food on one and sodas on | 201000 Assessmts Develop (A/D) | 050 22 |
| 08/28/2023 08/28/2023 | 202308SBAILEY 202308SBAILEY | other each day Uber - Tip for Uber ride from hotel to airport in Minneapolis | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 950.22 8.75 |
| 08/28/2023 | 202308SBAILEY | Rps Nwfl Beachs Airport - Parking fee at ECP from Connect Marketplace Tradeshow | 201000 Accounts Payable (A/P) | 44.94 |
| 08/28/2023 | 202308SBAILEY | Delta Air Lines - Bag Fee for Connect Marketplace Tradeshow | 201000 Accounts Payable (A/P) | 30.00 |
| 08/28/2023 | 202308SBAILEY | Uber - drive to airport from hotel at connect marketplace tradeshow in Minneapolis | 201000 Accounts Payable (A/P) | 43.77 |
| 08/28/2023 | 202308SBAILEY | Msp Pod1 Foodhall - Breakfast Snack at Minneapolis Airport | 201000 Accounts Payable (A/P) | 13.02 |
| 08/28/2023 | 202308SBAILEY | Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow | 201000 Accounts Payable (A/P) | 14.10 |
| 08/28/2023 | 202308SBAILEY | Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow Liber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow | 201000 Accounts Payable (A/P) | 15.07 |
| 08/28/2023 08/28/2023 | 202308SBAILEY 202308SBAILEY | Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 14.35 17.27 |
| 08/28/2023 | 202308SBAILEY | Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow | 201000 Accounts Payable (A/P) | 14.79 |
| 08/28/2023 | 202308SBAILEY | Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow | 201000 Accounts Payable (A/P) | 14.30 |
| 08/28/2023 | 202308SBAILEY | Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow | 201000 Accounts Payable (A/P) | 16.59 |
| 08/28/2023 | 202308SBAILEY | Delta Air Lines - Bag Fee for Connect Marketplace Tradeshow | 201000 Accounts Payable (A/P) | 30.00 |
| 08/28/2023 | 202308SBAILEY | Uber - Drive to and from Convention Center in Minneapolis for Connect Market Place Tradeshow | 201000 Accounts Payable (A/P) | 20.67 |
| 08/28/2023 | 202308SBAILEY | Uber - Drive from airport in Minneapolis to hotel for Connect Marketplace Tradeshow | 201000 Accounts Payable (A/P) | 47.30 |
| 08/28/2023 08/28/2023 | 202308SBAILEY 202308SBAILEY | Chik Fil A - Lunch at ATL airport for connect marketplace Doubletree Hotels - Esto Conference | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 14.40 225.22 |
| 08/28/2023 | 202308SBAILEY | Dat Cajun Place Cafe - Lunch for Florida Sports Foundation Site Visit | 201000 Accounts Payable (A/P) | 171.35 |
| 08/28/2023 | 202308SBAILEY | Craft Bar - Lunch Meeting about Resorts with Brad Busby By The Sea | 201000 Accounts Payable (A/P) | 56.31 |
| 08/28/2023 | 202308SBAILEY | Back Beach Barbecue - Sales Team meeting to discuss 2024 program of work, mission moving forward for 2024, etc. | 201000 Accounts Payable (A/P) | 60.95 |
| 08/28/2023 | 202308SBAILEY | Sunrise Cafe & Bakery - Meeting to discuss International Market Connectivity to systems for rentals and industry as a whole. | 201000 Accounts Payable (A/P) | 41.47 |
| 08/28/2023 | 202308MSIMO | Hyatt Regency - FFEA Hotel Room including meal incidentals | 201000 Accounts Payable (A/P) | 917.96 |
