



DMO VISIT FLORIDA Partner Financial Submissions

Any VISIT FLORIDA partner which receives more than 50 percent of its funding from Tourist Development Taxes is required to submit financial reporting to the Governor, Senate President and Speaker of the House by July 1st.

The House staff has clarified that your DMO report should include all public and private financial data, including all itemized travel and entertainment expenditures of the partner entity (not just expenditures related to your Visit Florida partnership).

Here is the financial reporting required:

- a) The total amount of revenue received from public and private sources.
- b) Your operating budget.
- c) Employee and board member salary and benefit details from public and private funds.
- d) An itemized account of all expenditures by your DMO on the behalf of, or coordinated for the benefit of VISIT FLORIDA, its board members, or employees.
- e) Itemized travel and entertainment expenditures.

Here are the shipping addresses:

Governor Ron DeSantis
Office of the Governor
State of Florida
400 S Monroe St
Tallahassee, FL 32399

Senator Bill Galvano
Senate President
Florida Senate
409 The Capitol
404 South Monroe Street
Tallahassee, FL 32399

The Honorable Jose Oliva
Speaker of the House
House of Representatives
420 The Capitol
402 South Monroe Street
Tallahassee, FL 32399

In addition to your submission, this law also requires you to post this information to your own website.

I've attached the law, so you can see the entire requirements.

Florida Statutes 288.1226 (13) (c) :

1. Any entity that in the previous fiscal year received more than 50 percent of its revenue from the corporation or taxes imposed pursuant to s. 125.0104, s. 125.0108, or s. 212.0305, and that partners with the corporation or participates in a program, cooperative advertisement, promotional opportunity, or other activity offered by or in conjunction with the corporation, shall annually on July 1 report all public and private financial data to the Governor, the President of the Senate, and the Speaker of the House of Representatives, and include such report on its website.

2. The financial data shall include:

a. The total amount of revenue received from public and private sources.

b. The operating budget of the partner entity.

c. Employee and board member salary and benefit details from public and private funds.

d. An itemized account of all expenditures by the partner entity on the behalf of, or coordinated for the benefit of the corporation, its board members, or employees.

e. Itemized travel and entertainment expenditures of the partner entity.



Oct '18 - Sep 19

Ordinary Income/Expense

Income

4000 · Tourism Development Tax-TDT	6,804,325.99
4050 · TDT Supplemental	1,925,842.87
4100 · Membership Dues	94,244.43
4150 · Advertising Income	
4155 · Partner Co-Ops	6,825.02
4150 · Advertising Income - Other	91,882.60
Total 4150 · Advertising Income	<u>98,707.62</u>
4160 · BP Income	102,976.83
4300 · Consignment Sales	15,026.11
4400 · Gifts in Kind - Goods	165,576.96
4500 · Grant Income	87,499.86
4600 · Misc. Income	741.08
4640 · Event Income	<u>18,110.00</u>
Total Income	<u>9,313,051.75</u>
Gross Profit	<u>9,313,051.75</u>



FY19 Budget 10.1.18 to 9.30.19

TOTAL

Oct '18 - Sep '19

Ordinary Income/Expense

Income

4500 · Grant Income	100,000.00
4640 · Event Income	15,000.00
4000 · Tourism Development Tax-TDT	6,815,839.00
4050 · TDT Supplemental	2,305,040.00
4100 · Membership Dues	115,000.00
4150 · Advertising Income	
4155 · Partner Co-Ops	0.00
4150 · Advertising Income - Other	45,000.00
Total 4150 · Advertising Income	45,000.00
4160 · BP Income	0.00
4300 · Consignment Sales	15,000.00
4400 · Gifts in Kind - Goods	221,000.00
4600 · Misc. Income	600.00
Total Income	9,632,479.00
Gross Profit	9,632,479.00

