



SPACE FLORIDA



**(A Component Unit Of
The State Of Florida)**

FINANCIAL STATEMENTS

For the Year Ended September 30, 2022

Space Florida
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For the year ended September 30, 2022



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INDEPENDENT AUDITORS' REPORT

The Board of Directors
Space Florida
Exploration Park, Florida

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Space Florida, a component unit of the State of Florida, as of and for the year ended September 30, 2022 and the related notes to the financial statements which collectively comprise the entity'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 respective financial position of Space Florida as of September 30, 2022, and the respective changes in financial position, and, where applicable, cash flows thereof 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 Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Space Florida 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.

Emphasis of Matter

As described in Note 8 to the financial statements, in fiscal year 2022, Space Florida adopted new accounting guidance, GASB Statement No. 87, *Leases*. Our opinion is not modified with respect to this matter.

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 Space Florida'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.

Auditors' 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 auditors' 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 and *Government 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 the Space Florida'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 Space Florida'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

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis as listed in the table of contents be presented to supplement the basic financial statements. Such information is the responsibility of management and, 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. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise Space Florida's basic financial statements. The accompanying schedule of expenditures of state financial assistance, as required by Chapter 10.550, Rules of the Florida Auditor General is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of state financial assistance is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the introductory section and the schedule of travel, business meals and incidental expenses but does not include the basic financial statements and our auditors' report thereon. Our opinion on the basic financial statements does not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated August 30, 2023, on our consideration of Space Florida's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and 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 Space Florida's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Space Florida's internal control over financial reporting and compliance.

Carr, Riggs & Ingram, L.L.C.

Melbourne, Florida

August 30, 2023

Space Florida Management's Discussion and Analysis

As management of Space Florida, we offer readers of Space Florida's financial statements this narrative overview and analysis of the financial activities of Space Florida for the years ended September 30, 2022 and 2021.

Effective September 1, 2006, Pursuant to Chapter 2006-60, Laws of Florida, a law enacted by the Florida Legislature during its 2006 Regular Session, Space Florida was created as an independent special district and subdivision of the State. Space Florida serves as the State's principal government space entity, responsible for space related infrastructure development, industry recruitment and education/research in partnership with federal agencies and private industry; for providing leadership for development of space transportation infrastructure; and for implementation of space commercialization and development programs.

Space Florida utilizes various funding sources to operate programs that retain, attract and expand new business to Florida, and to promote Florida as the world's premier space business destination. Space Florida is responsible for accelerating the growth of space related industry within Florida's economic goals through targeted space business retention, expansion, and diversification efforts in addition to providing leadership in innovative educational, research and development and workforce development programs and space related infrastructure development projects. A key competitive advantage for Florida in the market is the multiple year relationships it creates with entities that choose Florida for their base of growth.

As a result of the dynamic nature of Florida's space industry, Space Florida has developed a strategic plan that targets a number of diversified commercial market segments for integration of space technology that has not been previously pursued with a focused state effort (i.e. life sciences/pharmaceuticals, agriculture/climate monitoring, cyber security and robotics, clean energy, adventure tourism, civil protection and crisis management). These markets receive direct benefit through utilization of the current space program, or have shown great interest in the potential for benefitting from opportunities in next-generation space initiatives and utilization of microgravity environments. Space Florida has already gained significant interest from major players in these markets, and will continue to increase its efforts to attract and secure these businesses. It will do this, in part, by utilizing its operational budget to focus staff efforts on business development opportunities in these emerging sectors.

Financial Highlights

- The assets of Space Florida exceeded its liabilities for the years ended September 30, 2022 and 2021 by \$135,770,647 (as restated) and \$141,431,002 (net position), respectively. For the year ended September 20, 2022, changes in this section were primarily related to adjustments as a result of the implementation of GASB No. 87, *Leases*.
- Space Florida's total net position decreased by \$5,660,355 and \$7,070,987 for the years ended September 30, 2022 and 2021, respectively.
- Space Florida's state appropriated revenue for operations for the years ended September 30, 2022 and 2021 was \$18,945,813 and \$18,328,190 respectively.

Space Florida Management's Discussion and Analysis

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to Space Florida's basic financial statements. Space Florida's basic financial statements are comprised of two components: financial statements and notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

The basic financial statements report information using the full accrual accounting methods as utilized by similar business activities in the public sector. The financial statements include a Statement of Net position, a Statement of Revenues, Expenses and Changes in Net Position and a Statement of Cash Flows.

The Statement of Net Position presents information on all of Space Florida's assets and liabilities, with the difference between the two reported as net position. Over time, changes in net position may serve as an indicator of the financial status of Space Florida.

The Statement of Revenues, Expenses and Changes in Net Position presents information showing how Space Florida's net position changed for the years ended September 30, 2022 and 2021. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The Statement of Cash Flows presents changes in cash and cash equivalents from operational, financing and investing activities. This statement presents cash receipt and disbursement information without consideration of the earnings event, when an obligation arises or depreciation of capital assets.

The basic financial statements can be found on pages 16-20 of this report.

The notes provide additional information that is essential to a full understanding of the data provided in the basic financial statements and thus are an integral part of these financial statements. The notes to the financial statements can be found on pages 21-38 of this report.

In addition to the basic financial statements and accompanying notes, this report also presents other supplementary information. This supplementary information can be found on page 41 of this report.

Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of an entity's financial status. Assets exceeded liabilities as of September 30, 2022 and 2021 by \$135,770,647 and \$141,431,002, respectively. The net position balance decreased by \$5,660,355 and \$7,070,987 for the years ended September 30, 2022 and 2021, respectively.

Space Florida Management's Discussion and Analysis

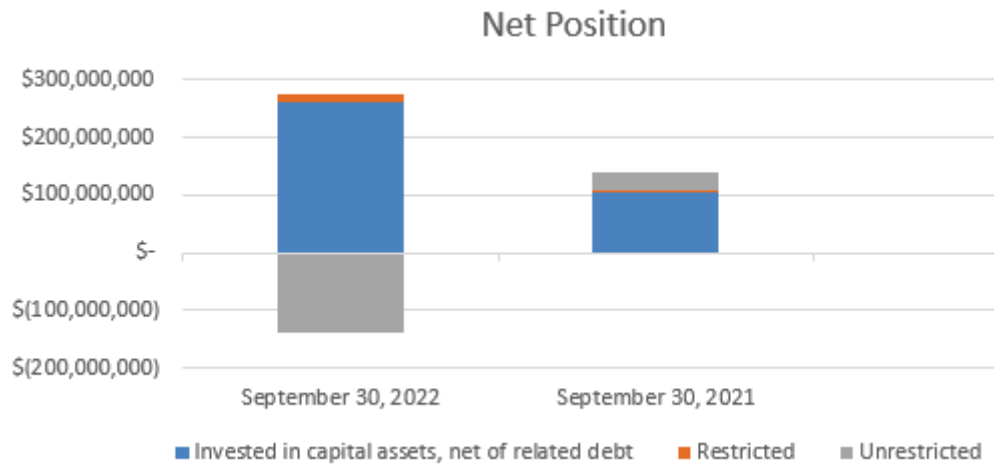
The following table reflects the condensed Statement of Net Position.

Space Florida Net Position

| | 9/30/2022 | 9/30/2021* |
|------------------------------------|-----------------------|-----------------------|
| Cash | \$ 37,814,895 | \$ 28,972,213 |
| Receivables | 29,122,586 | 24,640,085 |
| Investments | 4,329,800 | 2,199,660 |
| Lease receivables | 18,662,128 | 19,806,741 |
| Other current assets | 1,177,900 | 1,026,882 |
| Capital assets | 296,024,676 | 309,282,530 |
| Other assets | 1,303,486 | 3,308,217 |
| Total assets | 388,435,471 | 389,236,328 |
| Accounts payable | 26,851,516 | 20,033,032 |
| Payable from restricted assets | 5,986,765 | 1,084,357 |
| Notes payable | 1,380,488 | 4,435,050 |
| Lease liabilities | 33,397,213 | 32,292,765 |
| Financed purchase payable | 63,899 | 123,555 |
| Other liabilities | 1,442,580 | 1,081,049 |
| Total liabilities | 69,122,461 | 59,049,808 |
| Deferred inflows related to leases | 183,542,363 | 188,755,518 |
| Net position: | | |
| Invested in capital assets, net | | |
| of related debt | 261,183,076 | 103,482,382 |
| Restricted | 14,667,033 | 5,720,572 |
| Unrestricted | (140,079,462) | 32,228,048 |
| Total net position | \$ 135,770,647 | \$ 141,431,002 |

The largest portion of Space Florida's net position as of September 30, 2022 (192 percent) and as of September 30, 2021 (73 percent) reflects its investment in capital assets (e.g., buildings, equipment and construction in progress), less any related outstanding debt used to acquire those assets. As of September 30, 2022, Space Florida was able to report positive balances in two categories of net position. The negative balance in unrestricted is the result of implementation of GASB No. 87, Leases. Prepaid expenses related to donated assets accounted for under previous guidance were removed with the implementation of GASB No. 87. The deficit net position will be recovered as Space Florida recognizes the revenue currently in deferred inflows. As of September 30, 2021, Space Florida was able to report positive balances in all three categories of net position.

Space Florida Management's Discussion and Analysis



The following table shows condensed revenue and expense data.

Space Florida Changes in Net Position

| | For the year ended September 30, 2022 | For the year ended September 30, 2021 |
|--|--|--|
| Operating revenues: | | |
| Fees and charges for services | \$ 12,930,402 | \$ 11,041,910 |
| State appropriated funding | 18,945,813 | 18,328,190 |
| Grant revenue- operating | 38,962,209 | 26,440,916 |
| Total operating revenue | 70,838,424 | 55,811,016 |
| Non-operating revenues: | | |
| Other | 540,468 | 631,517 |
| Total non-operating revenues | 540,468 | 631,517 |
| Total revenues | 71,378,892 | 56,442,533 |
| Operating expenses: | | |
| Business development activities | 49,937,808 | 35,271,886 |
| General, administrative, and depreciation | 26,059,272 | 24,637,491 |
| Total operating expenses | 75,997,080 | 59,909,377 |
| Non-operating expenses | | |
| Total non-operating expenses | 1,042,167 | 1,492,163 |
| Total expenses | 77,039,247 | 61,401,540 |
| Change in net position | (5,660,355) | (4,959,007) |
| Net position – beginning | 143,542,982 | 148,501,989 |
| Prior period adjustment | (2,111,980) | - |
| Net position – ending | \$ 135,770,647 | \$ 143,542,982 |

Space Florida Management's Discussion and Analysis

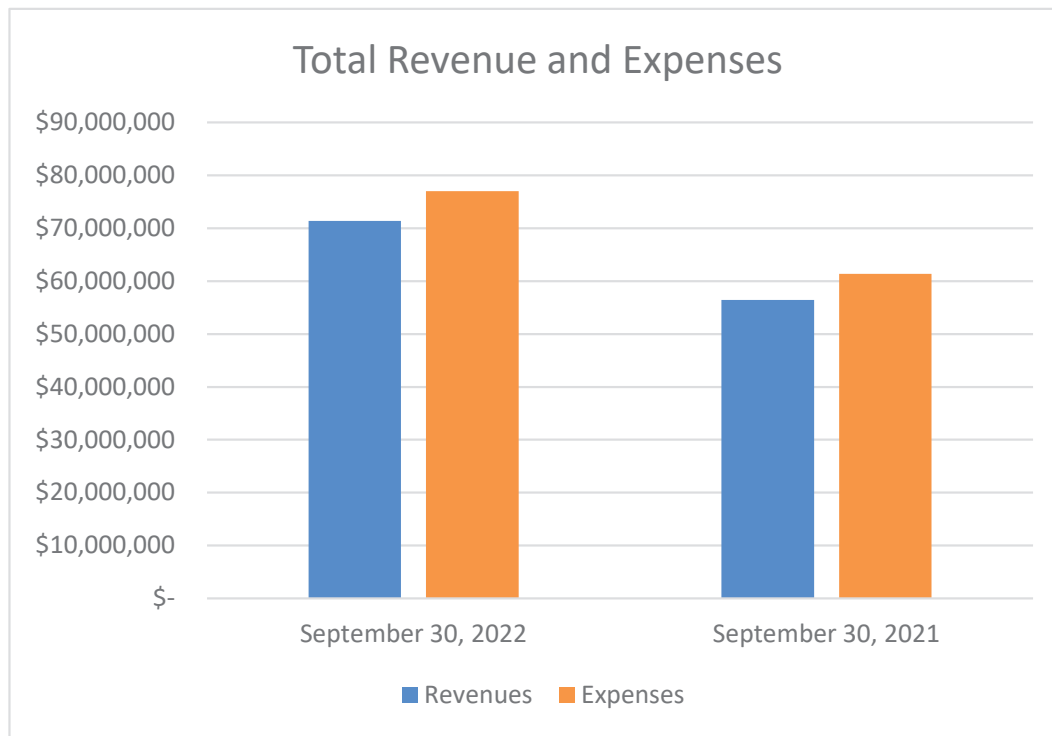
Contributing to the Changes in Net Position. For the year ended September 30, 2022, the decrease in net position consisted of a \$5,158,656 net decrease from operating activity with a \$501,699 net decrease from non-operating activity that included \$540,468 in interest income, \$784,434 in interest expense, \$7,873 loss on the disposal of capital assets and \$249,860 in impairment loss. For the year ended September 30, 2021, the decrease in net position consisted of a \$4,098,361 net decrease from operating activity with a \$860,646 net decrease from non-operating activity that included \$338,585 in interest income, \$294,537 from gain on investment, \$1,605 from loss on the disposal of capital assets, \$223,143 in interest expense and \$1,269,020 in impairment loss. The above balances as of September 30, 2021, do not reflect restated net position due to GASB No. 87.

Operating revenues totaled \$70,838,424 and \$55,811,016 for the years ended September 30, 2022 and 2021, respectively. Of this amount, 27 percent and 33 percent, respectively, were from State appropriated funding. Grant revenue - operating was provided by spaceport infrastructure development grants from State appropriations with the remaining being generated from fees and charges for services. In addition, Space Florida reported non-operating revenues of \$540,468 and \$631,517 for the years ended September 30, 2022 and 2021, respectively. State grant revenue - capital was provided by the spaceport infrastructure development grants from State appropriations.

Operating expenses were \$75,997,080 and \$59,909,377 for the years ended September 30, 2022, and 2021, respectively. Of those totals, 15 percent and 19 percent, respectively, were related to general operations, which consist of support for the execution of Space Florida's responsibilities as a state-created entity, facilities management and policy-related responsibilities. In addition and related to ownership and management of the operation and its facilities, depreciation and amortization totaled \$14,911,585 for the year ended September 30, 2022 and depreciation totaled \$13,453,429 for the year ended September 30, 2021. Amortization in 2022 was related to new GASB No. 87 lease standards.

As directed by statute, Space Florida is also responsible for fostering the growth and development of a sustainable and world-leading aerospace industry in the State and thus is responsible for accelerating the growth and diversification of aerospace-related economic development throughout the State. Space Florida is partnering with other State entities to accomplish these directives. For the years ended September 30, 2022 and 2021, Space Florida expended 66 percent and 59 percent, respectively, of its operating expenditures to create and direct activities and programs that retain, attract and help expand aerospace businesses in Florida.

Space Florida Management's Discussion and Analysis



Capital Asset and Debt Administration

Capital assets. Space Florida's investment in capital assets as of September 30, 2022 and 2021, amounted to \$261,183,076 and \$103,482,382 (net of accumulated depreciation and debt), respectively. This investment in capital assets includes buildings, improvements, construction in progress and equipment. The balance in construction in progress as of September 30, 2022 and 2021 consisted primarily of building design drawings for a facility at Pensacola Technology Park.

Space Florida Capital Assets (net of depreciation)

| | 9/30/2022 | 9/30/2021* |
|---|-----------------------|-----------------------|
| Buildings and improvements | \$ 249,073,208 | \$ 261,534,934 |
| Furniture, fixtures, vehicles, and equipment | 13,609,313 | 14,771,438 |
| Construction in progress | 715,281 | 683,392 |
| Total | \$ 263,397,802 | \$ 276,989,764 |

**As restated for implementation of GASB Statement No. 87*

Additional information on Space Florida capital assets can be found in Note 5 on page 30 of this report.

Space Florida Management's Discussion and Analysis

Rights and Access. Space Florida has agreements with the Cape Canaveral Air Force Station Center for the right to use Space Launch Complex 46 for the development of multi-use vertical launch capabilities related to governmental, educational and commercial initiatives. Space Florida has an enhanced use lease agreement with NASA’S John F. Kennedy Space Center for 199 acres to develop a mixed-use multi-tenant technology and commerce park referred to as “Exploration Park” and a 30-year master property agreement for the Shuttle Landing Facility. Additional information can be found in Note 8 on pages 32-36 of this report.

Long-term debt. Space Florida entered into a loan agreement with a bank in the amount of \$17,500,000 in fiscal year 2014. The note was scheduled to mature on January 30, 2015, however, the note was converted on January 30, 2015, to a 3-year repayment term, amortized over a 20-year term. The interest rate is equal to the Note Rate that was in effect on the date immediately preceding the Conversion Date. Subsequent amendments were executed extending the maturity date with the same terms. In fiscal year 2019, Space Florida renegotiated the terms of the loan with a new maturity date of July 1, 2027, and an interest rate of 3.021% per annum. Payments of principal and interest are due quarterly beginning on October 1, 2020.

During fiscal year 2022, Space Florida provided for additional principal payments on the note. The outstanding principal balance as of September 30, 2022 was \$1,380,488. Payment of principal and interest is to be paid by pledged future appropriations from the State through the State Economic Enhancement and Development Fund. Annual principal and interest payments on the note payable are expected to require approximately 11% of appropriations for the year ending September 30, 2022. Space Florida expects this note to be satisfied by March 2024, before it reaches maturity.

Space Florida Total Outstanding Debt

| | <u>9/30/2022</u> | <u>9/30/2021</u> |
|---------------|------------------|------------------|
| Notes payable | \$ 1,380,488 | \$ 4,435,050 |

Requests for Information

This financial report is designed to provide a general overview of Space Florida’s finances for all those with an interest in Space Florida’s financial operations. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to Space Florida, 505 Odyssey Way, Suite 300, Exploration Park, FL 32953.

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BASIC FINANCIAL STATEMENTS

Space Florida
Statement of Net Position

September 30, 2022

ASSETS

Current assets

Cash:

Unrestricted \$ 18,076,874

Restricted 19,738,021

Accounts receivable, net 562,028

Due from other governments 28,560,558

Accrued interest receivable on loans receivable, net 8,935

Lease receivable 1,373,697

Loans receivable, net 1,153,185

Other current assets 1,177,900

Total current assets 70,651,198

Noncurrent assets

Accrued interest receivable on lease receivable 141,366

Lease receivable 17,288,431

Investments, net 4,329,800

Capital assets:

Construction in progress 715,281

Buildings and improvements, net 249,073,208

Furniture, fixtures, vehicles, and equipment, net 13,609,313

Right-to-use lease assets, net 32,626,874

Total noncurrent assets 317,784,273

Total assets **\$ 388,435,471**

The accompanying notes are an integral part of these financial statements.

Space Florida
Statement of Net Position (Continued)

| <i>September 30,</i> | <i>2022</i> |
|---------------------------------------|-----------------------|
| LIABILITIES | |
| Current liabilities | |
| Accounts payable and accrued expenses | \$ 26,851,516 |
| Salaries payable | 121,184 |
| Unearned revenue | 198,090 |
| Compensated absences | 177,775 |
| Deposits | 181,306 |
| Lease liability, current portion | 442,648 |
| Financed purchase, current portion | 63,899 |
| Note payable, current portion | 1,058,408 |
| Payable from restricted assets | |
| Contracts payable | 915,777 |
| Custodial liability | 4,209,720 |
| Customer advances | 861,268 |
| Total current liabilities | 35,081,591 |
| Noncurrent liabilities | |
| Accrued interest | 586,002 |
| Compensated absences | 178,223 |
| Lease liability, less current portion | 32,954,565 |
| Note payable, less current portion | 322,080 |
| Total noncurrent liabilities | 34,040,870 |
| Total liabilities | 69,122,461 |
| DEFERRED INFLOWS | |
| Deferred inflows related to leases | 183,542,363 |
| NET POSITION | |
| Net investment in capital assets | 261,183,076 |
| Restricted for: | |
| Special purpose | 14,667,033 |
| Unrestricted | (140,079,462) |
| Total net position | \$ 135,770,647 |

The accompanying notes are an integral part of these financial statements.

Space Florida

Statement of Revenues, Expenses, and Changes in Net Position

| <i>For the year ended September 30,</i> | 2022 |
|---|-----------------------|
| Operating revenues | |
| Fees and charges for services | \$ 12,930,402 |
| State appropriated funding | 18,945,813 |
| Other grant revenue - operating | 38,962,209 |
| Total operating revenues | 70,838,424 |
| Operating expenses | |
| Business development | 49,937,808 |
| General and administrative | 11,147,687 |
| Depreciation and amortization | 14,911,585 |
| Total operating expenses | 75,997,080 |
| Loss from operations | (5,158,656) |
| Non-operating revenues (expenses) | |
| Interest income | 540,468 |
| Interest expense | (784,434) |
| Impairment loss on investment | (249,860) |
| Loss on disposal of capital assets | (7,873) |
| Total non-operating revenues (expenses) | (501,699) |
| Change in net position | (5,660,355) |
| Net position, beginning of year | 143,542,982 |
| Prior period adjustment - (See Note 8) | (2,111,980) |
| Net position, beginning of year, as restated | 141,431,002 |
| Net position, end of year | \$ 135,770,647 |

The accompanying notes are an integral part of these financial statements.

Space Florida Statement of Cash Flows

For the year ended September 30,

2022

Cash flows from operating activities:

| | |
|---|---------------|
| Cash received from customers and users | \$ 13,556,212 |
| Cash paid to suppliers for goods and services | (51,693,107) |
| Cash payments to employees for services | (5,103,265) |
| Operating grant receipts | 53,720,792 |
| Net cash provided by operating activities | 10,480,632 |

Cash flows from capital and related financing activities:

| | |
|---|-------------|
| Purchase and construction of capital assets | (109,486) |
| Proceeds from custodial debt | 12,480,643 |
| Payments on construction of custodial project | (8,270,923) |
| Principal paid on note payable | (3,054,562) |
| Payments on financed purchase | (59,656) |
| Net cash provided by capital and related financing activities | 986,016 |

Cash flows from investing activities:

| | |
|---------------------------------------|-------------|
| Interest received | 540,468 |
| Interest paid | (784,434) |
| Purchase of investments | (2,380,000) |
| Net cash used in investing activities | (2,623,966) |

Net increase in cash **8,842,682**

Cash, beginning of year **28,972,213**

Cash, end of year **\$ 37,814,895**

Cash for the purposes of this statement consists of the following

| | |
|----------------------|---------------|
| <i>September 30,</i> | 2022 |
| Cash | \$ 18,076,874 |
| Restricted cash | 19,738,021 |
| Total cash | \$ 37,814,895 |

The accompanying notes are an integral part of these financial statements.

Space Florida
Statement of Cash Flows (continued)

| <i>For the year ended September 30,</i> | 2022 |
|--|-----------------------|
| Reconciliation of loss from operations to net cash provided by operating activities: | |
| Loss from operations | \$ (5,158,656) |
| Adjustment to reconcile loss from operations to net cash provided by operating activities | |
| Depreciation and amortization expense | 14,911,585 |
| In-kind payment of rent, increase in unearned revenue | 14,361 |
| Bad debt expense | 2,226,356 |
| (Increase) decrease in assets: | |
| Accounts receivable | (295,271) |
| Due from other governments | (4,187,230) |
| Accrued interest receivable | (249,654) |
| Loans receivable | 12,968 |
| Other assets | (150,318) |
| Lease receivables | 1,144,613 |
| Increase (decrease) in liabilities: | |
| Accounts payable and accrued expenses | 6,818,484 |
| Compensated absences | (27,167) |
| Salaries payable | 32,540 |
| Contracts payable | 713,705 |
| Unearned revenue | (285,288) |
| Deposits | 55,444 |
| Customer advances | (21,017) |
| Accrued interest payable | 586,002 |
| Lease liabilities | (447,670) |
| Deferred inflows related to leases | (5,213,155) |
| Total adjustments | 15,639,288 |
| Net cash provided by operating activities | \$ 10,480,632 |

| | |
|--|-------------|
| Summary of noncash investing activities | 2022 |
| Increase in investment impairment | \$ 249,860 |

| | |
|--|--------------|
| Summary of noncash capital financing activities | 2022 |
| Right-to-use asset acquired through operating lease | \$ 1,552,118 |

The accompanying notes are an integral part of these financial statements.

Note 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

Space Florida is an independent special district, a body politic and corporate, and a component unit of the State of Florida, which was created pursuant to the Space Florida Act, Sections 331.301-331.369, Florida Statutes, as amended. Space Florida's purpose is to foster the growth and development of a sustainable and world-leading aerospace industry in the State of Florida. Space Florida accomplishes its purpose by promoting aerospace business development, facilitating business financing, spaceport operations, research and development, workforce development, and innovative education programs. Space Florida is not considered an "agency" of the State for budgeting, as defined in Florida Statutes 216.011 and 287.012.

Space Florida is governed by a 13-member independent board of directors that consists of the members appointed to the board of directors of Enterprise Florida, Inc., by the Governor, the President of the Senate, and the Speaker of the House of Representatives pursuant to s. 288.901(5)(a)7, Florida Statutes and the Governor, who shall serve ex officio, or who may appoint a designee to serve as the chair and a voting member of the board.

Space Florida has the authority to purchase or construct facilities, to set rates, fees and charges for the use of facilities and to undertake joint financing with municipalities or private sector entities for projects. Space Florida also has the power to issue bonds and other instruments of indebtedness. The full faith and credit of the State of Florida does not secure any bonds issued by Space Florida.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

Space Florida's financial statements are reported using the economic resources measurement focus, which is concerned with the inflow and outflow of resources that affect an entity. The Statement of Net Position reflects those resources available to meet current obligations and to be used in the delivery of goods and services in subsequent periods. The Statement of Revenues, Expenses and Changes in Net Position summarize those resources received and those consumed during the current period. The statement distinguishes between operating and non-operating revenues and expenses. Operating revenues generally result from leases, administrative fees and operating grants. Operating expenses include the costs for space business development activities, educational research development and workforce activities, operations, administrative expenses and depreciation. All revenues and expenses not meeting the definition of operating are reported as non-operating revenues and expenses.

Space Florida accounts for all of its activities within one enterprise fund.

Use of Estimates

The process of preparing financial statements in conformity with U.S. generally accepted accounting principles requires the use of estimates and assumptions regarding certain types of assets, liabilities, revenues and expenses. Such estimates primarily relate to unsettled transactions and events as of the date of the financial statements. Upon settlement, actual results may differ from those estimates.

Note 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Cash

Consists of cash on hand and demand deposits that are restricted and unrestricted.

Investments

Investments are valued at cost, as permitted by Governmental Accounting Standards Board Statement (GASBS) 62 *Codification of Account and Financial Report Guidance*, as the investments are not held for the primary purpose of income or profit and therefore do not meet the requirements as defined by GASBS No 72 *Fair Value Measurement* to be measured at fair value. Space Florida is allowed to invest in common stock and warrants under Florida Statute 331.305. Management has reviewed the investments and recognized an impairment of \$2,073,175 (see custodial credit risk in Note 2) as of September 30, 2022.

Accounts Receivable

The receivables are funds due to Space Florida from customers. Space Florida charges interest based on contract terms. An allowance of \$11,770 was recorded at September 30, 2022 based on management's estimate of the collectability of outstanding accounts receivable balances.

Leases Receivable

Space Florida has multiple commercial lease agreements for buildings and land. Space Florida's commercial lease receivables are measured at the present value of lease payments expected to be received during the lease terms at the treasury bill rate of a period similar to the remaining lease periods at the date of adoption. Subsequently, the lease receivables are reduced by the principal portion of lease payments received over the life of the lease terms. Most leases include increases of a minimum percentage or escalate with CPI or fair value adjustments.

Loans Receivable

Loans receivable consist of loans due from several companies (See Note 4). Management reviews each loan and based on timeliness of payments estimates an allowance.

Other Assets

Other assets consist of deposits and prepaid expenses. Prepaid expenses reflect costs applicable to future accounting periods and is recorded as a prepaid items in the financial statements.

Note 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Restricted Assets

Restricted assets consist primarily of cash received and unexpended in connection with specific private-funded projects.

Capital Assets

Capital assets are defined as assets with an initial cost of more than \$1,000 and an estimated useful life in excess of one year. Capital assets are recorded at cost when purchased or at acquisition value at the date of donation. Additions, improvements and expenditures for repairs and maintenance that extend the lives of assets are capitalized. Other expenditures for repairs and maintenance are charged to expense as incurred. The carrying amount and accumulated depreciation of assets that are sold or retired are removed from the accounts in the year of disposal and any resulting gain or loss is included in results of operations.

Depreciation is provided using the straight-line method over the useful lives of the various classes of depreciable assets. The estimated useful lives of the building improvements is 27 years, and furniture, fixtures, vehicles and equipment range from 2 to 27 years.

Deferred Inflows of Resources

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. Space Florida has one (1) item that qualify for reporting as a deferred inflows of resources. The deferred inflows related to leases are associated with amounts owed to Space Florida, as lessor, by entities leasing Space Florida's capital assets.

Accrued Compensated Absences

Space Florida's reporting of accrued compensated absences has been recorded in accordance with GASB Codification C60: *Compensated Absences*. A liability is accrued for an employee's right to receive compensation for future absences when certain conditions are met.

Unearned Revenues

Unearned revenues include amounts invoiced or collected before the revenue recognition criteria are met and includes advanced payments received from grantor agencies that are unearned and recognized over the periods to which the payments relate.

Deposits

Deposits consist of amounts held for tenants of leased facilities.

Note 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Custodial liability

The custodial liability consists of funds held for an unrelated company.

Customer advances

Customer advances consist of assets provided to Space Florida before the related expenses are incurred.

Long-term obligations

In the proprietary fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the proprietary fund statement of net position. In accordance with GASB Codification I30: *Interest Costs – Imputation*, debt issuance costs are expensed in the periods incurred except for prepaid insurance costs.

Net Position

Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by outstanding balances of debt, or other liabilities that are attributable to the acquisition, construction or improvement of those assets.

Net position is restricted when constraints placed on funds are either externally imposed or are imposed by constitutional provisions or enabling legislation. Internally imposed designations of resources are not presented as restricted net position. At September 30, 2022 restricted net position consists primarily of cash received and unexpended in connection with specific State-funded projects and unearned revenue. When both restricted and unrestricted resources are available for use, generally it is Space Florida's policy to use restricted resources first, then unrestricted resources as needed.

Adoption of New Accounting Standards

In June 2017, the Governmental Accounting Standards Board (GASB) issued GASB Statement No. 87, *Leases*. This standard requires the recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and as inflows of resources or outflows of resources recognized based on the payment provisions of the contracts. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this standard, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources.

Space Florida has adopted the requirements of the guidance effective October 1, 2021 and has applied the provisions of this standard to the beginning of the period of adoption. Beginning net position was decreased \$2.1M for the implementation of GASB Statement No. 87 to record the impact of recording lease receivables and related deferred inflows of resources.

Note 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Recently Issued and Implemented Accounting Pronouncements (Continued)

Additional information about the changes to the financial statements related to the implementation of this Statement can be found in Note 8.

In June 2018, the GASB issued Statement No. 89, *Accounting for Interest Cost Incurred Before the End of a Construction Period*. The objectives of this Statement are (1) to enhance the relevance and comparability of information about capital assets and the cost of borrowing for a reporting period and (2) to simplify accounting for interest cost incurred before the end of a construction period. This Statement requires that interest cost incurred before the end of a construction period be recognized as an expense in the period in which the cost is incurred for financial statements prepared using the economic resources measurement focus. The Statement is being applied prospectively, therefore, there were no significant impacts of implementing this Statement.

Future Pronouncements

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

GASB Statement No. 96, *Subscriptions-Based Information Technology Arrangements*, 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 reporting periods beginning after June 15, 2022.

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.

Note 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Future Pronouncements (Continued)

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). The requirements of this Statement are effective for accounting changes and error corrections made in fiscal years beginning after June 15, 2023, and all reporting periods thereafter.

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.

Space Florida is evaluating the requirements of the above statements and the impact on reporting.

Subsequent Events

Management has evaluated subsequent events through the date that the financial statements were available to be issued, August 30, 2023. See Note 12 for relevant disclosure. No subsequent events occurring after this date have been evaluated for inclusion in the financial statements.

Note 2: CASH AND INVESTMENTS

At September 30, 2022 the carrying amount of Space Florida's deposits was \$37,814,895 and the bank balances were \$40,180,485. These deposits consist of demand accounts that are covered by the Federal Depository Insurance Corporation (FDIC) up to \$250,000. Monies invested in amounts greater than FDIC limits are secured by collateral held by Space Florida's agent, pursuant to the Florida Security for Public Deposits Act (the "Act"). The Act requires that Space Florida maintain deposits only in "qualified public depositories." All qualified public depositories must deposit with the State Treasurer eligible collateral in such amounts as required by the Act. Should a default or insolvency occur, the State Treasurer would implement procedures for payment of losses according to the validated claims of Space Florida. Therefore, Space Florida's deposits are considered to be fully insured.

Florida Statute 331.309 authorizes Space Florida to select as a depository any qualified public depository as defined in Florida Statute 280.02. Space Florida may also deposit funds with the State Treasury.

Space Florida Notes to the Financial Statements

Note 2: CASH AND INVESTMENTS (Continued)

Cash consists of the following:

| <i>September 30,</i> | 2022 |
|----------------------|----------------------|
| Demand deposits | \$ 37,814,895 |
| Classified as: | |
| Cash | \$ 18,076,874 |
| Restricted cash | 19,738,021 |
| Total | \$ 37,814,895 |

Credit risk

Florida Statute 331.348 authorizes Space Florida to invest in funds backed by the federal and local governments, or any investment authorized in Florida Statute 17.57.

Interest rate risk

Space Florida's investment policy and Florida Statutes do not limit the maturities of investments to reduce the interest rate risk.

Foreign currency risk

Space Florida is not exposed to foreign currency risk. All of the holdings of Space Florida are denominated in US Dollars.

Concentration of credit risk

Space Florida's investment policy and Florida Statute 331.348 do not limit the concentration of types of investments.

Investments

At September 30, 2022 Space Florida had the following cost method investments, net of impairment:

| <i>September 30,</i> | 2022 |
|---|---------------------|
| Investment 1 - 513,838 shares of class A common stock * | \$ 1,966,800 |
| Investment 2 - 7,000 shares of series A-2 preferred stock | 63,000 |
| Investment 3 - 230,000 shares of class A common stock * | 2,300,000 |
| Investment 4 - 25,000 shares of common stock | - |
| Investment 4 - warrants to purchase 25,000 shares of common stock | - |
| Investment 5 - 20,000 shares of common stock | - |
| Investment 5 - warrants to purchase 20,000 shares of common stock | - |
| Total | \$ 4,329,800 |

* greater than 5% of total investments

Additionally Space Florida holds warrants in Company 6 received as consideration for a loan more fully described in Note 4. At the time of the receipt of the warrants, Company 6 was involved in an administrative reorganization which would eliminate the equity holders of Company 6. Due to these factors Space Florida values the warrants in Company 6 at \$0

Note 2: CASH AND INVESTMENTS (Continued)

Investment 4 common stock is net of an impairment of \$500,000 and investment 4 warrants are net of an impairment of \$699,300 at September 30, 2022. Investment 5 common stock is net of an impairment of \$249,650, and investment 5 warrants are net of an impairment of \$249,650 and September 30, 2022.

Custodial credit risk

Custodial credit risk for investments is the risk that, in the event of the failure of the counterparty, Space Florida will not be able to recover the value of the investments that are in the possession of an outside party. Space Florida does not have a formal policy for custodial credit risk. Space Florida's investments of \$4,329,800 and as of September 30, 2022 are for securities uninsured, unregistered and are held by the individual companies that have issued the stock. Space Florida incurred an impairment loss of \$249,860 and during the year ended September 30, 2022

Note 3: DUE FROM OTHER GOVERNMENTS

Due from other governments is comprised of \$28,560,558 of State appropriations and grants for operations and capital improvements at September 30, 2022.

Note 4: LOANS RECEIVABLE

Space Florida entered into several loan agreements with a company (Company 1) totaling \$1,036,925 through June 30, 2011 charging 1% interest per annum. During February 2012, the previous loans were refinanced and an additional \$399,076 was loaned to the Company. The loan is secured by collateral in an engine. Interest only payments are due monthly beginning March 2013 and a balloon payment was due in 2022. The Company has requested an extension of their loan beyond the maturity date. Accrued interest at September 30, 2022 was \$8,935. During the year ended September 30, 2022, interest payments were made in accordance with the terms of the agreement. Space Florida's management has estimated a portion of the note receivable will most likely not be collected and has recorded an allowance of \$287,200 at September 30, 2022.

During March, 2017, Space Florida entered into a promissory note agreement with a company (Company 4). The terms of the note include an original principal balance of \$74,480, interest accrues at 2.10% per annum, and requires 72 regular monthly payments of principal and interest of \$1,101 maturing in February 2023. The note is collateralized by the assets of Company 4.

During January 2018, Space Florida entered into an unsecured convertible promissory note agreement with Company 4. The terms of the note include an original principal balance of \$1,000,000, interest accrues at 8% per annum, and does not require regular payments. The note and all accrued interest are due during January 2023. During the year ended September 30, 2020, Space Florida elected to convert all accrued unpaid interest and future interest into equity holdings in Company 4, the value of which is impaired.

Space Florida Notes to the Financial Statements

Note 4: LOANS RECEIVABLE (Continued)

If the note is not paid in full by the maturity date, or upon change in control of the company, Company 4 may elect to convert the debt to equity based on a conversion factor, but has not elected to convert any of the principal. Space Florida has estimated the note will most likely not be collected and has recorded an allowance of \$1,000,000 at September 30, 2022.

During October 2018, Space Florida entered into a promissory note agreement with a company (Company 5). The terms of the note include an original principal balance of \$400,000, interest accrues at 2% per annum, and requires 20 quarterly interest only payments with a balloon payment of the remaining balance upon maturity during October 2023. The note is secured by certain personal property of Company 5. Management has estimated that the note receivable will most likely not be collected and has recorded an allowance of \$400,000 as of September 30, 2022.

During June 2020, Space Florida entered into an unsecured convertible promissory note agreement with a company (Company 6). The terms of the note include an original principal balance of \$2,000,000, interest accrues at 6% per annum, and requires payment of unpaid principal and accrued interest at maturity on December 28, 2021. The note agreement included 598,533 detachable warrants in Company 6's series B-1 Preferred Stock. Additionally, the note includes a conversion feature based upon terms of a subsequent equity issuance, or upon a change in control of Company 6. Accrued interest related to the note at September 30, 2022 was \$179,836. Management has estimated that the note receivable and related accrued interest will most likely not be collected and has recorded an allowance for the entire balance as of September 30, 2022.

During October 2020, Space Florida entered into an unsecured convertible promissory note agreement with a company (Company 6). The terms of the note include an original principal balance of \$2,000,000, interest accrues at 6% per annum, and requires payment of unpaid principal and accrued interest at maturity on December 28, 2021. The note agreement included 598,533 detachable warrants in Company 6's series B-1 Preferred Stock. Additionally, the note includes a conversion feature based upon terms of a subsequent equity issuance, or upon a change in control of Company 6. Accrued interest related to the note at September 30, 2022 was \$179,506. Management has estimated that the note receivable and related accrued interest will most likely not be collected and has recorded an allowance for the entire balance as of September 30, 2022.

Loans receivable are as follows:

| <i>September 30,</i> | | 2022 | | | |
|----------------------|----|------------------------|----|---------------------|--------------------|
| Name | | Long-term Principal | | Accrued Interest | Current Portion |
| Company 1 | \$ | - | \$ | 8,935 | \$ 1,436,001 |
| Company 4 | | - | | - | 1,004,384 |
| Company 5 | | 400,000 | | - | - |
| Company 6 | | - | | 359,342 | 4,000,000 |
| Less allowance | | (400,000) | | (359,342) | (5,287,200) |
| Totals | \$ | - | \$ | 8,935 | \$ 1,153,185 |

Space Florida
Notes to the Financial Statements

Note 5: CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2022 was as follows:

| | Balance September 30, 2021* | Increases | Decreases | Balance September 30, 2022 |
|---|-----------------------------------|-----------------|------------|----------------------------------|
| Capital assets, not being depreciated | | | | |
| Construction in progress | \$ 683,392 | \$ 31,889 | \$ - | \$ 715,281 |
| Total capital assets not being depreciated | 683,392 | 31,889 | - | 715,281 |
| Capital assets, being depreciated: | | | | |
| Buildings and improvements | 330,468,615 | - | (10,195) | 330,458,420 |
| Furniture, fixtures, vehicles, and equipment | 22,301,338 | 77,598 | (728,744) | 21,650,192 |
| Right-to-use lease assets: | | | | |
| Land | 32,228,460 | 1,552,118 | - | 33,780,578 |
| Machinery and equipment | 64,305 | - | - | 64,305 |
| Total capital assets being depreciated | 385,062,718 | 1,629,716 | (738,939) | 385,953,495 |
| Less accumulated depreciation for: | | | | |
| Buildings and improvements | (68,933,681) | (12,453,853) | 2,322 | (81,385,212) |
| Furniture, fixtures, vehicles, and equipment | (7,529,900) | (1,239,723) | 728,744 | (8,040,879) |
| Right-to-use lease assets: | | | | |
| Buildings and improvements | - | (1,201,431) | - | (1,201,431) |
| Machinery and equipment | - | (16,578) | - | (16,578) |
| Total accumulated depreciation | (76,463,581) | (14,911,585) | 731,066 | (90,644,100) |
| Total capital assets, being depreciated, net | 308,599,137 | (13,281,869) | (7,873) | 295,309,395 |
| Capital assets, net | \$ 309,282,529 | \$ (13,249,980) | \$ (7,873) | \$ 296,024,676 |

* As restated for implementation of GASB Statement No. 87.

Note 6: LONG-TERM DEBT

Notes Payable

During October 2013, Space Florida entered into a loan agreement with a bank in the amount of \$17,500,000. The note was to mature on January 30, 2015 and has subsequently been amended multiple times. The various amendments modified the maturity date, repayment terms, and interest rates. The current terms of the note were set forth in an agreement with the bank on June 15, 2020 which defined a maturity date of July 1, 2027, interest accruing at 3.021% per annum and quarterly payments of principal and interest beginning on October 1, 2020.

Space Florida
Notes to the Financial Statements

Note 6: LONG-TERM DEBT (Continued)

During fiscal year 2022, Space Florida provided for additional principal payments on the note. The outstanding principal balance as of September 30, 2022 was \$1,380,488. Payment of principal and interest is to be paid by pledged future appropriations from the State through the State Economic Enhancement and Development Fund. Annual principal and interest payments on the note payable are expected to require approximately 11% of appropriations for the year ending September 30, 2022.

Future minimum payments at September 30, 2022 are as follows:

| <i>For the year ending September 30,</i> | | Principal | | Interest | | Total |
|--|----|-----------|----|----------|----|-----------|
| 2023 | \$ | 1,058,408 | \$ | 21,796 | \$ | 1,080,204 |
| 2024 | | 322,080 | | 396 | | 322,476 |
| Total | \$ | 1,380,488 | \$ | 22,192 | \$ | 1,402,680 |

Financed Purchase

On April 1, 2019, Space Florida entered into a financing agreement for equipment. The agreement requires annual payments of principal and interest of \$68,444 for up to 5 years. The annual imputed interest rate is 7.1125%. The equipment is being depreciated on a straight-line basis over 5 years.