| 08/28/2023 | 202308MSIMO | Delta Air Lines, Inc Checked bag - FFEA | 201000 Accounts Payable (A/P) | 30.00 |
| 08/28/2023 | 202308MSIMO | McDonald's Restaurant - Payment for breakfast that was refunded - actually paid on my personal card my mistake | 201000 Accounts Payable (A/P) | 8.93 |
| 08/28/2023 08/28/2023 | 202308MSIMO 202308MSIMO | Chicken + Beer - ATL lunch, way back from FFEA Hmshost - Airport Breakfast | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 33.61 15.33 |
| 08/28/2023 | 202308MSIMO 202308MSIMO | NW Florida Beaches Internationa - Car Parking at the Airport for FFEA | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 69.55 |
| 08/28/2023 | 202308MSIMO | Dewars - Beverage in RSW | 201000 Accounts Payable (A/P) | 3.19 |
| 08/28/2023 | 202308MSIMO | Delta Air Lines, Inc Checked bag for FFEA - on the way back | 201000 Accounts Payable (A/P) | 30.00 |
| 08/28/2023 | 202308MSIMO | Mcdonald's - Accidentally paid with personal card for expensed meal - ATL | -Split- | 8.93 |
| | | | | |

| 08/28/2023 | 202308MSIMO | Flippers On The Bay - Dinner with team and FL Ren Fest CEO Bobby Rodriquez | 201000 Accounts Payable (A/P) | 352.87 |
|--------------------------|---|--|-------------------------------|--------------|
| 08/28/2023 | 202308MSIMO | Cool Beans - Tuesday Breakfast | 201000 Accounts Payable (A/P) | 15.18 |
| 08/28/2023 | 202308MSIMO | COOL BEANS - Seminar meal break 2nd day FFEA | 201000 Accounts Payable (A/P) | 12.78 |
| 08/28/2023 | 202308MSIMO | McDonald's - Error: Cashier accidentally refunded my breakfast to my AMEX | 201000 Accounts Payable (A/P) | -8.93 |
| | | | | |
| 09/28/2023 | 202309DROWE | Chick-fil-A - Gov Conf | 201000 Accounts Payable (A/P) | 13.67 |
| 09/28/2023 | 202309DROWE | Rosen Shingle Creek - FL Governors Conf | 201000 Accounts Payable (A/P) | 616.07 |
| 09/28/2023 | 202309DROWE | Fsbpa - FSBPA Board/FL Resiliency Conf Refund - COVID | 201000 Accounts Payable (A/P) | -400.00 |
| 09/28/2023 | 202309HADAMI | 25.7 mi @ \$0.655 / mi - Rendezvous South Site Visit Picked up ladies from Springhill Suites, went to dinner and dropped them back off at hotel. | -Split- | 16.83 |
| 09/28/2023 | 202309PSTEWART | 5.89 mi @ \$0.655 / mi - Pirates Event Day | -Split- | 3.86 |
| 09/28/2023 | 202309PSTEWART | 15.61 mi @ \$0.655 / mi - Pirates Event Day | -Split- | 10.22 |
| 09/28/2023 | 202309PSTEWART | 15.61 mi @ \$0.655 / mi - Pirates Event Day | -Split- | 10.22 |
| 09/28/2023 | 202309PSTEWART | 12.18 mi @ \$0.655 / mi - Meeting with Goldring Gulf | -Split- | 7.98 |
| 09/28/2023 | | 13.01 mi @ \$0.655 / mi - Trip to UPS store to ship | -Split- | 8.52 |
| 09/28/2023 | 202309HADAMI | 59.81 mi @ \$0.655 / mi - UK FAM Mileage | -Split- | 39.18 |
| 09/28/2023 | 202309HADAMI | 26.14 mi @ \$0.655 / mi - Picked up charcuterie board for UK FAM beach home reception | -Split- | 17.12 |
| 09/28/2023 | 202309HADAMI | 33.91 mi @ \$0.655 / mi - Mileage to Embassy Suites & Grand Marlin | -Split- | 22.21 |
| | | | | |