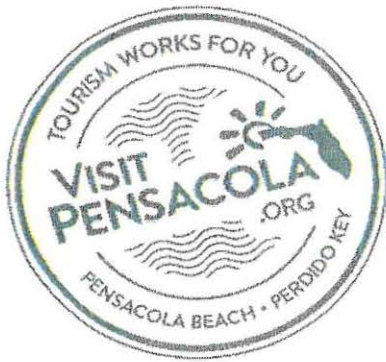
Expense

1 · Direct Programming

5090 · Marketing Research	466,000.00
5100 · Advertising/Media	305,969.00
5110 · Public Relations	71,500.00
5120 · Advertising Production	26,350.00
5130 · Internet Site Production	152,372.00
5140 · Festivals & Events Grants above \$5K	425,000.00
5141 · Festivals & Event Local Support	156,000.00
5142 · Festival & Event Grants under \$5K	75,000.00
5145 · Celebrity Chef Program Expenses	0.00
5150 · Consumer Promotions	36,500.00
5160 · Sales Promotions	56,900.00
5170 · Brochures and Collateral	156,350.00
5180 · Film Promotions	3,000.00
5190 · Showcase	2,805,141.00

5210 · Regional Partnership	30,000.00
5220 · Registration	108,030.00
5230 · Dues and Subscriptions	36,480.00
5400 · Business Travel & Entertainment	
5400-1 · Disallowed Travel Expense	2,000.00
5400-2 · Travel Advance	0.00
5400 · Business Travel & Entertainment - Other	91,681.00
Total 5400 · Business Travel & Entertainment	93,681.00
5500 · Visitor Awareness Education	70,725.00
7000 · PSA Sporting Events	757,120.00
7400 · ACE - DP	1,394,161.00
Total 1 · Direct Programming	7,226,279.00
2 · Operating Costs	
5520 · Committee Expenses	12,000.00
5450 · Auto/ Local Travel	6,000.00
5600 · Building Maintenance & Repair	76,000.00
5610 · Computer&IT Maintenance&Repair	38,000.00
5630 · Insurance Building & Content	15,100.00
5640 · D & O and Liability Insurance	5,490.00
5650 · Audit	14,000.00
5660 · Legal Services	10,800.00
5670 · CPA/ Financial Services	3,600.00
5690 · Depreciation Expense	0.00
5700 · Postage	60,000.00
5710 · Supplies Coffee/Sodas	3,700.00
5720 · Office Supplies	22,000.00
5730 · Storage and Delivery	2,500.00
5750 · Rent	10.00
5760 · Telephone Service	15,000.00
5770 · Utilities	43,000.00
5780 · Copier	9,200.00
5790 · Capital Expenditures	70,000.00
5860 · Cell Phones & Wi-Fi	0.00
5900 · Miscellaneous Expenses	600.00
5920 · Bad Debt Expense	4,000.00
6000 · Consignment Sales Expenses	8,200.00
6001 · Bank Service Charge	500.00
6010 · Credit Card Processing Fee	4,000.00
6500 · Taxes	1,500.00
6940 · In Kind Expense	221,000.00
7001 · PSA Operations	65,000.00
Total 2 · Operating Costs	711,200.00
3 · Personnel Costs	
5800 · Salaries	1,101,887.00
5810 · Commissions	21,000.00
5830 · Auto	6,000.00
5840 · 401K Contribution Match	43,393.00

5850 · Employee Insurance	126,600.00
5870 · Drug Testing	400.00
5880 · Payroll Expense	120,220.00
5890 · Staff Education	500.00
7002 · PSA Personnel	275,000.00
Total 3 · Personnel Costs	<u>1,695,000.00</u>
Total Expense	<u>9,632,479.00</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u><u>0.00</u></u>



Oct '18 - Sep '19

3 · Personnel Costs

5800 · Salaries	941,193.36
5810 · Commissions	16,298.25
5830 · Auto	6,016.50
5840 · 401K Contribution Match	23,902.25
5850 · Employee Insurance	77,698.48
5870 · Drug Testing	576.00
5880 · Payroll Expense	101,484.74
5890 · Staff Education	328.55
7002 · PSA Personnel	275,000.00
Total 3 · Personnel Costs	1,442,498.13