Future minimum lease payments at September 30, 2022 are as follows:

| <i>For the year ending September 30,</i> | | Principal | | Interest | | Total |
|--|----|-----------|----|----------|----|--------|
| 2023 | \$ | 63,899 | \$ | 4,545 | \$ | 68,444 |
| Total | \$ | 63,899 | \$ | 4,545 | \$ | 68,444 |

Changes In Long-Term Liabilities

Long-term liability activity for the years ended September 30, 2022 is as follows:

| | Balance September 30, 2021* | Additions | Reductions | Balance September 30, 2022 | Due Within One Year |
|-------------------------------|-----------------------------------|--------------|----------------|----------------------------------|------------------------|
| Notes from direct borrowings: | | | | | |
| Notes payable | \$ 4,435,050 | \$ - | \$ (3,054,562) | \$ 1,380,488 | \$ 1,058,408 |
| Total notes from | | | | | |
| direct borrowings | 4,435,050 | - | (3,054,562) | 1,380,488 | 1,058,408 |
| Compensated absences | 383,165 | 406,366 | (433,533) | 355,998 | 177,775 |
| Financed purchase | 123,555 | - | (59,656) | 63,899 | 63,899 |
| Lease liability | 32,292,765 | 1,552,118 | (447,670) | 33,397,213 | 442,648 |
| Total | \$ 37,234,535 | \$ 1,958,484 | \$ (3,995,421) | \$ 35,197,598 | \$ 1,742,730 |

* As restated for the implementation of GASB Statement No. 87.

Note 7: CONDUIT DEBT

As defined by GASBC Section C65, conduit debt obligations are certain limited obligation debt instruments issued by a state or local governmental entity for the express purpose of providing capital financing for a specific third party that is not a part of the issuer's financial reporting entity. Although the conduit debt obligations bear the name of the governmental entity, the entity has no obligation to repay the conduit debt beyond the resources provided by a lease or loan to the third-party. Space Florida has concluded that conduit debt does not create a liability for the governmental entity and, therefore, is not reflected on the entity's basic financial statements.

Space Florida has participated in the issuance of conduit debt projects that are not reflected on the statement of net position of its basic financial statements. The conduit debt transactions discussed below are limited obligation debts of Space Florida and are payable solely from the pledged revenues described in the respective debt agreements. Neither the faith nor credit, nor the taxing power of Space Florida, the State of Florida nor any subdivision thereof is pledged for the payment of the debts.

During December 2014, Space Florida entered into a multi-phase agreement with a company to provide with financing related to the sale and leaseback of personal and real property for up to \$250,000,000. As of September 30, 2022, the outstanding balance on Space Florida assisted financing was \$196,737,722. The debt will be repaid with proceeds from the lease of the personal property. The loan is collateralized by the lease.

During September 2020, Space Florida entered into an agreement with a company with operations in Orlando to provide financing relating to the leasing of personal property for up to \$75,000,000. The remaining payments under the lease agreement were \$77,333,770 at September 30, 2022. The debt will be repaid by fees charges by the lessee for usage of the equipment and is secured by the personal property.

During March 2022, Space Florida entered into agreements with a company (the "Guarantor") to provide conduit debt for up to \$70,000,000 related to the construction and lease back of property to the Guarantor. The debt will be repaid by assignment to the debt holder of the fees charges to the Guarantor for usage of the equipment and is secured by the personal property of the Guarantor. The proceeds of the conduit debt are to be used for the construction of the property and the construction project is being managed by Space Florida. As part of the agreement, at September 30, 2022, Space Florida holds \$4,209,720 of cash from the conduit debt for the payment of construction costs.

Note 8: LEASES

Space Florida has entered into various lease transactions for the purpose of economic development at various locations throughout the State of Florida. Space Florida enters into these lease transactions as lessee with the intent to sublease the right of use asset to another unrelated entity. A general description of Space Florida's leasing arrangements is as follows:

Note 8: LEASES (Continued)

Engineering & Technology Center

Space Florida is the lessee of the Engineering & Technology Center (EETC) under an agreement entered into on November 7, 2012, with the Melbourne Airport Authority for the right and intent to sublease facilities. The term of the lease is for 360 months with an option to extend this lease for up to 4 additional terms of 5 years. The lease began in August 2014. The lease contains rent escalations based upon a 5 year trailing Consumer Price Index (CPI) calculation. Future rent monthly rent payments range from \$14,226 to \$17,622 and are estimated using the 5 year trailing CPI as of the date of adoption of GASBS No. 87, *Leases*. At September 30, 2022 the lease liability is \$2,200,282.

Space Florida is the lessor and subleases the EETC to an unrelated company under an agreement entered into on September 18, 2014 for period of 20 years. The tenant is responsible for maintenance, operations, and improvements of the facilities. The lease contains rent escalations based upon a 5 year trailing Consumer Price Index (CPI) calculation. Future rent receipts range from \$14,226 to \$17,622 and are estimated using the 5 year trailing CPI as of the date of adoption of GASBS No. 87, *Leases*. The lease receivable at September 30, 2022 is \$2,200,282.

Commercial Crew and Cargo Processing Facility

Space Florida is the lessor and subleases the Commercial Crew and Cargo Processing Facility “C3PF” f/k/a/ Orbiter Processing Facility 3 “OPF-3,” Space Shuttle Main Engine Processing Facility, K6-0696 building, and the processing Control Center under an agreement entered into on April 1, 2015. The lease terminates in December 31, 2021 with an option to extend for up to two additional terms of three years, but shall not extend beyond the user permit term expiration date of June 1, 2027. The lease contains rent escalations based upon the fair market value of the leased property as determined by NASA or an independent appraisal. The lease requires quarterly payments and future rent receipts are \$33,532 a quarter. At September 30, 2022 the lease receivable is \$300,311 and the deferred inflow is \$299,578.

Exploration Park

Exploration Park Phase 1

Space Florida is the lessee of land from NASA’s John F. Kennedy Space Center for the development of a mixed-use, multi-tenant technology and commerce park referred to as “Exploration Park” under an enhanced use agreement entered into on January 1, 2009. The initial lease term is 30 years with an optional 30 year renewal period. The park is intended to host diverse aerospace-related activities for commercial, civil and military tenants. No cash lease payments are required under the lease agreement until January 1, 2039, however Space Florida recognizes and accrues the related interest expense. Once lease payments begin, the rent expense shall escalate on the anniversary using the consumer price index or, if greater, shall be 5% of gross revenues derived from subleases in Phase 1. Future rent payments , after cash payments begin, range from \$56,102 to \$1,678,359 per year. The lease liability at September 30, 2022 is \$21,563,649.

Note 8: LEASES (Continued)

Exploration Park (Continued)

Space Life Sciences Lab at Exploration Park

Space Florida is the lessee of land from NASA's John F. Kennedy Space Center under a use agreement entered into on February 8, 2001 with an initial term of 30 years and an optional 30 year renewal period. On the leased land, Space Florida constructed and owns the Space Life Sciences Lab (SLSL) at Exploration Park. Space Florida leases space within the SLSL to various tenants, and the use agreement with NASA requires Space Florida to make regular lease payments if NASA is not the primary tenant. During the year ended September 30, 2022, NASA was not the primary tenant and Space Florida does not anticipate NASA to become the primary tenant and has included these lease payment obligations in the consolidated lease disclosures. The lease requires quarterly payments of \$77,750. The lease liability at September 30, 2022 is \$2,703,815.

Space Florida is the lessor and subleases office and laboratory space within the SLSL to a company under an agreement entered into on August 12, 2021. The initial lease term is 2 years with additional negotiable renewal periods. The lease requires regular monthly payments ranging from \$8,161 to \$40,395. The lease receivable at September 30, 2022 is \$418,282 and the deferred inflow is \$337,891.

Space Florida leases other office and laboratory space within the SLSL to various tenants under short term or cancelable lease agreements.

Exploration Park Phase 1 Building D-F

Space Florida is the lessor of land and a building to a company under an agreement entered into on April 25, 2017. The terms of the agreement include a contribution of the building constructed by the tenant to Space Florida in exchange for the right to lease the building back and a reduction of future land lease payments. The lease began upon occupancy of the building by the tenant on April 1, 2019 with a term of 20 years and renewal options for up to an additional 15 years via three 5 year lease renewal periods. The agreement also requires payment of quarterly common area maintenance fees and a prepayment for quarterly projected utility usage which are excluded from future rent receivables. The lease requires monthly payments of \$43,537. At September 30, 2022 the lease receivable is \$7,355,352 and the deferred inflow is \$7,286,405.

Exploration Park Phase 2 Site A

Space Florida is the lessee of land from NASA's John F. Kennedy Space Center under a use agreement entered into on December 31, 2015. The lease began upon the completion of certain improvements by Space Florida on September 30, 2018 and terminates September 2075. There are no cash lease payments required until October 1, 2042; however, Space Florida recognizes and accrues the related interest expense. Once cash lease payments begin the rental rate shall escalate on the anniversary using the consumer price index or, if greater, shall be 5% of gross revenues derived from subleases in Phase 2. Future rent payments, after cash payments begin, range from \$306,194 to \$412,894 per year. The lease liability at September 30, 2022 is \$6,865,161.

Note 8: LEASES (Continued)

Exploration Park (Continued)

Space Florida is the lessor of land within Exploration Park Phase 2 Site A to a company under an agreement entered into on December 28, 2019. The lease terminates September 2075. The terms of the agreement include a contribution from the tenant as more fully described below in exchange for leasing the land back to the tenant. The contribution will offset all future lease payments and no cash payments are due. Lease payments are recognized monthly with the remaining balance recognized as a deferred inflow. At September 30, 2022, the lease receivable is \$6,865,161 and the deferred inflow is \$6,744,718.

Space Florida is the lessee of buildings and ancillary support structures within Exploration Park Phase 2 Site A to a company under an agreement entered into on December 28, 2019. The terms of the agreement include a contribution of the buildings and ancillary support structures constructed by the tenant to Space Florida in exchange for leasing the building back to the tenant. The contribution will offset all future lease payments. Lease payments are recognized monthly with the remaining balance recognized as a deferred inflow. The lease term is 50 years expiring December 2068. At September 30, 2022 the deferred inflow is \$46,844,483.

Exploration Park Phase 2 Site B

Space Florida is the lessee of buildings and ancillary support structures within Exploration Park Phase 2 Site B to a company under an agreement entered into on February 28, 2020. The terms of the agreement also include an embedded lease-leaseback through the assignment of a lease, excluding future lease payments, from the tenant to Space Florida in exchange for leasing it back to the tenant. Additionally the terms of the lease include a contribution of buildings and ancillary support structures constructed by the tenant to Space Florida in exchange for leasing the building and ancillary support structures back to the tenant. The contribution will offset all future lease payments and no cash payments are due. Lease payments are recognized monthly with the remaining balance recognized as a deferred inflow. The lease term is 50 years expiring November 2070. At September 30, 2022 the deferred inflow is \$118,568,110.

Shuttle Landing Facility

Space Florida is the lessee of vehicles for refueling of equipment at the Shuttle Landing Facility (SLF) under an agreement entered into on August 18, 2021. The initial lease term is 1 years with 3 one year renewal periods which are included in the lease liability. The terms of the agreement require no cash payments until February 2023. Once cash payments begin, payments of \$2,200 are due monthly. At September 30, 2022, the lease liability is \$64,306.

Space Florida is the lessor of buildings at the SLF to a company under an agreement entered into on June 15, 2020. The initial lease term expires June 30, 2021 and contains 4, 1 year renewal terms. The terms of the agreement require monthly payments ranging from \$5,673 to \$5,843. At September 30, 2022 the lease receivable is \$52,542 and the deferred inflow is \$51,815.

Space Florida Notes to the Financial Statements

Note 8: LEASES (Continued)

Launch Complex 20

Space Florida is the lessor of land, buildings, and infrastructure collectively referred to as Launch Complex 20 (SLC-20) to a company under an agreement entered into on October 11, 2021. The initial lease term is through March 31, 2026 with 3, consecutive 5 year renewal periods. The terms of the agreement require monthly payments ranging from \$8,333 to \$41,667. At September 30, 2022 the lease receivable is \$1,470,198 and the deferred inflow is \$1,214,457.

Other short-term agreements

Space Florida has additional agreements with NASA and the Air Force which are cancelable or contain terms of less than 12 months. These short-term agreements consist of short-term leases, access licenses, and rights to use various assets including Launch Complex 20, Launch Complex 46, the Shuttle Landing Facility, and other smaller facilities or parcels of land. These agreements are expensed as incurred.

Implementation of GASB Statement No. 87

Upon the adoption of GASBS No. 87, *Leases*, Space Florida recognized the following adjustments to net position:

| | |
|--|-----------------------|
| Net position, September 30, 2021, as previously reported | \$ 143,542,982 |
| Adjust for balances remaining under prior accounting guidance: | |
| Prepaid rent | (12,474,380) |
| Deferred rent liability | 10,362,400 |
| Lease receivable | 187,407,745 |
| Deferred inflow of resources related to leases | (187,407,745) |
| Right-to-use leased assets | 32,292,765 |
| Lease liabilities | (32,292,765) |
| Net position, September 30, 2021, as restated | <u>\$ 141,431,002</u> |

Space Florida
Notes to the Financial Statements

Note 8: LEASES (Continued)

The following is a schedule of future minimum lease payments from lease agreements at September 30:

| <i>For the years ending September 30,</i> | Principal | Interest | Total Future Minimum Lease Payments |
|---|----------------------|----------------------|---|
| 2023 | \$ 442,648 | \$ 69,846 | \$ 512,494 |
| 2024 | 460,749 | 62,643 | 523,392 |
| 2025 | 483,560 | 55,805 | 539,365 |
| 2026 | 473,469 | 48,774 | 522,243 |
| 2027 | 480,112 | 41,722 | 521,834 |
| 2028 - 2032 | 2,247,621 | 101,513 | 2,349,134 |
| 2033 - 2037 | 380,243 | 2,998,124 | 3,378,367 |
| 2038 - 2042 | - | 4,103,246 | 4,103,246 |
| 2043 - 2047 | - | 6,600,215 | 6,600,215 |
| 2048 - 2052 | 1,665,030 | 5,651,941 | 7,316,971 |
| 2053 - 2057 | 4,178,841 | 3,828,352 | 8,007,193 |
| 2058 - 2062 | 6,627,151 | 2,160,964 | 8,788,115 |
| 2063 - 2067 | 8,565,578 | 1,106,080 | 9,671,658 |
| 2068 - 2072 | 5,036,495 | 343,757 | 5,380,252 |
| 2073 - 2077 | 1,942,821 | 121,649 | 2,064,470 |
| 2078 - 2082 | 412,895 | - | 412,895 |
| Total | \$ 33,397,213 | \$ 27,294,631 | \$ 60,691,844 |

Note 9: RETIREMENT PLAN

Effective September 1, 2006, Space Florida established a Simplified Employee Pension Plan (the "Plan"). The Plan eliminates the taxation required for the social security element of the Federal Insurance Contributions Act (FICA) for all participants and for Space Florida.

All employees of Space Florida are eligible to participate in the Plan immediately. Participants vest at 100% upon entering the Plan and retirement eligibility is set at age 65.

The Plan is non-contributory for employees and, therefore, all contributions are the obligation of Space Florida. Contributions to the Plan for the year ended September 30, 2022 was \$814,773 and represented 15% of total eligible employee gross compensation for each period.

Note 10: COMMITMENTS AND CONTINGENCIES

Commitments

Contract commitments at September 30, 2022 were \$103,846,572 and related to the design and construction for various launch sites and capital assets and certain other consulting agreements.

Economic Dependency

Space Florida received approximately 82% of its total revenues from State legislative appropriations and grants during the year ended September 30, 2022.

State Appropriated Funds & Federal Contracts

Amounts received from State and Federal agencies are subject to audit and adjustment at the discretion of these entities. If expenditures are disallowed as a result of these audits, the claims for reimbursement to the agency would become a liability of Space Florida.

Note 11: RISK MANAGEMENT

Space Florida purchases commercial insurance for worker's compensation, health and property insurance for their major capital assets. Therefore all risks of loss are fully insured up to policy maximums.

Note 12: SUBSEQUENT EVENTS

During June 2023, Space Florida entered into a \$75 million conduit debt agreement with an unrelated entity and a financial institution. The proceeds from the conduit debt are for the construction of a real estate and equipment.

During June 2023, Space Florida entered into a \$201 million conduit debt agreement with an unrelated entity and a financial institution. The proceeds from the conduit debt are intended to be used by the unrelated entity for the construction of a building.

SUPPLEMENTARY INFORMATION

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Space Florida

Schedule of Travel, Business Meals and Incidental Expenses

| <i>For the year ended September 30,</i> | 2022 | 2021 |
|---|-------------|-------------|
| Domestic: | | |
| Travel and incidental ⁽¹⁾ | \$ 145,356 | \$ 90,443 |
| Conference fees | 16,025 | 3,499 |
| Business meals | 29,540 | 28,486 |
| Total domestic | 190,921 | 122,428 |
| Foreign: | | |
| Travel and incidental ⁽¹⁾ | 23,847 | - |
| Business meals | 810 | - |
| Total foreign | 24,657 | - |
| Total | \$ 215,578 | \$ 122,428 |

⁽¹⁾ Incidental expenses consist of telephone charges and gratuities.

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INDEPENDENT AUDITORS' 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*

The Board of Directors
Space 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 Space Florida, as of and for the year ended September 30, 2022 and the related notes to the financial statements, which collectively comprise Space Florida's basic financial statements, and have issued our report thereon dated August 30, 2023.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Space Florida's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Space Florida's internal control. Accordingly, we do not express an opinion on the effectiveness of Space Florida'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 Space Florida'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 determination of financial statement amounts. 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, L.L.C.

Melbourne, Florida
August 30, 2023

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR STATE PROJECT AND ON
INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY CHAPTER 10.550, RULES OF THE FLORIDA
AUDITOR GENERAL**

The Board of Directors
Space Florida

Report on Compliance for Each Major State Project

Opinion on Each Major State Project

We have audited Space Florida's compliance with the types of compliance requirements described in *Chapter 10.550, Rules of the Auditor General* that could have a direct and material effect on each of Space Florida's major state projects for the year ended September 30, 2022. Space Florida's major state projects are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, Space Florida complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major state projects for the year ended September 30, 2022.

Basis for Opinion on Each Major State Project

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General. Our responsibility under those standards and Chapter 10.550 *Rules of the Auditor General* are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Space Florida and to meet our other ethical responsibilities, in accordance with 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 opinion on compliance for each major state project. Our audit does not provide a legal determination of Space Florida's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to Space Florida's state projects.

Auditors' Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Space Florida's compliance based on our audit. 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, *Government Auditing Standards*, and Chapter 10.550 *Rules of the Auditor General* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Space Florida's compliance with the requirements of each major state project as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and Chapter 10.550, Rules of the Auditor General, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, 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 Space Florida's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Space Florida's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Chapter 10.550, Rules of the Auditor General, but not for the purpose of expressing an opinion on the effectiveness of Space Florida's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

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

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

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of Chapter 10.550, Rules of the Auditor General. Accordingly, this report is not suitable for any other purpose.

Carr, Riggs & Ingram, L.L.C.

Melbourne, Florida
August 30, 2023

Space Florida
Schedule of Findings and Questioned Costs
For the Year Ended September 30, 2022

Section I-Summary of Auditor's Results

Financial Statements

- | | |
|--|------------|
| 1. Type of auditors' report issued: | Unmodified |
| 2. Internal control over major financial reporting: | |
| a. Material weakness identified? | No |
| b. Significant deficiencies identified not considered to be material weaknesses? | None Noted |
| c. Noncompliance material to the financial statements noted? | No |

State Projects

- | | | | | | | | |
|--|----------------------------------|------------------------|--------|-------------------------------|--------|----------------------------------|--|
| 1. Type of auditors' report issued on compliance for major state projects | Unmodified | | | | | | |
| 2. Internal control over major state projects: | | | | | | | |
| a. Material weakness identified? | No | | | | | | |
| b. Significant deficiency identified? | None Noted | | | | | | |
| 3. Any audit findings disclosed that are required to be reported in accordance with Chapter 10.550? | No | | | | | | |
| 4. Identification of major state projects: | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>CSFA Number</u></td> <td style="text-align: left;"><u>Federal Program</u></td> </tr> <tr> <td>55.037</td> <td>Spaceport Improvement Program</td> </tr> <tr> <td>40.040</td> <td>Economic Development Partnership</td> </tr> </table> | <u>CSFA Number</u> | <u>Federal Program</u> | 55.037 | Spaceport Improvement Program | 40.040 | Economic Development Partnership | |
| <u>CSFA Number</u> | <u>Federal Program</u> | | | | | | |
| 55.037 | Spaceport Improvement Program | | | | | | |
| 40.040 | Economic Development Partnership | | | | | | |
| 5. Dollar threshold used to distinguish between type A and B projects : | \$1,758,652 | | | | | | |

Space Florida
Schedule of Findings and Questioned Costs (continued)
For the Year Ended September 30, 2022

Section II—Financial Statement Findings

No matters were reported.

Section III—State Project Findings and Questioned Costs

No matters were reported.

Section IV—Prior Findings and Questioned for State Projects

No matters were reported in the prior year.

Space Florida

Schedule of Expenditures of State Financial Assistance
For the Year Ended September 30, 2022

| State Agency Pass-through entity, State Project | CSFA Number | Contract/Grant Number | Expenditures | Transfer to Subrecipients |
|---|----------------|-----------------------|---------------|------------------------------|
| Florida Department of Economic Opportunity | | | | |
| Direct Projects | | | | |
| Economic Development Partnership, Israel | 40.040 | SB22-009 | \$ 1,000,000 | \$ - |
| Economic Development Partnership, Operations | 40.040 | SB22-008 | 8,526,177 | - |
| Economic Development Partnership, Operations | 40.040 | SB23-008 | 3,365,400 | - |
| Economic Development Partnership, Financing | 40.040 | SB22-011 | 5,683,241 | - |
| Economic Development Partnership, Financing | 40.040 | SB23-009 | 370,995 | - |
| Total Florida Department of Economic Opportunity | | | 18,945,813 | - |
| Florida Department of Transportation | | | | |
| Direct Projects | | | | |
| Spaceport Improvement Program | 55.037 | FM#435321-1-94-01 | 843,747 | - |
| Spaceport Improvement Program | 55.037 | FM#436863-1-94-04 | 19,076,559 | - |
| Spaceport Improvement Program | 55.037 | FM#436863-1-94-05 | 3,577,063 | 3,577,063 |
| Spaceport Improvement Program | 55.037 | FM#437070-1-94-03 | 450,877 | 450,877 |
| Spaceport Improvement Program | 55.037 | FM#435257-1-14-04 | 1,200,763 | - |
| Spaceport Improvement Program | 55.037 | FM#435257-1-14-04 | 1,034,694 | - |
| Spaceport Improvement Program | 55.037 | FM#437069-1-94-05 | 11,948,209 | 11,948,209 |
| Spaceport Improvement Program | 55.037 | FM#435257-1-14-05 | 1,544,002 | - |
| Total Florida Department of Transportation | | | 39,675,914 | 15,976,149 |
| Total Expenditures of State Financial Assistance | | | \$ 58,621,727 | \$ 15,976,149 |

Note A - Significant Accounting Policies:

The Schedule of Expenditures of State Assistance is a summary of Space Florida's state assistance programs presented on the accrual basis of accounting in accordance with generally accepted accounting principles.

Grant monies received and disbursed by Space Florida are for specific purposes and are subject to review by the grantor agencies. Such audits may result in requests for reimbursement due to disallowed expenditures. Based upon experience, Space Florida does not believe that such disallowance, if any, would have a material effect on the financial position of Space Florida.

INDEPENDENT AUDITORS' MANAGEMENT LETTER

The Board of Directors
Space Florida

Report on the Financial Statements

We have audited the financial statements of Space Florida as of and for the fiscal year ended September 30, 2022, and have issued our report thereon dated August 30, 2023.

Auditors' Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditors' 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*, Independent Auditors' Report on Compliance for Each Major State Project and Report on Internal Control over Compliance; Schedule of Findings and Questioned Costs; and Independent Accounts' Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports and schedule, which are dated August 30, 2023, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no corrective actions to be taken as there were no findings and recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4, Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. The legal authority of Space Florida is disclosed in the footnotes. There are no component units.

Financial Condition and Management

Section 10.554(l)(i)5.a., and 10.556(7) Rules of the Auditor General, require that we apply appropriate procedures and communicate the results of our determination as to whether or not Space Florida has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that Space Florida did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Space Florida. It is management's responsibility to monitor Space Florida's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.5534(1)(i)2, Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information (Unaudited)

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6-8, Rules of the Auditor General, Space Florida reported the information below. This information has not been subjected to the auditing procedures applied in the audit of the financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, Space Florida reported:

- | | |
|--|---------------------|
| a. The total number of Space Florida employees compensated in the last pay period of the Space Florida's fiscal year as: | 47 |
| b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of Space Florida's fiscal year as: | 2 |
| c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency. | \$ 5,247,572 |
| d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency. | \$ 359,053 |
| e. Each construction project with a total cost of at least \$65,000 approved by Space Florida that is scheduled to begin on or after October 1 of the fiscal year being reported, together with the total expenditures for such projects as: | below |

| Project name | Budget |
|---------------------|---------------|
| Project Upgrade CAE | \$ 10,163,943 |

f. A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if Space Florida amends a final adopted budget under Section 189.016(6), Florida Statutes.

Space Florida operates as an enterprise fund and does not adopt a legal budget, therefore no reporting is required by Section 189.016(6), Florida Statutes.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, Space Florida reported:

a. The millage rate or rates imposed by Space Florida. **None**

b. The total amount of ad valorem taxes collected by or on behalf of Space Florida. **None**

c. The total amount of outstanding bonds issued by Space Florida and the terms of such bonds as: **None**

Information required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)8, Rules of the Auditor General: Space Florida has not imposed any special assessments and therefore no reporting is required by Section 218.39(3)(c), Florida Statutes.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Carr, Riggs & Ingram, L.L.C.

Melbourne, Florida
August 30, 2023

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INDEPENDENT ACCOUNTANTS' REPORT ON COMPLIANCE WITH LOCAL GOVERNMENT INVESTMENT POLICIES

The Board of Directors
Space Florida

We have examined Space Florida's compliance with the requirements of Section 218.415, Florida Statutes, *Local Government Investment Policies*, during the year ended September 30, 2022. Management of Space Florida is responsible for Space Florida's compliance with the specified requirements. Our responsibility is to express an opinion on Space Florida's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether Space Florida complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether Space Florida complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on Space Florida's compliance with specified requirements.

In our opinion, Space Florida complied, in all material respects, with the requirements of Section 218.415, Florida Statutes, *Local Government Investment Policies*, for the year ended September 30, 2022.

This report is intended solely for the information and use of management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

Carr, Riggs & Ingram, L.L.C.

Melbourne, Florida
August 30, 2023



Overview

The State of Florida Auditor General conducted an Operational Audit of Space Florida for the time period July 2017 through February 2019. The operational audit of Space Florida focused on cooperative agreements, Board duties and governance, and selected administrative activities. The Auditor General issued Report No. 2022-049 in November 2021 and disclosed seven findings. Below are the seven findings, Auditor General Recommendations and Space Florida's corrective actions.

Board Duties and Governance

Finding 1 –

Board Committee Meetings: Space Florida Board committee meetings were not always held in accordance with committee charter requirements.

Auditor General Recommendation: We recommend that Space Florida management ensure that committee meetings are held in accordance with committee charter requirements.

Space Florida's Corrective Action: The Space Florida Board of Director's has implemented and adopted a two-year advance schedule for Board and Committee meeting. The adoption of the two-year advance schedule has ensured compliance with the committee charter requirements.

Selected Administrative Activities

Finding 2 –

Entertainment and Travel Expenses: Certain Space Florida entertainment and travel expenses did not appear to be clearly necessary or reasonable to the performance of Space Florida's statutory duties or commensurate with the entertainment and travel expenses authorized by State law.

Auditor General Recommendation: We recommend that Space Florida management ensure that established controls, including policies and procedures, promote the expenditure of public funds for travel and entertainment expenses in accordance with State law and other guidelines and that Space Florida records clearly demonstrate that such expenditures are reasonable in the circumstances and necessary to accomplish authorized purposes in pursuit of a public purpose.

Space Florida's Corrective Action: Space Florida has implemented a travel software solution that ensures compliance with established controls, policies and procedures, and ensure travel and entertainment expense records clearly demonstrate that the expenditures are reasonable in the circumstances and necessary to accomplish authorized purposes in pursuit of public purpose.

Finding 3 –

Public Deposits: Space Florida did not comply with certain requirements of State law regarding public deposits.

Auditor General Recommendation: We recommend that Space Florida management take steps to ensure compliance with the public deposit requirements established in State law.

Space Florida's Corrective Action: Space Florida has implemented procedures to ensure the Public Deposit Identification and Acknowledgment Form is completed when a new account is established.

Finding 4 –

Service Organization Controls: Space Florida contracted with a service organization to provide information technology (IT) services. However, Space Florida did not take steps to reasonably ensure that service organization controls relevant to the IT services performed on behalf of Space Florida were suitably designed and operating effectively.

Auditor General Recommendation: We recommend that Space Florida management make or obtain independent and periodic assessments of the effectiveness of the service organization's relevant internal controls.

Space Florida's Corrective Action: Space Florida engaged with a 3rd party to perform an independent assessment of the effectiveness of the service organization's relevant internal controls. An external and internal vulnerability assessment and pen test was performed in October and September 2022. The technical safeguards, network infrastructure and staff in place provide an excellent level of protection for the corporate data assets and the cumulative cyber risk is low. Space Florida will perform this independent assessment on an annual basis.

Finding 5 –

Surplus Computer Hard Drive Sanitization and Disposition Procedures and Documentation: Space Florida policies and procedures did not adequately promote the retention of records related to the sanitization and disposition of surplus computer hard drives.

Auditor General Recommendation: We recommend that Space Florida management enhance policies and procedures to address processes for sanitizing or physically destroying computer hard drives prior to disposal. Such policies and procedures should require that documentation be prepared and retained to evidence the sanitization or destruction and disposal of the hard drives.

Space Florida's Corrective Action: Space Florida updated the IT policies and procedures to enhance our process for sanitization or destruction of hard drives before disposal and documentation is retained to evidence the sanitization or destruction and disposal of the hard drives.

Finding 6 –

Mobile Device Security Controls: Security controls over mobile device utilization need improvement to ensure the confidentiality, integrity, and availability of Space Florida data and IT resources.

Auditor General Recommendation: We recommend that Space Florida management enhance certain security controls related to employee use of mobile devices to ensure the confidentiality, integrity, and availability of Space Florida data and related IT resources.

Space Florida's Corrective Action: Space Florida has improved security controls on mobile devices by implementing multi-factor authentication and monitoring software across all employee devices that access the network. IT policies and procedures to enhance security controls related to employee use of mobile devices to access Space Florida network are reviewed on an ongoing basis to insure the most up to date tools are used to protect the network.

Finding 7 –

Network Access Privilege Controls: Space Florida records did not evidence that network user access privileges were timely disabled for former employees.

Auditor General Recommendation: To minimize the risk of compromise to Space Florida data and IT resources, we recommend that Space Florida management enhance procedures to require that network user access privileges be promptly disabled upon an employee's separation from Space Florida employment or when access is no longer required. In addition, Space Florida should retain records evidencing the dates network user access privileges are disabled.

Space Florida's Corrective Action: Space Florida has updated IT policies and procedures to ensure network user access privileges are timely disabled for former employees and proper evidence is retained that documents user access privileges were timely disabled.

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|-----------|-----------|----------|
| 8/11/2022 | A9581CB8374A45EBA457 | 7/5/2022 | TER 20220705 HJH | Car Rental | Meeting w/Mark Kruse, SR VP & GC, FFCFC to discuss joint effort | \$ 30.53 | \$ - | \$ 30.53 | \$ - | \$ - |
| 8/11/2022 | A9581CB8374A45EBA457 | 7/5/2022 | TER 20220705 HJH | Other Travel Expenses | Meeting w/M Kruse Sr VP & GC, FFCFC discuss joint efforts. | \$ 12.00 | \$ - | \$ 12.00 | \$ - | \$ - |
| 8/11/2022 | A9581CB8374A45EBA457 | 7/5/2022 | TER 20220705 HJH | Fuel | Meeting w/M Kruse Sr VP & GC, FFCFC discuss joint efforts. | \$ 88.97 | \$ - | \$ 88.97 | \$ - | \$ - |
| 8/11/2022 | A9581CB8374A45EBA457 | 7/5/2022 | TER 20220705 HJH | Per diem - Lunch (\$11) | Meeting w/Mark Kruse Sr. VP & GC FFCFC discuss joint efforts | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 8/11/2022 | A9581CB8374A45EBA457 | 7/5/2022 | TER 20220705 HJH | Per Diem - Dinner (\$19) | Meeting w/Mark Kruse Sr. VP & GC FFCFC discuss joint efforts | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 8/11/2022 | A9581CB8374A45EBA457 | 7/5/2022 | TER 20220705 HJH | Hotel | Meeting w/Mark Kruse, Sr VP & GC, FFCFC to discuss joint effort. | \$ 138.90 | \$ - | \$ 138.90 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Airfare | Mtg w/Board of FL & speaker of the house Renner. | \$ 400.20 | \$ - | \$ 400.20 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Airfare | Mtg w/Board of FL & speaker of the house Renner. | \$ 35.00 | \$ - | \$ 35.00 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Other Travel Expenses | Mtg w/Board of University of FL & speaker of the house Renner. | \$ 29.99 | \$ - | \$ 29.99 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Per Diem - Dinner (\$19) | Mtg w/Board of University of FL & speaker of the house Renner. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Hotel | Mtg w/Board of University of FL & speaker of the house Renner. | \$ 170.49 | \$ - | \$ 170.49 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Car Rental | Mtg w/Board of University of FL & speaker of the house Renner. | \$ 134.56 | \$ - | \$ 134.56 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Other Travel Expenses | Mtg w/Board of University of FL & speaker of the house Renner. | \$ 32.00 | \$ - | \$ 32.00 | \$ - | \$ - |
| 8/11/2022 | 9A5D78E38C2F4D6C92A3 | 7/6/2022 | TER 20220706 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Mtg w/Board of University of FL & speaker of the house Renner. | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 8/25/2022 | 0C70AC95F1144721AAE5 | 7/6/2022 | TER 20220705 MKC | Fuel | Travel to Bradenton for project meetings | \$ 72.71 | \$ - | \$ - | \$ 72.71 | \$ - |
| 8/25/2022 | 0C70AC95F1144721AAE5 | 7/6/2022 | TER 20220705 MKC | Car Rental | Travel to Bradenton for project meetings | \$ 190.72 | \$ - | \$ - | \$ 190.72 | \$ - |
| 8/25/2022 | 0C70AC95F1144721AAE5 | 7/6/2022 | TER 20220705 MKC | Other Travel Expenses | Travel to Bradenton for project meetings | \$ 24.77 | \$ - | \$ - | \$ 24.77 | \$ - |
| 8/25/2022 | C4F06BDAA98947939218 | 7/6/2022 | TER 20220706 A FAD | Other Travel Expenses | Meeting w/Board of U of FL & w/incoming speaker Renner. | \$ 19.32 | \$ - | \$ 19.32 | \$ - | \$ - |
| 7/27/2022 | CD7F0BD021DD415E895D | 7/11/2022 | TER 20220707 LMF | Per diem - Lunch (\$11) | Floridian's For Better Transportation Presentaiton | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 7/27/2022 | CD7F0BD021DD415E895D | 7/11/2022 | TER 20220707 LMF | Per Diem - Dinner (\$19) | Floridian's For Better Transportation Presentaiton | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 7/27/2022 | CD7F0BD021DD415E895D | 7/11/2022 | TER 20220707 LMF | Other Travel Expenses | Floridian's For Better Transportation Presentaiton | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 7/27/2022 | CD7F0BD021DD415E895D | 7/11/2022 | TER 20220707 LMF | Fuel | Floridian's For Better Transportation Presentaiton | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 7/27/2022 | CD7F0BD021DD415E895D | 7/11/2022 | TER 20220707 LMF | Per Diem - No Lodging/Travel Day (up to \$80) | Floridian's For Better Transportation Presentaiton | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Fuel | Travel to Ocala and Freeport for various meetings | \$ 43.30 | \$ - | \$ - | \$ 43.30 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Per Diem - Full Day (\$36) | Travel to Ocala and Freeport for various meetings | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Fuel | Travel to Ocala and Freeport for various meetings | \$ 27.54 | \$ - | \$ - | \$ 27.54 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Fuel | Travel to Ocala and Freeport for various meetings | \$ 47.10 | \$ - | \$ - | \$ 47.10 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Ocala and Freeport for various meetings | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Car Rental | Travel to Ocala and Freeport for various meetings | \$ 212.81 | \$ - | \$ - | \$ 212.81 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Hotel | Travel to Ocala and Freeport for various meetings | \$ 147.64 | \$ - | \$ - | \$ 147.64 | \$ - |
| 9/22/2022 | CC401A05881A4E5DAE86 | 7/11/2022 | TER 20220711 MKC | Other Travel Expenses | Travel to Ocala and Freeport for various meetings | \$ 17.80 | \$ - | \$ - | \$ 17.80 | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Airfare | Attend Farnborough Air Show w/EFI and the LG. | \$ 968.32 | \$ - | \$ 968.32 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Airfare | Attend Farnborough Air Show w/EFI and the LG. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 110.72 | \$ - | \$ 110.72 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 14.28 | \$ - | \$ 14.28 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 16.07 | \$ - | \$ 16.07 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 137.00 | \$ - | \$ 137.00 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Meals | Discuss possible joint projects in Florida. | \$ 71.90 | \$ - | \$ 35.95 | \$ - | \$ 35.95 |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 28.41 | \$ - | \$ 28.41 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 22.83 | \$ - | \$ 22.83 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Meals | Italian Space Companies interest in Florida & US markets. | \$ 83.80 | \$ - | \$ 41.90 | \$ - | \$ 41.90 |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 15.09 | \$ - | \$ 15.09 | \$ - | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|--------------------------------|--|----------------|---------------|-------------|-------------|-----------|
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Business Meals (Attendees) | Plan for Farnborough Schedule to brief Lt. Governor. | \$ 30.40 | \$ - | \$ 10.13 | \$ - | \$ 20.27 |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 25.31 | \$ - | \$ 25.31 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI & the LG. | \$ 23.74 | \$ - | \$ 23.74 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 26.12 | \$ - | \$ 26.12 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Meals | Discuss future Space Force evolution. | \$ 267.00 | \$ - | \$ 38.14 | \$ 76.29 | \$ 152.57 |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 23.01 | \$ - | \$ 23.01 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 24.34 | \$ - | \$ 24.34 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 22.83 | \$ - | \$ 22.83 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 24.57 | \$ - | \$ 24.57 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI & the LG. | \$ 19.11 | \$ - | \$ 19.11 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI & the LG. | \$ 17.92 | \$ - | \$ 17.92 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 137.00 | \$ - | \$ 137.00 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 25.55 | \$ - | \$ 25.55 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 25.18 | \$ - | \$ 25.18 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Meals | Future Event Development in London & Support for Spacecom. | \$ 29.77 | \$ - | \$ 14.89 | \$ - | \$ 14.88 |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 22.83 | \$ - | \$ 22.83 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 31.19 | \$ - | \$ 31.19 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 28.79 | \$ - | \$ 28.79 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 72.31 | \$ - | \$ 72.31 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 534.45 | \$ - | \$ 534.45 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 4,865.22 | \$ - | \$ 4,865.22 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 170.91 | \$ - | \$ 170.91 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI & the LG. | \$ 19.15 | \$ - | \$ 19.15 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 72.31 | \$ - | \$ 72.31 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Other Travel Expenses | Attend Farnborough Air Show w/EFI and the LG. | \$ 18.44 | \$ - | \$ 18.44 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 41.86 | \$ - | \$ 41.86 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI & the LG. | \$ 72.31 | \$ - | \$ 72.31 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 123.68 | \$ - | \$ 123.68 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Travel | Attend Farnborough Air Show w/EFI and the LG. | \$ 1,372.22 | \$ - | \$ 1,372.22 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Foreign Per Diem | Attend Farnborough Air Show w/EFI and the LG. | \$ 22.83 | \$ - | \$ 22.83 | \$ - | \$ - |
| 8/25/2022 | 67072168D3294E0BAC77 | 7/13/2022 | TER 20220713 FAD | Other Travel Expenses | Attend Farnborough Air Show w/EFI and the LG. | \$ (18.55) | \$ - | \$ (18.55) | \$ - | \$ - |
| 9/8/2022 | 1821ADDB1156408B9726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 72.31 | \$ - | \$ - | \$ 72.31 | \$ - |
| 9/8/2022 | 1821ADDB1156408B9726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 2,055.77 | \$ - | \$ - | \$ 2,055.77 | \$ - |
| 9/8/2022 | 1821ADDB1156408B9726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 20.13 | \$ - | \$ - | \$ 20.13 | \$ - |
| 9/8/2022 | 1821ADDB1156408B9726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 177.69 | \$ - | \$ - | \$ 177.69 | \$ - |
| 9/8/2022 | 1821ADDB1156408B9726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 292.18 | \$ - | \$ - | \$ 292.18 | \$ - |
| 9/8/2022 | 1821ADDB1156408B9726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 64.69 | \$ - | \$ - | \$ 64.69 | \$ - |
| 9/8/2022 | 1821ADDB1156408B9726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 292.18 | \$ - | \$ - | \$ 292.18 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-----------|--------|
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 125.00 | \$ - | \$ - | \$ 125.00 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 25.20 | \$ - | \$ - | \$ 25.20 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 292.18 | \$ - | \$ - | \$ 292.18 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 41.86 | \$ - | \$ - | \$ 41.86 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 25.54 | \$ - | \$ - | \$ 25.54 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 43.01 | \$ - | \$ - | \$ 43.01 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 125.00 | \$ - | \$ - | \$ 125.00 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 25.55 | \$ - | \$ - | \$ 25.55 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 25.53 | \$ - | \$ - | \$ 25.53 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Per Diem | Farnborough Air Show | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 7.79 | \$ - | \$ - | \$ 7.79 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 30.92 | \$ - | \$ - | \$ 30.92 | \$ - |
| 9/8/2022 | 1821ADDB115640889726 | 7/15/2022 | TER 20220715 MKC | Foreign Travel | Farnborough Air Show | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Fuel | Seminar | \$ 61.78 | \$ - | \$ - | \$ 61.78 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Other Travel Expenses | Seminar | \$ 22.50 | \$ - | \$ - | \$ 22.50 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Conference Registration | Seminar | \$ 650.00 | \$ - | \$ - | \$ 650.00 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Hotel | Seminar | \$ 135.52 | \$ - | \$ - | \$ 135.52 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Per diem - Lunch (\$11) | Seminar | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Per Diem - Dinner (\$19) | Seminar | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Hotel | Seminar | \$ 135.52 | \$ - | \$ - | \$ 135.52 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Per Diem - Dinner (\$19) | Seminar | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Hotel | Seminar | \$ 135.52 | \$ - | \$ - | \$ 135.52 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Per Diem - Dinner (\$19) | Seminar | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 8/25/2022 | 6919A3989983496186E4 | 7/25/2022 | TER 20220719 PJE | Per Diem - No Lodging/Travel Day (up to \$80) | Seminar | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 8/25/2022 | AB62012B1A5D4D05A424 | 7/27/2022 | TER 20220727 FAD | Per Diem - Dinner (\$19) | Attend Space Florida Board Mtg & I Juarez/KPMG RE: local accting | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 8/25/2022 | AB62012B1A5D4D05A424 | 7/27/2022 | TER 20220727 FAD | Hotel | Attend Space Florida Board Mtg & I Juarez/KPMG RE: local accting | \$ 190.13 | \$ - | \$ 190.13 | \$ - | \$ - |
| 8/25/2022 | AB62012B1A5D4D05A424 | 7/27/2022 | TER 20220727 FAD | Other Travel Expenses | Attend Space Florida Board Mtg & I Juarez/KPMG RE: local accting | \$ 16.00 | \$ - | \$ 16.00 | \$ - | \$ - |
| 8/25/2022 | AB62012B1A5D4D05A424 | 7/27/2022 | TER 20220727 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Florida Board Mtg & I Juarez/KPMG RE: local accting | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Airfare | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 425.20 | \$ - | \$ 425.20 | \$ - | \$ - |
| 9/22/2022 | D48F0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Per Diem - Full Day (\$36) | Project Fable and other meetings at SLSL | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 9/22/2022 | D48F0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Per Diem - Full Day (\$36) | Project Fable and other meetings at SLSL | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 8/11/2022 | 7BB448D1F01E456089D9 | 7/28/2022 | TER 20220728 TLI | Personal Car Mileage | Embraer Physical Inventory | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 8/11/2022 | 796ED33FB4A34F8AAD13 | 7/28/2022 | TER 20220728 ELN | Other Travel Expenses | Parking for SF board meeting | \$ 4.00 | \$ - | \$ - | \$ 4.00 | \$ - |
| 8/11/2022 | 796ED33FB4A34F8AAD13 | 7/28/2022 | TER 20220728 ELN | Other Travel Expenses | Tolls to and from Orlando for board meeting | \$ 1.81 | \$ - | \$ - | \$ 1.81 | \$ - |
| 8/11/2022 | 796ED33FB4A34F8AAD13 | 7/28/2022 | TER 20220728 ELN | Other Travel Expenses | Tolls to and from Orlando for board meeting | \$ 1.81 | \$ - | \$ - | \$ 1.81 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|---|----------------|---------------|-----------|-------------|--------|
| 8/11/2022 | 796ED33FB4A34F8AAD13 | 7/28/2022 | TER 20220728 ELN | Personal Car Mileage | Personal car mileage to and from Orlando for board meeting | \$ 49.38 | \$ - | \$ - | \$ 49.38 | \$ - |
| 8/25/2022 | 6CC160AB94D847E48601 | 7/28/2022 | BER 20220728 HJH | Other Travel Expenses | Attend Space Florida Board of Director's Meeting. | \$ 12.00 | \$ - | \$ 12.00 | \$ - | \$ - |
| 8/25/2022 | B56CA552A627455A8599 | 7/28/2022 | TER 20220728 RJR | Other Travel Expenses | Business Travel to MCO for Space Florida Board of Directors Meet | \$ 4.00 | \$ - | \$ - | \$ 4.00 | \$ - |
| 8/25/2022 | B56CA552A627455A8599 | 7/28/2022 | TER 20220728 RJR | Personal Car Mileage | Business Travel to MCO for Space Florida Board of Directors Meet | \$ 57.50 | \$ - | \$ - | \$ 57.50 | \$ - |
| 9/8/2022 | 5E95F774B5964483A108 | 7/28/2022 | TER 20220728 LHP | Other Travel Expenses | Space Florida Board of Directors Meeting | \$ 7.00 | \$ - | \$ - | \$ 7.00 | \$ - |
| 9/8/2022 | 5E95F774B5964483A108 | 7/28/2022 | TER 20220728 LHP | Fuel | Space Florida Board of Directors Meeting | \$ 47.61 | \$ - | \$ - | \$ 47.61 | \$ - |
| 9/8/2022 | 5E95F774B5964483A108 | 7/28/2022 | TER 20220728 LHP | Fuel | Space Florida Board of Directors Meeting | \$ 39.25 | \$ - | \$ - | \$ 39.25 | \$ - |
| 9/8/2022 | 5E95F774B5964483A108 | 7/28/2022 | TER 20220728 LHP | Per Diem - Dinner (\$19) | Space Florida Board of Directors Meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Fuel | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 26.65 | \$ - | \$ 26.65 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Other Travel Expenses | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 56.00 | \$ - | \$ 56.00 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Car Rental | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 112.46 | \$ - | \$ 112.46 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Hotel | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Hotel | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Hotel | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Other Travel Expenses | Project Fable meeting at SLSL and Orlando Board Meeting. | \$ 38.52 | \$ - | \$ 38.52 | \$ - | \$ - |
| 9/22/2022 | D48DF0933B1B479D982C | 7/28/2022 | TER 20220725 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Board Meeting in Orlando (lunch provided, reduced amount by \$20) | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 9/8/2022 | 5E95F774B5964483A108 | 7/28/2022 | TER 20220728 LHP | Car Rental | Space Florida Board of Directors Meeting | \$ 66.65 | \$ - | \$ - | \$ 66.65 | \$ - |
| 9/8/2022 | 5E95F774B5964483A108 | 7/28/2022 | TER 20220728 LHP | Fuel | Space Florida Board of Directors Meeting | \$ 26.84 | \$ - | \$ - | \$ 26.84 | \$ - |
| 9/8/2022 | 5E95F774B5964483A108 | 7/28/2022 | TER 20220728 LHP | Other Travel Expenses | Space Florida Board of Directors Meeting | \$ 21.37 | \$ - | \$ - | \$ 21.37 | \$ - |
| 8/25/2022 | 1F14C44DE7624BECB1C3 | 7/31/2022 | TER 20220731 MKC | Fuel | Travel to Largo for meeting regarding Project Kopi | \$ 40.53 | \$ - | \$ - | \$ 40.53 | \$ - |
| 8/25/2022 | 1F14C44DE7624BECB1C3 | 7/31/2022 | TER 20220731 MKC | Car Rental | Travel to Largo for meeting regarding Project Kopi | \$ 204.46 | \$ - | \$ - | \$ 204.46 | \$ - |
| 8/25/2022 | 1F14C44DE7624BECB1C3 | 7/31/2022 | TER 20220731 MKC | Other Travel Expenses | Travel to Largo for meeting regarding Project Kopi | \$ 17.36 | \$ - | \$ - | \$ 17.36 | \$ - |
| 9/1/2022 | | 8/5/2022 | BER VISA 082922 RR | Business Meals (Attendees) | Hyatt regency - July Board Meeting Food & Beverage Service | \$ 2,046.80 | \$ 682.26 | \$ 682.27 | \$ 682.27 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 2,055.77 | \$ - | \$ - | \$ 2,055.77 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 250.00 | \$ - | \$ - | \$ 250.00 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 67.31 | \$ - | \$ - | \$ 67.31 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 72.31 | \$ - | \$ - | \$ 72.31 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Hotel | Business travel expenses to UK for Farnborough Airshow | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 79.08 | \$ - | \$ - | \$ 79.08 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 64.69 | \$ - | \$ - | \$ 64.69 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 18.73 | \$ - | \$ - | \$ 18.73 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 6.08 | \$ - | \$ - | \$ 6.08 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 15.34 | \$ - | \$ - | \$ 15.34 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Hotel | Business travel expenses to UK for Farnborough Airshow | \$ 292.18 | \$ - | \$ - | \$ 292.18 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 25.20 | \$ - | \$ - | \$ 25.20 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 2.43 | \$ - | \$ - | \$ 2.43 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 15.06 | \$ - | \$ - | \$ 15.06 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Hotel | Business travel expenses to UK for Farnborough Airshow | \$ 292.18 | \$ - | \$ - | \$ 292.18 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 24.31 | \$ - | \$ - | \$ 24.31 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 41.86 | \$ - | \$ - | \$ 41.86 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 25.54 | \$ - | \$ - | \$ 25.54 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 6.17 | \$ - | \$ - | \$ 6.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Hotel | Business travel expenses to UK for Farnborough Airshow | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |

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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|-----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-----------|--------|
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 29.17 | \$ - | \$ - | \$ 29.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 25.55 | \$ - | \$ - | \$ 25.55 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Hotel | Business travel expenses to UK for Farnborough Airshow | \$ 292.18 | \$ - | \$ - | \$ 292.18 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 64.26 | \$ - | \$ - | \$ 64.26 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Hotel | Business travel expenses to UK for Farnborough Airshow | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 114.17 | \$ - | \$ - | \$ 114.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Hotel | Business travel expenses to UK for Farnborough Airshow | \$ 292.17 | \$ - | \$ - | \$ 292.17 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Per Diem | Business travel expenses to UK for Farnborough Airshow | \$ 114.16 | \$ - | \$ - | \$ 114.16 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 30.92 | \$ - | \$ - | \$ 30.92 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 7.79 | \$ - | \$ - | \$ 7.79 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 67.31 | \$ - | \$ - | \$ 67.31 | \$ - |
| 8/25/2022 | 733ADC3CE0664212A731 | 8/6/2022 | TER 20220715 RJR | Foreign Travel | Business travel expenses to UK for Farnborough Airshow | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Per diem - Lunch (\$11) | New employee onboarding at SLSL | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Per Diem - Dinner (\$19) | New employee onboarding at SLSL | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Per Diem - Full Day (\$36) | New employee onboarding at SLSL | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Fuel | New employee onboarding at SLSL | \$ 17.75 | \$ - | \$ 17.75 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Car Rental | New employee onboarding at SLSL | \$ 112.46 | \$ - | \$ 112.46 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Hotel | New employee onboarding at SLSL | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Hotel | New employee onboarding at SLSL | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Other Travel Expenses | New employee onboarding at SLSL | \$ 25.68 | \$ - | \$ 25.68 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Airfare | New employee onboarding at SLSL | \$ 313.20 | \$ - | \$ 313.20 | \$ - | \$ - |
| 9/22/2022 | DCD6F6E6EF9940B08505 | 8/10/2022 | TER 20220808 RL | Per Diem - No Lodging/Travel Day (up to \$80) | New employee onboarding at SLSL | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Airfare | Meetings with Firefly Aerospace. | \$ 35.00 | \$ - | \$ 35.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Airfare | Meeting with Firefly Aerospace | \$ 172.98 | \$ - | \$ 172.98 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Airfare | Meetings with Firefly Aerospace | \$ 204.52 | \$ - | \$ 204.52 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Airfare | Meetings with Firefly Aerospace | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Per Diem - Dinner (\$19) | Meetings with Firefly Aerospace | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Airfare | Meetings with Firefly Aerospace | \$ 35.00 | \$ - | \$ 35.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Other Travel Expenses | Meetings with Firefly Aerospace | \$ 38.00 | \$ - | \$ 38.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Per Diem - No Lodging/Travel Day (up to \$80) | Meetings with Firefly Aerospace | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Airfare | Meetings with Firefly Aerospace | \$ 81.00 | \$ - | \$ 81.00 | \$ - | \$ - |
| 9/22/2022 | 63181E89F4234D968DCE | 8/14/2022 | TER 20220814 TJR | Hotel | Meetings with Firefly Aerospace | \$ 145.77 | \$ - | \$ 145.77 | \$ - | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Conference Registration | Attend Small Satellite Conference in Logan, UT | \$ 675.00 | \$ - | \$ - | \$ 675.00 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Airfare | Attend Small Satellite Conference in Logan, UT | \$ 90.93 | \$ - | \$ - | \$ 90.93 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Airfare | Attend Small Satellite Conference in Logan, UT | \$ 583.03 | \$ - | \$ - | \$ 583.03 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Hotel | Attend Small Satellite Conference in Logan, UT | \$ 378.00 | \$ - | \$ - | \$ 378.00 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Personal Car Mileage | Attend Small Satellite Conference in Logan, UT | \$ 51.25 | \$ - | \$ - | \$ 51.25 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Per Diem - Full Day (\$36) | Attend Small Satellite Conference in Logan, UT | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Per Diem - Dinner (\$19) | Attend Small Satellite Conference in Logan, UT | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Fuel | Attend Small Satellite Conference in Logan, UT | \$ 53.03 | \$ - | \$ - | \$ 53.03 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Per Diem - Dinner (\$19) | Attend Small Satellite Conference in Logan, UT | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Hotel | Attend Small Satellite Conference in Logan, UT | \$ 115.80 | \$ - | \$ - | \$ 115.80 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|-----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-----------|--------|
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Hotel | Attend Small Satellite Conference in Logan, UT | \$ 115.80 | \$ - | \$ - | \$ 115.80 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Hotel | Attend Small Satellite Conference in Logan, UT | \$ 115.80 | \$ - | \$ - | \$ 115.80 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Hotel | Attend Small Satellite Conference in Logan, UT | \$ 115.80 | \$ - | \$ - | \$ 115.80 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Car Rental | Attend Small Satellite Conference in Logan, UT | \$ 211.05 | \$ - | \$ - | \$ 211.05 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Other Travel Expenses | Attend Small Satellite Conference in Logan, UT | \$ 95.00 | \$ - | \$ - | \$ 95.00 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Fuel | Attend Small Satellite Conference in Logan, UT | \$ 13.10 | \$ - | \$ - | \$ 13.10 | \$ - |
| 10/6/2022 | 1EA876F1DF294CFCFA0F2 | 8/15/2022 | TER 20220807 ZBB | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Small Satellite Conference in Logan, UT | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Airfare | Project Constitution Meetings at SLSL | \$ 490.20 | \$ - | \$ 490.20 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Per Diem - Dinner (\$19) | Project Constitution Meetings at SLSL | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Per Diem - Dinner (\$19) | Project Constitution Meetings at SLSL (breakfast and lunch provi | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Fuel | Project Constitution Meetings at SLSL | \$ 26.00 | \$ - | \$ 26.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Per Diem - Dinner (\$19) | Project Constitution Meetings at SLSL (breakfast and lunch provi | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Other Travel Expenses | Project Constitution Meetings at SLSL | \$ 56.00 | \$ - | \$ 56.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project Constitution Meetings at SLSL (breakfast and lunch provi | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Car Rental | Project Constitution Meetings at SLSL | \$ 112.46 | \$ - | \$ 112.46 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Hotel | Project Constitution Meetings at SLSL | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Hotel | Project Constitution Meetings at SLSL | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 10/6/2022 | 035E9C4F8ABC42ABA345 | 8/18/2022 | TER 20220815 RL | Hotel | Project Constitution Meetings at SLSL | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Airfare | Travel to Detroit for Project Laser | \$ 767.20 | \$ - | \$ - | \$ 767.20 | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Other Travel Expenses | Travel to Detroit for Project Laser | \$ 35.40 | \$ - | \$ - | \$ 35.40 | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Fuel | Travel to Detroit for Project Laser | \$ 34.00 | \$ - | \$ - | \$ 34.00 | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Other Travel Expenses | Travel to Detroit for Project Laser | \$ 18.99 | \$ - | \$ - | \$ 18.99 | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Other Travel Expenses | Travel to Detroit for Project Laser | \$ 58.72 | \$ - | \$ - | \$ 58.72 | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Detroit for Project Laser | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Per Diem - Full Day (\$36) | Travel to Detroit for Project Laser | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 9/8/2022 | EF24EAEF29C748FAB9A9 | 8/22/2022 | TER 20220726 MKC | Hotel | Travel to Detroit for Project Laser | \$ 151.60 | \$ - | \$ - | \$ 151.60 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Fuel | Meetings in Lee, Charlotte, and Manatee Counties | \$ 25.30 | \$ - | \$ - | \$ 25.30 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Hotel | Meetings in Lee, Charlotte, and Manatee Counties | \$ 122.00 | \$ - | \$ - | \$ 122.00 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Per Diem - Full Day (\$36) | Meetings in Lee, Charlotte, and Manatee Counties | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Hotel | Meetings in Lee, Charlotte, and Manatee Counties | \$ 122.00 | \$ - | \$ - | \$ 122.00 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Per Diem - Full Day (\$36) | Meetings in Lee, Charlotte, and Manatee Counties | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Fuel | Meetings in Lee, Charlotte, and Manatee Counties | \$ 35.46 | \$ - | \$ - | \$ 35.46 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Fuel | Meetings in Lee, Charlotte, and Manatee Counties | \$ 11.92 | \$ - | \$ - | \$ 11.92 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Car Rental | Meetings in Lee, Charlotte, and Manatee Counties | \$ 203.57 | \$ - | \$ - | \$ 203.57 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Meetings in Lee, Charlotte, and Manatee Counties | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 9/22/2022 | 64ADE95E82944B4988B3 | 8/23/2022 | TER 20220823 MKC | Other Travel Expenses | Meetings in Lee, Charlotte, and Manatee Counties | \$ 29.85 | \$ - | \$ - | \$ 29.85 | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Other Travel Expenses | Meeting w/DEO, Visit Florida & EFI, Chamber of Commerce Meeting | \$ 10.00 | \$ - | \$ 10.00 | \$ - | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Hotel | Meeting w/DEO, Visit Florida & EFI, & Chamber of Commerce Mtg. | \$ 145.13 | \$ - | \$ 145.13 | \$ - | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Other Travel Expenses | Meeting w/DEO, Visit Florida & EFI, & Chamber of Commerce Mtg. | \$ 26.88 | \$ - | \$ 26.88 | \$ - | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Per Diem - Dinner (\$19) | Meeting w/DEO, Visit Florida & EFI, Chamber of Commerce Meeting. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Personal Car Mileage | Meeting w/DEO, Visit Florida & EFI, Chamber of Commerce Meeting. | \$ 166.25 | \$ - | \$ 166.25 | \$ - | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Hotel | Meeting w/DEO, Visit Florida & EFI, & Chamber of Commerce Mtg. | \$ 145.13 | \$ - | \$ 145.13 | \$ - | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Other Travel Expenses | Meeting w/DEO, Visit Florida & EFI, & Chamber of Commerce Mtg. | \$ 26.88 | \$ - | \$ 26.88 | \$ - | \$ - |
| 9/22/2022 | F7A2EC9429984F5EA0A2 | 8/24/2022 | TER 20220824 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Meeting w/DEO, Visit Florida & EFI, Chamber of Commerce Meeting. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|---|----------------|---------------|-------------|----------|-----------|
| 9/22/2022 | F7A2EC942998AF5EA0A2 | 8/24/2022 | TER 20220824 FAD | Personal Car Mileage | Meeting w/DEO, Visit Florida & EFL, Chamber of Commerce Meeting. | \$ 202.50 | \$ - | \$ 202.50 | \$ - | \$ - |
| 10/20/2022 | 6A0F02EF020943628F34 | 8/26/2022 | TER 20220826 CMC | Personal Car Mileage | Attending Meetings at Kissimmee Airport | \$ 74.38 | \$ - | \$ - | \$ 74.38 | \$ - |
| 10/20/2022 | 6A0F02EF020943628F34 | 8/26/2022 | TER 20220826 CMC | Per diem - Lunch (\$11) | Attending Meetings at Kissimmee Airport | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 10/6/2022 | 71088071AA644FB48466 | 8/28/2022 | TER 20220828 LHP | Per Diem - Dinner (\$19) | Serving as the Space Florida POC for the bus hosting State Legis | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/6/2022 | 71088071AA644FB48466 | 8/28/2022 | TER 20220828 LHP | Fuel | Serving as the Space Florida POC for the bus hosting State Legis | \$ 43.90 | \$ - | \$ - | \$ 43.90 | \$ - |
| 10/6/2022 | 71088071AA644FB48466 | 8/28/2022 | TER 20220828 LHP | Fuel | Serving as the Space Florida POC for the bus hosting State Legis | \$ 20.12 | \$ - | \$ - | \$ 20.12 | \$ - |
| 10/6/2022 | 71088071AA644FB48466 | 8/28/2022 | TER 20220828 LHP | Car Rental | Serving as the Space Florida POC for the bus hosting State Legis | \$ 66.65 | \$ - | \$ - | \$ 66.65 | \$ - |
| 10/6/2022 | 71088071AA644FB48466 | 8/28/2022 | TER 20220828 LHP | Per Diem - No Lodging/Travel Day (up to \$80) | Serving as the Space Florida POC for the bus hosting State Legis | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 10/6/2022 | 71088071AA644FB48466 | 8/28/2022 | TER 20220828 LHP | Fuel | Serving as the Space Florida POC for the bus hosting State Legis | \$ 31.88 | \$ - | \$ - | \$ 31.88 | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Other Travel Expenses | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 10.00 | \$ - | \$ 10.00 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Per diem - Lunch (\$11) | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Per Diem - Dinner (\$19) | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Personal Car Mileage | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 78.75 | \$ - | \$ 78.75 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Personal Car Mileage | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 44.38 | \$ - | \$ 44.38 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Personal Car Mileage | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 16.88 | \$ - | \$ 16.88 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Personal Car Mileage | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 140.00 | \$ - | \$ 140.00 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Hotel | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 143.19 | \$ - | \$ 143.19 | \$ - | \$ - |
| 9/22/2022 | EB212F611997407499F6 | 8/29/2022 | TER 20220829 FAD | Other Travel Expenses | Mtgs w/Aerojet,Terran Orbital Senator Harrill & Counsel Gen Japan | \$ 25.00 | \$ - | \$ 25.00 | \$ - | \$ - |
| 9/8/2022 | C90669D48D1741FE84AB | 8/30/2022 | BER 20220830 EMC | Fuel | Facility Checks | \$ 58.96 | \$ - | \$ - | \$ 58.96 | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Airfare | Attend Space COMM Expo 2022 Farnborough UK | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Airfare | Attend Space COMM Expo 2022 Farnborough UK | \$ 2,321.77 | \$ - | \$ 2,321.77 | \$ - | \$ - |
| 9/22/2022 | 392C6D9132C34C838301 | 8/31/2022 | BER 20220831 FAD | Business Meals (Attendees) | Interview of applicant for position at Space Florida. | \$ 71.64 | \$ - | \$ 35.82 | \$ - | \$ 35.82 |
| 9/22/2022 | 392C6D9132C34C838301 | 8/31/2022 | BER 20220831 FAD | Business Meals (Attendees) | ISS Research Program and Grant Proposal. | \$ 23.33 | \$ - | \$ 7.78 | \$ - | \$ 15.55 |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 107.02 | \$ - | \$ 107.02 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space Comm Expo 2022 Farnborough UK | \$ 21.85 | \$ - | \$ 21.85 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space Comm Expo 2022 Farnborough UK | \$ 24.15 | \$ - | \$ 24.15 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend SpaceComm Expo 2022 Farnborough UK. | \$ 23.00 | \$ - | \$ 23.00 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend SpaceComm Expo 2022 Farnborough UK. | \$ 23.00 | \$ - | \$ 23.00 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 667.45 | \$ - | \$ 667.45 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Per Diem | Attend Space COMM Expo 2022 Farnborough UK | \$ 132.00 | \$ - | \$ 132.00 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 24.64 | \$ - | \$ 24.64 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 18.49 | \$ - | \$ 18.49 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 23.81 | \$ - | \$ 23.81 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 690.02 | \$ - | \$ 690.02 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Per Diem | Attend Space COMM Expo 2022 Farnborough UK | \$ 110.00 | \$ - | \$ 110.00 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 35.72 | \$ - | \$ 35.72 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Meals | Discuss Space Finance Fund for Florida. | \$ 45.83 | \$ - | \$ 22.92 | \$ - | \$ 22.91 |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Meals | Discuss Space Business Opportunities in Florida. | \$ 213.98 | \$ - | \$ 106.99 | \$ - | \$ 106.99 |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 17.23 | \$ - | \$ 17.23 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 20.68 | \$ - | \$ 20.68 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 25.27 | \$ - | \$ 25.27 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 686.80 | \$ - | \$ 686.80 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Meals | Discuss Space Fund outlook / interest | \$ 97.26 | \$ - | \$ 48.63 | \$ - | \$ 48.63 |