| 09/28/2023 | 202309JKELLEY | 3.73 mi @ \$0.655 / mi - Drop off conference items for FSAE | -Split- | 2.44 |
| 00/00/0000 | 000000000000000000000000000000000000000 | At a set of Conference Districts and believe Districts Wilson | 0-14 | 40.04 |
| 09/28/2023 | | 24.9 mi @ \$0.655 / mi - Pirate supply pickup - Duplin Winery | -Split- | 16.31 |
| 09/28/2023 | 202309JKELLEY | 11.06 mi @ \$0.655 / mi - Helen's BDAY LUNCH PICK-UP Chick-Fil-A and Back | -Split- | 7.24 |
| 09/28/2023 | 202309HADAMI | 3.73 mi @ \$0.655 / mi - Mileage to drop off charcuterie boxes at Hyatt Place for UK FAM | -Split- | 2.44 |
| 09/28/2023 | 202200DSTEWART | 10.02 mi @ \$0.655 / mi - Pirates Setup | -Split- | 6.56 |
| | | | | |
| 09/28/2023 | | 6.74 mi @ \$0.655 / mi - Pirates Setup | -Split- | 4.41 |
| 09/28/2023 | 202309JKELLEY | 9.34 mi @ \$0.655 / mi - 1 pm Site Visit at Holiday Inn Express & Suites | -Split- | 6.12 |
| 09/28/2023 | 202309PSTEWART | 13.02 mi @ \$0.655 / mi - Post office run to pickup equipment for pirates | -Split- | 8.53 |
| 09/28/2023 | 202309PSTEWART | 13.8 mi @ \$0.655 / mi - Pirates Setup | -Split- | 9.04 |
| 09/28/2023 | 202309COBRIEN | 5.66 mi @ \$0.655 / mi - Site Visit American Jetski | -Split- | 3.71 |
| 09/28/2023 | 202309COBRIEN | 12.13 mi @ \$0.655 / mi - TEAMS to airport | -Split- | 7.95 |
| | | - | | |
| 09/28/2023 | 202309COBRIEN | 12.18 mi @ \$0.655 / mi - Site visit | -Split- | 7.98 |
| 09/28/2023 | 202309COBRIEN | 27.02 mi @ \$0.655 / mi - Site Visit Kenilworth Convention South | -Split- | 17.70 |
| 09/28/2023 | 202309COBRIEN | 59.69 mi @ \$0.655 / mi - WSL site visit | -Split- | 39.10 |
| 09/28/2023 | 202309COBRIEN | 12.31 mi @ \$0.655 / mi - return airport SPORTS | -Split- | 8.06 |
| | | - | | |
| 09/28/2023 | 202309COBRIEN | 12.13 mi @ \$0.655 / mi - to airport SPORTS conf | -Split- | 7.95 |
| 09/28/2023 | 202309COBRIEN | 21.99 mi @ \$0.655 / mi - Meeting Gulf Coast JUCO | -Split- | 14.40 |
| 09/28/2023 | 202309COBRIEN | 12.13 mi @ \$0.655 / mi - Return rental car from fam/ site 3 step | -Split- | 7.95 |
| 09/28/2023 | 202309COBRIEN | 12.13 mi @ \$0.655 / mi - to get rental car for site | -Split- | 7.95 |
| | | | | |
| 09/28/2023 | 202309COBRIEN | 12.31 mi @ \$0.655 / mi - from airport | -Split- | 8.06 |
| 09/28/2023 | 202309COBRIEN | 12.13 mi @ \$0.655 / mi - to airport | -Split- | 7.95 |
| 09/28/2023 | 202309jleach | 24.44 mi @ \$0.655 / mi - STS travel to and from the airport | -Split- | 16.01 |
| 09/28/2023 | , | 23.12 mi @ \$0.655 / mi - BRAND FAM to and from grand lagoon for Island time | | 15.14 |
| | 202309jleach | | -Split- | |
| 09/28/2023 | 202309jleach | 22.68 mi @ \$0.655 / mi - Women's Symposium Event Committee Member | -Split- | 14.86 |
| 09/28/2023 | 202309jleach | 24.94 mi @ \$0.655 / mi - GOSH PR UK MEDIA FAM TOUR Andy's Flower Power St. Andrews State Park Boardwalk 66 | -Split- | 16.34 |
| 09/28/2023 | 202309DROWE | 722.09 mi @ \$0.655 / mi - FL Governors Conf | -Split- | 472.97 |
| 09/28/2023 | | | | 44.61 |
| | | 68.1 mi @ \$0.655 / mi - Triumph Gulf Coast meeting | -Split- | |