Date	Memo	Split	Amount
Visit Florida			
11/21/2018	Registration to attend Canada Takeover "Moments of Sunshine" Toronto Media Reception 2019	5220 · Registration	1,000.00
03/27/2019	Google DMO Audit & Update Program-Tier 1	5100 · Advertising/Media	12,000.00
07/22/2019	Destination Marketing Organization Partnership 7/1/19-6/30/20	5230 · Dues and Subscriptions	3,999.87
09/19/2019	Domestic Visa Vue 1.1.19-6.30.19	5090 · Marketing Research	1,025.00
09/19/2019	Domestic Visa Vue 7.1.19-12.31.19	5090 · Marketing Research	1,025.00
VF Total FY19			19,049.87
Paid to Appleyard Agency: Newark Visit FL Matching Grant			
07/18/2019	Expedia Visit FL United Newark flight Media Buy(reimbursed by VF)	5100 · Advertising/Media	87,499.99
07/18/2019	Sojern Visit FL United Newark flight Media Buy	5100 · Advertising/Media	87,500.00
			174,999.99



5400 - Business Travel & Entertainment

5400-1 - Disallowed Travel Expense

OCTOBER 1, 2013 TO SEPTEMBER 30, 2019

Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-lunch 10.25.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.83	2.83
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-lunch 10.26.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	10.07	12.90
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-dinner (tip) 10.1.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	2.12	15.02
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-lunch 10.1.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	7.00	22.02
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-taxi to airport 10.3.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	7.00	29.02
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-being refunded...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	5.00	34.02
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-breakfast 10.3.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	10.88	44.90
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-dinner 10.8.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	47.90
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-dinner 10.9.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	9.00	56.90
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-coffee 10.10.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	0.48	57.36
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-lunch 10.10.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	20.73	78.09
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-dinner 10.11.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	81.09
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-breakfast 10.12.18...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	4.88	85.97
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-2 nights hotel stay-credit	Membership/Partnership	2000 - Visit Pensacola P-Card	-76.17	9.80
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Breakfast during Thunder Beach site visit 10.19.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	14.00	23.80
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-dinner (tip) 10.24.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.00	27.80
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-lunch (tip) for Jennifer Jackson and Lori Coppels 10.25.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.00	32.80
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-lunch (tip) for Jennifer Jackson 10.26.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.40	36.20
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-I&E 10.26.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.91	40.11
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-2 nights hotel stay PTO personal	Membership/Partnership	2000 - Visit Pensacola P-Card	374.49	414.60
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-hotel room dinner missing detail not billed to County	Membership/Partnership	2000 - Visit Pensacola P-Card	17.79	432.39
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-The Palms Hotel resort fee...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	24.00	456.39
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-dinner (tip) 11.26.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	459.39
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-lunch (tip) 11.26.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	462.39
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-coffee 11.27.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.10	463.49
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-lunch (tip) 11.28.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.07	468.56
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch (tip) service...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.80	470.36
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-taxi (tip) service...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	472.36
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-taxi (tip) service...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.10	474.46
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner 11.13.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	16.97	491.43
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-breakfast (tip) 11.12.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	0.86	492.29
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	7.00	499.29
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.50	501.79
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Taxi service (tip) ...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	503.79
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.14.18...not billed to Cty...over GSA amount	Membership/Partnership	2000 - Visit Pensacola P-Card	8.90	512.69
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner 11.14.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	8.50	521.19
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.00	526.19
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	528.19
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.17.18...not billed to Cty...over GSA amount	Membership/Partnership	2000 - Visit Pensacola P-Card	0.24	528.43
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	530.43
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-taxi service (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.86	533.29
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.50	534.79
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner 11.15.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	25.40	560.19
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch (tip) 11.15.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.40	562.59
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.15.18...missing receipt	Membership/Partnership	2000 - Visit Pensacola P-Card	20.41	583.00
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch 10.31.18 missing detailed receipt not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	14.99	597.99
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-dinner at IL Volo 11.1.18 Personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	26.58	624.57
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-dinner (tip) at IL Volo 11.1.18 personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	5.21	629.78
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-dinner at Maple Leaf 11.3.18 personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	23.71	653.49
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-Oyster card reload for transportation on trains...not billed to Cty.....	Membership/Partnership	2000 - Visit Pensacola P-Card	19.76	673.25
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-tea 11.2.18 Personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	2.90	676.15
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-Docklands Light Railway...not billed to Cty...missing receipt	Membership/Partnership	2000 - Visit Pensacola P-Card	13.17	689.32
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-coffee 11.2.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.61	693.93
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch at CH&O Catering 11.2.18 Personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	18.37	712.30
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-breakfast 11.2.18 personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	8.76	721.06
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-dinner (tip) at Richoux 11.4.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.22	726.28
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch 11.4.18 missing detailed receipt	Membership/Partnership	2000 - Visit Pensacola P-Card	17.15	743.43
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-transportation DLR Prince Regent location...not billed to Cty...missin...	Membership/Partnership	2000 - Visit Pensacola P-Card	26.39	769.82
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-DLR transportation Personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	19.93	789.75
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-DLR transportation Personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	13.28	803.03
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch 11.8.18 personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	14.54	817.57
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch 11.8.18 personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	11.29	828.86
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-breakfast 11.8.18 personal PTO day	Membership/Partnership	2000 - Visit Pensacola P-Card	13.69	842.55
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch (tip) 11.9.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.93	846.48
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch (tip) 11.15.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	7.60	854.08
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner (service charge) 11.17.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.53	856.61
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-meal disallowed	Membership/Partnership	2000 - Visit Pensacola P-Card	3.31	859.92
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-taxi tip	Membership/Partnership	2000 - Visit Pensacola P-Card	7.45	867.37
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-parking at Pensacola airport personal PTO days	Membership/Partnership	2000 - Visit Pensacola P-Card	33.00	900.37
Bill	12/03/2018	Lindsey Steck	Jackson's FAM lunch (tip) with Rachel Ishee with Good Grt...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	13.01	913.38
Bill	12/13/2018	Jennifer Jackson	Florida Encounter 2018-Uber (tip) ride from airport to hotel...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.00	916.38