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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|---|----------------|---------------|-----------|-------------|----------|
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 13.81 | \$ - | \$ 13.81 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend Space COMM Expo 2022 Farnborough UK | \$ 626.61 | \$ - | \$ 626.61 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Per Diem | Attend Space COMM Expo 2022 Farnborough UK | \$ 40.33 | \$ - | \$ 40.33 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Foreign Travel | Attend SpaceComm Expo 2022 Farnborough UK. | \$ 100.25 | \$ - | \$ 100.25 | \$ - | \$ - |
| 10/6/2022 | 42D4C90F2F354FD489A0 | 8/31/2022 | TER 20220905 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space COMM Expo 2022 Farnborough UK | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Airfare | Meeting with Firefly CEO | \$ 172.98 | \$ - | \$ - | \$ 172.98 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Airfare | Meeting with Firefly CEO | \$ 205.60 | \$ - | \$ - | \$ 205.60 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Personal Car Mileage | Meeting with Firefly CEO | \$ 23.75 | \$ - | \$ - | \$ 23.75 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Per Diem - Dinner (\$19) | Meeting with Firefly CEO | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Other Travel Expenses | Meeting with Firefly CEO | \$ 38.00 | \$ - | \$ - | \$ 38.00 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Fuel | Meeting with Firefly CEO | \$ 9.01 | \$ - | \$ - | \$ 9.01 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Airfare | Meeting with Firefly CEO | \$ 81.00 | \$ - | \$ - | \$ 81.00 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Car Rental | Meeting with Firefly CEO | \$ 45.71 | \$ - | \$ - | \$ 45.71 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Personal Car Mileage | Meeting with Firefly CEO | \$ 23.75 | \$ - | \$ - | \$ 23.75 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Per Diem - No Lodging/Travel Day (up to \$80) | Meeting with Firefly CEO | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 9/22/2022 | 171254139EA844D7A3DB | 9/2/2022 | TER 20220814 | Hotel | Meeting with Firefly CEO | \$ 137.31 | \$ - | \$ - | \$ 137.31 | \$ - |
| 9/22/2022 | E0171E3B771F405384B5 | 9/2/2022 | BER 20220902 FAD | Business Meals (Attendees) | Discuss Space Policy & evolving markets for Space Florida | \$ 95.72 | \$ - | \$ 31.91 | \$ 31.91 | \$ 31.90 |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 203.68 | \$ - | \$ - | \$ 203.68 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 1,475.07 | \$ - | \$ - | \$ 1,475.07 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Per Diem | Attend Space Comm Expo in UK Farnborough | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 29.53 | \$ - | \$ - | \$ 29.53 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 7.44 | \$ - | \$ - | \$ 7.44 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 146.70 | \$ - | \$ - | \$ 146.70 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 10.91 | \$ - | \$ - | \$ 10.91 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 12.12 | \$ - | \$ - | \$ 12.12 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Per Diem | Attend Space Comm Expo in UK Farnborough | \$ 132.00 | \$ - | \$ - | \$ 132.00 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 24.64 | \$ - | \$ - | \$ 24.64 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Other Travel Expenses | Attend Space Comm Expo in UK Farnborough | \$ 23.92 | \$ - | \$ - | \$ 23.92 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 146.70 | \$ - | \$ - | \$ 146.70 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Per Diem | Attend Space Comm Expo in UK Farnborough | \$ 132.00 | \$ - | \$ - | \$ 132.00 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 24.45 | \$ - | \$ - | \$ 24.45 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Per Diem | Attend Space Comm Expo in UK Farnborough | \$ 132.00 | \$ - | \$ - | \$ 132.00 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 7.47 | \$ - | \$ - | \$ 7.47 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Travel | Attend Space Comm Expo in UK Farnborough | \$ 29.63 | \$ - | \$ - | \$ 29.63 | \$ - |
| 10/6/2022 | 56FD15FDF3CD43AAAC74 | 9/5/2022 | TER 20220905 MKC | Foreign Per Diem | Attend Space Comm Expo in UK Farnborough | \$ 132.00 | \$ - | \$ - | \$ 132.00 | \$ - |
| 9/22/2022 | 38C1C80A11AC46D88DC9 | 9/6/2022 | BER 20220906 PWM | Fuel | SF van fuel | \$ 31.00 | \$ - | \$ - | \$ 31.00 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Airfare | Attend CSF Semi-annual meeting | \$ 262.20 | \$ - | \$ - | \$ 262.20 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Other Travel Expenses | Attend CSF meeting | \$ 35.00 | \$ - | \$ - | \$ 35.00 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Per Diem - Dinner (\$19) | Attend CSF meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Per Diem - Dinner (\$19) | Attend CSF meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Hotel | Attend CSF Meeting | \$ 309.22 | \$ - | \$ - | \$ 309.22 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Per Diem - Dinner (\$19) | Attend CSF Meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Per Diem - No Lodging/Travel Day (up to \$80) | Attend CSF Meeting | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Hotel | Attend CSF Meeting | \$ 309.22 | \$ - | \$ - | \$ 309.22 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-----------|-----------|
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Other Travel Expenses | Support CSF meeting | \$ 76.00 | \$ - | \$ - | \$ 76.00 | \$ - |
| 10/20/2022 | 38A1E0EA01854B189679 | 9/6/2022 | TER 20220906 DRK | Hotel | Attend CSF Meeting | \$ 309.22 | \$ - | \$ - | \$ 309.22 | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Airfare | Attend EVE Chicago Experience and meetings | \$ 415.87 | \$ - | \$ 415.87 | \$ - | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Per Diem - Dinner (\$19) | Attend EVE Chicago Experience and meetings. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Hotel | Attend EVE Chicago experience and meetings. | \$ 208.54 | \$ - | \$ 208.54 | \$ - | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Other Travel Expenses | Attend EVE Chicago experience and meetings. | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Fuel | Attend EVE Chicago experience and meetings. | \$ 9.25 | \$ - | \$ 9.25 | \$ - | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Other Travel Expenses | Attend EVE Chicago experience and meetings. | \$ 28.00 | \$ - | \$ 28.00 | \$ - | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Car Rental | Attend EVE Chicago Experience and meetings. | \$ 84.62 | \$ - | \$ 84.62 | \$ - | \$ - |
| 10/6/2022 | 4A135F28B9934963A9E2 | 9/7/2022 | TER 20220926 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Attend EVE Chicago Experience and meetings. | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 9/22/2022 | 40DB488D8DF243DA856D | 9/13/2022 | BER 20220913 FAD | Business Meals (Attendees) | Potential Florida Facility for SAT (Satellite)Services. | \$ 72.90 | \$ - | \$ 36.45 | \$ - | \$ 36.45 |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Airfare | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 747.20 | \$ - | \$ 747.20 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Hotel | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Other Travel Expenses | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 10.00 | \$ - | \$ 10.00 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Hotel | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 141.00 | \$ - | \$ 141.00 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Other Travel Expenses | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 10.00 | \$ - | \$ 10.00 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Per Diem - Full Day (\$36) | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Fuel | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 14.65 | \$ - | \$ 14.65 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Other Travel Expenses | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 42.00 | \$ - | \$ 42.00 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Car Rental | Meetings with Ocean Green Hydrogen and VerdiGo | \$ 74.98 | \$ - | \$ 74.98 | \$ - | \$ - |
| 10/6/2022 | CC14822CEB8A445B8D4A | 9/14/2022 | TER 20220912 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Meetings with Ocean Green Hydrogen and VerdiGo (Returned Home ap | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 9/22/2022 | 8745A236CFB43A8A723 | 9/16/2022 | BER 20220916 FAD | Business Meals (Attendees) | Discuss MOA (Memorandum of Agreement)opportunities for Florida. | \$ 160.08 | \$ - | \$ 80.04 | \$ - | \$ 80.04 |
| 10/6/2022 | 433F9D503ACB4A9FB780 | 9/18/2022 | TER 20220918 LHP | Per Diem - Dinner (\$19) | Working at the office at the SLSL. Meetings with local Space FI | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/6/2022 | 433F9D503ACB4A9FB780 | 9/18/2022 | TER 20220918 LHP | Fuel | Working at the office at the SLSL. Meetings with local Space FI | \$ 41.12 | \$ - | \$ - | \$ 41.12 | \$ - |
| 10/6/2022 | 433F9D503ACB4A9FB780 | 9/18/2022 | TER 20220918 LHP | Hotel | Working at the office at the SLSL. Meetings with local Space FI | \$ 157.92 | \$ - | \$ - | \$ 157.92 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Car Rental | Onboarding | \$ 553.51 | \$ - | \$ - | \$ 553.51 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Hotel | Onboarding | \$ 158.76 | \$ - | \$ - | \$ 158.76 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Hotel | Onboarding | \$ 164.27 | \$ - | \$ - | \$ 164.27 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Hotel | Onboarding | \$ 83.07 | \$ - | \$ - | \$ 83.07 | \$ - |
| 10/6/2022 | 433F9D503ACB4A9FB780 | 9/18/2022 | TER 20220918 LHP | Per Diem - No Lodging/Travel Day (up to \$80) | Working at the office at the SLSL. Meetings with local Space FI | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 10/6/2022 | 433F9D503ACB4A9FB780 | 9/18/2022 | TER 20220918 LHP | Fuel | Working at the office at the SLSL. Meetings with local Space FI | \$ 40.48 | \$ - | \$ - | \$ 40.48 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Hotel | Onboarding | \$ 163.17 | \$ - | \$ - | \$ 163.17 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Per Diem - Full Day (\$36) | Onboarding | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 10/6/2022 | 433F9D503ACB4A9FB780 | 9/18/2022 | TER 20220918 LHP | Car Rental | Working at the office at the SLSL. Meetings with local Space FI | \$ 62.35 | \$ - | \$ - | \$ 62.35 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Per Diem - Full Day (\$36) | Onboarding | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Fuel | Onboarding | \$ 38.81 | \$ - | \$ - | \$ 38.81 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Fuel | Onboarding | \$ 32.11 | \$ - | \$ - | \$ 32.11 | \$ - |
| 10/20/2022 | 9FF0EEEF70934A529FA3 | 9/18/2022 | TER 20220918 AAF | Per Diem - No Lodging/Travel Day (up to \$80) | Onboarding travel | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 9/22/2022 | DF6D4A0AEB8D48A78EB8 | 9/19/2022 | BER 20220912 HHJ | Business Meals (Attendees) | Preparation discussion in advance of Project JayLow work session | \$ 607.50 | \$ - | \$ 405.00 | \$ - | \$ 202.50 |
| 9/22/2022 | B03C8E44EF8E4A808EC9 | 9/19/2022 | BER 20220914 PWM | Fuel | SF Van Fuel for CCSFS site visits | \$ 31.01 | \$ - | \$ - | \$ 31.01 | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Airfare | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 392.21 | \$ - | \$ 392.21 | \$ - | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Airfare | Meeting w/Policy Committee Aerospace & Senators | \$ 388.21 | \$ - | \$ - | \$ 388.21 | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Hotel | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 306.92 | \$ - | \$ 306.92 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Per diem - Lunch (\$11) | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|---------------|----------|
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Per Diem - Dinner (\$19) | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Other Travel Expenses | Meeting w/Policy Committee Aerospace & Senators | \$ 26.51 | \$ - | \$ - | \$ 26.51 | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Hotel | Meeting w/Policy Committee Aerospace & Senators | \$ 306.92 | \$ - | \$ - | \$ 306.92 | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Per diem - Lunch (\$11) | Meeting w/Policy Committee Aerospace & Senators | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Per Diem - Dinner (\$19) | Meeting w/Policy Committee Aerospace & Senators | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Hotel | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 306.92 | \$ - | \$ 306.92 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Other Travel Expenses | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance &FAA | \$ 16.92 | \$ - | \$ 16.92 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Other Travel Expenses | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance &FAA | \$ 16.30 | \$ - | \$ 16.30 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Per Diem - Breakfast (\$6) | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Per Diem - Dinner (\$19) | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Hotel | Meeting w/Policy Committee Aerospace & Senators | \$ 306.92 | \$ - | \$ - | \$ 306.92 | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Per Diem - Breakfast (\$6) | Meeting w/Policy Committee Aerospace & Senators | \$ 6.00 | \$ - | \$ - | \$ 6.00 | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Per Diem - Dinner (\$19) | Meeting w/Policy Committee Aerospace & Senators | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Other Travel Expenses | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 34.42 | \$ - | \$ 34.42 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Business Meals (Attendees) | Discuss Space Policy & Florida growth opportunities. | \$ 150.95 | \$ - | \$ 50.32 | \$ 50.31 | \$ 50.32 |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Other Travel Expenses | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance &FAA | \$ 57.00 | \$ - | \$ 57.00 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Other Travel Expenses | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 14.89 | \$ - | \$ 14.89 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Other Travel Expenses | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 10.91 | \$ - | \$ 10.91 | \$ - | \$ - |
| 10/20/2022 | 40215E69F8264FF085FF | 9/21/2022 | TER 20220921 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Mtgs w/Northrup Grumman,Policy Committee Aerospace Alliance&FAA | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Other Travel Expenses | Meeting w/Policy Committee Aerospace & Senators. | \$ 51.00 | \$ - | \$ - | \$ 51.00 | \$ - |
| 10/20/2022 | 1F9DA94B12D44944BAAE | 9/21/2022 | TER 20220921 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Meeting w/Policy Committee Aerospace & Senators | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 11/3/2022 | 654FC8838E68478AB6C7 | 9/26/2022 | TER 2022 0926 AM | Airfare | Professional Development | \$ 600.96 | \$ - | \$ - | \$ 600.96 | \$ - |
| 11/3/2022 | 654FC8838E68478AB6C7 | 9/26/2022 | TER 2022 0926 AM | Conference Registration | Professional Development | \$ 1,089.00 | \$ - | \$ - | \$ 1,089.00 | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Airfare | Meetings with the Company Eve | \$ 312.20 | \$ - | \$ 312.20 | \$ - | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Airfare | Meetings with the Company Eve | \$ 31.78 | \$ - | \$ 31.78 | \$ - | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Hotel | Meetings with the Company Eve | \$ 220.81 | \$ - | \$ 220.81 | \$ - | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Per diem - Lunch (\$11) | Meetings with Company Eve | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Per Diem - Dinner (\$19) | Meetings with Company Eve | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Other Travel Expenses | Meetings with the Company Eve | \$ 38.00 | \$ - | \$ 38.00 | \$ - | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Other Travel Expenses | Meetings with the Company Eve | \$ 45.90 | \$ - | \$ 45.90 | \$ - | \$ - |
| 10/6/2022 | 9A841DC1BA4047B7832B | 9/26/2022 | TER 20220926 TJR | Per Diem - No Lodging/Travel Day (up to \$80) | Meetings with Company Eve | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 11/3/2022 | 654FC8838E68478AB6C7 | 9/26/2022 | TER 2022 0926 AM | Conference Registration | Professional Development | \$ (1,089.00) | \$ - | \$ - | \$ (1,089.00) | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Airfare | AATS Conference - Spaceport Ops | \$ 878.68 | \$ - | \$ - | \$ 878.68 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Other Travel Expenses | AATS Conference - Spaceport Ops | \$ 2.75 | \$ - | \$ - | \$ 2.75 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Other Travel Expenses | AATS Conference - Spaceport Ops | \$ 10.00 | \$ - | \$ - | \$ 10.00 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Per Diem - Dinner (\$19) | AATS Conference - Spaceport Ops | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Personal Car Mileage | AATS Conference - Spaceport Ops | \$ 57.50 | \$ - | \$ - | \$ 57.50 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Car Rental | AATS Conference - Spaceport Ops. | \$ 143.27 | \$ - | \$ - | \$ 143.27 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Other Travel Expenses | AATS Conference - Spaceport Ops | \$ 2.13 | \$ - | \$ - | \$ 2.13 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Personal Car Mileage | AATS Conference - Spaceport Ops | \$ 28.75 | \$ - | \$ - | \$ 28.75 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Hotel | AATS Conference - Spaceport Ops | \$ 125.66 | \$ - | \$ - | \$ 125.66 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Per Diem - Dinner (\$19) | AATS Conference - Spaceport Ops | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Per Diem - Full Day (\$36) | AATS Conference - Spaceport Ops | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Hotel | AATS Conference - Spaceport Ops | \$ 164.25 | \$ - | \$ - | \$ 164.25 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|------------|----------|
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Fuel | AATS Conference - Spaceport Ops | \$ 41.82 | \$ - | \$ - | \$ 41.82 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Other Travel Expenses | AATS Conference - Spaceport Ops | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Other Travel Expenses | AATS Conference - Spaceport Ops | \$ 2.13 | \$ - | \$ - | \$ 2.13 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Per Diem - No Lodging/Travel Day (up to \$80) | AATS Conference - Spaceport Ops | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 10/20/2022 | 754831305B744B96BAF6 | 9/30/2022 | TER 20220914 JSM | Personal Car Mileage | AATS Conference - Spaceport Ops | \$ 28.13 | \$ - | \$ - | \$ 28.13 | \$ - |
| 10/20/2022 | D71EB18B8F5841E98085 | 10/3/2022 | TER 20221003 | Personal Car Mileage | Luncheon Keynote Speaker-Gainesville Chamber of Commerce & Mtgs. | \$ 101.88 | \$ - | \$ 101.88 | \$ - | \$ - |
| 10/20/2022 | D71EB18B8F5841E98085 | 10/3/2022 | TER 20221003 | Personal Car Mileage | Luncheon Keynote Speaker-Gainesville Chamber of Commerce & Mtgs. | \$ 102.50 | \$ - | \$ 102.50 | \$ - | \$ - |
| 10/20/2022 | D71EB18B8F5841E98085 | 10/3/2022 | TER 20221003 | Per diem - Lunch (\$11) | Luncheon Keynote Speaker-Gainesville Chamber of Commerce. Mtgs. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 11/22/2022 | ED9A7596A4014E258E3E | 10/4/2022 | TER 20221003 MKC | Car Rental | Travel to Gainesville for presentation with Gainesville Chamber | \$ 28.89 | \$ - | \$ - | \$ 28.89 | \$ - |
| 11/22/2022 | ED9A7596A4014E258E3E | 10/4/2022 | TER 20221003 MKC | Fuel | Travel to Gainesville for meeting | \$ 29.95 | \$ - | \$ - | \$ 29.95 | \$ - |
| 11/22/2022 | E5B446A8E740430589D3 | 10/5/2022 | TER 20221018 MKC | Conference Registration | Attend NBAA in Orlando | \$ 615.00 | \$ - | \$ - | \$ 615.00 | \$ - |
| 11/22/2022 | E5B446A8E740430589D3 | 10/5/2022 | TER 20221018 MKC | Other Travel Expenses | Attend NBAA Exhibition | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 11/22/2022 | E5B446A8E740430589D3 | 10/5/2022 | TER 20221018 MKC | Other Travel Expenses | Attend NBAA | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 10/20/2022 | AB5A8276789843B18C92 | 10/10/2022 | BER 20221010 FAD | Business Meals (Attendees) | Discuss research collaboration & establish Brazil Innovation Ctr | \$ 132.21 | \$ - | \$ 22.03 | \$ 44.08 | \$ 66.10 |
| 10/20/2022 | AB5A8276789843B18C92 | 10/10/2022 | BER 20221010 FAD | Business Meals (Attendees) | Discuss research collaboration & establish Brazil Innovation Ctr | \$ 28.51 | \$ - | \$ 4.75 | \$ 9.50 | \$ 14.26 |
| 11/22/2022 | 8ACC16F88B2442409E7C | 10/11/2022 | TER 20221011 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Florida Venture Forum Early Stage VC Conference. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 11/22/2022 | 8ACC16F88B2442409E7C | 10/11/2022 | TER 20221011 RL | Airfare | Attend Florida Venture Forum Early Stage VC Conference. | \$ 397.20 | \$ - | \$ 397.20 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Hotel | To attend the Florida Early Stage Capital Conference. | \$ 9.98 | \$ - | \$ 9.98 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Hotel | To attend the Florida Early Stage Capital Conference. | \$ 133.00 | \$ - | \$ 133.00 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Hotel | To attend the Florida Early Stage Capital Conference. | \$ 7.98 | \$ - | \$ 7.98 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Hotel | To attend the Florida Early Stage Capital Conference. | \$ 1.88 | \$ - | \$ 1.88 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Hotel | To attend the Florida Early Stage Capital Conference. | \$ 1.50 | \$ - | \$ 1.50 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Hotel | To attend the Florida Early Stage Capital Conference. | \$ 25.00 | \$ - | \$ 25.00 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Per diem - Lunch (\$11) | To attend the Florida Early Stage Capital Conference. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Per Diem - Dinner (\$19) | To attend the Florida Early Stage Capital Conference. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Personal Car Mileage | To attend the Florida Early Stage Capital Conference. | \$ 83.75 | \$ - | \$ 83.75 | \$ - | \$ - |
| 11/22/2022 | 8ACC16F88B2442409E7C | 10/11/2022 | TER 20221011 RL | Hotel | Attend Florida Venture Forum Early Stage VC Conference. | \$ 204.00 | \$ - | \$ 204.00 | \$ - | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Hotel | Attend South Florida Space Day | \$ 119.00 | \$ - | \$ - | \$ 119.00 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Per Diem - Dinner (\$19) | Attend South Florida Space Day | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 2/9/2023 | 56D3FF8BC5D2493D86A9 | 10/11/2022 | TER 20221011 DRK | Personal Car Mileage | Participate in South Florida Space Day event. | \$ 217.50 | \$ - | \$ - | \$ 217.50 | \$ - |
| 2/9/2023 | 56D3FF8BC5D2493D86A9 | 10/11/2022 | TER 20221011 DRK | Per Diem - Dinner (\$19) | Participate in South Florida Space Day | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | To attend the Florida Early Stage Capital Conference. | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 10/20/2022 | 8243AF784A884DAD8AB6 | 10/11/2022 | TER 20221011 FAD | Personal Car Mileage | To attend the Florida Early Stage Capital Conference. | \$ 83.75 | \$ - | \$ 83.75 | \$ - | \$ - |
| 11/22/2022 | 8ACC16F88B2442409E7C | 10/11/2022 | TER 20221011 RL | Fuel | Attend Florida Venture Forum Early Stage VC Conference. | \$ 3.55 | \$ - | \$ 3.55 | \$ - | \$ - |
| 11/22/2022 | 8ACC16F88B2442409E7C | 10/11/2022 | TER 20221011 RL | Car Rental | Attend Florida Venture Forum Early Stage VC Conference. | \$ 76.22 | \$ - | \$ 76.22 | \$ - | \$ - |
| 11/22/2022 | 8ACC16F88B2442409E7C | 10/11/2022 | TER 20221011 RL | Other Travel Expenses | Attend Florida Venture Forum Early Stage VC Conference. | \$ 38.00 | \$ - | \$ 38.00 | \$ - | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Other Travel Expenses | Attend South Florida Space Day | \$ 3.25 | \$ - | \$ - | \$ 3.25 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Other Travel Expenses | Attend South Florida Space Day | \$ 6.25 | \$ - | \$ - | \$ 6.25 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Other Travel Expenses | Attend South Florida Space Day | \$ 2.25 | \$ - | \$ - | \$ 2.25 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Hotel | Attend South Florida Space Day | \$ 149.94 | \$ - | \$ - | \$ 149.94 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Hotel | Attend South Florida Space Day | \$ (30.94) | \$ - | \$ - | \$ (30.94) | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Per Diem - Full Day (\$36) | Attend South Florida Space Day | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 2/9/2023 | 56D3FF8BC5D2493D86A9 | 10/11/2022 | TER 20221011 DRK | Hotel | Participate in South Florida Space Day | \$ 157.07 | \$ - | \$ - | \$ 157.07 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Car Rental | Attend South Florida Space Day | \$ 86.67 | \$ - | \$ - | \$ 86.67 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-----------|----------|
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Fuel | Attend South Florida Space Day | \$ 27.21 | \$ - | \$ - | \$ 27.21 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Fuel | Attend South Florida Space Day | \$ 34.00 | \$ - | \$ - | \$ 34.00 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Attend South Florida Space Day | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 12/8/2022 | 16CEBD9B72B34C3F82D9 | 10/11/2022 | TER 20221011 MKC | Other Travel Expenses | Attend South Florida Space Day | \$ 22.75 | \$ - | \$ - | \$ 22.75 | \$ - |
| 11/3/2022 | E84B3F160E7441F48E59 | 10/14/2022 | TER 20221011 TFG | Hotel | To attend the Florida Venture Forum 2022 Early Stage Capital Con | \$ 179.00 | \$ - | \$ - | \$ 179.00 | \$ - |
| 11/3/2022 | E84B3F160E7441F48E59 | 10/14/2022 | TER 20221011 TFG | Per Diem - No Lodging/Travel Day (up to \$80) | To attend the Florida Venture Forum 2022 Early Stage Capital Con | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 11/3/2022 | E84B3F160E7441F48E59 | 10/14/2022 | TER 20221011 TFG | Fuel | To attend the Florida Venture Forum 2022 Early Stage Capital Con | \$ 27.39 | \$ - | \$ - | \$ 27.39 | \$ - |
| 10/20/2022 | 62C3CD5028584921A400 | 10/14/2022 | BER 20221014 FAD | Business Meals (Attendees) | Discuss new University Space Initiatives. | \$ 116.98 | \$ - | \$ 29.24 | \$ 29.25 | \$ 58.49 |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Fuel | South Florida Space Day Event | \$ 45.28 | \$ - | \$ - | \$ 45.28 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Per Diem - Dinner (\$19) | South Florida Space Day Event | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Fuel | South Florida Space Day Event | \$ 47.34 | \$ - | \$ - | \$ 47.34 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Per Diem - No Lodging/Travel Day (up to \$80) | South Florida Space Day Event | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Other Travel Expenses | South Florida Space Day Event | \$ 6.25 | \$ - | \$ - | \$ 6.25 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Other Travel Expenses | South Florida Space Day Event | \$ 3.25 | \$ - | \$ - | \$ 3.25 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Hotel | South Florida Space Day Event | \$ 135.60 | \$ - | \$ - | \$ 135.60 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Fuel | South Florida Space Day Event | \$ 35.39 | \$ - | \$ - | \$ 35.39 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Car Rental | South Florida Space Day Event | \$ 62.35 | \$ - | \$ - | \$ 62.35 | \$ - |
| 11/3/2022 | 8A4ABE1C60B94E539311 | 10/17/2022 | TER 20221011 LHP | Other Travel Expenses | South Florida Space Day Event | \$ 40.30 | \$ - | \$ - | \$ 40.30 | \$ - |
| 11/3/2022 | B0E3394F6D8A4D94A904 | 10/23/2022 | BER 20221020 PWM | Fuel | SF van fuel for FDOT site visits to Cape Canaveral Spaceport | \$ 53.57 | \$ - | \$ - | \$ 53.57 | \$ - |
| 11/3/2022 | 0E6B9E0F119E43478353 | 10/27/2022 | TER 20221024 FAD | Conference Registration | To attend Florida Chamber Annual Mtg & Future of Florida Forum. | \$ 539.00 | \$ - | \$ 539.00 | \$ - | \$ - |
| 11/3/2022 | 0E6B9E0F119E43478353 | 10/27/2022 | TER 20221024 FAD | Hotel | To attend Florida Chamber Annual Mtg & Future of Florida Forum. | \$ 268.88 | \$ - | \$ 268.88 | \$ - | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | See Comments | \$ 25.63 | \$ - | \$ - | \$ 25.63 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | See comment | \$ 33.13 | \$ - | \$ - | \$ 33.13 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | Facility Check/See Comments | \$ 28.13 | \$ - | \$ - | \$ 28.13 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | Elevator/Connex | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | Elevator/HVAC | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | Facility Check | \$ 16.88 | \$ - | \$ - | \$ 16.88 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | ATCT Facility Check/Gate | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | Contractor Meeting/Facility Check | \$ 35.00 | \$ - | \$ - | \$ 35.00 | \$ - |
| 11/22/2022 | E1160A10880544858B25 | 11/1/2022 | BER20221101MSG | Personal Car Mileage | Contractor Quote | \$ 18.13 | \$ - | \$ - | \$ 18.13 | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Airfare | Attend Firefly and internal meetings | \$ 547.20 | \$ - | \$ 547.20 | \$ - | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Hotel | Attend Firefly and internal meetings | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Per Diem - Full Day (\$36) | Attend Firefly and internal meetings | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Hotel | Attend Firefly and internal meetings | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Per Diem - Full Day (\$36) | Attend Firefly and internal meetings | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 11/22/2022 | 502A84E12A04A5F96AE | 11/2/2022 | BER 20221102 | Business Meals (Attendees) | Support for Space Florida initiatives. | \$ 149.55 | \$ - | \$ 74.78 | \$ - | \$ 74.77 |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Fuel | Attend Firefly and internal meetings | \$ 22.65 | \$ - | \$ 22.65 | \$ - | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Other Travel Expenses | Attend Firefly and internal meetings | \$ 42.00 | \$ - | \$ 42.00 | \$ - | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Car Rental | Attend Firefly and internal meetings | \$ 85.90 | \$ - | \$ 85.90 | \$ - | \$ - |
| 12/8/2022 | 151F48B89E544057A038 | 11/2/2022 | TER 20221031 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Firefly and internal meetings | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 11/22/2022 | F116BC20FC4E4D4E8174 | 11/3/2022 | TER 20221103 TJR | Personal Car Mileage | Attend FDOT Advanced Air Mobility Working Group. | \$ 82.50 | \$ - | \$ 82.50 | \$ - | \$ - |
| 11/22/2022 | F116BC20FC4E4D4E8174 | 11/3/2022 | TER 20221103 TJR | Personal Car Mileage | Attend FDOT Advanced Air Mobility Working Group. | \$ 82.50 | \$ - | \$ 82.50 | \$ - | \$ - |
| 11/22/2022 | F116BC20FC4E4D4E8174 | 11/3/2022 | TER 20221103 TJR | Per diem - Lunch (\$11) | Attend FDOT Advanced Air Mobility Working Group. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 12/8/2022 | 068FE87262E43DDA00B | 11/4/2022 | BER 20221104 DG5 | Business Meals (Attendees) | Pre meeting with legal on RFQ Protest | \$ 31.86 | \$ - | \$ 10.62 | \$ 10.62 | \$ 10.62 |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-----------|--------|
| 1/25/2023 | 1280B49503244EC1A034 | 11/9/2022 | TER 20221109 MJM | Airfare | Attend 11th Annual Ohana Institute Global Education Conference | \$ 220.10 | \$ - | \$ - | \$ 220.10 | \$ - |
| 1/25/2023 | 1280B49503244EC1A034 | 11/9/2022 | TER 20221109 MJM | Airfare | Attend 11th Annual Ohana Institute Global Education Conference | \$ 217.65 | \$ - | \$ - | \$ 217.65 | \$ - |
| 1/25/2023 | 1280B49503244EC1A034 | 11/9/2022 | TER 20221109 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Attend 11th Annual Ohana Institute Global Education Conference | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Fuel | Travel to NW Florida | \$ 36.74 | \$ - | \$ - | \$ 36.74 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Hotel | Travel to NW Florida | \$ 149.63 | \$ - | \$ - | \$ 149.63 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Per Diem - Dinner (\$19) | Travel to NW Florida | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Hotel | Travel to Northwest Florida | \$ 116.37 | \$ - | \$ - | \$ 116.37 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Per Diem - Full Day (\$36) | Travel to NW Florida | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Fuel | Travel to NW Florida for meetings | \$ 48.12 | \$ - | \$ - | \$ 48.12 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Hotel | Travel to NW Florida for meetings | \$ 131.00 | \$ - | \$ - | \$ 131.00 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Per Diem - Full Day (\$36) | Travel to NW Florida | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Per Diem - Full Day (\$36) | Travel to NW Florida | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Fuel | Travel to NW Florida for meetings | \$ 32.78 | \$ - | \$ - | \$ 32.78 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Fuel | Travel to NW Florida for meetings | \$ 55.74 | \$ - | \$ - | \$ 55.74 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to NW Florida | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Car Rental | Travel to Northwest Florida | \$ 144.45 | \$ - | \$ - | \$ 144.45 | \$ - |
| 11/22/2022 | 90EE91F0D6CF4F199526 | 11/16/2022 | TER 20221023 MKC | Hotel | Travel to NW Florida for meetings | \$ 131.00 | \$ - | \$ - | \$ 131.00 | \$ - |
| 2/9/2023 | E11DE4A86D66413A9594 | 11/16/2022 | BER 20221116 DRK | Miscellaneous (BER) | Attend Florida Defense Support Task Force Dinner | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 12/8/2022 | 2A9AE7FB62E94252A96A | 11/16/2022 | TER 20221116 HJH | Personal Car Mileage | Work session w/Project Jaylow Mgmt. Jay Beyrouiti. | \$ 96.25 | \$ - | \$ 96.25 | \$ - | \$ - |
| 12/8/2022 | 2A9AE7FB62E94252A96A | 11/16/2022 | TER 20221116 HJH | Other Travel Expenses | Work session w/Project Jaylow Mgmt. Jay Beyrouiti. | \$ 3.84 | \$ - | \$ 3.84 | \$ - | \$ - |
| 12/8/2022 | 2A9AE7FB62E94252A96A | 11/16/2022 | TER 20221116 HJH | Other Travel Expenses | Work session w/Project Jaylow Mgmt. Jay Beyrouiti. | \$ 3.84 | \$ - | \$ 3.84 | \$ - | \$ - |
| 12/8/2022 | 2A9AE7FB62E94252A96A | 11/16/2022 | TER 20221116 HJH | Personal Car Mileage | Work session w/Project Jaylow Mgmt. Jay Beyrouiti. | \$ 96.25 | \$ - | \$ 96.25 | \$ - | \$ - |
| 12/8/2022 | 2A9AE7FB62E94252A96A | 11/16/2022 | TER 20221116 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Work session w/Project Jaylow Mgmt. Jay Beyrouiti. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 1/12/2023 | 677F50F63F6948BC895F | 11/16/2022 | TER 20221116 FAD | Hotel | Attend 44th Annual SEUS Japan Joint Meeting. | \$ 196.88 | \$ - | \$ 196.88 | \$ - | \$ - |
| 1/12/2023 | 677F50F63F6948BC895F | 11/16/2022 | TER 20221116 FAD | Other Travel Expenses | Attend 44th Annual SEUS Japan Joint Meeting | \$ 42.60 | \$ - | \$ 42.60 | \$ - | \$ - |
| 1/12/2023 | 677F50F63F6948BC895F | 11/16/2022 | TER 20221116 FAD | Per Diem - Breakfast (\$6) | Attend 44th Annual SEUS Japan Joint Meeting | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 1/25/2023 | 60ECB1C61FAD44C08509 | 11/16/2022 | TER 20221116 RJR | Car Rental | Vehicle rental for Project Oz lender site tours | \$ 460.74 | \$ - | \$ - | \$ 460.74 | \$ - |
| 1/25/2023 | 60ECB1C61FAD44C08509 | 11/16/2022 | TER 20221116 RJR | Other Travel Expenses | Vehicle rental for Project Oz lender site tours | \$ 26.00 | \$ - | \$ - | \$ 26.00 | \$ - |
| 1/25/2023 | 60ECB1C61FAD44C08509 | 11/16/2022 | TER 20221116 RJR | Fuel | Vehicle rental for Project Oz lender site tours | \$ 59.51 | \$ - | \$ - | \$ 59.51 | \$ - |
| 1/12/2023 | 677F50F63F6948BC895F | 11/16/2022 | TER 20221116 FAD | Other Travel Expenses | Attend 44th Annual SEUS Japan Annual Joint Meeting. | \$ 42.60 | \$ - | \$ 42.60 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Airfare | Project Oz Lender Meetings | \$ 524.19 | \$ - | \$ 524.19 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Per Diem - Dinner (\$19) | Project Oz Lender Meetings | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Fuel | Attend Oz and internal meetings | \$ 15.00 | \$ - | \$ 15.00 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Other Travel Expenses | Attend Oz and internal meetings | \$ 42.00 | \$ - | \$ 42.00 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Car Rental | Project Oz Lender Meetings | \$ 74.98 | \$ - | \$ 74.98 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Hotel | Project Oz Lender Meetings | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Hotel | Project Oz Lender Meetings | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 1/25/2023 | 6E79C2C1486D4B9891C6 | 11/18/2022 | TER 20221115 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project Oz Lender Meetings | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 12/21/2022 | 08CF9464A1214456B941 | 11/18/2022 | BER 20221188 MJM | Other Travel Expenses | Legislative Tour | \$ 13.00 | \$ - | \$ - | \$ 13.00 | \$ - |
| 12/21/2022 | 08CF9464A1214456B941 | 11/18/2022 | BER 20221188 MJM | Fuel | Legislative Tour | \$ 31.21 | \$ - | \$ - | \$ 31.21 | \$ - |
| 12/21/2022 | 08CF9464A1214456B941 | 11/18/2022 | BER 20221188 MJM | Car Rental | Legislative Tour | \$ 311.85 | \$ - | \$ - | \$ 311.85 | \$ - |
| 12/21/2022 | E209B4D8320541FD812D | 11/22/2022 | TER 20221012 AAF | Fuel | In Person Meetings | \$ 24.22 | \$ - | \$ - | \$ 24.22 | \$ - |
| 12/21/2022 | E209B4D8320541FD812D | 11/22/2022 | TER 20221012 AAF | Fuel | In Person Meetings | \$ 49.51 | \$ - | \$ - | \$ 49.51 | \$ - |
| 12/21/2022 | E209B4D8320541FD812D | 11/22/2022 | TER 20221012 AAF | Fuel | In Person Meetings | \$ 36.28 | \$ - | \$ - | \$ 36.28 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|-------------------|---|--|----------------|---------------|-------------|------------|----------|
| 12/8/2022 | 8A6216B9391B453BB1E8 | 11/22/2022 | TER 20221117 LHP | Hotel | Spaceport Legislative Tour for Representative Michelle Salzman | \$ 161.28 | \$ - | \$ - | \$ 161.28 | \$ - |
| 12/8/2022 | 8A6216B9391B453BB1E8 | 11/22/2022 | TER 20221117 LHP | Per Diem - Dinner (\$19) | Spaceport Legislative Tour for Representative Michelle Salzman | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 12/8/2022 | 8A6216B9391B453BB1E8 | 11/22/2022 | TER 20221117 LHP | Per Diem - No Lodging/Travel Day (up to \$80) | Spaceport Legislative Tour for Representative Michelle Salzman | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 12/8/2022 | 8A6216B9391B453BB1E8 | 11/22/2022 | TER 20221117 LHP | Fuel | Spaceport Legislative Tour for Representative Michelle Salzman | \$ 44.89 | \$ - | \$ - | \$ 44.89 | \$ - |
| 12/8/2022 | 8A6216B9391B453BB1E8 | 11/22/2022 | TER 20221117 LHP | Car Rental | Spaceport Legislative Tour for Representative Michelle Salzman | \$ 62.35 | \$ - | \$ - | \$ 62.35 | \$ - |
| 12/8/2022 | 8A6216B9391B453BB1E8 | 11/22/2022 | TER 20221117 LHP | Fuel | Spaceport Legislative Tour for Representative Michelle Salzman | \$ 38.99 | \$ - | \$ - | \$ 38.99 | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Airfare | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 467.20 | \$ - | \$ 467.20 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Airfare | Clearing item for canceled Airfare before ticketed. | \$ 467.20 | \$ - | \$ 467.20 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Airfare | Clearing item for canceled Airfare before ticketed. | \$ (467.20) | \$ - | \$ (467.20) | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Hotel | Mtgs w/FAA Office Commercial Transportation & Mtg w/Gen Olson | \$ 174.72 | \$ - | \$ 174.72 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Per Diem - Dinner (\$19) | Mtg w/FAA Office Commercial Transportation&Gen Olson/Space Force | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 14.89 | \$ - | \$ 14.89 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 16.48 | \$ - | \$ 16.48 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 25.68 | \$ - | \$ 25.68 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 22.85 | \$ - | \$ 22.85 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 8.93 | \$ - | \$ 8.93 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 29.22 | \$ - | \$ 29.22 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Hotel | Mtgs w/FAA Office Commercial Transportation & Mtg w/Gen Olson | \$ 196.56 | \$ - | \$ 196.56 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Per Diem - Breakfast (\$6) | Mtg w/FAA Office Commercial Transportation&Gen Olson/Space Force | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Per diem - Lunch (\$11) | Mtg w/FAA Office Commercial Transportation&Gen Olson/Space Force | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 57.00 | \$ - | \$ 57.00 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Mtgs w/FAA Office Commercial Transport & w/Gen Olson-Space Force | \$ 9.55 | \$ - | \$ 9.55 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Business Meals (Attendees) | Planning for next steps in Organization implementation. | \$ 62.25 | \$ - | \$ 31.13 | \$ - | \$ 31.12 |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Other Travel Expenses | Planning for next steps in Organization implementation. | \$ 25.70 | \$ - | \$ 25.70 | \$ - | \$ - |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Business Meals (Attendees) | Discuss NGAD Project (Next Generation Air Dominance) | \$ 49.24 | \$ - | \$ 24.62 | \$ - | \$ 24.62 |
| 1/12/2023 | 1F05E36EF7B34FC1904A | 11/27/2022 | TER 20221127 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Mtg w/FAA Office Commercial Transportation&Gen Olson/Space Force | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 1/12/2023 | 987DA80F61FE4D91BAF5 | 11/28/2022 | TER 20221128 CMC | Personal Car Mileage | Business Development support at IITSEC Conference | \$ 96.88 | \$ - | \$ - | \$ 96.88 | \$ - |
| 1/12/2023 | 987DA80F61FE4D91BAF5 | 11/28/2022 | TER 20221128 CMC | Conference Registration | Attending IITSEC Conference for Business Development | \$ 125.00 | \$ - | \$ - | \$ 125.00 | \$ - |
| 1/12/2023 | 987DA80F61FE4D91BAF5 | 11/28/2022 | TER 20221128 CMC | Other Travel Expenses | Attending IITSEC Conference for Business Development | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 1/12/2023 | 987DA80F61FE4D91BAF5 | 11/28/2022 | TER 20221128 CMC | Personal Car Mileage | Business Development support at IITSEC Conference | \$ 96.25 | \$ - | \$ - | \$ 96.25 | \$ - |
| 1/12/2023 | 987DA80F61FE4D91BAF5 | 11/28/2022 | TER 20221128 CMC | Other Travel Expenses | Attending IITSEC Conference for Business Development | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 1/12/2023 | 987DA80F61FE4D91BAF5 | 11/28/2022 | TER 20221128 CMC | Per diem - Lunch (\$11) | Attending IITSEC Conference for Business Development | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 12/21/2022 | 0012380C8C044A919807 | 11/29/2022 | BER 20221013 SMSz | Business Meals (Attendees) | Lunch meeting with FDOT Secretary and leadership | \$ 62.85 | \$ - | \$ 31.42 | \$ 31.43 | \$ - |
| 12/8/2022 | E98ED7509AB74882A8F5 | 11/29/2022 | BER 20221116 EMC | Fuel | Fuel For SF Vab | \$ 47.54 | \$ - | \$ - | \$ 47.54 | \$ - |
| 1/12/2023 | D52FA3DBBAF9437296E1 | 11/30/2022 | TER 20221130 CMC | Per Diem - Breakfast (\$6) | To Support Project Lift in Pensacola | \$ 6.00 | \$ - | \$ - | \$ 6.00 | \$ - |
| 1/12/2023 | D52FA3DBBAF9437296E1 | 11/30/2022 | TER 20221130 CMC | Per diem - Lunch (\$11) | To Support Project Lift in Pensacola | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 1/12/2023 | D52FA3DBBAF9437296E1 | 11/30/2022 | TER 20221130 CMC | Airfare | To Support Project Lift in Pensacola | \$ 774.20 | \$ - | \$ - | \$ 774.20 | \$ - |
| 1/12/2023 | D52FA3DBBAF9437296E1 | 11/30/2022 | TER 20221130 CMC | Hotel | To Support Project Lift in Pensacola | \$ 149.63 | \$ - | \$ - | \$ 149.63 | \$ - |
| 1/12/2023 | D52FA3DBBAF9437296E1 | 11/30/2022 | TER 20221130 CMC | Hotel | To Support Project Lift in Pensacola | \$ (16.63) | \$ - | \$ - | \$ (16.63) | \$ - |
| 1/12/2023 | D52FA3DBBAF9437296E1 | 11/30/2022 | TER 20221130 CMC | Per Diem - No Lodging/Travel Day (up to \$80) | For Project Lift business development | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Airfare | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 347.21 | \$ - | \$ 347.21 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Airfare | Clearing item for Canceled Airfare before flight was ticketd. | \$ 362.20 | \$ - | \$ 362.20 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Airfare | Clearing item for Canceled Airfare before flight was ticketd. | \$ (362.20) | \$ - | \$ (362.20) | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Airfare | Attend Onward & Upward Development Around as a Panel Speaker | \$ 90.14 | \$ - | \$ 90.14 | \$ - | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|------------|----------------------|-------------------|------------------|---|--|----------------|---------------|-------------|-----------|-----------|
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 26.30 | \$ - | \$ 26.30 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 12.75 | \$ - | \$ 12.75 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 10.93 | \$ - | \$ 10.93 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 12.91 | \$ - | \$ 12.91 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 12.72 | \$ - | \$ 12.72 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Per Diem - Breakfast (\$6) | Attend Onward & Upward Development Around as a Panel Speaker | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Per diem - Lunch (\$11) | Attend Onward & Upward Development Around as a Panel Speaker | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker | \$ 12.70 | \$ - | \$ 12.70 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 32.54 | \$ - | \$ 32.54 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Business Meals (Attendees) | Discuss Space Florida Space Investment Opportunity. | \$ 74.04 | \$ - | \$ 37.02 | \$ - | \$ 37.02 |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Hotel | Attend Onward & Upward Development Around as a Panel Speaker. | \$ 212.82 | \$ - | \$ 212.82 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Other Travel Expenses | Attend Onward & Upward Development Around as a Panel Speaker | \$ 38.00 | \$ - | \$ 38.00 | \$ - | \$ - |
| 1/12/2023 | 19BFA313461F4F09B1E9 | 12/1/2022 | TER 20221201 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Onward & Upward Development Around as a Panel Speaker | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 12/21/2022 | 695D9A28C1154DB4940F | 12/5/2022 | BER 20221205 HJH | Business Meals (Attendees) | Part of work session focused on Space Florida Capital Assess | \$ 618.56 | \$ - | \$ 494.85 | \$ - | \$ 123.71 |
| 1/12/2023 | 0D890C4862A947518E02 | 12/6/2022 | TER 20221206 FAD | Personal Car Mileage | Attend Enterprise Florida Board of Directors Meeting. | \$ 76.88 | \$ - | \$ 76.88 | \$ - | \$ - |
| 1/12/2023 | 0D890C4862A947518E02 | 12/6/2022 | TER 20221206 FAD | Personal Car Mileage | Attend Enterprise Florida Board of Directors Meeting. | \$ 76.88 | \$ - | \$ 76.88 | \$ - | \$ - |
| 1/12/2023 | 0D890C4862A947518E02 | 12/6/2022 | TER 20221206 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Enterprise Florida Board of Directors Meeting. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 1/12/2023 | 0D890C4862A947518E02 | 12/6/2022 | TER 20221206 FAD | Other Travel Expenses | Attend Enterprise Florida Board of Directors Meeting. | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 1/12/2023 | 0D890C4862A947518E02 | 12/6/2022 | TER 20221206 FAD | Hotel | Attend Enterprise Florida Board of Directors Meeting. | \$ 160.56 | \$ - | \$ 160.56 | \$ - | \$ - |
| 1/12/2023 | 49177FB2572E4E918F8F | 12/7/2022 | TER 20221205 RL | Airfare | Bud Kirschner Meeting | \$ 419.20 | \$ - | \$ 419.20 | \$ - | \$ - |
| 1/12/2023 | 49177FB2572E4E918F8F | 12/7/2022 | TER 20221205 RL | Fuel | Bud Kirschner Meeting | \$ 14.35 | \$ - | \$ 14.35 | \$ - | \$ - |
| 1/12/2023 | 49177FB2572E4E918F8F | 12/7/2022 | TER 20221205 RL | Other Travel Expenses | Bud Kirschner Meeting | \$ 28.00 | \$ - | \$ 28.00 | \$ - | \$ - |
| 1/12/2023 | 49177FB2572E4E918F8F | 12/7/2022 | TER 20221205 RL | Car Rental | Bud Kirschner Meeting | \$ 35.15 | \$ - | \$ 35.15 | \$ - | \$ - |
| 1/12/2023 | 49177FB2572E4E918F8F | 12/7/2022 | TER 20221205 RL | Hotel | Bud Kirschner Meeting | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 1/12/2023 | 73976452FC5B440CB0EA | 12/8/2022 | TER 20221011CMC | Per diem - Lunch (\$11) | Attending Florida Venture Forum | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 1/12/2023 | 73976452FC5B440CB0EA | 12/8/2022 | TER 20221011CMC | Per Diem - Dinner (\$19) | Attending Florida Venture Forum | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 1/12/2023 | 73976452FC5B440CB0EA | 12/8/2022 | TER 20221011CMC | Per Diem - No Lodging/Travel Day (up to \$80) | Attending Florida Venture Forum | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 1/12/2023 | 73976452FC5B440CB0EA | 12/8/2022 | TER 20221011CMC | Hotel | Attending Florida Venture Forum | \$ 214.00 | \$ - | \$ - | \$ 214.00 | \$ - |
| 1/12/2023 | 73976452FC5B440CB0EA | 12/8/2022 | TER 20221011CMC | Fuel | Attending Florida Venture Forum | \$ 36.22 | \$ - | \$ - | \$ 36.22 | \$ - |
| 1/12/2023 | 73976452FC5B440CB0EA | 12/8/2022 | TER 20221011CMC | Car Rental | Attending Florida Venture Forum | \$ 57.78 | \$ - | \$ - | \$ 57.78 | \$ - |
| 1/12/2023 | AEA33133600E470E95B9 | 12/9/2022 | TER 20221207 TFG | Per diem - Lunch (\$11) | New World Angels, members of the Florida Venture Forum's team of | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 1/12/2023 | AEA33133600E470E95B9 | 12/9/2022 | TER 20221207 TFG | Per Diem - No Lodging/Travel Day (up to \$80) | New World Angels, members of the Florida Venture Forum's team of | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 1/12/2023 | AEA33133600E470E95B9 | 12/9/2022 | TER 20221207 TFG | Fuel | New World Angels, members of the Florida Venture Forum's team of | \$ 21.93 | \$ - | \$ - | \$ 21.93 | \$ - |
| 1/12/2023 | AEA33133600E470E95B9 | 12/9/2022 | TER 20221207 TFG | Car Rental | New World Angels, members of the Florida Venture Forum's team of | \$ 57.78 | \$ - | \$ - | \$ 57.78 | \$ - |
| 1/12/2023 | AEA33133600E470E95B9 | 12/9/2022 | TER 20221207 TFG | Hotel | New World Angels, members of the Florida Venture Forum's team of | \$ 139.00 | \$ - | \$ - | \$ 139.00 | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Airfare | Attend work session w/Project DaVinci Mgmt team. | \$ 689.95 | \$ - | \$ 689.95 | \$ - | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Airfare | Attend work session w/Project DaVinci Mgmt team. | \$ (689.95) | \$ - | \$ (689.95) | \$ - | \$ - |
| 12/21/2022 | 64C170786F664DA687DE | 12/12/2022 | REQ 20221202 LHP | Car Rental | Duval County Legislative Delegation hearing | \$ 29.03 | \$ - | \$ - | \$ 29.03 | \$ - |
| 12/21/2022 | 64C170786F664DA687DE | 12/12/2022 | REQ 20221202 LHP | Fuel | Duval County Legislative Delegation Hearing | \$ 63.40 | \$ - | \$ - | \$ 63.40 | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Airfare | Attend work session w/Project DaVinci Mgmt team. | \$ 520.50 | \$ - | \$ 520.50 | \$ - | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Per Diem - Dinner (\$19) | Attend work session w/Project DaVinci Mgmt team. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Car Rental | Attend work session w/Project DaVinci Mgmt team. | \$ 55.73 | \$ - | \$ 55.73 | \$ - | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Other Travel Expenses | Attend work session w/Project DaVinci Mgmt team. | \$ 6.04 | \$ - | \$ 6.04 | \$ - | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Hotel | Attend work session w/Project DaVinci Mgmt team. | \$ 161.74 | \$ - | \$ 161.74 | \$ - | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|-----------|-------------|--------|
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Other Travel Expenses | Attend work session w/Project DaVinci Mgmt team. | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Airfare | Attend work session w/Project DaVinci Mgmt team. | \$ 154.90 | \$ - | \$ 154.90 | \$ - | \$ - |
| 2/9/2023 | A28123507D6145E0A678 | 12/12/2022 | TER 20221212 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Attend work session w/Project DaVinci Mgmt team. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 1/25/2023 | 929014A1E7834BC2B229 | 12/13/2022 | TER 20221212 RMC | Airfare | Project DaVinci client meeting | \$ 689.95 | \$ - | \$ - | \$ 689.95 | \$ - |
| 1/25/2023 | 929014A1E7834BC2B229 | 12/13/2022 | TER 20221212 RMC | Airfare | Project DaVince client meeting | \$ 520.50 | \$ - | \$ - | \$ 520.50 | \$ - |
| 1/25/2023 | 929014A1E7834BC2B229 | 12/13/2022 | TER 20221212 RMC | Airfare | Project DaVinci client meeting | \$ (520.50) | \$ - | \$ - | \$ (520.50) | \$ - |
| 1/12/2023 | F58156C863DF468E9942 | 12/13/2022 | TER 20221212 RL | Per Diem - Dinner (\$19) | Project DaVinci Work Session | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 1/25/2023 | 929014A1E7834BC2B229 | 12/13/2022 | TER 20221212 RMC | Hotel | Project DaVinci client meeting | \$ 141.97 | \$ - | \$ - | \$ 141.97 | \$ - |
| 1/25/2023 | 929014A1E7834BC2B229 | 12/13/2022 | TER 20221212 RMC | Per diem - Lunch (\$11) | Project DaVinci client meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 1/12/2023 | F58156C863DF468E9942 | 12/13/2022 | TER 20221212 RL | Fuel | Project DaVinci Work Session | \$ 11.35 | \$ - | \$ 11.35 | \$ - | \$ - |
| 1/12/2023 | F58156C863DF468E9942 | 12/13/2022 | TER 20221212 RL | Other Travel Expenses | Project DaVinci Work Session | \$ 28.00 | \$ - | \$ 28.00 | \$ - | \$ - |
| 1/12/2023 | F58156C863DF468E9942 | 12/13/2022 | TER 20221212 RL | Car Rental | Project DaVinci Work Session | \$ 65.72 | \$ - | \$ 65.72 | \$ - | \$ - |
| 1/12/2023 | F58156C863DF468E9942 | 12/13/2022 | TER 20221212 RL | Airfare | Project DaVinci Work Session | \$ 397.20 | \$ - | \$ 397.20 | \$ - | \$ - |
| 1/12/2023 | F58156C863DF468E9942 | 12/13/2022 | TER 20221212 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project DaVinci Work Session | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 1/25/2023 | 929014A1E7834BC2B229 | 12/13/2022 | TER 20221212 RMC | Per Diem - No Lodging/Travel Day (up to \$80) | Project DaVinci client meeting | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 1/12/2023 | F58156C863DF468E9942 | 12/13/2022 | TER 20221212 RL | Hotel | Project Davinci Work Session | \$ 145.46 | \$ - | \$ 145.46 | \$ - | \$ - |
| 1/12/2023 | A609686F8CC4A1189E8 | 12/14/2022 | TER 20221212 CMC | Airfare | Supporting project davinci | \$ 917.20 | \$ - | \$ - | \$ 917.20 | \$ - |
| 1/12/2023 | A609686F8CC4A1189E8 | 12/14/2022 | TER 20221212 CMC | Hotel | Supporting project davinci | \$ 145.46 | \$ - | \$ - | \$ 145.46 | \$ - |
| 1/12/2023 | A609686F8CC4A1189E8 | 12/14/2022 | TER 20221212 CMC | Personal Car Mileage | support Project DaVinci | \$ 85.63 | \$ - | \$ - | \$ 85.63 | \$ - |
| 1/12/2023 | A609686F8CC4A1189E8 | 12/14/2022 | TER 20221212 CMC | Per diem - Lunch (\$11) | support Project Davinci | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 1/12/2023 | A609686F8CC4A1189E8 | 12/14/2022 | TER 20221212 CMC | Per Diem - Dinner (\$19) | Support Project Davinci | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 1/12/2023 | A609686F8CC4A1189E8 | 12/14/2022 | TER 20221212 CMC | Other Travel Expenses | Support Project Davinci | \$ 38.00 | \$ - | \$ - | \$ 38.00 | \$ - |
| 1/12/2023 | A609686F8CC4A1189E8 | 12/14/2022 | TER 20221212 CMC | Per Diem - No Lodging/Travel Day (up to \$80) | Support Project Davinci | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 1/12/2023 | BFA6FEF2432143179C46 | 12/20/2022 | TER 20221011 TEJ | Hotel | Florida Venture Forum Early Stage Capital Conference | \$ 179.00 | \$ - | \$ - | \$ 179.00 | \$ - |
| 1/12/2023 | BFA6FEF2432143179C46 | 12/20/2022 | TER 20221011 TEJ | Personal Car Mileage | Florida Venture Forum Early Stage Capital Conference | \$ 274.38 | \$ - | \$ - | \$ 274.38 | \$ - |
| 1/12/2023 | 20C4515E4214480ABEA0 | 12/21/2022 | R 202212/21/2022 E | Fuel | VAN FUEL | \$ 45.00 | \$ - | \$ - | \$ 45.00 | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Airfare | Meetings for Project Laser in Pensacola | \$ 697.20 | \$ - | \$ - | \$ 697.20 | \$ - |
| 1/12/2023 | 91E53887D97A49C18E7C | 12/27/2022 | TER 20221129 MKC | Other Travel Expenses | Attend IITSEC in Orlando | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 1/12/2023 | 91E53887D97A49C18E7C | 12/27/2022 | TER 20221129 MKC | Conference Registration | Attend IITSEC in Orlando | \$ 125.00 | \$ - | \$ - | \$ 125.00 | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Hotel | Meetings for Project Laser in Pensacola | \$ 149.63 | \$ - | \$ - | \$ 149.63 | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Per Diem - Full Day (\$36) | Pensacola travel for meetings re: Project Laser | \$ 17.00 | \$ - | \$ - | \$ 17.00 | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Car Rental | Meetings for Project Laser in Pensacola | \$ 53.24 | \$ - | \$ - | \$ 53.24 | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Fuel | Meetings for Project Laser in Pensacola | \$ 7.04 | \$ - | \$ - | \$ 7.04 | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Other Travel Expenses | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Hotel | Meetings for Project Laser in Pensacola | \$ (16.63) | \$ - | \$ - | \$ (16.63) | \$ - |
| 1/12/2023 | 1E3D2E8371F44417A5B7 | 12/27/2022 | TER 20221130 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Pensacola travel for meetings re: Project Laser | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Conference Registration | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 425.00 | \$ - | \$ - | \$ 425.00 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Per Diem - Full Day (\$36) | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Fuel | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 37.96 | \$ - | \$ - | \$ 37.96 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Hotel | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 175.77 | \$ - | \$ - | \$ 175.77 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Hotel | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 125.00 | \$ - | \$ - | \$ 125.00 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Per Diem - Full Day (\$36) | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Hotel | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 125.00 | \$ - | \$ - | \$ 125.00 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Fuel | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 31.66 | \$ - | \$ - | \$ 31.66 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|-----------|------------|----------|
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Car Rental | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 115.56 | \$ - | \$ - | \$ 115.56 | \$ - |
| 1/12/2023 | E692B504E18047888B59 | 12/27/2022 | TER 20221205 MKC | Other Travel Expenses | Travel to Pinellas and Hendry for Projects. FLA Rural Summit | \$ 14.01 | \$ - | \$ - | \$ 14.01 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Hotel | Attend Legislative Committee Week | \$ 361.69 | \$ - | \$ - | \$ 361.69 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Other Travel Expenses | Attend Legislative Committee Week | \$ 37.63 | \$ - | \$ - | \$ 37.63 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Per Diem - Dinner (\$19) | Attend Legislative Committee Week | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Hotel | Attend Legislative Committee Week | \$ 372.52 | \$ - | \$ - | \$ 372.52 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Other Travel Expenses | Attend Legislative Committee Week | \$ 37.63 | \$ - | \$ - | \$ 37.63 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Per Diem - Full Day (\$36) | Attend Legislative Committee Week | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Hotel | Attend Legislative Committee Week | \$ 177.22 | \$ - | \$ - | \$ 177.22 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Per Diem - Full Day (\$36) | Attend Legislative Committee Week | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Car Rental | Attend Legislative Committee | \$ 101.82 | \$ - | \$ - | \$ 101.82 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Other Travel Expenses | Attend Legislative Committee Week | \$ 37.63 | \$ - | \$ - | \$ 37.63 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Legislative Committee Week | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Other Travel Expenses | Tolls- Attend Legislature Committee week | \$ 29.48 | \$ - | \$ - | \$ 29.48 | \$ - |
| 2/23/2023 | B236F0414E2F4C488EFE | 1/3/2023 | TER 20230102 MJM | Other Travel Expenses | Attend Legislative Committee Week | \$ (75.26) | \$ - | \$ - | \$ (75.26) | \$ - |
| 1/25/2023 | CE08AE11A3564C8C9C77 | 1/9/2023 | TER 20230109 RMC | Hotel | Project Poseidon Meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 1/25/2023 | CE08AE11A3564C8C9C77 | 1/9/2023 | TER 20230109 RMC | Per Diem - No Lodging/Travel Day (up to \$80) | Project Poseidon Client Meeting | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 1/25/2023 | A148B536F3E749639995 | 1/10/2023 | TER 20230109 RL | Airfare | Project Poseidon work session | \$ 647.80 | \$ - | \$ 647.80 | \$ - | \$ - |
| 1/25/2023 | A148B536F3E749639995 | 1/10/2023 | TER 20230109 RL | Fuel | Project Poseidon work session | \$ 14.50 | \$ - | \$ 14.50 | \$ - | \$ - |
| 1/25/2023 | A148B536F3E749639995 | 1/10/2023 | TER 20230109 RL | Other Travel Expenses | Project Poseidon work session | \$ 28.00 | \$ - | \$ 28.00 | \$ - | \$ - |
| 1/25/2023 | A148B536F3E749639995 | 1/10/2023 | TER 20230109 RL | Car Rental | Project Poseidon work session | \$ 67.95 | \$ - | \$ 67.95 | \$ - | \$ - |
| 1/25/2023 | A148B536F3E749639995 | 1/10/2023 | TER 20230109 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project Poseidon work session | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 1/25/2023 | A148B536F3E749639995 | 1/10/2023 | TER 20230109 RL | Hotel | Project Poseidon work session | \$ 121.00 | \$ - | \$ 121.00 | \$ - | \$ - |
| 2/9/2023 | BB305573585D4523961D | 1/11/2023 | TER 20230109 CMC | Fuel | Support business meetings in Jacksonville, FL | \$ 37.80 | \$ - | \$ - | \$ 37.80 | \$ - |
| 2/9/2023 | BB305573585D4523961D | 1/11/2023 | TER 20230109 CMC | Per Diem - No Lodging/Travel Day (up to \$80) | Support business meetings in Jacksonville, FL | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 2/9/2023 | BB305573585D4523961D | 1/11/2023 | TER 20230109 CMC | Hotel | Support business meetings in Jacksonville, FL | \$ 149.00 | \$ - | \$ - | \$ 149.00 | \$ - |
| 1/5/2023 | | 1/11/2023 | BER VISA 122822 RR | Conference Registration | South Brevard Sociey for Human Resources Legal Update | \$ 45.00 | \$ - | \$ - | \$ 45.00 | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Airfare | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 359.16 | \$ - | \$ 359.16 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Business Meals (Attendees) | Discuss TRB Conference & Laserlight Project. | \$ 74.40 | \$ - | \$ 37.20 | \$ - | \$ 37.20 |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Hotel | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 216.11 | \$ - | \$ 216.11 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Other Travel Expenses | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 25.00 | \$ - | \$ 25.00 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Business Meals (Attendees) | Discuss plan for EVTOL & Autonomous Platforms. | \$ 87.70 | \$ - | \$ 43.85 | \$ - | \$ 43.85 |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Hotel | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 216.11 | \$ - | \$ 216.11 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Other Travel Expenses | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 9.49 | \$ - | \$ 9.49 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Other Travel Expenses | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 12.71 | \$ - | \$ 12.71 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Per Diem - Breakfast (\$6) | Discuss TRB Conference & Laserlight Project. | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Per diem - Lunch (\$11) | Discuss TRB Conference & Laserlight Project. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Other Travel Expenses | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 12.60 | \$ - | \$ 12.60 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Other Travel Expenses | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 57.00 | \$ - | \$ 57.00 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Other Travel Expenses | Discuss TRB Conference & Laserlight Project. | \$ 20.75 | \$ - | \$ 20.75 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Other Travel Expenses | Attend TRB 102nd Annual Meeting speaking as a panelist. | \$ 15.96 | \$ - | \$ 15.96 | \$ - | \$ - |
| 2/23/2023 | 3CE9E4115D1540EA98A4 | 1/12/2023 | TER 20230108 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Discuss TRB Conference & Laserlight Project. | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 5/18/2023 | C438D1ACD85A420D85F1 | 1/13/2023 | TER 20230220 | Conference Registration | Attend SPACECOM | \$ 495.00 | \$ - | \$ - | \$ 495.00 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|-----------|-------------|--------|
| 5/18/2023 | C438D1ACD85A420D85F1 | 1/13/2023 | TER 20230220 | Conference Registration | Attend SPACECOM | \$ (300.00) | \$ - | \$ - | \$ (300.00) | \$ - |
| 5/18/2023 | C438D1ACD85A420D85F1 | 1/13/2023 | TER 20230220 | Other Travel Expenses | Attend GSA/Space Mobility/SPACECOM | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 5/18/2023 | C438D1ACD85A420D85F1 | 1/13/2023 | TER 20230220 | Other Travel Expenses | Attend GSA/Space Mobility/SPACECOM | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 5/18/2023 | C438D1ACD85A420D85F1 | 1/13/2023 | TER 20230220 | Other Travel Expenses | Attend GSA/Space Mobility/SPACECOM | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 2/9/2023 | 1174A473D88347BDA196 | 1/17/2023 | TER 20230109 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Project Poseidon Work Session w/Poseidon Management. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 2/9/2023 | 1174A473D88347BDA196 | 1/17/2023 | TER 20230109 HJH | Hotel | Project Poseidon Work Session w/Poseidon Management. | \$ 149.00 | \$ - | \$ 149.00 | \$ - | \$ - |
| 2/9/2023 | A3784E52F8F24C358EB9 | 1/18/2023 | TER 20230116 RL | Airfare | Project Spectrum and IHMC meetings. | \$ 637.80 | \$ - | \$ 637.80 | \$ - | \$ - |
| 2/9/2023 | A3784E52F8F24C358EB9 | 1/18/2023 | TER 20230116 RL | Hotel | Project Spectrum and IHMC meetings. | \$ 133.00 | \$ - | \$ 133.00 | \$ - | \$ - |
| 2/9/2023 | A3784E52F8F24C358EB9 | 1/18/2023 | TER 20230116 RL | Per diem - Lunch (\$11) | Project Spectrum and IHMC meetings. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 2/9/2023 | A3784E52F8F24C358EB9 | 1/18/2023 | TER 20230116 RL | Other Travel Expenses | Project Spectrum and IHMC meetings. | \$ 28.00 | \$ - | \$ 28.00 | \$ - | \$ - |
| 2/9/2023 | A3784E52F8F24C358EB9 | 1/18/2023 | TER 20230116 RL | Hotel | Project Spectrum and IHMC meetings. | \$ 133.00 | \$ - | \$ 133.00 | \$ - | \$ - |
| 2/9/2023 | A3784E52F8F24C358EB9 | 1/18/2023 | TER 20230116 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project Spectrum and IHMC meetings. | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 1/25/2023 | FEC08D8423E248048CF7 | 1/19/2023 | TER 20221011a TFG | Car Rental | To attend Florida Venture Forum Early Stage Capital Conference | \$ 54.00 | \$ - | \$ - | \$ 54.00 | \$ - |
| 2/23/2023 | 59135149A8874A0796E5 | 1/20/2023 | TER 20230111 LHP | Per Diem - Dinner (\$19) | Brevard Legislative Delegation Meeting and Spaceport Tour | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 2/23/2023 | 59135149A8874A0796E5 | 1/20/2023 | TER 20230111 LHP | Fuel | Brevard Legislative Delegation Meeting and Spaceport Tour | \$ 26.97 | \$ - | \$ - | \$ 26.97 | \$ - |
| 2/23/2023 | 59135149A8874A0796E5 | 1/20/2023 | TER 20230111 LHP | Per Diem - No Lodging/Travel Day (up to \$80) | Brevard Legislative Delegation Meeting and Spaceport Tour | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 2/23/2023 | 59135149A8874A0796E5 | 1/20/2023 | TER 20230111 LHP | Fuel | Brevard Legislative Delegation Meeting and Spaceport Tour | \$ 27.42 | \$ - | \$ - | \$ 27.42 | \$ - |
| 2/23/2023 | 59135149A8874A0796E5 | 1/20/2023 | TER 20230111 LHP | Car Rental | Brevard Legislative Delegation Meeting and Spaceport Tour | \$ 64.09 | \$ - | \$ - | \$ 64.09 | \$ - |
| 2/23/2023 | 59135149A8874A0796E5 | 1/20/2023 | TER 20230111 LHP | Fuel | Brevard Legislative Delegation Meeting and Spaceport Tour | \$ 27.95 | \$ - | \$ - | \$ 27.95 | \$ - |
| 2/23/2023 | 59135149A8874A0796E5 | 1/20/2023 | TER 20230111 LHP | Hotel | Brevard Legislative Delegation Meeting and Spaceport Tour | \$ 161.28 | \$ - | \$ - | \$ 161.28 | \$ - |
| 2/16/2023 | | 1/23/2023 | BER VISA 012723 TI | Fuel | Exxon - NASA Ave C (fuel for the company van in prep for use) | \$ 38.58 | \$ - | \$ - | \$ 38.58 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Per diem - Lunch (\$11) | Attend Space Florida Board Meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Per Diem - Dinner (\$19) | Attend Space Florida Board Meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Per Diem - Dinner (\$19) | Attend Space Florida Board Meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Per Diem - Full Day (\$36) | Attend Space Florida Board Meeting | \$ 17.00 | \$ - | \$ - | \$ 17.00 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Fuel | Attend Space Florida Board Meeting | \$ 64.52 | \$ - | \$ - | \$ 64.52 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Florida Board Meeting | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Car Rental | Attend Space Florida BOD | \$ 135.77 | \$ - | \$ - | \$ 135.77 | \$ - |
| 4/6/2023 | AA9089B1ACE2492583F2 | 1/24/2023 | TER 20230124 MJM | Car Rental | Legislative Committee Week | \$ 28.24 | \$ - | \$ - | \$ 28.24 | \$ - |
| 2/9/2023 | 4AFDBDD458DA41C98D90 | 1/25/2023 | TER 20230117 HJH | Personal Car Mileage | Project JayLow work session with Jaylow Management. | \$ 102.18 | \$ - | \$ 102.18 | \$ - | \$ - |
| 2/9/2023 | 4AFDBDD458DA41C98D90 | 1/25/2023 | TER 20230117 HJH | Personal Car Mileage | Project JayLow work session with Jaylow Management. | \$ 96.94 | \$ - | \$ 96.94 | \$ - | \$ - |
| 2/9/2023 | 4AFDBDD458DA41C98D90 | 1/25/2023 | TER 20230117 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Project JayLow work session with Jaylow Management. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 2/9/2023 | 4874F6BF5226469AB04E | 1/25/2023 | TER 20230125 TLI | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 189.00 | \$ - | \$ - | \$ 189.00 | \$ - |
| 2/9/2023 | BF2DEF2940E74F768141 | 1/25/2023 | TER 20230125 DTM | Hotel | Attend Space Florida Board Meeting | \$ 189.00 | \$ - | \$ - | \$ 189.00 | \$ - |
| 2/9/2023 | BF2DEF2940E74F768141 | 1/25/2023 | TER 20230125 DTM | Other Travel Expenses | Attend Space Florida Board Meeting | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 2/9/2023 | BF2DEF2940E74F768141 | 1/25/2023 | TER 20230125 DTM | Personal Car Mileage | Attend Space Florida Board Meeting | \$ 387.76 | \$ - | \$ - | \$ 387.76 | \$ - |
| 2/23/2023 | ACBD3B64485C40B989BA | 1/25/2023 | TER 20230125 DGS | Fuel | SF Board Meeting | \$ 39.51 | \$ - | \$ 39.51 | \$ - | \$ - |
| 2/23/2023 | ACBD3B64485C40B989BA | 1/25/2023 | TER 20230125 DGS | Per Diem - Dinner (\$19) | SF Board Meeting | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 2/9/2023 | 4874F6BF5226469AB04E | 1/25/2023 | TER 20230125 TLI | Per Diem - No Lodging/Travel Day (up to \$80) | Attend SF BOD Meeting in Tallahassee | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 2/9/2023 | BF2DEF2940E74F768141 | 1/25/2023 | TER 20230125 DTM | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Florida Board Meeting | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 2/23/2023 | ACBD3B64485C40B989BA | 1/25/2023 | TER 20230125 DGS | Hotel | SF BOD Meeting | \$ 189.00 | \$ - | \$ 189.00 | \$ - | \$ - |
| 2/23/2023 | ACBD3B64485C40B989BA | 1/25/2023 | TER 20230125 DGS | Other Travel Expenses | SF BOD Meeting | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 2/23/2023 | ACBD3B64485C40B989BA | 1/25/2023 | TER 20230125 DGS | Other Travel Expenses | SF BOD Meeting | \$ 2.25 | \$ - | \$ 2.25 | \$ - | \$ - |
| 2/23/2023 | ACBD3B64485C40B989BA | 1/25/2023 | TER 20230125 DGS | Other Travel Expenses | SF Board Meeting | \$ (2.25) | \$ - | \$ (2.25) | \$ - | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|---|----------------|---------------|-----------|-------------|--------|
| 2/23/2023 | ACBD3B64A85C40B989BA | 1/25/2023 | TER 20230125 DGS | Fuel | SF Board Meeting | \$ 47.40 | \$ - | \$ 47.40 | \$ - | \$ - |
| 2/23/2023 | ACBD3B64A85C40B989BA | 1/25/2023 | TER 20230125 DGS | Per Diem - No Lodging/Travel Day (up to \$80) | SF Board Meeting | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 3/16/2023 | | 1/26/2023 | BER VISA 022723 TI | Business Meals (Attendees) | Marriott Duval - SF BOD Meeting Catering, Rental & Gratuity | \$ 1,406.61 | \$ 468.87 | \$ 468.87 | \$ 468.87 | \$ - |
| 2/9/2023 | D5E3CBF40DA242ACB002 | 1/27/2023 | BER 20230127 | Personal Car Mileage | Site visit by launch customer | \$ 18.34 | \$ - | \$ - | \$ 18.34 | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Hotel | Space Florida Board Meeting | \$ 189.00 | \$ - | \$ - | \$ 189.00 | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Other Travel Expenses | Space Florida Board Meeting | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Per diem - Lunch (\$11) | Space Florida Board Meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Personal Car Mileage | Space Florida Board Meeting | \$ 363.53 | \$ - | \$ - | \$ 363.53 | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Per Diem - Full Day (\$36) | Attend board meeting and other meetings. | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 2/9/2023 | D5E3CBF40DA242ACB002 | 1/27/2023 | BER 20230127 | Personal Car Mileage | Participation in SLD 45 RFEWG | \$ 14.41 | \$ - | \$ - | \$ 14.41 | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Hotel | Space Florida Board Meeting | \$ 189.00 | \$ - | \$ - | \$ 189.00 | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Other Travel Expenses | Space Florida Board Meeting | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Per Diem - Dinner (\$19) | Space Florida Board Meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Per Diem - Dinner (\$19) | Attend board meeting and other meetings. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 2/9/2023 | C4D29BFFFAF54740AACD | 1/27/2023 | TER 20230125 RDR | Per Diem - No Lodging/Travel Day (up to \$80) | Space Florida Board Meeting | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Fuel | Attend board meeting and other meetings. | \$ 39.03 | \$ - | \$ 39.03 | \$ - | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Fuel | Attend board meeting and other meetings. | \$ 25.25 | \$ - | \$ 25.25 | \$ - | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Car Rental | Attend board meeting and other meetings. | \$ 140.03 | \$ - | \$ 140.03 | \$ - | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Hotel | Attend board meeting and other meetings. | \$ 189.00 | \$ - | \$ 189.00 | \$ - | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Hotel | Attend board meeting and other meetings. | \$ 189.00 | \$ - | \$ 189.00 | \$ - | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Other Travel Expenses | Attend board meeting and other meetings. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 2/23/2023 | B3E5D644A4134EC8A18D | 1/27/2023 | TER 20230124 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Attend board meeting and other meetings. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 2/9/2023 | 191C87E6C9A54B1CBDBC | 1/30/2023 | TER 20230124 FAD | Personal Car Mileage | Attend Space Florida Mtg and additional Meetings. | \$ 205.02 | \$ - | \$ 205.02 | \$ - | \$ - |
| 2/9/2023 | 191C87E6C9A54B1CBDBC | 1/30/2023 | TER 20230124 FAD | Per Diem - Full Day (\$36) | Attend Space Florida Mtg and additional Meetings. | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Hotel | Attend Space Florida Board of Directors Meeting. | \$ 189.00 | \$ - | \$ 189.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Other Travel Expenses | Attend Space Florida Board of Directors Meeting. | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Per diem - Lunch (\$11) | Attend Space Florida Board of Directors Meeting. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Per Diem - Dinner (\$19) | Attend Space Florida Board of Directors Meeting. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Personal Car Mileage | Attend Space Florida Board of Directors Meeting. | \$ 39.96 | \$ - | \$ 39.96 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Personal Car Mileage | Attend Space Florida Board of Directors Meeting. | \$ 167.68 | \$ - | \$ 167.68 | \$ - | \$ - |
| 2/9/2023 | 191C87E6C9A54B1CBDBC | 1/30/2023 | TER 20230124 FAD | Hotel | Attend Space Florida Mtg and additional Meetings. | \$ 212.63 | \$ - | \$ 212.63 | \$ - | \$ - |
| 2/9/2023 | 191C87E6C9A54B1CBDBC | 1/30/2023 | TER 20230124 FAD | Other Travel Expenses | Attend Space Florida Mtg and additional Meetings. | \$ 32.25 | \$ - | \$ 32.25 | \$ - | \$ - |
| 2/9/2023 | 191C87E6C9A54B1CBDBC | 1/30/2023 | TER 20230124 FAD | Personal Car Mileage | Attend Space Florida Mtg and additional Meetings. | \$ 204.36 | \$ - | \$ 204.36 | \$ - | \$ - |
| 2/9/2023 | 191C87E6C9A54B1CBDBC | 1/30/2023 | TER 20230124 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Florida Mtg and additional Meetings. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Hotel | Attend Space Florida Board of Directors Meeting. | \$ 189.00 | \$ - | \$ 189.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Other Travel Expenses | Attend Space Florida Board of Directors Meeting. | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Per Diem - Dinner (\$19) | Attend Space Florida Board of Directors Meeting. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Florida Board of Directors Meeting. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Personal Car Mileage | Attend Space Florida Board of Directors Meeting. | \$ 167.03 | \$ - | \$ 167.03 | \$ - | \$ - |
| 2/23/2023 | D399E3C84154403EA2EF | 1/30/2023 | TER 20230125 TJR | Personal Car Mileage | Attend Space Florida Board of Directors Meeting. | \$ 39.96 | \$ - | \$ 39.96 | \$ - | \$ - |
| 3/16/2023 | | 1/30/2023 | BER VISA 022723 TI | Fuel | Exxon - Fuel for SF Van | \$ 25.01 | \$ - | \$ - | \$ 25.01 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Conference Registration | Travel to Tucson AZ for IEDC Leadership Summit | \$ 1,175.00 | \$ - | \$ - | \$ 1,175.00 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Airfare | Travel to Tucson AZ for IEDC Leadership Summit | \$ 830.20 | \$ - | \$ - | \$ 830.20 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Per Diem - Full Day (\$36) | Travel to Tucson AZ for IEDC Leadership Summit | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|----------|-----------|----------|
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Airfare | Travel to Okaloosa for Project Spectrum and other meetings | \$ 761.10 | \$ - | \$ - | \$ 761.10 | \$ - |
| 2/9/2023 | 8F09175B41124D3586EB | 1/31/2023 | TER 20230109 MKC | Fuel | Travel to Jacksonville for Project Poseidon | \$ 40.70 | \$ - | \$ - | \$ 40.70 | \$ - |
| 2/9/2023 | 8F09175B41124D3586EB | 1/31/2023 | TER 20230109 MKC | Hotel | Travel to Jacksonville for Project Poseidon | \$ 146.00 | \$ - | \$ - | \$ 146.00 | \$ - |
| 2/9/2023 | 8F09175B41124D3586EB | 1/31/2023 | TER 20230109 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Jacksonville for Project Poseidon | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 2/9/2023 | 8F09175B41124D3586EB | 1/31/2023 | TER 20230109 MKC | Car Rental | Travel to Jacksonville for Project Poseidon | \$ 59.39 | \$ - | \$ - | \$ 59.39 | \$ - |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Hotel | Travel to Okaloosa for Project Spectrum and other meetings | \$ 131.73 | \$ - | \$ - | \$ 131.73 | \$ - |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Per Diem - Full Day (\$36) | Travel to Okaloosa for Project Spectrum and other meetings | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Hotel | Travel to Okaloosa for Project Spectrum and other meetings | \$ 115.15 | \$ - | \$ - | \$ 115.15 | \$ - |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Per Diem - Full Day (\$36) | Travel to Okaloosa for Project Spectrum and other meetings | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Fuel | Travel to Okaloosa for Project Spectrum and other meetings | \$ 22.62 | \$ - | \$ - | \$ 22.62 | \$ - |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Other Travel Expenses | Travel to Okaloosa for Project Spectrum and other meetings | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Okaloosa for Project Spectrum and other meetings | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 2/9/2023 | DDCTD4A41A45408FAB9C | 1/31/2023 | BER 20230131 FAD | Business Meals (Attendees) | VC Investments in new Satellite Venture. | \$ 187.02 | \$ - | \$ 93.51 | \$ - | \$ 93.51 |
| 2/9/2023 | 97876CDF2E8D4D0DA300 | 1/31/2023 | TER 20230116 MKC | Car Rental | Travel to Okaloosa for Project Spectrum and other meetings | \$ 74.95 | \$ - | \$ - | \$ 74.95 | \$ - |
| 2/9/2023 | DDCTD4A41A45408FAB9C | 1/31/2023 | BER 20230131 FAD | Business Meals (Attendees) | Canadian Spaceport visit and potential projects. | \$ 32.22 | \$ - | \$ 16.11 | \$ - | \$ 16.11 |
| 3/23/2023 | 2F24CADF0F2B479681A9 | 1/31/2023 | TER 20230125 MKC | Hotel | Attend Space Florida Board Meeting | \$ 189.00 | \$ - | \$ - | \$ 189.00 | \$ - |
| 3/23/2023 | 2F24CADF0F2B479681A9 | 1/31/2023 | TER 20230125 MKC | Other Travel Expenses | Attend Space Florida Board Meeting | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 3/23/2023 | 2F24CADF0F2B479681A9 | 1/31/2023 | TER 20230125 MKC | Per Diem - Full Day (\$36) | Tallahassee BOD Meeting | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 3/23/2023 | 2F24CADF0F2B479681A9 | 1/31/2023 | TER 20230125 MKC | Fuel | Attend Space Florida Board Meeting | \$ 47.44 | \$ - | \$ - | \$ 47.44 | \$ - |
| 3/23/2023 | 2F24CADF0F2B479681A9 | 1/31/2023 | TER 20230125 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Tallahassee BOD Meeting | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 3/23/2023 | 2F24CADF0F2B479681A9 | 1/31/2023 | TER 20230125 MKC | Fuel | Attend Space Florida Board Meeting | \$ 29.99 | \$ - | \$ - | \$ 29.99 | \$ - |
| 3/23/2023 | 2F24CADF0F2B479681A9 | 1/31/2023 | TER 20230125 MKC | Car Rental | Tallahassee for BOD Meeting | \$ 59.39 | \$ - | \$ - | \$ 59.39 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Hotel | Travel to Tucson AZ for IEDC Leadership Summit | \$ 166.83 | \$ - | \$ - | \$ 166.83 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Per Diem - Full Day (\$36) | Travel to Tucson AZ for IEDC Leadership Summit | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Hotel | Travel to Tucson AZ for IEDC Leadership Summit | \$ 166.83 | \$ - | \$ - | \$ 166.83 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Per Diem - Full Day (\$36) | Travel to Tucson AZ for IEDC Leadership Summit | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Hotel | Travel to Tucson AZ for IEDC Leadership Summit | \$ 166.83 | \$ - | \$ - | \$ 166.83 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Tucson AZ for IEDC Leadership Summit | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Fuel | Travel to Tucson AZ for IEDC Leadership Summit | \$ 17.31 | \$ - | \$ - | \$ 17.31 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Car Rental | IEDC Leadership Conference | \$ 131.61 | \$ - | \$ - | \$ 131.61 | \$ - |
| 2/23/2023 | 31ACB877F6E84972AEB3 | 1/31/2023 | TER 20230128 MKC | Other Travel Expenses | IEDC Leadership Conference | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 2/23/2023 | 7DD9627FB84E47E19269 | 2/1/2023 | BER 20230201 MS | Personal Car Mileage | NOTU Meeting/ Area 57 Lighting | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 2/23/2023 | 7DD9627FB84E47E19269 | 2/1/2023 | BER 20230201 MS | Personal Car Mileage | NOTU & Space Force/WCG & Schindler | \$ 26.86 | \$ - | \$ - | \$ 26.86 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Hotel | IT Support SF Board Mtg | \$ 189.00 | \$ - | \$ - | \$ 189.00 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Fuel | IT Support SF Board Mtg | \$ 35.00 | \$ - | \$ - | \$ 35.00 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Per diem - Lunch (\$11) | IT Support SF Board Mtg | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Per Diem - Dinner (\$19) | IT Support SF Board Mtg | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 2/23/2023 | 7DD9627FB84E47E19269 | 2/1/2023 | BER 20230201 MS | Personal Car Mileage | Orlando IFMA Meeting | \$ 81.88 | \$ - | \$ - | \$ 81.88 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Hotel | IT Support SF Board Mtg | \$ 189.00 | \$ - | \$ - | \$ 189.00 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Per Diem - Dinner (\$19) | IT Support SF Board Mtg | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Other Travel Expenses | IT Support SF Board Mtg | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Car Rental | IT Support SF Board Mtg | \$ 177.57 | \$ - | \$ - | \$ 177.57 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Fuel | IT Support SF Board Mtg | \$ 27.75 | \$ - | \$ - | \$ 27.75 | \$ - |
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Fuel | IT Support SF Board Mtg | \$ 36.25 | \$ - | \$ - | \$ 36.25 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|-----------------------|-------------------|--------------------|---|---|----------------|---------------|-------------|-----------|----------|
| 3/23/2023 | EC79288AE5CA4793866B | 2/1/2023 | TER 20230125 AMW | Per Diem - No Lodging/Travel Day (up to \$80) | IT Support SF Board Mtg | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 2/23/2023 | 7DD9627FB84E47E19269 | 2/1/2023 | BER 20230201 MS | Personal Car Mileage | Rush Badging/Tour | \$ 20.31 | \$ - | \$ - | \$ 20.31 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Miscellaneous (BER) | Present to InfraDay Conference | \$ 31.33 | \$ - | \$ - | \$ 31.33 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Per Diem - Dinner (\$19) | Present at InfraDay Conference | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Fuel | Present at InfraDay Conference | \$ 58.30 | \$ - | \$ - | \$ 58.30 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Other Travel Expenses | Present at InfraDay Conference | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Per Diem - No Lodging/Travel Day (up to \$80) | Present at InfraDay Conference | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Hotel | Present at InfraDay Conference | \$ 146.00 | \$ - | \$ - | \$ 146.00 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Other Travel Expenses | Present at InfraDay Conference | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 3/23/2023 | F1990D991BC046068522 | 2/1/2023 | TER 20230201 | Car Rental | Present to InfraDay Conference | \$ 111.09 | \$ - | \$ - | \$ 111.09 | \$ - |
| 3/16/2023 | | 2/1/2023 | BER VISA 022723 TI | Fuel | BP - Fuel for SF Van | \$ 24.40 | \$ - | \$ - | \$ 24.40 | \$ - |
| 2/9/2023 | 78FC6A5CDB8C845E7BC5B | 2/2/2023 | TER 20230125 HJH | Hotel | Attend SF BOD Mtg & Mtg w/Florida Bond Finance Director | \$ 189.00 | \$ - | \$ 189.00 | \$ - | \$ - |
| 2/9/2023 | 78FC6A5CDB8C845E7BC5B | 2/2/2023 | TER 20230125 HJH | Per diem - Lunch (\$11) | Attend SF BOD Mtg & Mtg w/Florida Bond Finance Director | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/22/2023 | TER 20230125a MJM | 2/2/2023 | MJM | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 212.63 | \$ - | \$ - | \$ 212.63 | \$ - |
| 2/9/2023 | 78FC6A5CDB8C845E7BC5B | 2/2/2023 | TER 20230125 HJH | Hotel | Attend SF BOD Mtg & Mtg w/Florida Bond Finance Director | \$ 189.00 | \$ - | \$ 189.00 | \$ - | \$ - |
| 5/22/2023 | TER 20230125a MJM | 2/2/2023 | MJM | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 212.63 | \$ - | \$ - | \$ 212.63 | \$ - |
| 2/9/2023 | 78FC6A5CDB8C845E7BC5B | 2/2/2023 | TER 20230125 HJH | Other Travel Expenses | Attend SF BOD Mtg & Mtg w/Florida Bond Finance Director | \$ 32.00 | \$ - | \$ 32.00 | \$ - | \$ - |
| 2/9/2023 | 78FC6A5CDB8C845E7BC5B | 2/2/2023 | TER 20230125 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Attend SF BOD Mtg & Mtg w/Florida Bond Finance Director | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 5/22/2023 | TER 20230125a MJM | 2/2/2023 | MJM | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 212.63 | \$ - | \$ - | \$ 212.63 | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Airfare | Attend Ilan Ramon International Space Conference. | \$ 1,269.27 | \$ - | \$ 1,269.27 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Airfare | Attend Ilan Ramon International Space Conference. | \$ 1,503.30 | \$ - | \$ 1,503.30 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Other Travel Expenses | Attend Ilan Ramon International Space Conference. | \$ 106.00 | \$ - | \$ 106.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Other Travel Expenses | Attend Ilan Ramon International Space Conference. | \$ 10.00 | \$ - | \$ 10.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Meals | Discussion of Space Company Collaboration in Israel. | \$ 57.68 | \$ - | \$ 28.84 | \$ - | \$ 28.84 |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Travel | Taxi from meeting at Sheraton City Tower to Hotel. | \$ 14.54 | \$ - | \$ 14.54 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Travel | Attend Ilan Ramon International Space Conference. | \$ 475.00 | \$ - | \$ 475.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Travel | Attend Ilan Ramon International Space Conference. | \$ 87.25 | \$ - | \$ 87.25 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Travel | Attend Ilan Ramon International Space Conference. | \$ 475.00 | \$ - | \$ 475.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Travel | Attend Ilan Ramon International Space Conference. | \$ 14.49 | \$ - | \$ 14.49 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Travel | Attend Ilan Ramon International Space Conference. | \$ 475.00 | \$ - | \$ 475.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Per Diem | Attend Ilan Ramon International Space Conference. | \$ 58.98 | \$ - | \$ 58.98 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Foreign Travel | Attend Ilan Ramon International Space Conference. | \$ 475.00 | \$ - | \$ 475.00 | \$ - | \$ - |
| 3/9/2023 | F1CE7EC91CB2487E9E09 | 2/6/2023 | TER 20230202 HJH | Hotel | Attend groundbreaking for Proj Tentmaker & mtgs w/Proj Mgmt. | \$ 149.63 | \$ - | \$ 149.63 | \$ - | \$ - |
| 3/9/2023 | F1CE7EC91CB2487E9E09 | 2/6/2023 | TER 20230202 HJH | Hotel | Attend groundbreaking for Proj Tentmaker & mtgs w/Proj Mgmt. | \$ (16.63) | \$ - | \$ (16.63) | \$ - | \$ - |
| 3/9/2023 | F1CE7EC91CB2487E9E09 | 2/6/2023 | TER 20230202 HJH | Airfare | Attend groundbreaking for Proj Tentmaker & mtgs w/Proj Mgmt. | \$ 767.40 | \$ - | \$ 767.40 | \$ - | \$ - |
| 3/9/2023 | F1CE7EC91CB2487E9E09 | 2/6/2023 | TER 20230202 HJH | Per Diem - Dinner (\$19) | Attend groundbreaking for Proj Tentmaker & mtgs w/Proj Mgmt. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Other Travel Expenses | Attend Ilan Ramon International Space Conference | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Ilan Ramon International Space Conference | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 3/9/2023 | F1CE7EC91CB2487E9E09 | 2/6/2023 | TER 20230202 HJH | Other Travel Expenses | Attend groundbreaking for Proj Tentmaker & mtgs w/Proj Mgmt. | \$ 38.00 | \$ - | \$ 38.00 | \$ - | \$ - |
| 3/9/2023 | F1CE7EC91CB2487E9E09 | 2/6/2023 | TER 20230202 HJH | Business Meals (Attendees) | Discuss local Economic Development activities in Space markets. | \$ 99.72 | \$ - | \$ 49.86 | \$ 24.93 | \$ 24.93 |
| 3/9/2023 | F1CE7EC91CB2487E9E09 | 2/6/2023 | TER 20230202 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Attend groundbreaking for Proj Tentmaker & mtgs w/Proj Mgmt. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 4/6/2023 | 8FD0BA4FC7DF477CB650 | 2/6/2023 | TER 20230128 FAD | Other Travel Expenses | Attend Ilan Ramon International Space Conference. | \$ 106.00 | \$ - | \$ 106.00 | \$ - | \$ - |
| 3/23/2023 | A48BCECF83F749A9A890 | 2/7/2023 | TER 20230201 MKC | Hotel | Attend FPL Illuminations in Palm Coast | \$ 179.00 | \$ - | \$ - | \$ 179.00 | \$ - |
| 3/23/2023 | A48BCECF83F749A9A890 | 2/7/2023 | TER 20230201 MKC | Miscellaneous (BER) | Attend FPL Illuminations in Palm Coast | \$ 22.38 | \$ - | \$ - | \$ 22.38 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|---|----------------|---------------|-----------|------------|--------|
| 3/23/2023 | A4BBCECF83F749A9A890 | 2/7/2023 | TER 20230201 MKC | Hotel | Attend FPL Illuminations in Palm Coast | \$ 24.17 | \$ - | \$ - | \$ 24.17 | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Airfare | Travel to Pensacola for Tentmaker | \$ 710.40 | \$ - | \$ - | \$ 710.40 | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Hotel | Travel to Pensacola for Tentmaker | \$ 133.00 | \$ - | \$ - | \$ 133.00 | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Hotel | Travel to Pensacola for Tentmaker | \$ 16.63 | \$ - | \$ - | \$ 16.63 | \$ - |
| 3/23/2023 | A4BBCECF83F749A9A890 | 2/7/2023 | TER 20230201 MKC | Hotel | Attend FPL Illuminations in Palm Coast | \$ (24.17) | \$ - | \$ - | \$ (24.17) | \$ - |
| 3/23/2023 | A4BBCECF83F749A9A890 | 2/7/2023 | TER 20230201 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Attend FPL Illuminations in Palm Coast | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Car Rental | Tentmaker Groundbreaking | \$ 37.47 | \$ - | \$ - | \$ 37.47 | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Fuel | Travel to Pensacola for Tentmaker | \$ 4.97 | \$ - | \$ - | \$ 4.97 | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Fuel | Travel to Pensacola for Tentmaker | \$ 24.00 | \$ - | \$ - | \$ 24.00 | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Hotel | Travel to Pensacola for Tentmaker | \$ (16.63) | \$ - | \$ - | \$ (16.63) | \$ - |
| 3/23/2023 | 57803FF5910F468E9A91 | 2/7/2023 | TER 20230202 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Pensacola for Tentmaker groundbreaking | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 6/1/2023 | 444ED93B083A4F6991C3 | 2/7/2023 | TER 20230208 MJM | Per Diem - Full Day (\$36) | Florida Venture Forum | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 6/1/2023 | 444ED93B083A4F6991C3 | 2/7/2023 | TER 20230208 MJM | Fuel | Attend Florida Venture Forum | \$ 20.10 | \$ - | \$ - | \$ 20.10 | \$ - |
| 6/1/2023 | 444ED93B083A4F6991C3 | 2/7/2023 | TER 20230208 MJM | Hotel | Florida Venture Forum | \$ 337.87 | \$ - | \$ - | \$ 337.87 | \$ - |
| 6/1/2023 | 444ED93B083A4F6991C3 | 2/7/2023 | TER 20230208 MJM | Other Travel Expenses | Florida Venture Forum | \$ 35.68 | \$ - | \$ - | \$ 35.68 | \$ - |
| 6/1/2023 | 444ED93B083A4F6991C3 | 2/7/2023 | TER 20230208 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Florida Venture Forum | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 6/1/2023 | 444ED93B083A4F6991C3 | 2/7/2023 | TER 20230208 MJM | Car Rental | Attend Florida Venture Forum | \$ 91.16 | \$ - | \$ - | \$ 91.16 | \$ - |
| 6/1/2023 | 444ED93B083A4F6991C3 | 2/7/2023 | TER 20230208 MJM | Fuel | Attend Florida Venture Forum | \$ 24.91 | \$ - | \$ - | \$ 24.91 | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Hotel | Attend Florida Venture Capital Conference and S. Florida mtgs | \$ 215.00 | \$ - | \$ 215.00 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Per Diem - Dinner (\$19) | Attend Florida Venture Capital Conference and S. FL meetings | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Hotel | Attend Florida Venture Capital Conference and S. Florida mtgs | \$ 215.00 | \$ - | \$ 215.00 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Per Diem - Full Day (\$36) | Attend Florida Venture Capital Conference and S. FL meetings | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Fuel | Attend Florida Venture Capital Conference and S. FL meetings | \$ 31.05 | \$ - | \$ 31.05 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Car Rental | Attend Florida Venture Capital Conference and S. FL meetings | \$ 114.62 | \$ - | \$ 114.62 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Airfare | Attend Florida Venture Capital Conference and S. FL meetings | \$ 312.04 | \$ - | \$ 312.04 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Other Travel Expenses | Attend Florida Venture Capital Conference and S. FL meetings | \$ 42.00 | \$ - | \$ 42.00 | \$ - | \$ - |
| 2/23/2023 | 574C3F7C4EC44B939CC0 | 2/9/2023 | TER 20230207 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Florida Venture Capital Conference and S. FL meetings | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Other Travel Expenses | Attend & Support Florida Space Day - Tallahassee | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Other Travel Expenses | Attend & Support Florida Space Day - Tallahassee | \$ 12.01 | \$ - | \$ - | \$ 12.01 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Other Travel Expenses | Attend & Support Florida Space Day - Tallahassee | \$ 19.92 | \$ - | \$ - | \$ 19.92 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Per diem - Lunch (\$11) | Attend & Support Florida Space Day - Tallahassee | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Hotel | Attend and Support Florida Space Day - Tallahassee | \$ 149.00 | \$ - | \$ - | \$ 149.00 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Hotel | Attend and Support Florida Space Day - Tallahassee | \$ (18.63) | \$ - | \$ - | \$ (18.63) | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Per Diem - Dinner (\$19) | Attend & Support Florida Space Day - Tallahassee | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Fuel | Attend and Support Space Day | \$ 26.39 | \$ - | \$ - | \$ 26.39 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Per diem - Lunch (\$11) | Attend and support Space Day | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Per Diem - Dinner (\$19) | Attend and Support Space Day | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Hotel | Attend and support Space Day | \$ 167.63 | \$ - | \$ - | \$ 167.63 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Hotel | Attend and Support Space Day | \$ (18.63) | \$ - | \$ - | \$ (18.63) | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Hotel | Space Day | \$ 169.88 | \$ - | \$ - | \$ 169.88 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Per Diem - Full Day (\$36) | Space Day | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Other Travel Expenses | Attend & Support Florida Space Day - Tallahassee | \$ 22.94 | \$ - | \$ - | \$ 22.94 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Hotel | Attend and Support Florida Space Day - Tallahassee | \$ 149.00 | \$ - | \$ - | \$ 149.00 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Hotel | Attend and Support Florida Space Day - Tallahassee | \$ (18.63) | \$ - | \$ - | \$ (18.63) | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-------|-------------|--------|
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Per Diem - Dinner (\$19) | Attend & Support Florida Space Day - Tallahassee | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Hotel | Attend and support Space Day | \$ 167.63 | \$ - | \$ - | \$ 167.63 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Hotel | Attend and Support Space Day | \$ (18.63) | \$ - | \$ - | \$ (18.63) | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Hotel | Space Day | \$ 172.38 | \$ - | \$ - | \$ 172.38 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Per Diem - Full Day (\$36) | Space Day | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Per Diem - No Lodging/Travel Day (up to \$80) | Attend & Support Florida Space Day - Tallahassee | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Fuel | Attend and support Space Day | \$ 21.48 | \$ - | \$ - | \$ 21.48 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Fuel | Attend And support Space Day | \$ 45.92 | \$ - | \$ - | \$ 45.92 | \$ - |
| 3/23/2023 | 77F788801DC6414FB3AB | 2/13/2023 | TER 20230213 EMC | Per Diem - No Lodging/Travel Day (up to \$80) | SF van | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Space Day | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 3/9/2023 | D3E410AFDEA24BA9A413 | 2/13/2023 | TER 20230213 TLI | Hotel | Attend and Support Florida Space Day - Tallahassee | \$ 37.26 | \$ - | \$ - | \$ 37.26 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Fuel | Space Day | \$ 49.00 | \$ - | \$ - | \$ 49.00 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Car Rental | Space Day | \$ 135.77 | \$ - | \$ - | \$ 135.77 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Hotel | Space Day | \$ 169.88 | \$ - | \$ - | \$ 169.88 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Fuel | Space Day | \$ 38.45 | \$ - | \$ - | \$ 38.45 | \$ - |
| 4/6/2023 | AF680CE5E6904F72A48D | 2/13/2023 | TER 20230213 MJM | Car Rental | Space Day | \$ 28.79 | \$ - | \$ - | \$ 28.79 | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Per diem - Lunch (\$11) | Attend and support Space Florida operations at Florida Venture F | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Other Travel Expenses | Attend and support Space Florida operations at Florida Venture F | \$ 27.00 | \$ - | \$ - | \$ 27.00 | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Hotel | Attend and support Space Florida operations at Florida Venture F | \$ (27.95) | \$ - | \$ - | \$ (27.95) | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Fuel | Attend and support Space Florida operations at Florida Venture F | \$ 59.00 | \$ - | \$ - | \$ 59.00 | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Per Diem - No Lodging/Travel Day (up to \$80) | Attend and support Space Florida operations at Florida Venture F | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Car Rental | Attending Florida Venture Forum | \$ 59.39 | \$ - | \$ - | \$ 59.39 | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Fuel | Attend and support Space Florida operations at Florida Venture F | \$ 14.41 | \$ - | \$ - | \$ 14.41 | \$ - |
| 2/23/2023 | 11604CBE8444417D91F2 | 2/15/2023 | TER 20230802 CMC | Hotel | Attend and support Space Florida operations at Florida Venture F | \$ 242.95 | \$ - | \$ - | \$ 242.95 | \$ - |
| 3/9/2023 | DEEC888170A1418BB866 | 2/15/2023 | TER 20230221 RAR | Fuel | Visit to Host Dime for inventory of SF assets | \$ 34.41 | \$ - | \$ - | \$ 34.41 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Airfare | Attend Ilan Ramon International Space Conference in Tel Aviv | \$ 65.00 | \$ - | \$ - | \$ 65.00 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Airfare | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 1,916.87 | \$ - | \$ - | \$ 1,916.87 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 50.84 | \$ - | \$ - | \$ 50.84 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Hotel | Attend Ilan Ramon International Space Conference in Tel Aviv | \$ 87.70 | \$ - | \$ - | \$ 87.70 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 7.63 | \$ - | \$ - | \$ 7.63 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 71.25 | \$ - | \$ - | \$ 71.25 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 41.25 | \$ - | \$ - | \$ 41.25 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 40.39 | \$ - | \$ - | \$ 40.39 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 981.00 | \$ - | \$ - | \$ 981.00 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference Tel Aviv. | \$ 101.85 | \$ - | \$ - | \$ 101.85 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference Tel Aviv. | \$ 58.98 | \$ - | \$ - | \$ 58.98 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Taxi from meetings attended at IIA offices to Hotel. | \$ 18.77 | \$ - | \$ - | \$ 18.77 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 490.50 | \$ - | \$ - | \$ 490.50 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 490.50 | \$ - | \$ - | \$ 490.50 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 58.98 | \$ - | \$ - | \$ 58.98 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 490.50 | \$ - | \$ - | \$ 490.50 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 58.98 | \$ - | \$ - | \$ 58.98 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 101.85 | \$ - | \$ - | \$ 101.85 | \$ - |
| 3/9/2023 | 8851E2C64364487C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 490.50 | \$ - | \$ - | \$ 490.50 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-------|-----------|--------|
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 58.98 | \$ - | \$ - | \$ 58.98 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 101.85 | \$ - | \$ - | \$ 101.85 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 490.50 | \$ - | \$ - | \$ 490.50 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 58.98 | \$ - | \$ - | \$ 58.98 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 101.85 | \$ - | \$ - | \$ 101.85 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 490.50 | \$ - | \$ - | \$ 490.50 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 58.98 | \$ - | \$ - | \$ 58.98 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 101.85 | \$ - | \$ - | \$ 101.85 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Hotel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 142.10 | \$ - | \$ - | \$ 142.10 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Travel | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 40.50 | \$ - | \$ - | \$ 40.50 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 52.86 | \$ - | \$ - | \$ 52.86 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Foreign Per Diem | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 91.31 | \$ - | \$ - | \$ 91.31 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Other Travel Expenses | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 204.00 | \$ - | \$ - | \$ 204.00 | \$ - |
| 3/9/2023 | 8851E2C643644B7C828C | 2/16/2023 | TER 20230127 TFG | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Ilan Ramon International Space Conference in Tel Aviv. | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 4/20/2023 | 0A2CD08D37DE4F8C83F6 | 2/18/2023 | TER 20230215 AJM | Car Rental | Site Visit Camp Blanding | \$ 91.69 | \$ - | \$ - | \$ 91.69 | \$ - |
| 4/20/2023 | 0A2CD08D37DE4F8C83F6 | 2/18/2023 | TER 20230215 AJM | Fuel | Site Visit Camp Blanding | \$ 52.21 | \$ - | \$ - | \$ 52.21 | \$ - |
| 4/20/2023 | 0A2CD08D37DE4F8C83F6 | 2/18/2023 | TER 20230215 AJM | Other Travel Expenses | Site Visit Camp Blanding | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/20/2023 | 0A2CD08D37DE4F8C83F6 | 2/18/2023 | TER 20230215 AJM | Per diem - Lunch (\$11) | Site Visit Camp Blanding | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 4/20/2023 | 0A2CD08D37DE4F8C83F6 | 2/18/2023 | TER 20230215 AJM | Other Travel Expenses | Site Visit Camp Blanding | \$ 17.69 | \$ - | \$ - | \$ 17.69 | \$ - |
| 3/9/2023 | 771520A23DE1472CB120 | 2/22/2023 | TER 20230110 AAF | Car Rental | Hosted a media briefing with Frank DiBello | \$ 125.37 | \$ - | \$ - | \$ 125.37 | \$ - |
| 3/9/2023 | 771520A23DE1472CB120 | 2/22/2023 | TER 20230110 AAF | Per Diem - Full Day (\$36) | Media briefing with Frank DiBello | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 3/9/2023 | 771520A23DE1472CB120 | 2/22/2023 | TER 20230110 AAF | Hotel | Hosted a quarterly media briefing with Frank DiBello | \$ 144.00 | \$ - | \$ - | \$ 144.00 | \$ - |
| 3/9/2023 | 771520A23DE1472CB120 | 2/22/2023 | TER 20230110 AAF | Hotel | Hosted a media briefing with Frank DiBello | \$ 17.28 | \$ - | \$ - | \$ 17.28 | \$ - |
| 3/9/2023 | 5E9C578EBDCF4D75B6F0 | 2/22/2023 | BER23020025MS | Fuel | Tour | \$ 36.77 | \$ - | \$ - | \$ 36.77 | \$ - |
| 3/9/2023 | 5E9C578EBDCF4D75B6F0 | 2/22/2023 | BER23020025MS | Car Rental | Tour | \$ 44.60 | \$ - | \$ - | \$ 44.60 | \$ - |
| 3/9/2023 | 2341B5716A0842BE89AF | 2/22/2023 | TER 20230222 RMC | Airfare | Project DaVinci cost and schedule review with Client, AE, CM | \$ 655.66 | \$ - | \$ - | \$ 655.66 | \$ - |
| 4/6/2023 | 14DA4D1CD2E9434985F6 | 2/22/2023 | BER 20230222 MJM | Conference Registration | Attend SpaceCom in Orlando | \$ 295.00 | \$ - | \$ - | \$ 295.00 | \$ - |
| 3/9/2023 | 2341B5716A0842BE89AF | 2/22/2023 | TER 20230222 RMC | Hotel | Project DaVinci schedule and cost review with Client, AE, CM | \$ 133.00 | \$ - | \$ - | \$ 133.00 | \$ - |
| 3/9/2023 | 2341B5716A0842BE89AF | 2/22/2023 | TER 20230222 RMC | Per diem - Lunch (\$11) | Project DaVinci cost and schedule review with Client, AE, and CM | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 4/6/2023 | 14DA4D1CD2E9434985F6 | 2/22/2023 | BER 20230222 MJM | Miscellaneous (BER) | Attend SpaceCom in Orlando | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/9/2023 | 2341B5716A0842BE89AF | 2/22/2023 | TER 20230222 RMC | Car Rental | Project DaVinci schedule and cost review with Client, AE, CM | \$ 103.83 | \$ - | \$ - | \$ 103.83 | \$ - |
| 3/9/2023 | 2341B5716A0842BE89AF | 2/22/2023 | TER 20230222 RMC | Fuel | Project DaVinci schedule and cost review with Client, AE, CM | \$ 46.75 | \$ - | \$ - | \$ 46.75 | \$ - |
| 3/9/2023 | 2341B5716A0842BE89AF | 2/22/2023 | TER 20230222 RMC | Per Diem - No Lodging/Travel Day (up to \$80) | Project DaVinci cost and schedule review with Client, AE, and CM | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 4/6/2023 | 14DA4D1CD2E9434985F6 | 2/22/2023 | BER 20230222 MJM | Miscellaneous (BER) | Attend SpaceCom in Orlando | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Hotel | Travel to Miami for FVF Capital Conference | \$ 199.00 | \$ - | \$ - | \$ 199.00 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Miscellaneous (BER) | Travel to Miami for FVF Capital Conference | \$ 29.00 | \$ - | \$ - | \$ 29.00 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Miscellaneous (BER) | Travel to Miami for FVF Capital Conference | \$ 4.35 | \$ - | \$ - | \$ 4.35 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Miscellaneous (BER) | Travel to Miami for FVF Capital Conference | \$ 2.33 | \$ - | \$ - | \$ 2.33 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Miscellaneous (BER) | Travel to Miami for FVF Capital Conference | \$ 215.00 | \$ - | \$ - | \$ 215.00 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Miscellaneous (BER) | Travel to Miami for FVF Capital Conference | \$ 29.00 | \$ - | \$ - | \$ 29.00 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Miscellaneous (BER) | Travel to Miami for FVF Capital Conference | \$ 4.35 | \$ - | \$ - | \$ 4.35 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Miscellaneous (BER) | Travel to Miami for FVF Capital Conference | \$ 2.33 | \$ - | \$ - | \$ 2.33 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Hotel | Travel to Miami for FVF Capital Conference | \$ 12.90 | \$ - | \$ - | \$ 12.90 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Per Diem - Full Day (\$36) | Travel to Miami for FVF Capital Conference | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |

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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|-------------|-----------|--------|
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Fuel | Travel to Miami for FVF Capital Conference | \$ 48.34 | \$ - | \$ - | \$ 48.34 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Miami for FVF Capital Conference | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Fuel | Travel to Miami for FVF Event and meetings | \$ 16.44 | \$ - | \$ - | \$ 16.44 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Car Rental | Travel to Miami for FVF Event and meetings | \$ 89.08 | \$ - | \$ - | \$ 89.08 | \$ - |
| 3/23/2023 | 46408EB1C1D04C549276 | 2/23/2023 | TER 20230208 MKC | Other Travel Expenses | Travel to Miami for FVF Event and meetings | \$ 41.15 | \$ - | \$ - | \$ 41.15 | \$ - |
| 3/23/2023 | A96FC48D83DC4E289634 | 2/24/2023 | TER 20230221 CMC | Other Travel Expenses | Support Business Development operations at 2023 Space Commerce E | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/23/2023 | A96FC48D83DC4E289634 | 2/24/2023 | TER 20230221 CMC | Per diem - Lunch (\$11) | Support Business Development operations at 2023 Space Commerce E | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 3/23/2023 | A96FC48D83DC4E289634 | 2/24/2023 | TER 20230221 CMC | Personal Car Mileage | Support Business Development operations at 2023 Space Commerce E | \$ 71.40 | \$ - | \$ - | \$ 71.40 | \$ - |
| 3/23/2023 | A96FC48D83DC4E289634 | 2/24/2023 | TER 20230221 CMC | Other Travel Expenses | Support Business Development operations at 2023 Space Commerce E | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/23/2023 | A96FC48D83DC4E289634 | 2/24/2023 | TER 20230221 CMC | Per diem - Lunch (\$11) | Support Business Development operations at 2023 Space Commerce E | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 3/23/2023 | A96FC48D83DC4E289634 | 2/24/2023 | TER 20230221 CMC | Other Travel Expenses | Support Business Development operations at 2023 Space Commerce E | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/23/2023 | A96FC48D83DC4E289634 | 2/24/2023 | TER 20230221 CMC | Per diem - Lunch (\$11) | Support Business Development operations at 2023 Space Commerce E | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 3/9/2023 | 78F2E388C17C42DEB952 | 2/27/2023 | TER 20230120 RJR | Personal Car Mileage | Travel to/from Gray Robinson offices in Orlando for Project Oz M | \$ 69.43 | \$ - | \$ - | \$ 69.43 | \$ - |
| 3/9/2023 | 526D353F649D478D8E15 | 2/27/2023 | TER 20230221 ZBB | Conference Registration | Attend SpaceCom 2023 in Orlando, FL | \$ 495.00 | \$ - | \$ - | \$ 495.00 | \$ - |
| 3/9/2023 | ED60EA8D29BD46DEB095 | 2/27/2023 | TER 20230221 RJR | Conference Registration | Business travel to Spacecom conference in Orlando | \$ 495.00 | \$ - | \$ - | \$ 495.00 | \$ - |
| 3/9/2023 | ED60EA8D29BD46DEB095 | 2/27/2023 | TER 20230221 RJR | Other Travel Expenses | Business travel to Spacecom conference in Orlando | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/9/2023 | ED60EA8D29BD46DEB095 | 2/27/2023 | TER 20230221 RJR | Personal Car Mileage | Business travel to Spacecom conference in Orlando | \$ 70.74 | \$ - | \$ - | \$ 70.74 | \$ - |
| 3/9/2023 | 526D353F649D478D8E15 | 2/27/2023 | TER 20230221 ZBB | Other Travel Expenses | Attend SpaceCom 2023 in Orlando, FL | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/9/2023 | 526D353F649D478D8E15 | 2/27/2023 | TER 20230221 ZBB | Personal Car Mileage | Attend SpaceCom 2023 in Orlando, FL | \$ 64.85 | \$ - | \$ - | \$ 64.85 | \$ - |
| 3/9/2023 | ED60EA8D29BD46DEB095 | 2/27/2023 | TER 20230221 RJR | Other Travel Expenses | Business travel to Spacecom conference in Orlando | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/9/2023 | 526D353F649D478D8E15 | 2/27/2023 | TER 20230221 ZBB | Other Travel Expenses | Attend SpaceCom 2023 in Orlando, FL | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/9/2023 | ED60EA8D29BD46DEB095 | 2/27/2023 | TER 20230221 RJR | Other Travel Expenses | Business travel to Spacecom conference in Orlando | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/9/2023 | 526D353F649D478D8E15 | 2/27/2023 | TER 20230221 ZBB | Other Travel Expenses | Attend SpaceCom 2023 in Orlando, FL | \$ 21.30 | \$ - | \$ - | \$ 21.30 | \$ - |
| 3/23/2023 | 1E312A93B6BE46B48061 | 2/27/2023 | TER 20230227 CMC | Conference Registration | To attend Northwest Florida Economic Development Symposium | \$ 350.00 | \$ - | \$ - | \$ 350.00 | \$ - |
| 3/23/2023 | 1E312A93B6BE46B48061 | 2/27/2023 | TER 20230227 CMC | Per Diem - Dinner (\$19) | To attend Northwest Florida Economic Development Symposium | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | 1E312A93B6BE46B48061 | 2/27/2023 | TER 20230227 CMC | Hotel | To attend Northwest Florida Economic Development Symposium | \$ 109.00 | \$ - | \$ - | \$ 109.00 | \$ - |
| 3/23/2023 | 1E312A93B6BE46B48061 | 2/27/2023 | TER 20230227 CMC | Hotel | To attend Northwest Florida Economic Development Symposium | \$ 109.00 | \$ - | \$ - | \$ 109.00 | \$ - |
| 3/23/2023 | 1E312A93B6BE46B48061 | 2/27/2023 | TER 20230227 CMC | Per Diem - No Lodging/Travel Day (up to \$80) | To attend Northwest Florida Economic Development Symposium | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 3/9/2023 | DBE3EB84608A41CA813A | 2/28/2023 | BER 20230228 FAD | Conference Registration | Attend Space Mobility Conference | \$ 245.00 | \$ - | \$ 245.00 | \$ - | \$ - |
| 3/9/2023 | DBE3EB84608A41CA813A | 2/28/2023 | BER 20230228 FAD | Other Travel Expenses | Attend Space Mobility Conference & additional meetings. | \$ 21.30 | \$ - | \$ 21.30 | \$ - | \$ - |
| 3/9/2023 | DBE3EB84608A41CA813A | 2/28/2023 | BER 20230228 FAD | Other Travel Expenses | Attend Space Mobility Conference & additional meetings. | \$ 21.30 | \$ - | \$ 21.30 | \$ - | \$ - |
| 3/30/2023 | | 3/1/2023 | BER VISA 032823 RR | Other Travel Expenses | Sunpass Toll Replenishment for Company Van | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Per Diem - Full Day (\$36) | Legislative Session | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Hotel | Legislative Session | \$ 135.00 | \$ - | \$ - | \$ 135.00 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Per Diem - Full Day (\$36) | Legislative Session | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Hotel | Legislative Session | \$ 175.20 | \$ - | \$ - | \$ 175.20 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Fuel | Legislative Session | \$ 35.03 | \$ - | \$ - | \$ 35.03 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Legislative Session | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Car Rental | Legislative Session | \$ 101.82 | \$ - | \$ - | \$ 101.82 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Fuel | Legislative Session | \$ 42.85 | \$ - | \$ - | \$ 42.85 | \$ - |
| 4/6/2023 | C66797E8FBDA416B8A59 | 3/6/2023 | TER 20230306 MJM | Car Rental | Legislative Session | \$ 24.99 | \$ - | \$ - | \$ 24.99 | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Airfare | Attend 2023 Space Symposium | \$ 739.73 | \$ - | \$ 739.73 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ 402.75 | \$ - | \$ 402.75 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ (402.75) | \$ - | \$ (402.75) | \$ - | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|---------------|----------|----------|
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend 2023 Space Symposium | \$ 1,100.48 | \$ - | \$ 1,100.48 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend 2023 Space Symposium | \$ (1,100.48) | \$ - | \$ (1,100.48) | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Airfare | Attend 2023 Space Symposium | \$ 35.00 | \$ - | \$ 35.00 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Other Travel Expenses | Attend Yuri's Night Reception | \$ 100.00 | \$ - | \$ 100.00 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Business Meals (Attendees) | Discussion of Florida Expansion | \$ 32.85 | \$ - | \$ 16.43 | \$ - | \$ 16.42 |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ 407.08 | \$ - | \$ 407.08 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Per Diem - Breakfast (\$6) | Attend Space Symposium 2023 | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Per diem - Lunch (\$11) | Attend Space Symposium 2023 | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ 31.76 | \$ - | \$ 31.76 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Per Diem - Full Day (\$36) | Attend Space Symposium 2023 | \$ 25.00 | \$ - | \$ 25.00 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ 438.84 | \$ - | \$ 438.84 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ 438.84 | \$ - | \$ 438.84 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Business Meals (Attendees) | Discuss Space Foundation Board Position for SF & Telecom Project | \$ 116.42 | \$ - | \$ 38.81 | \$ 38.80 | \$ 38.81 |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ 127.04 | \$ - | \$ 127.04 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Per Diem - Breakfast (\$6) | Attend Space Symposium 2023 | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Per diem - Lunch (\$11) | Attend Space Symposium 2023 | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Hotel | Attend Space Symposium 2023 | \$ 311.80 | \$ - | \$ 311.80 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Fuel | Attend 2023 Space Symposium | \$ 48.64 | \$ - | \$ 48.64 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Car Rental | Attend 2023 Space Symposium. | \$ 418.24 | \$ - | \$ 418.24 | \$ - | \$ - |
| 5/18/2023 | 99DD0A6EC1C04A29ACCC | 3/7/2023 | TER 20230416 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend 2023 Space Symposium | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/18/2023 | BE9F423C3784EFC98BD | 3/9/2023 | BER 09032023 | Car Rental | Van rental French Consul General to Space Florida Tour | \$ 65.77 | \$ - | \$ - | \$ 65.77 | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 7,363.77 | \$ - | \$ 7,363.77 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 75.00 | \$ - | \$ 75.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 90.00 | \$ - | \$ 90.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 7,241.85 | \$ - | \$ 7,241.85 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Singapore - Florida Innovation Partnership | \$ (7,363.77) | \$ - | \$ (7,363.77) | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Per diem - Lunch (\$11) | Attend Global Space & Technology Convention & multiple meetings. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Per Diem - Dinner (\$19) | Attend Global Space & Technology Convention & multiple meetings. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 528.48 | \$ - | \$ 528.48 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Per Diem - Breakfast (\$6) | Attend Global Space & Technology Convention & multiple meetings. | \$ 6.00 | \$ - | \$ 6.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Per diem - Lunch (\$11) | Attend Global Space & Technology Convention & multiple meetings. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 27.11 | \$ - | \$ 27.11 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 519.37 | \$ - | \$ 519.37 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 3.87 | \$ - | \$ 3.87 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 136.00 | \$ - | \$ 136.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Discuss future Space Projects. | \$ 103.04 | \$ - | \$ 51.52 | \$ - | \$ 51.52 |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Discuss Space Market & Education Project. | \$ 44.14 | \$ - | \$ 22.07 | \$ - | \$ 22.07 |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 792.73 | \$ - | \$ 792.73 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 4.40 | \$ - | \$ 4.40 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 1.50 | \$ - | \$ 1.50 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 5.94 | \$ - | \$ 5.94 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 1.58 | \$ - | \$ 1.58 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Business Dinner w/DSTA tip. | \$ 7.52 | \$ - | \$ 3.76 | \$ - | \$ 3.76 |