| 09/28/2023 | 202309JKELLEY | 10.08 mi @ \$0.655 / mi - Bag Drop off at SpringHill Pick-up of poster board at Press Print FSAE | -Split- | 6.60 |
| 09/28/2023 | 202309JKELLEY | 12.76 mi @ \$0.655 / mi - Drop off materials for the United Church of God | -Split- | 8.36 |
| | | 11.6 mi @ \$0.655 / mi - TARGET FOR BAG ITEMS AND BOAT ITEMS FAMS / PUBLIX FOR PLATTER AND DETAILED ALLERGY | | |
| 09/28/2023 09/28/2023 | 202309JKELLEY 202309COBRIEN | INFORMATION OF ADAPTABLE SCUBA 12.31 mi @ \$0.655 / mi - TEAMS return airport | -Split- -Split- | 7.60 8.06 |
| 09/20/2020 | 202309COBRIEN | 12.31 IIII @ \$0.0037 IIII * 1 EANG Teturi airport | -Spiit- | 6.00 |
| 09/28/2023 | 202309JKELLEY | $54.88\ mi\ \textcircled{@}\ \$0.655\ /\ mi\ -\ Day\ 1\ Sunday\ Adapt-Able\ Scuba\ FAM\ Dinner\ Night\ \ My\ house\ to\ ECP,\ Springhill\ for\ Bus,\ then\ Home\ after$ | -Split- | 35.95 |
| | | 38.9 mi @ \$0.655 / mi - Day 2 Monday Adapt-Able Scuba FAM Dinner My house, Springhill, Dat Cajun Place, home. I have already driven to a catamaran and back home that morning where on a regular workday I would not need a shower and go back out to the | | |
| 09/28/2023 | 202309JKELLEY | beach for a FAM | -Split- | 25.48 |
| | 202309JKELLEY | C.O. m.; O. C.O. C.E.F. / m.; Adopt Able South CAM Day 2 Disper I Findly | | 3.95 |
| 09/28/2023 | | 6.03 mi @ \$0.655 / mi - Adapt-Able Scuba FAM Day 3 Dinner Firefly | -Split- | |
| 09/28/2023 | 202309msimo | 6.34 mi @ \$0.655 / mi - Embassy meeting then press print pick up | -Split- | 4.15 |
| 09/28/2023 | 202309msimo | 3.66 mi @ \$0.655 / mi - Storage Run | -Split- | 2.40 |
| 09/28/2023 | 202309HADAMI | 26.14 mi @ \$0.655 / mi - Pick up charcuterie boxes for UK FAM | -Split- | 17.12 |
| 09/28/2023 | 202309msimo | 13.47 mi @ \$0.655 / mi - Drive back from Airport for SPORTS conference | -Split- | 8.82 |
| 09/28/2023 | 202309msimo | 35.43 mi @ \$0.655 / mi - Home to Work to Drop Documents Off to Home | -Split- | 23.21 |
| | | | | |
| 09/28/2023 | 202309msimo | 15.95 mi @ \$0.655 / mi - UPS then General Tax Admin then County Building Errands | -Split- | 10.45 |
| 09/28/2023 | 202309msimo | 3.17 mi @ \$0.655 / mi - UPS Drop Off | -Split- | 2.08 |
| 09/28/2023 | 202309msimo | 13.13 mi @ \$0.655 / mi - Pickup Chris from Airport | -Split- | 8.60 |
| 09/28/2023 | 202309JKELLEY | 12.18 mi @ \$0.655 / mi - Adapt-Able Scuba FAM Day 3 Lunch American Charlies | -Split- | 7.98 |
| 09/28/2023 | | | | |
| | 202309msimo | 16.96 mi @ \$0.655 / mi - Signage Drop off and Park Tour | -Split- | 11.11 |
| 09/28/2023 | 202309HADAMI | 23.85 mi @ \$0.655 / mi - Mileage to/from FSAE Think Tank receptions at Duplin Winery and Grand Marlin | -Split- | 15.62 |
| 09/28/2023 | 202309HADAMI | 31.88 mi @ \$0.655 / mi - Rendezvous South site visit mileage | -Split- | 20.88 |
| 09/28/2023 | 202309HADAMI | 46.69 mi @ \$0.655 / mi - Rendezvous South site visit mileage | -Split- | 30.58 |
| 09/28/2023 | 202309jleach | Chick-fil-A - FL GOV's Conf on Tourism Lunch for car ride home they did not provide a receipt, this is all i had | 201000 Accounts Payable (A/P) | 30.63 |
| | | | | |