Bill	12/14/2018	Steve Hayes	NCUR bid-water for car ride...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	2.11	918.49
Bill	12/14/2018	Jennifer Jackson	Unsubstantiated fee, no back up	Membership/Partnership	2100 - Accounts Payable	199.98	1,118.47
Bill	12/14/2018	Jennifer Jackson	Less personal expenses from London trip on VPI's Pcard	Membership/Partnership	2100 - Accounts Payable	-298.32	820.15
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-lunch (tip) 11.27.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.20	822.35
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-dinner (tip) 11.27.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.24	825.59
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-Breakfast 11.28.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	13.60	839.19
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-I&E 11.28.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	0.30	839.49
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-dinner (tip) 11.30.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.52	842.01
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-breakfast with Kate Kehoe, David Cowels and Lori Coppels...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	9.05	851.06
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-Uber trip...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	854.06
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-dinner 11.29.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	10.27	864.33
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Encounter-Breakfast (tip) 11.29.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	865.33
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Encounter-Dinner (tip) 11.29.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.50	870.83
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-Breakfast 11.28.18 not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	871.83
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Dinner 1.15.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.08	874.91
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Dinner 1.14.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.39	877.30
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Breakfast 1.16.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	10.78	888.08
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-lunch 1.16.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.02	889.10
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-I&E 1.16.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.32	890.42
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-I&E 1.23.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.12	892.54
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-dinner 1.23.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.10	895.64
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Dinner 1.24.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.00	900.64
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Starbucks (missing receipt)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	8.25	908.89
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-dinner (missing receipt) 1.25.18...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	19.04	927.93
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-lunch 1.27.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	8.25	936.18
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-dinner (tip) 1.26.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.40	939.58
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-dinner with partners 1.8.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	17.00	956.58
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-I&E 1.11.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	957.58
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-lunch 1.11.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.04	963.62
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-breakfast 1.10.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	964.62
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-dinner 1.8.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	15.48	980.10
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-dinner for self and Jennifer Jackson 1.9.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	31.29	1,011.39
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-dinner with David Cowles Director of Sales with Hilton Pensacola Beach...1.10.19 not bi...	Membership/Partnership	2000 - Visit Pensacola P-Card	27.87	1,039.26
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-taxi (tip) from PNS airport...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.85	1,042.11
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-lunch 1.28.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.28	1,043.39
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-dinner 1.28.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.50	1,044.89
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,045.89
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-lunch with self, Katie Kehoe (Holiday Inn Resort) and Jo Dee Cattrell (Adventu...	Membership/Partnership	2000 - Visit Pensacola P-Card	10.44	1,056.33
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	1,058.33