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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|----------|-----------|
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 6.84 | \$ - | \$ 6.84 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 41.56 | \$ - | \$ 41.56 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 60.14 | \$ - | \$ 60.14 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 728.94 | \$ - | \$ 728.94 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 5.57 | \$ - | \$ 5.57 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 1.51 | \$ - | \$ 1.51 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 8.96 | \$ - | \$ 8.96 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 2.26 | \$ - | \$ 2.26 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 136.00 | \$ - | \$ 136.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 801.84 | \$ - | \$ 801.84 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Business Lunch to discuss Florida Potential. | \$ 34.87 | \$ - | \$ 17.43 | \$ - | \$ 17.44 |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 6.77 | \$ - | \$ 6.77 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 10.31 | \$ - | \$ 10.31 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 2.26 | \$ - | \$ 2.26 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 22.67 | \$ - | \$ 22.67 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention | \$ 71.77 | \$ - | \$ 71.77 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Discuss new Satellite Project. | \$ 118.79 | \$ - | \$ 59.40 | \$ - | \$ 59.39 |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Business meeting to discuss Space plans. | \$ 43.84 | \$ - | \$ 21.92 | \$ - | \$ 21.92 |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 656.05 | \$ - | \$ 656.05 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 5.76 | \$ - | \$ 5.76 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & multiple meetings. | \$ 1.50 | \$ - | \$ 1.50 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 22.67 | \$ - | \$ 22.67 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 41.56 | \$ - | \$ 41.56 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Florida Space Division Facility need in Florida. | \$ 206.46 | \$ - | \$ 68.82 | \$ - | \$ 137.64 |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 637.82 | \$ - | \$ 637.82 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 22.67 | \$ - | \$ 22.67 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 41.56 | \$ - | \$ 41.56 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Meals | Business Mtg discuss H.III & Space Station to orbit moon. | \$ 81.09 | \$ - | \$ 40.55 | \$ - | \$ 40.54 |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 491.85 | \$ - | \$ 491.85 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 35.00 | \$ - | \$ 35.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Travel | Attend Global Space & Technology Convention & additional mtgs. | \$ 756.28 | \$ - | \$ 756.28 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Foreign Per Diem | Attend Global Space & Technology Convention & multiple meetings. | \$ 136.00 | \$ - | \$ 136.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Global Space & Technology Convention & multiple meetings. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 51.38 | \$ - | \$ 51.38 | \$ - | \$ - |
| 5/18/2023 | D58C9561A3E454FAC92 | 3/10/2023 | TER 20230210 FAD | Airfare | Attend Global Space & Technology Convention & multiple meetings. | \$ 307.56 | \$ - | \$ 307.56 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Airfare | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 413.80 | \$ - | \$ 413.80 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Per Diem - Full Day (\$36) | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 30.00 | \$ - | \$ 30.00 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Per Diem - Full Day (\$36) | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Fuel | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 30.35 | \$ - | \$ 30.35 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Other Travel Expenses | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 48.00 | \$ - | \$ 48.00 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Car Rental | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 108.08 | \$ - | \$ 108.08 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Hotel | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 98.99 | \$ - | \$ 98.99 | \$ - | \$ - |
| 3/23/2023 | 437B0F22393B44D78B0A | 3/10/2023 | TER 20230308 RL | Hotel | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 98.99 | \$ - | \$ 98.99 | \$ - | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-------------|----------|
| 3/23/2023 | 43780F22393844D78B0A | 3/10/2023 | TER 20230308 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Meet with Space Perspective, Project Kit Walker, internal meetin | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Airfare | Business travel to Satellite 2023 conference in Washington DC | \$ 194.90 | \$ - | \$ - | \$ 194.90 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Airfare | Business travel to Satellite 2023 conference in Washington DC | \$ 215.98 | \$ - | \$ - | \$ 215.98 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Airfare | Attend Satellite 2023 in Washington D.C. | \$ 31.65 | \$ - | \$ - | \$ 31.65 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Airfare | Attend Satellite 2023 in Washington D.C. | \$ 223.33 | \$ - | \$ - | \$ 223.33 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Airfare | Attend Satellite 2023 in Washington D.C. | \$ 27.46 | \$ - | \$ - | \$ 27.46 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Airfare | Attend Satellite 2023 in Washington D.C. | \$ 167.44 | \$ - | \$ - | \$ 167.44 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Conference Registration | Business travel to Satellite 2023 conference in Washington DC | \$ 1,499.00 | \$ - | \$ - | \$ 1,499.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Conference Registration | Attend Satellite 2023 in Washington D.C. | \$ 1,499.00 | \$ - | \$ - | \$ 1,499.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Hotel | Attend Satellite 2023 in Washington D.C. | \$ 228.75 | \$ - | \$ - | \$ 228.75 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Personal Car Mileage | Travel to Satellite 2023 in D.C. | \$ 52.40 | \$ - | \$ - | \$ 52.40 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Per diem - Lunch (\$11) | Travel to Satellite 2023 in D.C. | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Per Diem - Dinner (\$19) | Travel to Satellite 2023 in D.C. | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Other Travel Expenses | Business travel to Satellite 2023 conference in Washington DC | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Hotel | Business travel to Satellite 2023 conference in Washington DC | \$ 199.00 | \$ - | \$ - | \$ 199.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Per diem - Lunch (\$11) | Business travel to Satellite 2023 conference in Washington DC | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Per Diem - Dinner (\$19) | Business travel to Satellite 2023 conference in Washington DC | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Personal Car Mileage | Business travel to Satellite 2023 conference in Washington DC | \$ 70.74 | \$ - | \$ - | \$ 70.74 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Hotel | Attend Satellite 2023 in Washington D.C. | \$ 343.70 | \$ - | \$ - | \$ 343.70 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Per Diem - Dinner (\$19) | Travel to Satellite 2023 in D.C. | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Hotel | Business travel to Satellite 2023 conference in Washington DC | \$ 299.00 | \$ - | \$ - | \$ 299.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Per Diem - Breakfast (\$6) | Business travel to Satellite 2023 conference in Washington DC | \$ 6.00 | \$ - | \$ - | \$ 6.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Per Diem - Dinner (\$19) | Business travel to Satellite 2023 conference in Washington DC | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Hotel | Attend Satellite 2023 in Washington D.C. | \$ 343.70 | \$ - | \$ - | \$ 343.70 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Per diem - Lunch (\$11) | Travel to Satellite 2023 in D.C. | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Per Diem - Dinner (\$19) | Travel to Satellite 2023 in D.C. | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Hotel | Business travel to Satellite 2023 conference in Washington DC | \$ 299.00 | \$ - | \$ - | \$ 299.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Per Diem - Full Day (\$36) | Business travel to Satellite 2023 conference in Washington DC | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Hotel | Attend Satellite 2023 in Washington D.C. | \$ 343.70 | \$ - | \$ - | \$ 343.70 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Per Diem - Dinner (\$19) | Travel to Satellite 2023 in D.C. | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Hotel | Business travel to Satellite 2023 conference in Washington DC | \$ 299.00 | \$ - | \$ - | \$ 299.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Per Diem - Full Day (\$36) | Business travel to Satellite 2023 conference in Washington DC | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Other Travel Expenses | Attend Satellite 2023 in Washington D.C. | \$ 95.00 | \$ - | \$ - | \$ 95.00 | \$ - |
| 4/6/2023 | 90D9D115C4C145ADA053 | 3/12/2023 | TER 20230312 | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Satellite 2023 in D.C. | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Other Travel Expenses | Business travel to Satellite 2023 conference in Washington DC | \$ 95.00 | \$ - | \$ - | \$ 95.00 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Other Travel Expenses | Business travel to Satellite 2023 conference in Washington DC | \$ 163.85 | \$ - | \$ - | \$ 163.85 | \$ - |
| 4/20/2023 | 2A342E1540384162960C | 3/12/2023 | TER 20230312 RJR | Per Diem - No Lodging/Travel Day (up to \$80) | Business travel to Satellite 2023 conference in Washington DC | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 3/23/2023 | 44C9C3BD03AA4CCA138 | 3/13/2023 | TER 20230301 HJH | Other Travel Expenses | Present Space Based Asset financing proposal to Senator Hutson. | \$ 52.54 | \$ - | \$ 52.54 | \$ - | \$ - |
| 6/1/2023 | C9C7AABDFC784F1ABC72 | 3/13/2023 | TER 20230302 TJR | Per diem - Lunch (\$11) | Attend Advanced Air Mobility Working Group | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 6/1/2023 | C9C7AABDFC784F1ABC72 | 3/13/2023 | TER 20230302 TJR | Per Diem - Dinner (\$19) | Attend Advanced Air Mobility Working Group | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 3/23/2023 | 0414AEB271E04F38ACEA | 3/13/2023 | BER 20230309 HJH | Business Meals (Attendees) | Prepare for work session with Projects Rccola & KitWalker. | \$ 66.73 | \$ - | \$ 33.36 | \$ 16.68 | \$ 16.69 |
| 4/6/2023 | FCAT1D8472AD46279AB0 | 3/13/2023 | TER 20230312 RL | Other Travel Expenses | Project Stamper Meeting | \$ 7.00 | \$ - | \$ 7.00 | \$ - | \$ - |
| 4/6/2023 | FCAT1D8472AD46279AB0 | 3/13/2023 | TER 20230312 RL | Hotel | Project Stamper Meeting | \$ 122.55 | \$ - | \$ 122.55 | \$ - | \$ - |
| 4/6/2023 | FCAT1D8472AD46279AB0 | 3/13/2023 | TER 20230312 RL | Fuel | Project Stamper Meeting | \$ 30.85 | \$ - | \$ 30.85 | \$ - | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|---|----------------|---------------|-----------|------------|-----------|
| 4/6/2023 | FCA71D8472AD46279AB0 | 3/13/2023 | TER 20230312 RL | Fuel | Project Stamper Meeting | \$ 15.35 | \$ - | \$ 15.35 | \$ - | \$ - |
| 4/6/2023 | FCA71D8472AD46279AB0 | 3/13/2023 | TER 20230312 RL | Car Rental | Project Stamper Meeting | \$ 104.17 | \$ - | \$ 104.17 | \$ - | \$ - |
| 4/6/2023 | FCA71D8472AD46279AB0 | 3/13/2023 | TER 20230312 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project Stamper Meeting | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 3/23/2023 | D41E19E34E1C425FB925 | 3/14/2023 | BER 20230306 FAD | Miscellaneous (BER) | Attend Debus Award Dinner 2023. | \$ 120.00 | \$ - | \$ 120.00 | \$ - | \$ - |
| 3/30/2023 | | 3/14/2023 | BER VISA 032823 TI | Fuel | Sunshine-Fuel for SF Van | \$ 33.25 | \$ - | \$ - | \$ 33.25 | \$ - |
| 3/23/2023 | EF9536A6F94447818973 | 3/15/2023 | BER 20230312 FAD | Business Meals (Attendees) | Plan for new Florida Manufacturing Facility. | \$ 358.95 | \$ - | \$ 239.30 | \$ - | \$ 119.65 |
| 3/23/2023 | 12C21125FFC14EC2BF95 | 3/16/2023 | TER 20230312 MKC | Hotel | Tallahassee for meetings regarding Project Stamper | \$ 132.05 | \$ - | \$ - | \$ 132.05 | \$ - |
| 3/23/2023 | 12C21125FFC14EC2BF95 | 3/16/2023 | TER 20230312 MKC | Per Diem - Full Day (\$36) | Tallahassee for Project Stamper | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | 12C21125FFC14EC2BF95 | 3/16/2023 | TER 20230312 MKC | Fuel | Tallahassee for meetings regarding Project Stamper | \$ 32.75 | \$ - | \$ - | \$ 32.75 | \$ - |
| 3/23/2023 | 12C21125FFC14EC2BF95 | 3/16/2023 | TER 20230312 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Tallahassee for meetings regarding Project Stamper | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 3/23/2023 | 12C21125FFC14EC2BF95 | 3/16/2023 | TER 20230312 MKC | Fuel | Tallahassee for meetings regarding Project Stamper | \$ 24.65 | \$ - | \$ - | \$ 24.65 | \$ - |
| 3/23/2023 | 12C21125FFC14EC2BF95 | 3/16/2023 | TER 20230312 MKC | Car Rental | Tallahassee for meetings regarding Project Stamper | \$ 59.39 | \$ - | \$ - | \$ 59.39 | \$ - |
| 5/18/2023 | 62095F2C466D48429FDD | 3/17/2023 | BER 20230317 DRK | Miscellaneous (BER) | Debus Awards Dinner | \$ 120.00 | \$ - | \$ - | \$ 120.00 | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Business Meals (Attendees) | RE: Discuss Space Project in Florida. | \$ 80.61 | \$ - | \$ 40.31 | \$ - | \$ 40.30 |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Personal Car Mileage | Attend Opening of Italian Cultural Institute. | \$ 134.28 | \$ - | \$ 134.28 | \$ - | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Other Travel Expenses | Attend Opening of Italian Cultural Institute. | \$ 0.50 | \$ - | \$ 0.50 | \$ - | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Per Diem - Dinner (\$19) | Attend Opening of Italian Cultural Institute. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Personal Car Mileage | Attend Opening of Italian Cultural Institute. | \$ 142.14 | \$ - | \$ 142.14 | \$ - | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Other Travel Expenses | Attend Opening of Italian Cultural Institute. | \$ 2.00 | \$ - | \$ 2.00 | \$ - | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Hotel | Attend Opening of Italian Cultural Institute. | \$ 193.42 | \$ - | \$ 193.42 | \$ - | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Other Travel Expenses | Attend Opening of Italian Cultural Institute. | \$ 36.60 | \$ - | \$ 36.60 | \$ - | \$ - |
| 4/20/2023 | 4B43CDDAB82F4150BD66 | 3/20/2023 | TER 20230316 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Opening of Italian Cultural Institute. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Conference Registration | Travel to Brooksville and Destin for FPL ED Symposium | \$ 350.00 | \$ - | \$ - | \$ 350.00 | \$ - |
| 3/23/2023 | 64165051B3D4412CA3CA | 3/21/2023 | REQ 20230214 MKC | Per Diem - Full Day (\$36) | Travel to Polk County and Highlands County for Various Meetings | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 3/23/2023 | 64165051B3D4412CA3CA | 3/21/2023 | REQ 20230214 MKC | Hotel | Travel to Polk County and Highlands County for Various Meetings | \$ 144.48 | \$ - | \$ - | \$ 144.48 | \$ - |
| 3/23/2023 | 64165051B3D4412CA3CA | 3/21/2023 | REQ 20230214 MKC | Hotel | Travel to Polk County and Highlands County for Various Meetings | \$ (15.48) | \$ - | \$ - | \$ (15.48) | \$ - |
| 3/23/2023 | 64165051B3D4412CA3CA | 3/21/2023 | REQ 20230214 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Polk County and Highlands County for Various Meetings | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 3/23/2023 | 64165051B3D4412CA3CA | 3/21/2023 | REQ 20230214 MKC | Fuel | Travel to Polk County and Highlands County for Various Meetings | \$ 34.04 | \$ - | \$ - | \$ 34.04 | \$ - |
| 3/23/2023 | 64165051B3D4412CA3CA | 3/21/2023 | REQ 20230214 MKC | Car Rental | Travel to Polk County and Highlands County for Various Meetings | \$ 59.39 | \$ - | \$ - | \$ 59.39 | \$ - |
| 3/23/2023 | 64165051B3D4412CA3CA | 3/21/2023 | REQ 20230214 MKC | Other Travel Expenses | Travel to Polk County and Highlands County for Various Meetings | \$ 21.29 | \$ - | \$ - | \$ 21.29 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Fuel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 33.32 | \$ - | \$ - | \$ 33.32 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 9.60 | \$ - | \$ - | \$ 9.60 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 6.85 | \$ - | \$ - | \$ 6.85 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 137.08 | \$ - | \$ - | \$ 137.08 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Fuel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 43.05 | \$ - | \$ - | \$ 43.05 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Per Diem - Full Day (\$36) | Travel to Brooksville and Destin for FPL ED Symposium | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 9.60 | \$ - | \$ - | \$ 9.60 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 6.85 | \$ - | \$ - | \$ 6.85 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 137.08 | \$ - | \$ - | \$ 137.08 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Fuel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 48.89 | \$ - | \$ - | \$ 48.89 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ (9.60) | \$ - | \$ - | \$ (9.60) | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ (9.60) | \$ - | \$ - | \$ (9.60) | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ (6.85) | \$ - | \$ - | \$ (6.85) | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Hotel | Travel to Brooksville and Destin for FPL ED Symposium | \$ (6.85) | \$ - | \$ - | \$ (6.85) | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|------------|-----------|
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Brooksville and Destin for FPL ED Symposium | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Fuel | Travel to Brooksville and Destin for FPL ED Symposium | \$ 24.46 | \$ - | \$ - | \$ 24.46 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Car Rental | Travel to Brooksville and Destin for FPL ED Symposium | \$ 118.77 | \$ - | \$ - | \$ 118.77 | \$ - |
| 3/23/2023 | 1B84DD0F2EE24D53A4C3 | 3/21/2023 | TER 20230226 MKC | Other Travel Expenses | Travel to Brooksville and Destin for FPL ED Symposium | \$ 8.80 | \$ - | \$ - | \$ 8.80 | \$ - |
| 5/18/2023 | D85737A20AC8491D945C | 3/24/2023 | BER 20230324 EMC | Fuel | Fuel For Facilities Check LC46 LLF and Area 57 | \$ 41.19 | \$ - | \$ - | \$ 41.19 | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Per Diem - Full Day (\$36) | Legislative Session | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/22/2023 | TER 20230125a MJM | 3/27/2023 | MJM | Hotel | Refund of Sales Tax- Hotel | \$ (70.89) | \$ - | \$ - | \$ (70.89) | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Fuel | Attend Legislative Session | \$ 52.72 | \$ - | \$ - | \$ 52.72 | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Hotel | Legislative Session | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Hotel | Legislative Session | \$ 18.75 | \$ - | \$ - | \$ 18.75 | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Legislative Session | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Fuel | Legislative Session | \$ 35.86 | \$ - | \$ - | \$ 35.86 | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Car Rental | Attend Legislative Session | \$ 135.77 | \$ - | \$ - | \$ 135.77 | \$ - |
| 6/29/2023 | 25AD057495DA4E30AF4D | 3/27/2023 | TER 20230327 MJM | Car Rental | Legislative Session | \$ 64.57 | \$ - | \$ - | \$ 64.57 | \$ - |
| 5/4/2023 | B1E9E9548FA74D7980D0 | 3/29/2023 | TER 20230328 RL | Per Diem - Dinner (\$19) | Project Kit Walker work session and internal meetings. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/4/2023 | B1E9E9548FA74D7980D0 | 3/29/2023 | TER 20230328 RL | Fuel | Project Kit Walker work session and internal meetings. | \$ 15.55 | \$ - | \$ 15.55 | \$ - | \$ - |
| 5/4/2023 | B1E9E9548FA74D7980D0 | 3/29/2023 | TER 20230328 RL | Other Travel Expenses | Project Kit Walker work session and internal meetings. | \$ 28.00 | \$ - | \$ 28.00 | \$ - | \$ - |
| 5/4/2023 | B1E9E9548FA74D7980D0 | 3/29/2023 | TER 20230328 RL | Car Rental | Project Kit Walker work session and internal meetings. | \$ 74.41 | \$ - | \$ 74.41 | \$ - | \$ - |
| 5/4/2023 | B1E9E9548FA74D7980D0 | 3/29/2023 | TER 20230328 RL | Airfare | Project Kit Walker work session and internal meetings. | \$ 612.80 | \$ - | \$ 612.80 | \$ - | \$ - |
| 5/4/2023 | B1E9E9548FA74D7980D0 | 3/29/2023 | TER 20230328 RL | Hotel | Project Kit Walker work session and internal meetings. | \$ 170.10 | \$ - | \$ 170.10 | \$ - | \$ - |
| 5/4/2023 | B1E9E9548FA74D7980D0 | 3/29/2023 | TER 20230328 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project Kit Walker work session and internal meetings. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 5/11/2023 | TER 033023 Interview | 3/30/2023 | Interview | Airfare | Interview -Gerardo Arevalo | \$ 584.80 | \$ - | \$ - | \$ - | \$ 584.80 |
| 5/11/2023 | TER 033023 Interview | 3/30/2023 | Interview | Car Rental | Interview -Gerardo Arevalo | \$ 575.43 | \$ - | \$ - | \$ - | \$ 575.43 |
| 5/11/2023 | TER 033023 Interview | 3/30/2023 | Interview | Per Diem | Interview -Gerardo Arevalo | \$ 19.00 | \$ - | \$ - | \$ - | \$ 19.00 |
| 5/11/2023 | TER 033023 Interview | 3/30/2023 | Interview | Per Diem | Interview -Gerardo Arevalo | \$ 19.00 | \$ - | \$ - | \$ - | \$ 19.00 |
| 5/11/2023 | TER 033023 Interview | 3/30/2023 | Interview | Hotel | Interview -Gerardo Arevalo | \$ 465.92 | \$ - | \$ - | \$ - | \$ 465.92 |
| 4/20/2023 | EC908D17ACE743F5916F | 4/3/2023 | TER 20230208 TEJ | Hotel | Travel and hotel expense for the 2023 Florida Venture Forum Capi | \$ 215.00 | \$ - | \$ - | \$ 215.00 | \$ - |
| 4/20/2023 | EC908D17ACE743F5916F | 4/3/2023 | TER 20230208 TEJ | Personal Car Mileage | Travel and hotel expense for the 2023 Florida Venture Forum Capi | \$ 449.33 | \$ - | \$ - | \$ 449.33 | \$ - |
| 4/20/2023 | EC908D17ACE743F5916F | 4/3/2023 | TER 20230208 TEJ | Per Diem - Full Day (\$36) | Travel to Florida Venture Forum 2023 Capital Conference in Miami | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 4/20/2023 | EC908D17ACE743F5916F | 4/3/2023 | TER 20230208 TEJ | Other Travel Expenses | Travel and hotel expense for the 2023 Florida Venture Forum Capi | \$ 39.00 | \$ - | \$ - | \$ 39.00 | \$ - |
| 4/20/2023 | EC908D17ACE743F5916F | 4/3/2023 | TER 20230208 TEJ | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Florida Venture Forum 2023 Capital Conference in Miami | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 3/30/2023 | TER 040323 Interview | 4/3/2023 | Interview | Airfare | Interview -Scott Luth | \$ 508.40 | \$ - | \$ - | \$ 508.40 | \$ - |
| 5/11/2023 | TER 040323 Interview | 4/3/2023 | Interview | Per Diem | Interview -Scott Luth | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/11/2023 | TER 040323 Interview | 4/3/2023 | Interview | Car Rental | Interview -Scott Luth | \$ 121.13 | \$ - | \$ - | \$ 121.13 | \$ - |
| 5/11/2023 | TER 040323 Interview | 4/3/2023 | Interview | Hotel | Interview -Scott Luth | \$ 378.56 | \$ - | \$ - | \$ 378.56 | \$ - |
| 5/11/2023 | TER 040323 Interview | 4/3/2023 | Interview | Per Diem | Interview -Scott Luth | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 5/11/2023 | TER 040323 Interview | 4/3/2023 | Interview | Fuel | Interview -Scott Luth | \$ 32.00 | \$ - | \$ - | \$ 32.00 | \$ - |
| 5/11/2023 | TER 040323 Interview | 4/3/2023 | Interview | Other Travel Expenses | Interview -Scott Luth | \$ 7.70 | \$ - | \$ - | \$ 7.70 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Conference Registration | Participate in FAA Conference | \$ 450.00 | \$ - | \$ - | \$ 450.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Airfare | Participate in FAA Conference | \$ 481.17 | \$ - | \$ - | \$ 481.17 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Airfare | Participate in FAA Conference | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Other Travel Expenses | Participate in FAA Conference | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Hotel | Participate in CSF Conference | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Per Diem - Full Day (\$36) | Participate in CSF Conference | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |

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|-----------|-----------------------|-------------------|--------------------|---|--|----------------|---------------|-----------|-----------|----------|
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Hotel | Participate in CSF Conference | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Other Travel Expenses | Participate in CSF Conference | \$ 13.67 | \$ - | \$ - | \$ 13.67 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Per Diem - Full Day (\$36) | Participate in CSF Conference | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Hotel | Participate in the FAA Conference | \$ 339.00 | \$ - | \$ - | \$ 339.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Other Travel Expenses | Participate in CSF Conference | \$ 45.48 | \$ - | \$ - | \$ 45.48 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Per Diem - Full Day (\$36) | Participate in CSF Conference | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Airfare | Participate in FAA Conference | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Per Diem - Dinner (\$19) | Participate in FAA Conference | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Per Diem - No Lodging/Travel Day (up to \$80) | Participate in CSF Conference | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Other Travel Expenses | Participate in FAA Conference | \$ 91.00 | \$ - | \$ - | \$ 91.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Hotel | Participate in the FAA Conference | \$ 339.00 | \$ - | \$ - | \$ 339.00 | \$ - |
| 5/18/2023 | 3751891203F045598923 | 4/6/2023 | TER 20230206 DRK | Other Travel Expenses | Participate in the FAA Conference | \$ 101.36 | \$ - | \$ - | \$ 101.36 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Per Diem - Full Day (\$36) | Attend Space Day 2023 | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Hotel | Attend Space Day 2023 | \$ 169.00 | \$ - | \$ - | \$ 169.00 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Per Diem - Dinner (\$19) | Attend Space Day 2023 | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Hotel | Attend Space Day 2023 | \$ 169.00 | \$ - | \$ - | \$ 169.00 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Fuel | Attend Space Day 2023 | \$ 34.40 | \$ - | \$ - | \$ 34.40 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Other Travel Expenses | Attend Space Day 2023 | \$ 51.00 | \$ - | \$ - | \$ 51.00 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Day 2023 | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Car Rental | Attend Space Day 2023 | \$ 184.23 | \$ - | \$ - | \$ 184.23 | \$ - |
| 5/18/2023 | 705FDF878A784FA98A05 | 4/6/2023 | TER 20230213 DRK | Other Travel Expenses | Attend Space Day 2023 | \$ 13.16 | \$ - | \$ - | \$ 13.16 | \$ - |
| 4/20/2023 | 4FBFCD051298243E98CE0 | 4/12/2023 | ER 20230208(A) CM | Other Travel Expenses | Other Travel Expenses | \$ 22.64 | \$ - | \$ - | \$ 22.64 | \$ - |
| 6/1/2023 | 30ED0693304C4446B5C1 | 4/12/2023 | TER 20230327 FAD | Per diem - Lunch (\$11) | Attend Enterprise Florida, Inc. Board of Directors Meeting 03/27 | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 6/1/2023 | 30ED0693304C4446B5C1 | 4/12/2023 | TER 20230327 FAD | Per Diem - Dinner (\$19) | Attend Enterprise Florida's Board of Directors Meeting. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 6/1/2023 | 30ED0693304C4446B5C1 | 4/12/2023 | TER 20230327 FAD | Hotel | Attend Enterprise Florida's Board of Directors Meeting. | \$ 325.13 | \$ - | \$ 325.13 | \$ - | \$ - |
| 6/1/2023 | 30ED0693304C4446B5C1 | 4/12/2023 | TER 20230327 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Enterprise Florida's Board of Directors Meeting. | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Airfare | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 547.80 | \$ - | \$ 547.80 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Hotel | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 93.00 | \$ - | \$ 93.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Per Diem - Dinner (\$19) | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Hotel | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 129.00 | \$ - | \$ 129.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Fuel | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 48.00 | \$ - | \$ 48.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Hotel | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Hotel | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 16.77 | \$ - | \$ 16.77 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Per Diem - Dinner (\$19) | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Other Travel Expenses | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 56.00 | \$ - | \$ 56.00 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Car Rental | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 133.77 | \$ - | \$ 133.77 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Other Travel Expenses | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 25.68 | \$ - | \$ 25.68 | \$ - | \$ - |
| 5/18/2023 | 2A7455474F01451E8BF5 | 4/13/2023 | TER 20230410 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Attend BAE groundbreaking, Project JayLow, EVE events. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/11/2023 | | 4/13/2023 | BER VISA 042623 RR | Other Travel Expenses | Sunpass | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 4/20/2023 | DFE10294242A499B97B4 | 4/14/2023 | BER 20230320 FAD | Business Meals (Attendees) | Discuss Flight Services at the Launch Landing Facility. | \$ 73.53 | \$ - | \$ 36.77 | \$ - | \$ 36.76 |
| 5/4/2023 | AB7385F4AB554D7C8049 | 4/14/2023 | BER 20230404 FAD | Business Meals (Attendees) | Business Dinner w/potential Candidate for Business Dev role. | \$ 95.45 | \$ - | \$ 47.73 | \$ - | \$ 47.72 |
| 5/4/2023 | 9E9A6C53F6A84AF99A32 | 4/14/2023 | BER 20230414 FAD | Business Meals (Attendees) | Discuss new Florida Venture. | \$ 100.59 | \$ - | \$ 50.30 | \$ - | \$ 50.29 |
| 5/11/2023 | TER 20230416 TI | 4/16/2023 | TER 20230416 TI | Hotel | Space Symposium Hotel for Lt Gov Nunez & Staff | \$ 3,001.98 | \$ 3,001.98 | \$ - | \$ - | \$ - |
| 5/4/2023 | 7A10921002CA478AB032 | 4/17/2023 | TER 20230416 RJR | Airfare | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 867.52 | \$ - | \$ - | \$ 867.52 | \$ - |