| 09/28/2023 | 202309jleach | Uber - From the hotel to the Orlando Airport | 201000 Accounts Payable (A/P) | 43.11 |
| 09/28/2023 | 202309jleach | Avis Rent A Car - Rental Car for trip home. Flight was cancelled due to weather | 201000 Accounts Payable (A/P) | 205.12 |
| 09/28/2023 | 202309jleach | Nw Florida Beaches Internationa - Airport Parking | 201000 Accounts Payable (A/P) | 13.91 |
| 09/28/2023 | 202309jleach | Rosen Shingle Creek - FL GOV's Conf on Tourism Hotel | 201000 Accounts Payable (A/P) | 395.23 |
| | - | | | |
| 09/28/2023 | 202309jleach | Rosen Shingle Crk F&b - Lunch at the hotel | 201000 Accounts Payable (A/P) | 15.98 |
| 09/28/2023 | 202309jleach | Delta Air Lines - Destinations International Flight | 201000 Accounts Payable (A/P) | 148.20 |
| 09/28/2023 | 202309jleach | Saltwater Grill Llc - All Agency Dinner at Saltwater Grill bill split between agencies | 201000 Accounts Payable (A/P) | 265.29 |
| 09/28/2023 | 202309jleach | Derrick Transportation Jackson,ms STS Connections Taxi from the airport to the hotel | 201000 Accounts Payable (A/P) | 40.00 |
| | - | | | |
| 09/28/2023 | 202309jleach | First Class Consess Inc - STS Travel Water and coffee at the airport | 201000 Accounts Payable (A/P) | 9.50 |
| 09/28/2023 | 202309jleach | Phillips SEAFOODS - Meal at airport | 201000 Accounts Payable (A/P) | 21.07 |
| 09/28/2023 | 202309jleach | Hudson News - STS Connections Airport Water snack for dinner | 201000 Accounts Payable (A/P) | 13.98 |
| | | | , , , | |

| 09/28/2023 | 202309jleach | Uber - uber from the westin to the airport | 201000 Accounts Payable (A/P) | 36.92 |
|--------------------------|-------------------------------|--|--|----------------|
| 09/28/2023 | 202309jleach 202309MSTEWAR | Outback Steakhouse - Breakfast at the Airport | 201000 Accounts Payable (A/P) | 21.06 |
| 09/28/2023 | Т | Einstein Bagel - Breakfast - Governor's Conference | 201000 Accounts Payable (A/P) | 24.76 |
| 09/28/2023 | 202309jleach | Uber - FL GOV's Conf on Tourism From event dinner back to the Hotel | 201000 Accounts Payable (A/P) | 17.04 |
| 09/28/2023 | 202309jleach | Paradies Lagardere - Bottled Water | 201000 Accounts Payable (A/P) | 7.00 |
| 09/28/2023 | 202309jleach | Delta Air Lines - FY24 Destinations International Flight | 201000 Accounts Payable (A/P) | 218.20 |
| 09/28/2023 | 202309HMOON | Rosen Hotel - Mi Casa Tequila Restaurant - FL Governor's Conference - lunch | 201000 Accounts Payable (A/P) | 18.18 |
| 09/28/2023 | 202309HMOON | Chick-Fil-A - Florida Governor's Conference - dinner | 201000 Accounts Payable (A/P) | 13.19 |
| 09/28/2023 | 202309HMOON | Rosen Hotels Shingle Creek - FL Governor's Conference - conference hotel | 201000 Accounts Payable (A/P) | 332.77 |
| 09/28/2023 | 202309HMOON | Outback Steakhouse - FL Governor's Conference - lunch Renaissance Concourse Atlanta Hotel - FL Governor's Conference - hotel in Atlanta - flight from Orlando delayed causing me to miss | 201000 Accounts Payable (A/P) | 20.95 |
| 09/28/2023 | 202309HMOON | connecting flight and having to stay an additional night in Atlanta | 201000 Accounts Payable (A/P) | 203.73 |
| 09/28/2023 | 202309HMOON | NW Florida Beaches International Airport - FL Governor's Conference - airport parking | 201000 Accounts Payable (A/P) | 50.29 |
| 09/28/2023 | 202309jleach | Delta Air Lines - STS Flight for Jackson, MS | 201000 Accounts Payable (A/P) | 343.20 |
| | 202309MSTEWAR | | | 55.04 |
| 09/28/2023 | T | Rps Nwfl Beachs Airport - Airport Parking - Governor's Conference | 201000 Accounts Payable (A/P) | 55.64 |
| 09/28/2023 09/28/2023 | 202309HMOON | Lyft - FL Governors Conference - Orlando transportation: hotel> airport | 201000 Accounts Payable (A/P) | 25.19 |
| 09/28/2023 | 202309HMOON 202309HMOON | Atlanta Airport - Einstein Bagel - FL Governor's Conference - breakfast Lyft - FL Governor's Conference - Atlanta transportation: hotel> airport | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 12.71 12.67 |
| 09/28/2023 | 202309HMOON 202309HMOON | Lyft - FL Governor's Conference - Autania transportation: noter> aliport Lyft - FL Governor's Conference - transportation: airport> hotel | 201000 Accounts Payable (A/P) | 36.14 |
| 03/20/2023 | 202309MSTEWAR | Lytt = TE Governor's Conference = transportation, airport ==> notes | 20 1000 Accounts Fayable (AF) | 30.14 |
| 09/28/2023 | T | Goldbergs - Coffee at airport - Governor's Conference | 201000 Accounts Payable (A/P) | 4.54 |
| 09/28/2023 | 202309MSTEWAR T | Market-a/s 4 Mco - Lunch at airport - Governor's Conference | 201000 Accounts Payable (A/P) | 18.80 |
| 09/20/2023 | 202309MSTEWAR | warket-as 4 woo - Euron at airport - Governor's Conference | 20 1000 Accounts Fayable (AF) | 10.00 |
| 09/28/2023 | T | ROSEN SHINGLE CREEK - Lodging for Governor's Conference | 201000 Accounts Payable (A/P) | 402.45 |
| 09/28/2023 | 202309MSTEWAR T | Uber - Transportation - Governor's Conference | 201000 Accounts Payable (A/P) | 13.96 |
| 03/20/2023 | 202309MSTEWAR | obal - Halisportation - Governor's Confedence | 20 1000 Accounts Fayable (AF) | 13.50 |
| 09/28/2023 | T | UBER - Transportation - Governor's Conference | 201000 Accounts Payable (A/P) | 28.71 |
| 09/28/2023 | 202309MSTEWAR T | Uber - Transportation - Governor's Conference | 201000 Accounts Payable (A/P) | 11.93 |
| 09/20/2023 | 202309MSTEWAR | obel - Hansportation - Governors Conference | 20 1000 Accounts Fayable (AF) | 11.95 |
| 09/28/2023 | T | Westin Hotels & Resorts - Lodging at airport when flight was cancelled | 201000 Accounts Payable (A/P) | 250.32 |
| 09/28/2023 | 202309hadami | Coca Cola Panama City FI2 - Bottled water when setting up for Women's Symposium | 201000 Accounts Payable (A/P) | 2.00 |
| 09/28/2023 | 202309hadami | Fontainebleau Resort - FY 24 FL Huddle accommodations in Miami | 201000 Accounts Payable (A/P) | 511.86 |
| 09/28/2023 | 202309SBAILEY | Rosen Shingle Creek - Hotel for Visit FL Conference in Orlando | 201000 Accounts Payable (A/P) | 433.72 |
| 09/28/2023 | 202309SBAILEY | Shell Oil - Gas for rental car - Visit FL Conference in Orlando | 201000 Accounts Payable (A/P) | 45.24 |
| 09/28/2023 | 202309SBAILEY | Dairy Queen - Lunch on the way to Visit FL Conference in Orlando | 201000 Accounts Payable (A/P) | 12.77 |