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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|---|----------------|---------------|-------------|-------------|-------------|
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Conference Registration | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 1,349.30 | \$ - | \$ - | \$ 1,349.30 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Airfare | Attend 38th Annual Space Symposium | \$ 835.04 | \$ - | \$ - | \$ 835.04 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Other Travel Expenses | Attend 38th Annual Space Symposium | \$ 76.00 | \$ - | \$ - | \$ 76.00 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Airfare | Attend 38th Annual Space Symposium | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Conference Registration | Attend 38th Annual Space Symposium | \$ 1,349.30 | \$ - | \$ - | \$ 1,349.30 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Airfare | Space Symposium 2023 | \$ 877.40 | \$ - | \$ - | \$ 877.40 | \$ - |
| 4/20/2023 | F161317752494EFAF5B | 4/17/2023 | TER 20230410 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Business meetings with JayLow & LowCarbon. | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 4/20/2023 | F161317752494EFAF5B | 4/17/2023 | TER 20230410 FAD | Hotel | Business meetings with JayLow & LowCarbon. | \$ 145.77 | \$ - | \$ 145.77 | \$ - | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Personal Car Mileage | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 70.74 | \$ - | \$ - | \$ 70.74 | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Hotel | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 142.34 | \$ - | \$ - | \$ 142.34 | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Per Diem - Full Day (\$36) | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Hotel | Attend 38th Annual Space Symposium | \$ 152.94 | \$ - | \$ - | \$ 152.94 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Personal Car Mileage | Attend 38th Annual Space Symposium | \$ 56.99 | \$ - | \$ - | \$ 56.99 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Per Diem - Full Day (\$36) | Attend 38th Annual Space Symposium | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Per Diem - Full Day (\$36) | Space Symposium 2023 | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Hotel | Attend Space Symposium Colorado Springs, CO | \$ 93.66 | \$ - | \$ - | \$ 93.66 | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Hotel | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 143.51 | \$ - | \$ - | \$ 143.51 | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Per Diem - Full Day (\$36) | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Hotel | Attend 38th Annual Space Symposium | \$ 153.23 | \$ - | \$ - | \$ 153.23 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Per Diem - Full Day (\$36) | Attend 38th Annual Space Symposium | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Other Travel Expenses | Space Symposium 2023 | \$ 18.95 | \$ - | \$ - | \$ 18.95 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Other Travel Expenses | Space Symposium 2023 | \$ 45.29 | \$ - | \$ - | \$ 45.29 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Other Travel Expenses | Attend Space Symposium in Colorado Springs CO | \$ 26.99 | \$ - | \$ - | \$ 26.99 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Hotel | Attend Space Symposium Colorado Springs CO | \$ 93.66 | \$ - | \$ - | \$ 93.66 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Hotel | Attend Space Symposium Colorado Springs CO | \$ (93.66) | \$ - | \$ - | \$ (93.66) | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Space Symposium 2023 | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Hotel | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 133.38 | \$ - | \$ - | \$ 133.38 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Per Diem - Full Day (\$36) | Attend 38th Annual Space Symposium | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Other Travel Expenses | Space Symposium 2023 | \$ 10.85 | \$ - | \$ - | \$ 10.85 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Space Symposium 2023 | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Hotel | Attend Space Symposium Colorado Springs CO | \$ 93.66 | \$ - | \$ - | \$ 93.66 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Hotel | Attend Space Symposium Colorado Springs CO | \$ (93.66) | \$ - | \$ - | \$ (93.66) | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Per Diem - No Lodging/Travel Day (up to \$80) | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Hotel | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 42.77 | \$ - | \$ - | \$ 42.77 | \$ - |
| 5/4/2023 | 7A10921002CA478ABD32 | 4/17/2023 | TER 20230416 RJR | Other Travel Expenses | Roundtrip travel for Space Symposium conference in Colorado Spr | \$ 76.00 | \$ - | \$ - | \$ 76.00 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Hotel | Attend 38th Annual Space Symposium | \$ 145.26 | \$ - | \$ - | \$ 145.26 | \$ - |
| 5/4/2023 | 09E2304E49C14769906E | 4/17/2023 | TER 20230417 LMF | Per Diem - No Lodging/Travel Day (up to \$80) | Attend 38th Annual Space Symposium | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Other Travel Expenses | Attend Space Symposium Colorado Springs CO | \$ 57.58 | \$ - | \$ - | \$ 57.58 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Space Symposium 2023 | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 6/29/2023 | 54FD9D0384104F898ED8 | 4/17/2023 | TER 20230417 MJM | Other Travel Expenses | Attend Space Symposium in Colorado Springs CO | \$ 22.99 | \$ - | \$ - | \$ 22.99 | \$ - |
| 5/25/2023 | 204FA446B76346C7AC01 | 4/17/2023 | AR# 130165 | Business Meals (Attendees) | Broadmoor Hotel, Inc. (4/17/23-4/19/23) Food and Beverage | \$ 3,975.87 | \$ - | \$ 1,325.29 | \$ 1,325.29 | \$ 1,325.29 |
| 5/4/2023 | 204FA446B76346C7AC01 | 4/21/2023 | TER 20230411 HJH | Hotel | Business meetings w/Jaylow & LowCarbon. | \$ 145.77 | \$ - | \$ 145.77 | \$ - | \$ - |
| 5/4/2023 | 204FA446B76346C7AC01 | 4/21/2023 | TER 20230411 HJH | Other Travel Expenses | Business meetings w/JayLow & LowCarbon. | \$ 51.44 | \$ - | \$ 51.44 | \$ - | \$ - |
| 5/4/2023 | 204FA446B76346C7AC01 | 4/21/2023 | TER 20230411 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Business meetings w/JayLow & LowCarbon. | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|-----------|--------|
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Airfare | Travel to Space Symposium 2023 | \$ 805.54 | \$ - | \$ - | \$ 805.54 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Airfare | support Business Development at MRO Americas | \$ 397.79 | \$ - | \$ - | \$ 397.79 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Per Diem - Dinner (\$19) | support Business Development at MRO Americas | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Hotel | support Business Development at MRO Americas | \$ 165.40 | \$ - | \$ - | \$ 165.40 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Personal Car Mileage | Travel to Space Symposium 2023 | \$ 53.71 | \$ - | \$ - | \$ 53.71 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Per Diem - Full Day (\$36) | Travel to Space Symposium 2023 | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Hotel | Travel to Space Symposium 2023 | \$ 157.69 | \$ - | \$ - | \$ 157.69 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MIM | Airfare | SF BOD Meeting in Tallahassee | \$ 326.90 | \$ - | \$ - | \$ 326.90 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Per Diem - Full Day (\$36) | support Business Development at MRO Americas | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Hotel | support Business Development at MRO Americas | \$ 165.40 | \$ - | \$ - | \$ 165.40 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Hotel | Travel to Space Symposium 2023 | \$ 157.69 | \$ - | \$ - | \$ 157.69 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Per Diem - Dinner (\$19) | Travel to Space Symposium 2023 | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Per Diem - Full Day (\$36) | support Business Development at MRO Americas | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Other Travel Expenses | support Business Development at MRO Americas | \$ 26.30 | \$ - | \$ - | \$ 26.30 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Other Travel Expenses | support Business Development at MRO Americas | \$ 58.59 | \$ - | \$ - | \$ 58.59 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Hotel | support Business Development at MRO Americas | \$ 165.40 | \$ - | \$ - | \$ 165.40 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Postage/shipping | Travel to Space Symposium 2023 | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Postage/shipping | Travel to Space Symposium 2023 | \$ 10.00 | \$ - | \$ - | \$ 10.00 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Hotel | Travel to Space Symposium 2023 | \$ 157.69 | \$ - | \$ - | \$ 157.69 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Per Diem - Dinner (\$19) | Travel to Space Symposium 2023 | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Per Diem - No Lodging/Travel Day (up to \$80) | support Business Development at MRO Americas | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Other Travel Expenses | support Business Development at MRO Americas | \$ 30.94 | \$ - | \$ - | \$ 30.94 | \$ - |
| 5/4/2023 | 99FE7395FA994A43B789 | 4/24/2023 | TER 20230417 CMC | Other Travel Expenses | support Business Development at MRO Americas | \$ 3.50 | \$ - | \$ - | \$ 3.50 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Other Travel Expenses | Travel to Space Symposium 2023 | \$ 76.00 | \$ - | \$ - | \$ 76.00 | \$ - |
| 6/29/2023 | 04E5288E3596445D83EB | 4/24/2023 | TER 20230417 ZBB | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Space Symposium 2023 | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Per Diem - Full Day (\$36) | Meeting S Dade Chamber/EDC & Homestead AFB | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Car Rental | Meet with S Dade Chamber/Economic Develop & Homestead Air Base | \$ 57.29 | \$ - | \$ - | \$ 57.29 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Fuel | Meet with S Dade Chamber/Economic Develop & Homestead Air Base | \$ 41.12 | \$ - | \$ - | \$ 41.12 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Per Diem - Full Day (\$36) | SF BOD Meeting in Tallahassee | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Hotel | Meeting S Dade Chamber/EDC & Homestead AFB | \$ 169.50 | \$ - | \$ - | \$ 169.50 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 134.12 | \$ - | \$ - | \$ 134.12 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Other Travel Expenses | SF BOD Meeting in Tallahassee | \$ 21.77 | \$ - | \$ - | \$ 21.77 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Per Diem - Full Day (\$36) | SF BOD Meeting in Tallahassee | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 134.12 | \$ - | \$ - | \$ 134.12 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Other Travel Expenses | SF BOD Meeting in Tallahassee | \$ 7.02 | \$ - | \$ - | \$ 7.02 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Per Diem - Full Day (\$36) | SF BOD Meeting in Tallahassee | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 134.12 | \$ - | \$ - | \$ 134.12 | \$ - |
| 6/29/2023 | 6E7D9F8FB4A045D581CF | 4/24/2023 | TER 20230424 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | SF BOD Meeting in Tallahassee | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Airfare | Attend Space Symposium 2023 | \$ 867.52 | \$ - | \$ 867.52 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Hotel | Attend Space Symposium 2023 | \$ 157.10 | \$ - | \$ 157.10 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Per diem - Lunch (\$11) | Attend Space Symposium 2023 | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Per Diem - Dinner (\$19) | Attend Space Symposium 2023 | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Other Travel Expenses | Attend Space Symposium 2023 | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Hotel | Attend Space Symposium 2023 | \$ 158.19 | \$ - | \$ 158.19 | \$ - | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|------------|--------|
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Hotel | Attend Space Symposium 2023 | \$ 147.34 | \$ - | \$ 147.34 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Per Diem - Dinner (\$19) | Attend Space Symposium 2023 | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Other Travel Expenses | Attend Space Symposium 2023 | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Fuel | Attend Space Symposium 2023 | \$ 23.59 | \$ - | \$ 23.59 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Per Diem - Dinner (\$19) | Attend Space Symposium 2023 | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Car Rental | Attend Space Symposium 2023 | \$ 158.36 | \$ - | \$ 158.36 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Other Travel Expenses | Attend Space Symposium 2023 | \$ 76.00 | \$ - | \$ 76.00 | \$ - | \$ - |
| 5/4/2023 | ED35445B16184A17B37F | 4/25/2023 | TER 20230417 TJR | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Symposium 2023 | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Fuel | Attend SF BOD Meeting in Tallahassee | \$ 45.00 | \$ - | \$ - | \$ 45.00 | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 134.12 | \$ - | \$ - | \$ 134.12 | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Other Travel Expenses | Attend SF BOD Meeting in Tallahassee | \$ 18.00 | \$ - | \$ - | \$ 18.00 | \$ - |
| 5/18/2023 | A828E5A36A8C49BF804F | 4/25/2023 | TER 20230425 DGS | Per diem - Lunch (\$11) | SF BOD Meeting 4/27/2023 | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/18/2023 | A828E5A36A8C49BF804F | 4/25/2023 | TER 20230425 DGS | Per Diem - Dinner (\$19) | SF BOD Meeting 4/27/2023 | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | A828E5A36A8C49BF804F | 4/25/2023 | TER 20230425 DGS | Hotel | SF BOD Meeting | \$ 111.00 | \$ - | \$ 111.00 | \$ - | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Per diem - Lunch (\$11) | Attend SF BOD Meeting in Tallahassee | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Hotel | Attend SF BOD Meeting in Tallahassee | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Other Travel Expenses | Attend SF BOD Meeting in Tallahassee | \$ 18.00 | \$ - | \$ - | \$ 18.00 | \$ - |
| 5/18/2023 | A828E5A36A8C49BF804F | 4/25/2023 | TER 20230425 DGS | Per diem - Lunch (\$11) | SF BOD Meeting 4/27/2023 | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/18/2023 | A828E5A36A8C49BF804F | 4/25/2023 | TER 20230425 DGS | Hotel | SF BOD Meeting | \$ 111.00 | \$ - | \$ 111.00 | \$ - | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Per Diem - No Lodging/Travel Day (up to \$80) | Attend SF BOD Meeting in Tallahassee | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Hotel | Attend SF BOD Meeting in Tallahassee | \$ (13.12) | \$ - | \$ - | \$ (13.12) | \$ - |
| 5/18/2023 | A828E5A36A8C49BF804F | 4/25/2023 | TER 20230425 DGS | Fuel | SF BOD Meeting | \$ 51.81 | \$ - | \$ 51.81 | \$ - | \$ - |
| 5/18/2023 | A828E5A36A8C49BF804F | 4/25/2023 | TER 20230425 DGS | Per Diem - No Lodging/Travel Day (up to \$80) | SF BOD Meeting 4/27/2023 | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/4/2023 | 50FBE02CF32A49B4B48B | 4/25/2023 | TER 20230425 TLI | Fuel | Attend SF BOD Meeting in Tallahassee | \$ 43.86 | \$ - | \$ - | \$ 43.86 | \$ - |
| 5/25/2023 | | 4/26/2023 | Bill 5-8-2023-1 | Business Meals (Attendees) | JP Morgan Conference NYC | \$ 565.00 | \$ - | \$ 339.00 | \$ 226.00 | \$ - |
| 5/25/2023 | | 4/26/2023 | Bill 5-8-2023-1 | Other Travel Expenses | JP Morgan Conference NYC | \$ 125.00 | \$ - | \$ 75.00 | \$ 50.00 | \$ - |
| 5/4/2023 | 34BE55788E4A4246904A | 4/28/2023 | TER 20230425 RL | Other Travel Expenses | Attend/Present at JPM Conference and CNBC meeting. | \$ 12.00 | \$ - | \$ 12.00 | \$ - | \$ - |
| 5/4/2023 | 34BE55788E4A4246904A | 4/28/2023 | TER 20230425 RL | Other Travel Expenses | Attend/Present at JPM Conference and CNBC meeting. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/4/2023 | 34BE55788E4A4246904A | 4/28/2023 | TER 20230425 RL | Airfare | Attend/Present at JPM Conference and CNBC meeting. | \$ 357.80 | \$ - | \$ 357.80 | \$ - | \$ - |
| 5/4/2023 | 34BE55788E4A4246904A | 4/28/2023 | TER 20230425 RL | Per Diem - Dinner (\$19) | Attend/Present at JPM Conference and CNBC meeting. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Hotel | Attend Space Florida BOD Meeting & other meetings. | \$ 121.00 | \$ - | \$ 121.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Other Travel Expenses | Attend Space Florida BOD Meeting & other meetings. | \$ 18.00 | \$ - | \$ 18.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Personal Car Mileage | Attend Space Florida BOD Meeting & other meetings. | \$ 201.74 | \$ - | \$ 201.74 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Per Diem - Dinner (\$19) | Attend Space Florida BOD Meeting & other meetings. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Other Travel Expenses | Attend SF BOD meeting and other meetings. | \$ 13.14 | \$ - | \$ 13.14 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Hotel | Attend Space Florida BOD Meeting & other meetings. | \$ 121.00 | \$ - | \$ 121.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Other Travel Expenses | Attend Space Florida BOD Meeting & other meetings. | \$ 18.00 | \$ - | \$ 18.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Per diem - Lunch (\$11) | Attend Space Florida BOD Meeting & other meetings. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Per Diem - Dinner (\$19) | Attend Space Florida BOD Meeting & other meetings. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/4/2023 | 34BE55788E4A4246904A | 4/28/2023 | TER 20230425 RL | Per Diem - Dinner (\$19) | Attend/Present at JPM Conference and CNBC meeting. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Other Travel Expenses | Attend SF BOD meeting and other meetings. | \$ 13.11 | \$ - | \$ 13.11 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Hotel | Attend Space Florida BOD Meeting & other meetings. | \$ 121.00 | \$ - | \$ 121.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Other Travel Expenses | Attend Space Florida BOD Meeting & other meetings. | \$ 18.00 | \$ - | \$ 18.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Per diem - Lunch (\$11) | Attend Space Florida BOD Meeting & other meetings. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|---|----------------|---------------|-----------|-----------|--------|
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Per Diem - Dinner (\$19) | Attend Space Florida BOD Meeting & other meetings. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/4/2023 | 34BE55788E4A4246904A | 4/28/2023 | TER 20230425 RL | Other Travel Expenses | Attend/Present at JPM Conference and CNBC meeting. | \$ 56.00 | \$ - | \$ 56.00 | \$ - | \$ - |
| 5/4/2023 | 34BE55788E4A4246904A | 4/28/2023 | TER 20230425 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Attend/Present at JPM Conference and CNBC meeting. | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Personal Car Mileage | Attend Space Florida BOD Meeting & other meetings. | \$ 201.74 | \$ - | \$ 201.74 | \$ - | \$ - |
| 5/18/2023 | 1126CF709A814F92A9F6 | 4/28/2023 | TER 20230425 FAD | Per Diem - No Lodging/Travel Day (up to \$80) | Attend Space Florida BOD Meeting & other meetings. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Airfare | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 331.64 | \$ - | \$ 331.64 | \$ - | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Airfare | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 331.64 | \$ - | \$ 331.64 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Hotel | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 444.14 | \$ - | \$ 444.14 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Airfare | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 403.40 | \$ - | \$ 403.40 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Other Travel Expenses | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 57.70 | \$ - | \$ 57.70 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Per Diem - Dinner (\$19) | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Other Travel Expenses | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 88.51 | \$ - | \$ 88.51 | \$ - | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Hotel | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 299.56 | \$ - | \$ 299.56 | \$ - | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Per Diem - Dinner (\$19) | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Hotel | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 444.14 | \$ - | \$ 444.14 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Business Meals (Attendees) | Attend Business Dinner hosted by J P Morgan | \$ 1,313.65 | \$ - | \$ 788.19 | \$ 525.46 | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Hotel | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 299.56 | \$ - | \$ 299.56 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Hotel | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 329.40 | \$ - | \$ 329.40 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Per Diem - Dinner (\$19) | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Per Diem - No Lodging/Travel Day (up to \$80) | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Other Travel Expenses | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 36.00 | \$ - | \$ 36.00 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Other Travel Expenses | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 85.00 | \$ - | \$ 85.00 | \$ - | \$ - |
| 5/18/2023 | EBE4D840E4564D3EBF97 | 5/2/2023 | TER 20230425 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 5/18/2023 | E9B0FD91914D44618FB8 | 5/2/2023 | TER 20230425 TJR | Other Travel Expenses | Attend J P Morgan Public Finance Trans & Utility Investor Forum | \$ 57.00 | \$ - | \$ 57.00 | \$ - | \$ - |
| 6/1/2023 | 945BD8FE2803490EAOE4 | 5/3/2023 | TER 20230517 TJR | Fuel | Attend meetings regarding Project Stamper | \$ 44.71 | \$ - | \$ 44.71 | \$ - | \$ - |
| 6/1/2023 | 945BD8FE2803490EAOE4 | 5/3/2023 | TER 20230517 TJR | Per diem - Lunch (\$11) | Attend meetings regarding Project Stamper | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 6/1/2023 | 945BD8FE2803490EAOE4 | 5/3/2023 | TER 20230517 TJR | Fuel | Attend meetings regarding Project Stamper | \$ 45.11 | \$ - | \$ 45.11 | \$ - | \$ - |
| 6/1/2023 | 945BD8FE2803490EAOE4 | 5/3/2023 | TER 20230517 TJR | Fuel | Attend meetings regarding Project Stamper | \$ 40.98 | \$ - | \$ 40.98 | \$ - | \$ - |
| 6/1/2023 | 945BD8FE2803490EAOE4 | 5/3/2023 | TER 20230517 TJR | Hotel | Attend meetings regarding Project Stamper | \$ 165.00 | \$ - | \$ 165.00 | \$ - | \$ - |
| 6/1/2023 | 945BD8FE2803490EAOE4 | 5/3/2023 | TER 20230517 TJR | Per Diem - No Lodging/Travel Day (up to \$80) | Attend meetings regarding Project Stamper | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 5/18/2023 | 7E550FBFC8EC4BD3B7F5 | 5/5/2023 | TER 20230425 DTM | Hotel | Board of Directors Meeting 04/27/2023 | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 5/18/2023 | 7E550FBFC8EC4BD3B7F5 | 5/5/2023 | TER 20230425 DTM | Per diem - Lunch (\$11) | Board of Directors Meeting 04/27/2023 | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 5/18/2023 | 7E550FBFC8EC4BD3B7F5 | 5/5/2023 | TER 20230425 DTM | Hotel | Board of Directors Meeting 04/27/2023 | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 5/18/2023 | 7E550FBFC8EC4BD3B7F5 | 5/5/2023 | TER 20230425 DTM | Per diem - Lunch (\$11) | Board of Directors Meeting 04/27/2023 | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 5/18/2023 | 7E550FBFC8EC4BD3B7F5 | 5/5/2023 | TER 20230425 DTM | Per Diem - Dinner (\$19) | Board of Directors Meeting 04/27/2023 | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/18/2023 | 7E550FBFC8EC4BD3B7F5 | 5/5/2023 | TER 20230425 DTM | Personal Car Mileage | Board of Directors Meeting 04/27/2023 | \$ 387.11 | \$ - | \$ - | \$ 387.11 | \$ - |
| 5/18/2023 | 7E550FBFC8EC4BD3B7F5 | 5/5/2023 | TER 20230425 DTM | Per Diem - No Lodging/Travel Day (up to \$80) | Board of Directors Meeting 04/27/2023 | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Fuel | Visit Homestead Air Reserve Base | \$ 60.02 | \$ - | \$ - | \$ 60.02 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Hotel | Visit Homestead Air Reserve Base | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Per diem - Lunch (\$11) | Visit Homestead Air Reserve Base | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Per Diem - Full Day (\$36) | Visit Homestead Air Reserve Base | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Fuel | Attend SF Board Meeting | \$ 47.40 | \$ - | \$ - | \$ 47.40 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Hotel | Attend SF Board Meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Other Travel Expenses | Attend SF Board Meeting | \$ 18.00 | \$ - | \$ - | \$ 18.00 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|---|----------------|---------------|-----------|-----------|-----------|
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Per diem - Lunch (\$11) | Attend SF Board Meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Other Travel Expenses | Attend SF Board Meeting | \$ 1.00 | \$ - | \$ - | \$ 1.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Hotel | Attend SF Board Meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Other Travel Expenses | Attend SF Board Meeting | \$ 18.00 | \$ - | \$ - | \$ 18.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Per Diem - Breakfast (\$6) | Attend SF Board Meeting | \$ 6.00 | \$ - | \$ - | \$ 6.00 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Car Rental | Visit Homestead ARB in Miami and attend SF Board in Tallahassee | \$ 292.80 | \$ - | \$ - | \$ 292.80 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Fuel | Attend SF Board Meeting | \$ 49.48 | \$ - | \$ - | \$ 49.48 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Fuel | Attend SF Board Meeting | \$ 15.80 | \$ - | \$ - | \$ 15.80 | \$ - |
| 8/10/2023 | 7B6AE1F7C7D84F68BF00 | 5/8/2023 | TER 20230422 DRK | Per Diem - No Lodging/Travel Day (up to \$80) | Attend SF Board Meeting | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 6/29/2023 | 1D6307FDD6584B5A9D91 | 5/8/2023 | TER 20230508 CMC | Personal Car Mileage | Support Business Development functions at FEDC Event | \$ 37.99 | \$ - | \$ - | \$ 37.99 | \$ - |
| 6/29/2023 | 1D6307FDD6584B5A9D91 | 5/8/2023 | TER 20230508 CMC | Hotel | Support Business Development functions at FEDC Event | \$ 162.95 | \$ - | \$ - | \$ 162.95 | \$ - |
| 6/29/2023 | 1D6307FDD6584B5A9D91 | 5/8/2023 | TER 20230508 CMC | Hotel | Support Business Development functions at FEDC Event | \$ 142.95 | \$ - | \$ - | \$ 142.95 | \$ - |
| 6/29/2023 | 1D6307FDD6584B5A9D91 | 5/8/2023 | TER 20230508 CMC | Per Diem - No Lodging/Travel Day (up to \$80) | Support Business Development functions at FEDC Event | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 6/29/2023 | 1D6307FDD6584B5A9D91 | 5/8/2023 | TER 20230508 CMC | Personal Car Mileage | Support Business Development functions at FEDC Event | \$ 38.65 | \$ - | \$ - | \$ 38.65 | \$ - |
| 9/21/2023 | B359DEB9C24A4497B4DB | 5/8/2023 | TER 20230505 DRK | Fuel | Present to the PB Navy League | \$ 30.54 | \$ - | \$ - | \$ 30.54 | \$ - |
| 9/21/2023 | B359DEB9C24A4497B4DB | 5/8/2023 | TER 20230505 DRK | Other Travel Expenses | Presentation to Palm Beach Navy League | \$ 9.35 | \$ - | \$ - | \$ 9.35 | \$ - |
| 9/21/2023 | B359DEB9C24A4497B4DB | 5/8/2023 | TER 20230505 DRK | Car Rental | Present to Palm Beach Navy League | \$ 58.76 | \$ - | \$ - | \$ 58.76 | \$ - |
| 6/1/2023 | 4410569D131547A3AF37 | 5/9/2023 | TER 20230302 AAF | Personal Car Mileage | In person meetings and LG visit to LLF | \$ 201.74 | \$ - | \$ - | \$ 201.74 | \$ - |
| 6/1/2023 | 4410569D131547A3AF37 | 5/9/2023 | TER 20230302 AAF | Hotel | In person meetings and LG visit | \$ 110.51 | \$ - | \$ - | \$ 110.51 | \$ - |
| 6/1/2023 | 4410569D131547A3AF37 | 5/9/2023 | TER 20230302 AAF | Personal Car Mileage | Return from in person meetings and LG visit to LLF | \$ 201.74 | \$ - | \$ - | \$ 201.74 | \$ - |
| 5/18/2023 | 10D35CF3896346D89E8A | 5/9/2023 | BER 20230323 FAD | Business Meals (Attendees) | Space Force potential opportunity & Lockheed Martin Project. | \$ 302.52 | \$ - | \$ 151.26 | \$ - | \$ 151.26 |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Airfare | JP Morgan investor forum and CNBC.com meeting | \$ 694.40 | \$ - | \$ - | \$ 694.40 | \$ - |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Other Travel Expenses | JP Morgan investor forum and CNBC.com meeting | \$ 27.36 | \$ - | \$ - | \$ 27.36 | \$ - |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Hotel | JP Morgan Investor Forum and CNBC meeting | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Other Travel Expenses | JP Morgan Investor Forum and CNBC meeting | \$ 126.72 | \$ - | \$ - | \$ 126.72 | \$ - |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Other Travel Expenses | JP Morgan investor forum and CNBC.com meeting | \$ 38.27 | \$ - | \$ - | \$ 38.27 | \$ - |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Other Travel Expenses | JP Morgan Investor Forum and CNBC meeting | \$ 126.72 | \$ - | \$ - | \$ 126.72 | \$ - |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Other Travel Expenses | JP Morgan Investor Forum and CNBC meeting | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 5/18/2023 | 26FD7482B67D4ABCA02C | 5/9/2023 | BER 20230428 FAD | Business Meals (Attendees) | Discuss finance of Aerospace/Capital formation for SF Project | \$ 228.45 | \$ - | \$ 114.23 | \$ - | \$ 114.22 |
| 6/1/2023 | 7CDDF08E4F1241E29C53 | 5/9/2023 | TER 20230425 AAF | Other Travel Expenses | JP Morgan investor forum and CNBC.com meeting | \$ 129.45 | \$ - | \$ - | \$ 129.45 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Fuel | Fuel | \$ 18.73 | \$ - | \$ - | \$ 18.73 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Hotel | Space Florida Board Meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Other Travel Expenses | Space Florida Board Meeting | \$ 18.00 | \$ - | \$ - | \$ 18.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Per diem - Lunch (\$11) | Space Florida Board Meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Hotel | Space Florida Board Meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Other Travel Expenses | Space Florida Board Meeting | \$ 18.00 | \$ - | \$ - | \$ 18.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Per diem - Lunch (\$11) | Space Florida Board Meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Per Diem - Dinner (\$19) | Space Florida Board Meeting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Hotel | Space Florida Board Meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Per diem - Lunch (\$11) | Space Florida Board Meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Car Rental | BOD Meeting | \$ 350.96 | \$ - | \$ - | \$ 350.96 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Other Travel Expenses | Space Florida Board Meeting | \$ 18.00 | \$ - | \$ - | \$ 18.00 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Hotel | Space Florida Board Meeting | \$ 39.36 | \$ - | \$ - | \$ 39.36 | \$ - |
| 5/18/2023 | B875098A23B8438DA07D | 5/10/2023 | TER 20230425 RDR | Other Travel Expenses | Space Florida Board Meeting | \$ 23.30 | \$ - | \$ - | \$ 23.30 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-----------|------------|--------|
| 5/18/2023 | B875098A23BB438DA07D | 5/10/2023 | TER 20230425 RDR | Fuel | Space Florida Board Meeting | \$ 7.83 | \$ - | \$ - | \$ 7.83 | \$ - |
| 5/18/2023 | B875098A23BB438DA07D | 5/10/2023 | TER 20230425 RDR | Per Diem - No Lodging/Travel Day (up to \$80) | Space Florida Board Meeting | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 5/18/2023 | B875098A23BB438DA07D | 5/10/2023 | TER 20230425 RDR | Hotel | Space Florida Board Meeting | \$ (39.36) | \$ - | \$ - | \$ (39.36) | \$ - |
| 5/18/2023 | B875098A23BB438DA07D | 5/10/2023 | TER 20230425 RDR | Other Travel Expenses | Space Florida Board Meeting | \$ (23.30) | \$ - | \$ - | \$ (23.30) | \$ - |
| 6/1/2023 | B166812F9F704D7DB791 | 5/12/2023 | TER 20230510 TJR | Airfare | Work session with Client RE: Project Stamper | \$ 666.62 | \$ - | \$ 666.62 | \$ - | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Airfare | Travel to Los Angeles for Project Beacon | \$ 834.65 | \$ - | \$ - | \$ 834.65 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Fuel | Fuel | \$ 24.07 | \$ - | \$ - | \$ 24.07 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Fuel | Fuel | \$ 36.76 | \$ - | \$ - | \$ 36.76 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Panama City for Project Beacon | \$ 146.30 | \$ - | \$ - | \$ 146.30 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Per Diem - Full Day (\$36) | NW Florida for Project Maple and California for Project Beacon | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Panama City for Project Beacon | \$ 146.30 | \$ - | \$ - | \$ 146.30 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Per Diem - Full Day (\$36) | NW Florida for Project Maple and California for Project Beacon | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Fuel | Travel to Panama City for Project Maple | \$ 36.26 | \$ - | \$ - | \$ 36.26 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Los Angeles for Project Beacon | \$ 171.81 | \$ - | \$ - | \$ 171.81 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Per Diem - Full Day (\$36) | NW Florida for Project Maple and California for Project Beacon | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Car Rental | Travel to NW Florida for Project Maple | \$ 89.08 | \$ - | \$ - | \$ 89.08 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Per Diem - Full Day (\$36) | NW Florida for Project Maple and California for Project Beacon | \$ 17.00 | \$ - | \$ - | \$ 17.00 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Los Angeles for Project Beacon | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Los Angeles for Project Beacon | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Los Angeles for Project Beacon | \$ 0.33 | \$ - | \$ - | \$ 0.33 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Los Angeles for Project Beacon | \$ 11.02 | \$ - | \$ - | \$ 11.02 | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Hotel | Travel to Los Angeles for Project Beacon | \$ (11.02) | \$ - | \$ - | \$ (11.02) | \$ - |
| 6/1/2023 | 9D7BE82834BF41F9868F | 5/13/2023 | TER 20230327 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | NW Florida for Project Maple and California for Project Beacon | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 5/18/2023 | 5DFE70A7A5C548E3BE57 | 5/15/2023 | TER 20230323 MKC | Hotel | Travel to Lee County for FAM Tour | \$ 217.00 | \$ - | \$ - | \$ 217.00 | \$ - |
| 5/18/2023 | 5DFE70A7A5C548E3BE57 | 5/15/2023 | TER 20230323 MKC | Per Diem - Full Day (\$36) | Travel to Lee County for FAM Tour | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 5/18/2023 | 5DFE70A7A5C548E3BE57 | 5/15/2023 | TER 20230323 MKC | Fuel | Travel to Lee County for FAM Tour | \$ 39.12 | \$ - | \$ - | \$ 39.12 | \$ - |
| 5/18/2023 | 5DFE70A7A5C548E3BE57 | 5/15/2023 | TER 20230323 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Lee County for FAM Tour | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 5/18/2023 | 5DFE70A7A5C548E3BE57 | 5/15/2023 | TER 20230323 MKC | Car Rental | Travel to Lee County for FAM Tour | \$ 59.39 | \$ - | \$ - | \$ 59.39 | \$ - |
| 5/18/2023 | 5DFE70A7A5C548E3BE57 | 5/15/2023 | TER 20230323 MKC | Other Travel Expenses | Travel to Lee County for FAM Tour | \$ 18.71 | \$ - | \$ - | \$ 18.71 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 129.27 | \$ - | \$ - | \$ 129.27 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 5.17 | \$ - | \$ - | \$ 5.17 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 4.85 | \$ - | \$ - | \$ 4.85 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 5.00 | \$ - | \$ - | \$ 5.00 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 10.34 | \$ - | \$ - | \$ 10.34 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Other Travel Expenses | Atlanta for MRO Americas | \$ 42.81 | \$ - | \$ - | \$ 42.81 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Airfare | MRO Americas in Atlanta | \$ 337.80 | \$ - | \$ - | \$ 337.80 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Per Diem - Full Day (\$36) | MRO Americas in Atlanta | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 129.27 | \$ - | \$ - | \$ 129.27 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 5.17 | \$ - | \$ - | \$ 5.17 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 4.85 | \$ - | \$ - | \$ 4.85 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 5.00 | \$ - | \$ - | \$ 5.00 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 10.34 | \$ - | \$ - | \$ 10.34 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Other Travel Expenses | Atlanta for MRO Americas | \$ 31.53 | \$ - | \$ - | \$ 31.53 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Per Diem - Full Day (\$36) | MRO Americas in Atlanta | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|------------|-----------|--------|
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 129.27 | \$ - | \$ - | \$ 129.27 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 5.17 | \$ - | \$ - | \$ 5.17 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 4.85 | \$ - | \$ - | \$ 4.85 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 5.00 | \$ - | \$ - | \$ 5.00 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Hotel | MRO Americas in Atlanta | \$ 10.34 | \$ - | \$ - | \$ 10.34 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Per Diem - Full Day (\$36) | MRO Americas in Atlanta | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 5/18/2023 | 358716711D844D76A7DA | 5/15/2023 | TER 20230420 MKC | Hotel | Travel to Brooksville for meeting with schools | \$ 146.30 | \$ - | \$ - | \$ 146.30 | \$ - |
| 6/1/2023 | 857913B861194CF4A248 | 5/15/2023 | TER 20230417 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | MRO Americas in Atlanta | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 5/18/2023 | 358716711D844D76A7DA | 5/15/2023 | TER 20230420 MKC | Car Rental | Travel to Hernando County for meetings with County and Schools | \$ 36.03 | \$ - | \$ - | \$ 36.03 | \$ - |
| 5/18/2023 | 358716711D844D76A7DA | 5/15/2023 | TER 20230420 MKC | Fuel | Travel to Hernando County for meetings with County and Schools | \$ 25.33 | \$ - | \$ - | \$ 25.33 | \$ - |
| 5/18/2023 | 358716711D844D76A7DA | 5/15/2023 | TER 20230420 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Travel to Hernando County for meetings with County and Schools | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 5/18/2023 | F787230D9894464CA31C | 5/15/2023 | TER 20230424 MKC | Hotel | Travel to South Miami Dade for meetings | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Airfare | Travel to NYC For JPM Conference | \$ 322.81 | \$ - | \$ - | \$ 322.81 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 189.05 | \$ - | \$ - | \$ 189.05 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 16.78 | \$ - | \$ - | \$ 16.78 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 11.11 | \$ - | \$ - | \$ 11.11 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 2.00 | \$ - | \$ - | \$ 2.00 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 1.50 | \$ - | \$ - | \$ 1.50 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Other Travel Expenses | JP Morgan Conference NYC | \$ 104.10 | \$ - | \$ - | \$ 104.10 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Per Diem - Full Day (\$36) | JP Morgan Conference NYC | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 208.05 | \$ - | \$ - | \$ 208.05 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 18.46 | \$ - | \$ - | \$ 18.46 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 12.22 | \$ - | \$ - | \$ 12.22 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 2.00 | \$ - | \$ - | \$ 2.00 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Hotel | JP Morgan Conference NYC | \$ 1.50 | \$ - | \$ - | \$ 1.50 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Other Travel Expenses | JP Morgan Conference NYC | \$ 87.56 | \$ - | \$ - | \$ 87.56 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Other Travel Expenses | JP Morgan Conference NYC | \$ 142.72 | \$ - | \$ - | \$ 142.72 | \$ - |
| 6/1/2023 | 13D3890522E24AB48B70 | 5/16/2023 | TER 20230425 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | JP Morgan Conference NYC | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 6/1/2023 | 3D5BF49F053F4547BD39 | 5/16/2023 | TER 20230508 MKC | Hotel | Attend FEDC Conference in Orlando | \$ 159.00 | \$ - | \$ - | \$ 159.00 | \$ - |
| 6/1/2023 | 3D5BF49F053F4547BD39 | 5/16/2023 | TER 20230508 MKC | Other Travel Expenses | Attend FEDC Conference in Orlando | \$ 10.00 | \$ - | \$ - | \$ 10.00 | \$ - |
| 6/1/2023 | 3D5BF49F053F4547BD39 | 5/16/2023 | TER 20230508 MKC | Hotel | Attend FEDC Conference in Orlando | \$ 159.00 | \$ - | \$ - | \$ 159.00 | \$ - |
| 6/1/2023 | 3D5BF49F053F4547BD39 | 5/16/2023 | TER 20230508 MKC | Other Travel Expenses | Attend FEDC Conference in Orlando | \$ 10.00 | \$ - | \$ - | \$ 10.00 | \$ - |
| 6/1/2023 | 3D5BF49F053F4547BD39 | 5/16/2023 | TER 20230508 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Attend FEDC Conference in Orlando | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 6/1/2023 | 22C3293ADC9E4FF598C5 | 5/18/2023 | TER 20230517 RL | Airfare | Project Stamper Meeting | \$ 537.80 | \$ - | \$ 537.80 | \$ - | \$ - |
| 6/1/2023 | 22C3293ADC9E4FF598C5 | 5/18/2023 | TER 20230517 RL | Other Travel Expenses | Project Stamper Meeting | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |
| 6/1/2023 | 22C3293ADC9E4FF598C5 | 5/18/2023 | TER 20230517 RL | Car Rental | Project Stamper Meeting | \$ 64.93 | \$ - | \$ 64.93 | \$ - | \$ - |
| 6/1/2023 | 22C3293ADC9E4FF598C5 | 5/18/2023 | TER 20230517 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Project Stamper Meeting | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 6/1/2023 | 22C3293ADC9E4FF598C5 | 5/18/2023 | TER 20230517 RL | Hotel | Project Stamper Meetings | \$ 165.00 | \$ - | \$ 165.00 | \$ - | \$ - |
| 6/1/2023 | E804F04E664F456C83D4 | 5/19/2023 | TER 20230517 HJH | Per diem - Lunch (\$11) | Attend meetings for Project Stamper | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 6/1/2023 | E804F04E664F456C83D4 | 5/19/2023 | TER 20230517 HJH | Per Diem - Dinner (\$19) | Attend meetings for Project Stamper | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 6/1/2023 | E804F04E664F456C83D4 | 5/19/2023 | TER 20230517 HJH | Hotel | Attend meetings regarding Project Stamper | \$ 165.00 | \$ - | \$ 165.00 | \$ - | \$ - |
| 6/1/2023 | E804F04E664F456C83D4 | 5/19/2023 | TER 20230517 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Attend meetings for Project Stamper | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 6/1/2023 | DFE10E4063A143E1B3EA | 5/22/2023 | TER 20230417 A TJR | Other Travel Expenses | Attend Space Symposium 2023 | \$ 14.24 | \$ - | \$ 14.24 | \$ - | \$ - |
| 6/1/2023 | 6FF15805F6EB409CB632 | 5/22/2023 | TER 20230410 A FAD | Hotel | Business Meetings with JayLow and Low Carbon | \$ (16.77) | \$ - | \$ (16.77) | \$ - | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|-----------|-------------|----------|
| 6/1/2023 | DFE10E4063A143E183EA | 5/22/2023 | TER 20230417 A TJR | Other Travel Expenses | Attend Space Symposium 2023 | \$ 8.80 | \$ - | \$ 8.80 | \$ - | \$ - |
| 6/15/2023 | 4E4D8C8D664545DA989A | 5/23/2023 | BER 20230519 EMC | Car Rental | Gubernatorial Fellows Tour | \$ 54.59 | \$ - | \$ - | \$ 54.59 | \$ - |
| 6/1/2023 | 2B1F68DE66284149A406 | 5/24/2023 | BER 20230503 FAD | Business Meals (Attendees) | Discuss possible position w/Space Florida - Project Manager. | \$ 144.38 | \$ - | \$ 72.19 | \$ - | \$ 72.19 |
| 6/1/2023 | 89D9FC6409FC4C028E6C | 5/24/2023 | BER 20230509 FAD | Business Meals (Attendees) | Discuss Consulting Study | \$ 77.21 | \$ - | \$ 38.61 | \$ - | \$ 38.60 |
| 6/1/2023 | 89D9FC6409FC4C028E6C | 5/24/2023 | BER 20230509 FAD | Business Meals (Attendees) | Business Breakfast RE: Discuss plan for expanded research | \$ 30.93 | \$ - | \$ 15.47 | \$ - | \$ 15.46 |
| 6/1/2023 | B97891CFB6784E18A110 | 5/25/2023 | BER 20230511 FAD | Business Meals (Attendees) | Interview opportunity for Construction and Development Role | \$ 125.44 | \$ - | \$ 62.72 | \$ - | \$ 62.72 |
| 7/13/2023 | F7097BC93991442E85D3 | 5/25/2023 | TER 20230524 RL | Per diem - Lunch (\$11) | Various meetings at SLSL | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 7/13/2023 | F7097BC93991442E85D3 | 5/25/2023 | TER 20230524 RL | Fuel | Various meetings at SLSL | \$ 15.01 | \$ - | \$ 15.01 | \$ - | \$ - |
| 7/13/2023 | F7097BC93991442E85D3 | 5/25/2023 | TER 20230524 RL | Other Travel Expenses | Various meetings at SLSL | \$ 32.00 | \$ - | \$ 32.00 | \$ - | \$ - |
| 7/13/2023 | F7097BC93991442E85D3 | 5/25/2023 | TER 20230524 RL | Car Rental | Various meetings at SLSL | \$ 72.05 | \$ - | \$ 72.05 | \$ - | \$ - |
| 7/13/2023 | F7097BC93991442E85D3 | 5/25/2023 | TER 20230524 RL | Airfare | Various meetings at SLSL | \$ 512.80 | \$ - | \$ 512.80 | \$ - | \$ - |
| 7/13/2023 | F7097BC93991442E85D3 | 5/25/2023 | TER 20230524 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Various meetings at SLSL | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 7/13/2023 | F7097BC93991442E85D3 | 5/25/2023 | TER 20230524 RL | Hotel | Various meetings at SLSL | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 6/1/2023 | 791C22E7FD0541318A6C | 5/31/2023 | BER 20230510 FAD | Other Travel Expenses | Meeting to discuss financing capabilities. | \$ 12.00 | \$ - | \$ 12.00 | \$ - | \$ - |
| 7/13/2023 | E660B076B7B444A58C3A | 6/1/2023 | BER 20230706 EMC | Fuel | SCPTO Tour with Steve Szabo | \$ 53.03 | \$ - | \$ - | \$ 53.03 | \$ - |
| 6/15/2023 | 3A90EB7C258CAFFC98B1 | 6/2/2023 | BER 20230512 FAD | Business Meals (Attendees) | Discuss RE:Outsourcing of key parts of Contracts and Procurement | \$ 54.08 | \$ - | \$ 27.04 | \$ - | \$ 27.04 |
| 7/13/2023 | E660B076B7B444A58C3A | 6/2/2023 | BER 20230706 EMC | Car Rental | SCPTO Tour with Steve Szabo | \$ 29.59 | \$ - | \$ - | \$ 29.59 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 1,962.95 | \$ - | \$ - | \$ 1,962.95 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Per Diem - Full Day (\$36) | Business travel expenses to UK for Space-Comm UK Expo | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 70.74 | \$ - | \$ - | \$ 70.74 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 27.64 | \$ - | \$ - | \$ 27.64 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Per Diem | Business travel expenses to UK for Space-Comm UK Expo | \$ 144.17 | \$ - | \$ - | \$ 144.17 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Hotel | Business travel expenses to UK for Space-Comm UK Expo | \$ 197.93 | \$ - | \$ - | \$ 197.93 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 28.15 | \$ - | \$ - | \$ 28.15 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Per Diem | Business travel expenses to UK for Space-Comm UK Expo | \$ 144.17 | \$ - | \$ - | \$ 144.17 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Hotel | Business travel expenses to UK for Space-Comm UK Expo | \$ 324.94 | \$ - | \$ - | \$ 324.94 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Per Diem | Business travel expenses to UK for Space-Comm UK Expo | \$ 144.17 | \$ - | \$ - | \$ 144.17 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Hotel | Business travel expenses to UK for Space-Comm UK Expo | \$ 388.45 | \$ - | \$ - | \$ 388.45 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 27.95 | \$ - | \$ - | \$ 27.95 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Per Diem | Business travel expenses to UK for Space-Comm UK Expo | \$ 144.16 | \$ - | \$ - | \$ 144.16 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Hotel | Business travel expenses to UK for Space-Comm UK Expo | \$ 388.45 | \$ - | \$ - | \$ 388.45 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 28.06 | \$ - | \$ - | \$ 28.06 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Per Diem | Business travel expenses to UK for Space-Comm UK Expo | \$ 144.17 | \$ - | \$ - | \$ 144.17 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Hotel | Business travel expenses to UK for Space-Comm UK Expo | \$ 324.94 | \$ - | \$ - | \$ 324.94 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Per Diem | Business travel expenses to UK for Space-Comm UK Expo | \$ 144.17 | \$ - | \$ - | \$ 144.17 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Hotel | Business travel expenses to UK for Space-Comm UK Expo | \$ 293.19 | \$ - | \$ - | \$ 293.19 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 8.65 | \$ - | \$ - | \$ 8.65 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Per Diem | Business travel expenses to UK for Space-Comm UK Expo | \$ 91.31 | \$ - | \$ - | \$ 91.31 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 70.74 | \$ - | \$ - | \$ 70.74 | \$ - |
| 6/29/2023 | 2C08FD4E8EA54113BB0D | 6/3/2023 | TER 20230603 RJR | Foreign Travel | Business travel expenses to UK for Space-Comm UK Expo | \$ 32.26 | \$ - | \$ - | \$ 32.26 | \$ - |
| 6/15/2023 | 29B3FDCC3E394E2FAD9A | 6/5/2023 | BER 20230602 EMC | Fuel | Fuel For Rental Van Gubernatorial Fellow tour | \$ 42.16 | \$ - | \$ - | \$ 42.16 | \$ - |
| 7/6/2023 | | 6/5/2023 | BER VISA 062823 TI | Fuel | Racetrac - Fuel for Space Florida Van | \$ 16.78 | \$ - | \$ - | \$ 16.78 | \$ - |
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMT | Personal Car Mileage | Travel for Board meeting | \$ 206.33 | \$ - | \$ - | \$ 206.33 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|--------------------|---|--|----------------|---------------|-------------|-----------|--------|
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMS | Per diem - Lunch (\$11) | Travel for Board meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMS | Hotel | Travel for Board meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMS | Per diem - Lunch (\$11) | Travel for Board meeting | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMS | Hotel | Travel for Board meeting | \$ 121.00 | \$ - | \$ - | \$ 121.00 | \$ - |
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMS | Personal Car Mileage | Travel for Board meeting | \$ 172.92 | \$ - | \$ - | \$ 172.92 | \$ - |
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMS | Other Travel Expenses | Travel for Board meeting | \$ 10.52 | \$ - | \$ - | \$ 10.52 | \$ - |
| 6/29/2023 | 8E34D42FF55C4BEE8A40 | 6/6/2023 | TER20230426SMS | Per Diem - No Lodging/Travel Day (up to \$80) | Travel for Board meeting | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 6/29/2023 | 77654E3E64BB4710B031 | 6/6/2023 | TER20230516SMS | Per Diem - Dinner (\$19) | Supply Chain conference speaker | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 6/29/2023 | 77654E3E64BB4710B031 | 6/6/2023 | TER20230516SMS | Per diem - Lunch (\$11) | Supply Chain conference speaker | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 6/29/2023 | 77654E3E64BB4710B031 | 6/6/2023 | TER20230516SMS | Hotel | panelist at supply chain conference | \$ 182.76 | \$ - | \$ - | \$ 182.76 | \$ - |
| 6/29/2023 | 77654E3E64BB4710B031 | 6/6/2023 | TER20230516SMS | Per Diem - No Lodging/Travel Day (up to \$80) | Supply Chain conference speaker | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 6/15/2023 | 6AA7F557D4304D2BA489 | 6/6/2023 | TER 20230523 HJH | Fuel | Attend meetings with Project JayLow executives. | \$ 42.45 | \$ - | \$ 42.45 | \$ - | \$ - |
| 7/6/2023 | | 6/6/2023 | BER VISA 062823 RR | Other Travel Expenses | Sunpass Toll for Company Van | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 6/15/2023 | EAED707DFE16477299BE | 6/7/2023 | TER 20230601 FAD | Other Travel Expenses | Financial Times Investment, Space Expo in UK | \$ 1,622.51 | \$ - | \$ 1,622.51 | \$ - | \$ - |
| 6/29/2023 | 1BF3D437611846CD85E8 | 6/7/2023 | TER 20230607 MJM | Hotel | Attend School Board Conference | \$ 166.05 | \$ - | \$ - | \$ 166.05 | \$ - |
| 6/29/2023 | 1BF3D437611846CD85E8 | 6/7/2023 | TER 20230607 MJM | Personal Car Mileage | Present at the FSBA School Board Conference | \$ 64.19 | \$ - | \$ - | \$ 64.19 | \$ - |
| 6/29/2023 | 1BF3D437611846CD85E8 | 6/7/2023 | TER 20230607 MJM | Per diem - Lunch (\$11) | Present at the FSBA then travel to Florida Venture Forum | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 6/29/2023 | 1BF3D437611846CD85E8 | 6/7/2023 | TER 20230607 MJM | Personal Car Mileage | Present at the FSBA then travel to Florida Venture Forum | \$ 92.36 | \$ - | \$ - | \$ 92.36 | \$ - |
| 6/29/2023 | 1BF3D437611846CD85E8 | 6/7/2023 | TER 20230607 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Present at the FSBA then travel to Florida Venture Forum | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 7/13/2023 | A3D1F85DE5D24B2D800C | 6/7/2023 | BER 20230606 EMC | Car Rental | Tour With Irish Consul Tony Gannon | \$ 40.44 | \$ - | \$ - | \$ 40.44 | \$ - |
| 7/13/2023 | A3D1F85DE5D24B2D800C | 6/7/2023 | BER 20230606 EMC | Miscellaneous (BER) | Irish Consul Tour | \$ (2.65) | \$ - | \$ - | \$ (2.65) | \$ - |
| 6/29/2023 | 05BCC8BBD65A4952945D | 6/8/2023 | TER 20230605 HJH | Hotel | Attend Project JayLow Groundbreaking event and Dinner | \$ 133.00 | \$ - | \$ 133.00 | \$ - | \$ - |
| 6/29/2023 | 05BCC8BBD65A4952945D | 6/8/2023 | TER 20230605 HJH | Per Diem - Dinner (\$19) | Attend Project JayLow Groundbreaking event and Dinner | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 6/29/2023 | 05BCC8BBD65A4952945D | 6/8/2023 | TER 20230605 HJH | Fuel | Attend Project JayLow Groundbreaking event and Dinner | \$ 43.35 | \$ - | \$ 43.35 | \$ - | \$ - |
| 6/29/2023 | 05BCC8BBD65A4952945D | 6/8/2023 | TER 20230605 HJH | Hotel | Attend Project JayLow Groundbreaking event and Dinner | \$ 133.00 | \$ - | \$ 133.00 | \$ - | \$ - |
| 6/29/2023 | 05BCC8BBD65A4952945D | 6/8/2023 | TER 20230605 HJH | Fuel | Attend Project JayLow Groundbreaking event and Dinner | \$ 26.14 | \$ - | \$ 26.14 | \$ - | \$ - |
| 7/13/2023 | EE0F765B3CD430A87E9 | 6/9/2023 | TER 20230608 RL | Per diem - Lunch (\$11) | Participate as judge in FVF AerospaceEmergingTech event. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 7/13/2023 | EE0F765B3CD430A87E9 | 6/9/2023 | TER 20230608 RL | Fuel | Participate as judge in FVF AerospaceEmergingTech event. | \$ 11.95 | \$ - | \$ 11.95 | \$ - | \$ - |
| 7/13/2023 | EE0F765B3CD430A87E9 | 6/9/2023 | TER 20230608 RL | Car Rental | Participate as judge in FVF AerospaceEmergingTech event. | \$ 75.32 | \$ - | \$ 75.32 | \$ - | \$ - |
| 7/13/2023 | EE0F765B3CD430A87E9 | 6/9/2023 | TER 20230608 RL | Airfare | Participate as judge in FVF AerospaceEmergingTech event. | \$ 407.80 | \$ - | \$ 407.80 | \$ - | \$ - |
| 7/13/2023 | EE0F765B3CD430A87E9 | 6/9/2023 | TER 20230608 RL | Per Diem - No Lodging/Travel Day (up to \$80) | Participate as judge in FVF AerospaceEmergingTech event. | \$ 40.00 | \$ - | \$ 40.00 | \$ - | \$ - |
| 7/13/2023 | EE0F765B3CD430A87E9 | 6/9/2023 | TER 20230608 RL | Hotel | Participate as judge in FVF AerospaceEmergingTech event. | \$ 144.00 | \$ - | \$ 144.00 | \$ - | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Airfare | Present at NASA Headquarters re: Workforce Efforts | \$ 168.90 | \$ - | \$ - | \$ 168.90 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Airfare | Present at NASA Headquarters re: Workforce Efforts | \$ 220.40 | \$ - | \$ - | \$ 220.40 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Other Travel Expenses | Present at NASA Headquarters re: Workforce Efforts | \$ 23.79 | \$ - | \$ - | \$ 23.79 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Other Travel Expenses | Present at NASA Headquarters re: Workforce Efforts | \$ 18.90 | \$ - | \$ - | \$ 18.90 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Hotel | Present at NASA Headquarters re: Workforce Efforts | \$ 299.15 | \$ - | \$ - | \$ 299.15 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Per Diem - Dinner (\$19) | Present at NASA Headquarters re: Workforce Efforts | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Other Travel Expenses | Present at NASA Headquarters re: Workforce Efforts | \$ 16.97 | \$ - | \$ - | \$ 16.97 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Hotel | Present at NASA Headquarters re: Workforce Efforts | \$ 299.15 | \$ - | \$ - | \$ 299.15 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Per Diem - Full Day (\$36) | Present at NASA Headquarters re: Workforce Efforts | \$ 17.00 | \$ - | \$ - | \$ 17.00 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Other Travel Expenses | Present at NASA Headquarters re: Workforce Efforts | \$ 17.38 | \$ - | \$ - | \$ 17.38 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Other Travel Expenses | Present at NASA Headquarters re: Workforce Efforts | \$ 25.00 | \$ - | \$ - | \$ 25.00 | \$ - |
| 8/10/2023 | 6F1A0D62B9784A338694 | 6/11/2023 | TER 20230611 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Present at NASA Headquarters re: Workforce Efforts | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|-------------------|---|--|----------------|---------------|-----------|-------------|----------|
| 6/29/2023 | F31B6D17D6F04CBA9DC8 | 6/13/2023 | TER 20230608 LHP | Hotel | Meeting with Mike Miller and NASA Bridge Ribbon cutting | \$ 161.28 | \$ - | \$ - | \$ 161.28 | \$ - |
| 6/29/2023 | F31B6D17D6F04CBA9DC8 | 6/13/2023 | TER 20230608 LHP | Per Diem - Dinner (\$19) | Meeting with Mike Miller and NASA bridge ribbon cutting | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 6/29/2023 | F31B6D17D6F04CBA9DC8 | 6/13/2023 | TER 20230608 LHP | Fuel | Meeting with Mike Miller and NASA bridge ribbon cutting | \$ 47.32 | \$ - | \$ - | \$ 47.32 | \$ - |
| 6/29/2023 | F31B6D17D6F04CBA9DC8 | 6/13/2023 | TER 20230608 LHP | Per Diem - No Lodging/Travel Day (up to \$80) | Meeting with Mike Miller and NASA Bridge ribbon cutting | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 6/29/2023 | F31B6D17D6F04CBA9DC8 | 6/13/2023 | TER 20230608 LHP | Car Rental | Meeting with Mike Miller and NASA bridge ribbon cutting | \$ 64.09 | \$ - | \$ - | \$ 64.09 | \$ - |
| 6/29/2023 | F31B6D17D6F04CBA9DC8 | 6/13/2023 | TER 20230608 LHP | Fuel | Meeting with Mike Miller and NASA bridge ribbon cutting | \$ 15.79 | \$ - | \$ - | \$ 15.79 | \$ - |
| 6/29/2023 | 84809A1047C9ACC39E80 | 6/14/2023 | TER 20230605 FAD | Per Diem - Dinner (\$19) | Attend Project JayLow Groundbreaking. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 6/29/2023 | 84809A1047C9ACC39E80 | 6/14/2023 | TER 20230605 FAD | Hotel | Attend Project JayLow Groundbreaking. | \$ 133.00 | \$ - | \$ 133.00 | \$ - | \$ - |
| 6/29/2023 | 84809A1047C9ACC39E80 | 6/14/2023 | TER 20230605 FAD | Hotel | Attend Project JayLow Groundbreaking. | \$ 133.00 | \$ - | \$ 133.00 | \$ - | \$ - |
| 6/29/2023 | 9325319109EC44FB92B8 | 6/14/2023 | BER 20230614 MJM | Business Meals (Attendees) | Interview with potential candidate for Business Development | \$ 48.13 | \$ - | \$ - | \$ 24.07 | \$ 24.06 |
| 8/24/2023 | 808F9F59C8E44618A344 | 6/14/2023 | BER 20230614 FAD | Business Meals (Attendees) | Dinner Meeting re: Starcom & Space Force Opportunities | \$ 51.82 | \$ - | \$ 51.82 | \$ - | \$ - |
| 8/24/2023 | 808F9F59C8E44618A344 | 6/14/2023 | BER 20230614 FAD | Business Meals (Attendees) | Dinner Meeting re: Starcom & Space Force Opportunities | \$ 51.82 | \$ - | \$ - | \$ - | \$ 51.82 |
| 6/29/2023 | 48AF0B77940D46A4B477 | 6/15/2023 | TER 20230530 AAF | Hotel | In person meeting with KSC leadership | \$ 10.08 | \$ - | \$ - | \$ 10.08 | \$ - |
| 6/29/2023 | 48AF0B77940D46A4B477 | 6/15/2023 | TER 20230530 AAF | Hotel | In person meetings with KSC leadership | \$ 7.20 | \$ - | \$ - | \$ 7.20 | \$ - |
| 6/29/2023 | 48AF0B77940D46A4B477 | 6/15/2023 | TER 20230530 AAF | Personal Car Mileage | In person meeting with KSC leadership team | \$ 201.74 | \$ - | \$ - | \$ 201.74 | \$ - |
| 6/29/2023 | 48AF0B77940D46A4B477 | 6/15/2023 | TER 20230530 AAF | Personal Car Mileage | In person meeting with KSC leadership team | \$ 201.74 | \$ - | \$ - | \$ 201.74 | \$ - |
| 6/29/2023 | 48AF0B77940D46A4B477 | 6/15/2023 | TER 20230530 AAF | Hotel | In person meetings with KSC Leadership | \$ 144.00 | \$ - | \$ - | \$ 144.00 | \$ - |
| 6/29/2023 | 48AF0B77940D46A4B477 | 6/15/2023 | TER 20230530 AAF | Per Diem - No Lodging/Travel Day (up to \$80) | Return from in person KSC meetings | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 6/29/2023 | A9D966C781414F58B75D | 6/15/2023 | TER 20230601 SCL | Hotel | On boarding meeting with Anna Farrar | \$ 129.38 | \$ - | \$ - | \$ 129.38 | \$ - |
| 6/29/2023 | A9D966C781414F58B75D | 6/15/2023 | TER 20230601 SCL | Per Diem - Full Day (\$36) | On boarding meeting with Anna Farrar | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | A9D966C781414F58B75D | 6/15/2023 | TER 20230601 SCL | Personal Car Mileage | On boarding meeting with Anna Farrar | \$ 128.38 | \$ - | \$ - | \$ 128.38 | \$ - |
| 6/29/2023 | A9D966C781414F58B75D | 6/15/2023 | TER 20230601 SCL | Per Diem - No Lodging/Travel Day (up to \$80) | On boarding meeting with Anna Farrar | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 6/29/2023 | A9D966C781414F58B75D | 6/15/2023 | TER 20230601 SCL | Personal Car Mileage | On boarding meeting with Anna Farrar | \$ 98.25 | \$ - | \$ - | \$ 98.25 | \$ - |
| 6/29/2023 | A9D966C781414F58B75D | 6/15/2023 | TER 20230601 SCL | Personal Car Mileage | On boarding meeting with Anna Farrar | \$ 45.20 | \$ - | \$ - | \$ 45.20 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Airfare | Support Lt Governor in Meetings while attending Paris Air Show | \$ 2,043.85 | \$ - | \$ - | \$ 2,043.85 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Airfare | Project JayLow Groundbreaking | \$ 396.40 | \$ - | \$ - | \$ 396.40 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Other Travel Expenses | Support Lt Governor in Meetings while attending Paris Air Show | \$ 145.00 | \$ - | \$ - | \$ 145.00 | \$ - |
| 8/24/2023 | 11B2C596A6BD408D8243 | 6/16/2023 | TER 20230616A MJM | Other Travel Expenses | Attend Paris Air Show to support Lt Governor of FL in Meetings | \$ 145.00 | \$ - | \$ - | \$ 145.00 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Per Diem - Full Day (\$36) | Project JayLow Groundbreaking | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Other Travel Expenses | Project JayLow Groundbreaking | \$ 0.80 | \$ - | \$ - | \$ 0.80 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Other Travel Expenses | Project JayLow Groundbreaking | \$ 1.07 | \$ - | \$ - | \$ 1.07 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Hotel | Project JayLow Groundbreaking | \$ 169.70 | \$ - | \$ - | \$ 169.70 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Per Diem - Breakfast (\$6) | Project JayLow Groundbreaking | \$ 6.00 | \$ - | \$ - | \$ 6.00 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Per Diem - Full Day (\$36) | Project JayLow Groundbreaking | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Other Travel Expenses | Project JayLow Groundbreaking | \$ 1.54 | \$ - | \$ - | \$ 1.54 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Other Travel Expenses | Project JayLow Groundbreaking | \$ 0.98 | \$ - | \$ - | \$ 0.98 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Other Travel Expenses | Project JayLow Groundbreaking | \$ 1.54 | \$ - | \$ - | \$ 1.54 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Other Travel Expenses | Project JayLow Groundbreaking | \$ 0.83 | \$ - | \$ - | \$ 0.83 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Other Travel Expenses | Project JayLow Groundbreaking | \$ 0.80 | \$ - | \$ - | \$ 0.80 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Hotel | New employee onboarding training | \$ 137.00 | \$ - | \$ - | \$ 137.00 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Fuel | New employee onboarding training | \$ 39.78 | \$ - | \$ - | \$ 39.78 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Per Diem - Full Day (\$36) | New employee onboarding training | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Per Diem - Full Day (\$36) | New employee onboarding training | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 6/29/2023 | 30B3FCFF9E4B4A7B9633 | 6/16/2023 | TER 20230605 SCL | Car Rental | Project JayLow Groundbreaking | \$ 254.94 | \$ - | \$ - | \$ 254.94 | \$ - |