| 09/28/2023 | 202309SBAILEY | Enterprise Rent A Car - Rental car for Visit FL Conference in Orlando (Initial Charge) | 201000 Accounts Payable (A/P) | 511.97 |
| 09/28/2023 | 202309hadami | ROSEN SHINGLE CREEK - Cancelled accommodations for Governors Conference as I was very sick and not able to attend. They said they had to charge me for my first night. | 201000 Accounts Payable (A/P) | 167.62 |
| 09/28/2023 | 202309hadami | Coca Cola Panama City FI2 - Drink when setting up for Women's Symposium | 201000 Accounts Payable (A/P) | 2.25 |
| 09/28/2023 | 202309SBAILEY | Circle K - Gas for rental car at Visit FL conference in Orlando | 201000 Accounts Payable (A/P) | 45.14 |
| 09/28/2023 | 202309SBAILEY | Enterprise Rent A Car - Tolls for Florida Turnpike at Visit FL Gov. Conference Orlando | 201000 Accounts Payable (A/P) | 28.92 |
| 09/28/2023 | 202309SBAILEY | Fontainebleau Resort - Room deposit for Florida Encounter tradeshow | 201000 Accounts Payable (A/P) | 511.86 |
| 09/28/2023 | 202309SBAILEY | Enterprise Rent A Car - Credit from rental car Visit FL conference in Orlando | 201000 Accounts Payable (A/P) | -339.27 |
| 09/28/2023 | 202309SBAILEY | Towne Park - Tip at hotel for Visit FL Conference in Orlando - Valet | 201000 Accounts Payable (A/P) | 4.00 |
| 09/28/2023 | 202309SBAILEY | McDonald's - Lunch on way home from Visit FL Conference in Orlando | 201000 Accounts Payable (A/P) | 9.19 |
| 09/28/2023 | 202309SBAILEY | Towne Park - Tip at hotel for Visit FL Conference in Orlando - Valet | 201000 Accounts Payable (A/P) | 6.00 |
| 09/28/2023 | 202309SBAILEY | Domu East End - Dinner at Visit FL Conference in Orlando | 201000 Accounts Payable (A/P) | 15.45 |
| | | | | |
| 09/28/2023 | 202309PSTEWART | Rps Nwfl Beachs Airport - Beaufort Site Visit - Airport Parking American Charlie - Pirates and Renaissance meeting with Goldring Gulf for festival planner. Morgan Simo, Patrick Stewart plus 3 | 201000 Accounts Payable (A/P) | 55.64 |
| 09/28/2023 | 202309PSTEWART | members of Goldring Gulf. | 201000 Accounts Payable (A/P) | 104.53 |
| | | | | |
| 09/28/2023 | 202309PSTEWART | American Airlines - FY24 IFEA - Airline surcharge for seat. | 201000 Accounts Payable (A/P) | 23.97 |
| 09/28/2023 | 202309PSTEWART | American Airlines - FY24 IFEA - Flight | 201000 Accounts Payable (A/P) | 688.40 |
| | | | | |
| 09/28/2023 | 202309PSTEWART | Ifea - FY24 IFEA Conference Registration | 201000 Accounts Payable (A/P) | 895.00 |
| 09/28/2023 | 202309PSTEWART | Delta Air Lines - Beaufort Pirate Invasion Site Visit - Flight | 201000 Accounts Payable (A/P) | 636.40 |
| | | | | |
| 09/28/2023 | 202309PSTEWART | Phillips Seafood, #atl 1 - Breakfast - Beaufort pirate invasion site visit. Del McRea and Patrick Stewart | 201000 Accounts Payable (A/P) | 44.30 |
| 09/28/2023 | 202309PSTEWART | Hertz Rent A Car - Beaufort Pirate Invasion Site Visit | 201000 Accounts Payable (A/P) | 276.15 |
| 00/20/2022 | 202200007514/457 | Page feet Matel - Page feet Private Invasion Cita Visit - Masle and Danier | 204000 Assourts D | 400.00 |