Space Florida
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| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|--|----------------|---------------|-------|-------------|--------|
| 6/29/2023 | 30B3FCF9E4BA789633 | 6/16/2023 | TER 20230605 SCL | Per Diem - No Lodging/Travel Day (up to \$80) | New employee onboarding training | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Per diem - Lunch (\$11) | Support Lt Governor in Meetings while attending Paris Air Show | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Other Travel Expenses | Support Lt Governor in Meetings while attending Paris Air Show | \$ 15.85 | \$ - | \$ - | \$ 15.85 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Hotel | Support Lt Governor in Meetings while attending Paris Air Show | \$ 316.86 | \$ - | \$ - | \$ 316.86 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Per Diem | Support Lt Governor in Meetings while attending Paris Air Show | \$ 26.83 | \$ - | \$ - | \$ 26.83 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Per Diem | Support Lt Governor in Meetings while attending Paris Air Show | \$ 49.19 | \$ - | \$ - | \$ 49.19 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Other Travel Expenses | Support Lt Governor in Meetings while attending Paris Air Show | \$ 67.93 | \$ - | \$ - | \$ 67.93 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Hotel | Support Lt Governor in Meetings while attending Paris Air Show | \$ 428.87 | \$ - | \$ - | \$ 428.87 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Per Diem | Support Lt Governor in Meetings while attending Paris Air Show | \$ 49.19 | \$ - | \$ - | \$ 49.19 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Hotel | Support Lt Governor in Meetings while attending Paris Air Show | \$ 428.87 | \$ - | \$ - | \$ 428.87 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Per Diem | Support Lt Governor in Meetings while attending Paris Air Show | \$ 134.17 | \$ - | \$ - | \$ 134.17 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Other Travel Expenses | Support Lt Governor in Meetings while attending Paris Air Show | \$ 17.75 | \$ - | \$ - | \$ 17.75 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Other Travel Expenses | Support Lt Governor in Meetings while attending Paris Air Show | \$ 22.29 | \$ - | \$ - | \$ 22.29 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Hotel | Support Lt Governor in Meetings while attending Paris Air Show | \$ 428.87 | \$ - | \$ - | \$ 428.87 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Per Diem | Support Lt Governor in Meetings while attending Paris Air Show | \$ 134.17 | \$ - | \$ - | \$ 134.17 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Hotel | Support Lt Governor in Meetings while attending Paris Air Show | \$ 428.87 | \$ - | \$ - | \$ 428.87 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Per Diem | Support Lt Governor in Meetings while attending Paris Air Show | \$ 134.17 | \$ - | \$ - | \$ 134.17 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Hotel | Support Lt Governor in Meetings while attending Paris Air Show | \$ 316.86 | \$ - | \$ - | \$ 316.86 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Foreign Per Diem | Support Lt Governor in Meetings while attending Paris Air Show | \$ 134.17 | \$ - | \$ - | \$ 134.17 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Other Travel Expenses | Support Lt Governor in Meetings while attending Paris Air Show | \$ 66.57 | \$ - | \$ - | \$ 66.57 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Per Diem - No Lodging/Travel Day (up to \$80) | Support Lt Governor in Meetings while attending Paris Air Show | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 8/24/2023 | 03E1EAF61CF049F89DAE | 6/16/2023 | TER 20230616 MJM | Other Travel Expenses | Support Lt Governor in Meetings while attending Paris Air Show | \$ 27.86 | \$ - | \$ - | \$ 27.86 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Airfare | Congressional Visits | \$ 437.81 | \$ - | \$ - | \$ 437.81 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Hotel | Congressional Visits | \$ 41.15 | \$ - | \$ - | \$ 41.15 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Other Travel Expenses | Congressional Visits | \$ 15.00 | \$ - | \$ - | \$ 15.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Per Diem - Dinner (\$19) | Congressional Visits | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Hotel | Congressional Visits | \$ 258.00 | \$ - | \$ - | \$ 258.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Hotel | Congressional Visits | \$ 258.00 | \$ - | \$ - | \$ 258.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Hotel | Congressional Visits | \$ 41.15 | \$ - | \$ - | \$ 41.15 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Other Travel Expenses | Congressional Visits | \$ 12.00 | \$ - | \$ - | \$ 12.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Other Travel Expenses | Congressional Visits | \$ 16.93 | \$ - | \$ - | \$ 16.93 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Per Diem - Full Day (\$36) | Congressional Visits | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Airfare | Congressional Visits | \$ 30.00 | \$ - | \$ - | \$ 30.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Other Travel Expenses | Congressional Visits | \$ 15.19 | \$ - | \$ - | \$ 15.19 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Other Travel Expenses | Congressional Visits | \$ 29.97 | \$ - | \$ - | \$ 29.97 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Other Travel Expenses | Congressional Visits | \$ 57.00 | \$ - | \$ - | \$ 57.00 | \$ - |
| 8/24/2023 | 9E106888E00248B191E7 | 6/17/2023 | TER 20230620 DRK | Per Diem - No Lodging/Travel Day (up to \$80) | Congressional Visits | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Conference Registration | SHRM Conference | \$ 2,194.00 | \$ - | \$ - | \$ 2,194.00 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Airfare | SHRM Conference | \$ 485.81 | \$ - | \$ - | \$ 485.81 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Airfare | SHRM Conference | \$ 293.65 | \$ - | \$ - | \$ 293.65 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Hotel | SHRM CONFERENCE | \$ 334.47 | \$ - | \$ - | \$ 334.47 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Per Diem - Full Day (\$36) | SHRM Conference | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|---|----------------|---------------|-------------|-------------|--------|
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Hotel | SHRM CONFERENCE | \$ 334.47 | \$ - | \$ - | \$ 334.47 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Per Diem - Full Day (\$36) | SHRM Conference | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Hotel | SHRM CONFERENCE | \$ 40.82 | \$ - | \$ - | \$ 40.82 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Hotel | SHRM Conference | \$ 293.65 | \$ - | \$ - | \$ 293.65 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Per Diem - Full Day (\$36) | SHRM Conference | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Hotel | SHRM CONFERENCE | \$ 334.47 | \$ - | \$ - | \$ 334.47 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Per Diem - Full Day (\$36) | SHRM Conference | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 6/29/2023 | A5ABC231569848939F18 | 6/22/2023 | TER 20230610 RDR | Per Diem - No Lodging/Travel Day (up to \$80) | SHRM Conference | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Conference Registration | Attend Paris Air Show. | \$ 145.00 | \$ - | \$ 145.00 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Conference Registration | Attend Paris Air Show. | \$ 145.00 | \$ - | \$ 145.00 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Other Travel Expenses | Attend Paris Air Show. | \$ 67.93 | \$ - | \$ 67.93 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Airfare | Attend Paris Air Show. | \$ 2,211.35 | \$ - | \$ 2,211.35 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Hotel | Attend Paris Air Show. | \$ 440.33 | \$ - | \$ 440.33 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Hotel | Attend Paris Air Show. | \$ 309.94 | \$ - | \$ 309.94 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Per Diem | Attend Paris Air Show. | \$ 49.19 | \$ - | \$ 49.19 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Other Travel Expenses | Attend Paris Air Show | \$ 38.36 | \$ - | \$ 38.36 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Hotel | Attend Paris Air Show. | \$ 419.50 | \$ - | \$ 419.50 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Per Diem | Attend Paris Air Show. | \$ 84.97 | \$ - | \$ 84.97 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Hotel | Attend Paris Air Show. | \$ 419.51 | \$ - | \$ 419.51 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Hotel | Attend Paris Air Show. | \$ 419.51 | \$ - | \$ 419.51 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Per Diem | Attend Paris Air Show. | \$ 84.97 | \$ - | \$ 84.97 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Hotel | Attend Paris Air Show. | \$ 419.51 | \$ - | \$ 419.51 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Per Diem | Attend Paris Air Show. | \$ 49.19 | \$ - | \$ 49.19 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Hotel | Attend Paris Air Show. | \$ 309.94 | \$ - | \$ 309.94 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Per Diem | Attend Paris Air Show. | \$ 134.17 | \$ - | \$ 134.17 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Foreign Per Diem | Attend Paris Air Show. | \$ 134.17 | \$ - | \$ 134.17 | \$ - | \$ - |
| 7/25/2023 | 10A6AC860C734CD69DA7 | 6/24/2023 | TER 20230616 RL | Mobile/Cellular Phone | Attend Paris Air Show. | \$ 80.00 | \$ - | \$ 80.00 | \$ - | \$ - |
| 8/24/2023 | FA3F906E8D5742278DC9 | 6/26/2023 | TER 20230626 FAD | Hotel | Attend FL Chamber Foundation Board of Trustees Meeting | \$ 225.87 | \$ - | \$ 225.87 | \$ - | \$ - |
| 9/7/2023 | 7BD6FD2F1751455087CA | 6/30/2023 | TER 20230615 DRK | Car Rental | Present to US Fisheries Management Council | \$ 53.59 | \$ - | \$ - | \$ 53.59 | \$ - |
| 9/7/2023 | 7BD6FD2F1751455087CA | 6/30/2023 | TER 20230615 DRK | Other Travel Expenses | Present to US Fisheries Management Council | \$ 47.25 | \$ - | \$ - | \$ 47.25 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Airfare | Travel UK, Italy and France for various meetings | \$ 1,352.05 | \$ - | \$ - | \$ 1,352.05 | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Airfare | Attend VIP event Project Stamper newly built production line. | \$ 766.00 | \$ - | \$ 766.00 | \$ - | \$ - |
| 7/25/2023 | 36EDBD509C9C463783FC | 6/30/2023 | TER 20230503 MKC | Fuel | Travel to Martin, Miami-Dade, Volusia County for Project Opal | \$ 30.24 | \$ - | \$ - | \$ 30.24 | \$ - |
| 7/25/2023 | 36EDBD509C9C463783FC | 6/30/2023 | TER 20230503 MKC | Fuel | Travel to Martin, Miami-Dade, Volusia County for Project Opal | \$ 12.57 | \$ - | \$ - | \$ 12.57 | \$ - |
| 7/25/2023 | 36EDBD509C9C463783FC | 6/30/2023 | TER 20230503 MKC | Car Rental | Travel to Martin, Miami-Dade, Volusia County for Project Opal | \$ 59.37 | \$ - | \$ - | \$ 59.37 | \$ - |
| 7/25/2023 | 2AD66B7FB86D49718E27 | 6/30/2023 | TER 20230516 MKC | Hotel | Project Stamper Meeting in Bay County | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 7/25/2023 | 2AD66B7FB86D49718E27 | 6/30/2023 | TER 20230516 MKC | Fuel | Project Stamper meeting in Bay County | \$ 41.31 | \$ - | \$ - | \$ 41.31 | \$ - |
| 7/25/2023 | 2AD66B7FB86D49718E27 | 6/30/2023 | TER 20230516 MKC | Per Diem - Full Day (\$36) | Project Stamper meeting in Bay County | \$ 11.00 | \$ - | \$ - | \$ 11.00 | \$ - |
| 7/25/2023 | 2AD66B7FB86D49718E27 | 6/30/2023 | TER 20230516 MKC | Fuel | Project Stamper meeting in Bay County | \$ 19.89 | \$ - | \$ - | \$ 19.89 | \$ - |
| 7/25/2023 | 2AD66B7FB86D49718E27 | 6/30/2023 | TER 20230516 MKC | Fuel | Project Stamper meeting in Bay County | \$ 30.27 | \$ - | \$ - | \$ 30.27 | \$ - |
| 7/25/2023 | 2AD66B7FB86D49718E27 | 6/30/2023 | TER 20230516 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Project Stamper meeting in Bay County | \$ 60.00 | \$ - | \$ - | \$ 60.00 | \$ - |
| 7/25/2023 | 2AD66B7FB86D49718E27 | 6/30/2023 | TER 20230516 MKC | Car Rental | Project Stamper meeting in Bay County | \$ 89.08 | \$ - | \$ - | \$ 89.08 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Conference Registration | Financial Times Invest IN Space Conference | \$ 1,609.09 | \$ - | \$ - | \$ 1,609.09 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 145.00 | \$ - | \$ - | \$ 145.00 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|--------------------------------|--|----------------|---------------|-----------|-----------|--------|
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 145.00 | \$ - | \$ - | \$ 145.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Airfare | Travel to Milan for Project Azul meeting | \$ 391.00 | \$ - | \$ - | \$ 391.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Per Diem - Full Day (\$36) | Travel to England, Wales, Italy and France various events | \$ 19.00 | \$ - | \$ - | \$ 19.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to England for FT Invest in Space and Space Comm Expo | \$ 144.17 | \$ - | \$ - | \$ 144.17 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | UK for FT Invest in Space Meeting | \$ 91.31 | \$ - | \$ - | \$ 91.31 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Travel | Space Comm Expo | \$ 27.95 | \$ - | \$ - | \$ 27.95 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to UK for Space Comm Expo | \$ 173.00 | \$ - | \$ - | \$ 173.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Milan for Project Azul | \$ 62.29 | \$ - | \$ - | \$ 62.29 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Space Comm Expo | \$ 27.24 | \$ - | \$ - | \$ 27.24 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to UK, Italy and France for various meetings | \$ 173.00 | \$ - | \$ - | \$ 173.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to UK for Space Comm Expo and Wales Meetings | \$ 173.00 | \$ - | \$ - | \$ 173.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to England for FT Invest in Space and Space Comm Expo | \$ 173.00 | \$ - | \$ - | \$ 173.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Swansea Wales for meeting with Welsh Economic Developm | \$ 30.20 | \$ - | \$ - | \$ 30.20 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Wales for Econ Development meetings | \$ 75.76 | \$ - | \$ - | \$ 75.76 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to Wales to meet with Welsh ED officials | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Wales to meet with Welsh Econ Dev | \$ 35.09 | \$ - | \$ - | \$ 35.09 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Travel to Wales to meet with Welsh Econ Dev | \$ 121.96 | \$ - | \$ - | \$ 121.96 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Travel to Wales to meet with Welsh Econ Dev | \$ 256.86 | \$ - | \$ - | \$ 256.86 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Wales for Econ Development meetings | \$ 64.84 | \$ - | \$ - | \$ 64.84 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Milan for Project Azul | \$ 71.56 | \$ - | \$ - | \$ 71.56 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Italy for Project Azul meeting | \$ 69.32 | \$ - | \$ - | \$ 69.32 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to Wales to meet with Welsh ED officials | \$ 42.50 | \$ - | \$ - | \$ 42.50 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Travel to UK, Italy and France for various meetings | \$ 150.00 | \$ - | \$ - | \$ 150.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to Milan Italy to meet with Project Azul | \$ 66.58 | \$ - | \$ - | \$ 66.58 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Milan to Meet with Project Azul | \$ 20.45 | \$ - | \$ - | \$ 20.45 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Milan to meet with Project Azul | \$ 86.34 | \$ - | \$ - | \$ 86.34 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Milan for Project Azul | \$ 46.02 | \$ - | \$ - | \$ 46.02 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Milan for Project Azul Meeting | \$ 48.56 | \$ - | \$ - | \$ 48.56 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Meeting with Project Azul in Milan | \$ 143.13 | \$ - | \$ - | \$ 143.13 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Meeting with Project Azul in Milan | \$ 13.81 | \$ - | \$ - | \$ 13.81 | \$ - |
| 7/25/2023 | 18E6088D508D4DD1805C | 6/30/2023 | TER 20230627 MKC | Airfare | California for Project Stamper Announcement | \$ 656.82 | \$ - | \$ - | \$ 656.82 | \$ - |
| 7/25/2023 | 18E6088D508D4DD1805C | 6/30/2023 | TER 20230627 MKC | Car Rental | California for Project Stamper Announcement | \$ 109.40 | \$ - | \$ - | \$ 109.40 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Meeting with Project Azul in Milan | \$ 132.90 | \$ - | \$ - | \$ 132.90 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Travel to UK, Italy and France for various meetings | \$ 141.00 | \$ - | \$ - | \$ 141.00 | \$ - |
| 8/24/2023 | D97953F857B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Airfare | Attend VIP event Project Stamper newly built production line. | \$ 160.00 | \$ - | \$ 160.00 | \$ - | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to Milan to meet with Project Azul | \$ 87.59 | \$ - | \$ - | \$ 87.59 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 67.89 | \$ - | \$ - | \$ 67.89 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Milan Italy for project Azul meeting | \$ 66.58 | \$ - | \$ - | \$ 66.58 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 306.71 | \$ - | \$ - | \$ 306.71 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Paris Air Show | \$ 84.97 | \$ - | \$ - | \$ 84.97 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Meeting with Project Azul in Milan | \$ 13.80 | \$ - | \$ - | \$ 13.80 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 3.15 | \$ - | \$ - | \$ 3.15 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 21.91 | \$ - | \$ - | \$ 21.91 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 306.71 | \$ - | \$ - | \$ 306.71 | \$ - |

Space Florida
DOC 2023 Travel Report

| PAY DATE | Report ID | Travel/Trans Date | Report Name | Report Entry Expense Type Name | Report Entry Description | Travel Expense | Board Members | Staff | Employee | Client |
|-----------|----------------------|-------------------|------------------|---|---|----------------|---------------|-----------|-----------|--------|
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 29.43 | \$ - | \$ - | \$ 29.43 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Paris Air Show | \$ 134.17 | \$ - | \$ - | \$ 134.17 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 3.15 | \$ - | \$ - | \$ 3.15 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 416.25 | \$ - | \$ - | \$ 416.25 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 28.81 | \$ - | \$ - | \$ 28.81 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 48.04 | \$ - | \$ - | \$ 48.04 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Paris Air Show | \$ 49.20 | \$ - | \$ - | \$ 49.20 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 3.15 | \$ - | \$ - | \$ 3.15 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 416.26 | \$ - | \$ - | \$ 416.26 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 23.99 | \$ - | \$ - | \$ 23.99 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 3.15 | \$ - | \$ - | \$ 3.15 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 416.25 | \$ - | \$ - | \$ 416.25 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 23.94 | \$ - | \$ - | \$ 23.94 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 3.15 | \$ - | \$ - | \$ 3.15 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 306.71 | \$ - | \$ - | \$ 306.71 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 24.09 | \$ - | \$ - | \$ 24.09 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Paris Air Show | \$ 84.97 | \$ - | \$ - | \$ 84.97 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 3.15 | \$ - | \$ - | \$ 3.15 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Per Diem | Paris Air Show | \$ 134.17 | \$ - | \$ - | \$ 134.17 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Foreign Hotel | Paris Air Show | \$ 159.89 | \$ - | \$ - | \$ 159.89 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 82.68 | \$ - | \$ - | \$ 82.68 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Paris Air Show | \$ 67.20 | \$ - | \$ - | \$ 67.20 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | Paris Air Show | \$ 80.00 | \$ - | \$ - | \$ 80.00 | \$ - |
| 8/10/2023 | 4B7D6B3B83C34ACEA2F5 | 6/30/2023 | TER 20230604 MKC | Other Travel Expenses | Travel to UK, Italy and France for various meetings | \$ 200.00 | \$ - | \$ - | \$ 200.00 | \$ - |
| 7/25/2023 | 18E6088D508D4DD1B05C | 6/30/2023 | TER 20230627 MKC | Per Diem - Full Day (\$36) | California for Project Stamper Announcement | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Airfare | Attend VIP event Project Stamper newly built production line. | \$ 513.00 | \$ - | \$ 513.00 | \$ - | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Per diem - Lunch (\$11) | Attend VIP event Project Stamper newly built production line. | \$ 11.00 | \$ - | \$ 11.00 | \$ - | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Per Diem - Dinner (\$19) | Attend VIP event Project Stamper newly built production line. | \$ 19.00 | \$ - | \$ 19.00 | \$ - | \$ - |
| 7/25/2023 | 18E6088D508D4DD1B05C | 6/30/2023 | TER 20230627 MKC | Fuel | California for Project Stamper Announcement | \$ 36.26 | \$ - | \$ - | \$ 36.26 | \$ - |
| 7/25/2023 | 18E6088D508D4DD1B05C | 6/30/2023 | TER 20230627 MKC | Per Diem - Full Day (\$36) | California for Project Stamper Announcement | \$ 36.00 | \$ - | \$ - | \$ 36.00 | \$ - |
| 7/25/2023 | 73239E539A8B4B3B89F8 | 6/30/2023 | BER 20230630 DRK | Miscellaneous (BER) | National Space Club Reception | \$ 20.00 | \$ - | \$ - | \$ 20.00 | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Car Rental | Attend VIP event Project Stamper newly built production line. | \$ 54.90 | \$ - | \$ 54.90 | \$ - | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Hotel | Attend VIP event Project Stamper newly built production line. | \$ 125.30 | \$ - | \$ 125.30 | \$ - | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Fuel | Attend VIP event Project Stamper newly built production line. | \$ 13.69 | \$ - | \$ 13.69 | \$ - | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Per Diem - No Lodging/Travel Day (up to \$80) | Attend VIP event Project Stamper newly built production line. | \$ 60.00 | \$ - | \$ 60.00 | \$ - | \$ - |
| 7/25/2023 | 18E6088D508D4DD1B05C | 6/30/2023 | TER 20230627 MKC | Other Travel Expenses | California for Project Stamper Announcement | \$ 52.00 | \$ - | \$ - | \$ 52.00 | \$ - |
| 7/25/2023 | 18E6088D508D4DD1B05C | 6/30/2023 | TER 20230627 MKC | Per Diem - No Lodging/Travel Day (up to \$80) | California for Project Stamper Announcement | \$ 40.00 | \$ - | \$ - | \$ 40.00 | \$ - |
| 8/24/2023 | D97953FB57B0435DAC4D | 6/30/2023 | TER 20230627 HJH | Other Travel Expenses | Attend VIP event Project Stamper newly built production line. | \$ 20.00 | \$ - | \$ 20.00 | \$ - | \$ - |