| 09/28/2023 | | Beaufort Hotel - Beaufort Pirate Invasion Site Visit - Meals and Parking | 201000 Accounts Payable (A/P) | 122.92 |
| 09/28/2023 | 202309msimo | Rps Nwfl Beachs Airport - Car parking PC airport SPORTS | 201000 Accounts Payable (A/P) | 55.64 |
| 09/28/2023 09/28/2023 | 202309COBRIEN 202309msimo | Dat Cajun Place Cafe - Juco baseball meeting The LIPS State - SPORTS relationship conference has ablamant. | 201000 Accounts Payable (A/P) | 90.91 20.97 |
| 09/28/2023 | 202309msimo 202309msimo | The UPS Store - SPORTS relationship conference bag shipment The UPS Store - 3Step Sports Goody Bag Shipment | 201000 Accounts Payable (A/P) 201000 Accounts Payable (A/P) | 20.97 |
| 09/28/2023 | 202309msimo | University Of Notre Dame - Coffee before tour - SPORTS day 1 | 201000 Accounts Payable (A/P) | 7.00 |
| 09/28/2023 | 202309msimo | Rohr's Lunch - South Bend - Lunch | 201000 Accounts Payable (A/P) | 30.68 |
| 09/28/2023 | 202309msimo | Areas Usa Atl, Lic - ATL - food on the way to SPORTS conference | 201000 Accounts Payable (A/P) | 9.04 |
| 09/28/2023 | 202309msimo | First Class Concessions - Breakfast - first day of sports conference | 201000 Accounts Payable (A/P) | 16.00 |
| 09/28/2023 | 202309msimo | Delta Air Lines, Inc baggage on the way to SPORTS | 201000 Accounts Payable (A/P) | 30.00 |
| 09/28/2023 | 202309msimo | Cinco International - Prospect Dinner - 2 day SPORTS | 201000 Accounts Payable (A/P) | 50.08 |
| 09/28/2023 | 202309msimo | University Of Notre Dame - Mid day - 2nd day food SPORTS | 201000 Accounts Payable (A/P) | 9.00 |
| 09/28/2023 | 202309msimo | University Of Notre Dame - Breakfast - 3rd day SPORTS | 201000 Accounts Payable (A/P) | 6.00 |
| 09/28/2023 | 202309msimo | University Of Notre Dame - Last day meal SPORTS conference | 201000 Accounts Payable (A/P) | 29.08 |
| 09/28/2023 | 202309msimo | Cafe J - Between Appointments SPORTS 3rd day | 201000 Accounts Payable (A/P) | 6.50 |
| 09/28/2023 | 202309msimo | Auntie Anne's - ATL - SPORTS food | 201000 Accounts Payable (A/P) | 7.81 |
| 09/28/2023 | 202309msimo | Morris Inn - Room and incidentals SPORTS conference | 201000 Accounts Payable (A/P) | 512.35 |
| 09/28/2023 | 202309msimo | CHOCOLATE CAFE AIRPORT - Lunch at airport SPORTS | 201000 Accounts Payable (A/P) | 23.01 |
| 09/28/2023 | 202309msimo | Roast - ATL - SPORTS food | 201000 Accounts Payable (A/P) | 13.37 |
| 09/28/2023 | 202309COBRIEN | Longhorn Steaks 5295 - Lunch meeting 2024 calendar | 201000 Accounts Payable (A/P) | 53.91 |
| 09/28/2023 | 202309msimo | Delta Air Lines, Inc Luggage back home SPORTS | 201000 Accounts Payable (A/P) | 30.00 |
| 09/30/2023 | YE23-06 | Oct expense on Sept AMEX stmt | -Split- | -366.40 |
| 09/30/2023 | YE23-06 | Oct expense on Sept AMEX stmt | -Split- | -1,023.72 |
| | | | | |

09/30/2023 YE23-06 Oct expense on Sept AMEX stmt -Split--1,607.37

> \$ 8,253.24 \$ 52,521.03

\$ 47,031.08 \$ 47,031.08

\$ 60,670.53 \$ 60,670.53

\$ 9,987.07 \$ 9,987.07

\$ 3,666.33

\$ 3,666.33

\$ 11,167.43 \$ 11,167.43 \$ 185,043.47 -\$ 185,043.47