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-Uber (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,059.33
Deposit	02/08/2019		World Trade Market-personal reimbursement	Membership/Partnership	1010 - Visit Pensacola #2290	-191.98	867.35
Credit Card Charge	02/28/2019	Regions Visa-Paul Cornell III	VF Visitor Information Center Conference-lunch 2.5.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	869.35
Credit Card Charge	02/28/2019	Regions Visa-Paul Cornell III	VF Visitor Information Center Conference-dinner 2.5.19	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	872.35
Credit Card Charge	02/28/2019	Regions Visa- Nicole Stacey	Media Calls Birmingham-breakfast with Coastal Living Editor 2.21.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	874.35
Credit Card Charge	02/28/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-breakfast 2.1.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	0.50	874.85
Credit Card Charge	02/28/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-dinner for Lori Coppels and Katie Kehoe 1.31.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	19.31	894.16
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-bottle water 3.26.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	5.00	899.16
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-excess baggage fee...not billed to Cty (missing receipt)	Membership/Partnership	2100 - Accounts Payable	30.00	929.16
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-cab to hotel in Dallas 3.27.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.30	932.46
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-Uber (tip) to airport in Dallas 3.27.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	5.00	937.46
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-Cab (tip) from airport to hotel in Las Vegas 3.26.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	6.73	944.19
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-dinner 3.26.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	37.03	981.22
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-cab (tip) from hotel to airport...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	7.45	988.67
Credit Card Charge	04/30/2019	Regions Visa- Nicole Stacey	Lunch (tip) during taping of Great Day Louisiana 4.16.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	991.67
Credit Card Charge	04/30/2019	Regions Visa- Nicole Stacey	Dinner (tip) at Martin's BBQ during the Visit Florida domestic roadshow media tour 4.28.19...no...	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	994.67
Credit Card Charge	05/31/2019	Regions Visa-Lori Coppels	Starbucks-used Pcard for personal use by mistake...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	9.35	1,004.02
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Coffee during Visit Florida Public Relations team travel to Nashville, TN 4.29.19...not billed to ...	Membership/Partnership	2000 - Visit Pensacola P-Card	0.46	1,004.48
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Dinner (tip) during Visit Florida Public Relations team travel to Atlanta, GA 4.30.19...not bill...	Membership/Partnership	2000 - Visit Pensacola P-Card	4.00	1,008.48
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Dinner during Visit Florida Public Relations team travel to Birmingham, AL 5.2.19...not billed t...	Membership/Partnership	2000 - Visit Pensacola P-Card	11.70	1,020.18
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Lunch during Visit Florida Public Relations team travel to Birmingham, AL 5.3.19...not billed to ...	Membership/Partnership	2000 - Visit Pensacola P-Card	10.85	1,030.83
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-Uber(trip) from airport to hotel...not billed to County	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	1,033.83
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-Starbucks 5.20.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	0.82	1,034.45
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-lunch 5.20.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.55	1,041.00
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-lunch 5.20.19 no detail receipt not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	8.91	1,049.91
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-dinner (tip) 5.21.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	1,052.91
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-dinner (tip) 5.22.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	1,055.91
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-Uber ride(trip) to airport...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.00	1,060.91
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-breakfast (tip) 5.23.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	1,062.91
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-lunch 5.22.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.83	1,067.74
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-lunch (tip) 5.23.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.15	1,070.89
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber trip from airport to hotel...not billed to Cty...wait time charge	Membership/Partnership	2000 - Visit Pensacola P-Card	1.78	1,072.67
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber trip from hotel to lunch...not billed to Cty...wait time charge	Membership/Partnership	2000 - Visit Pensacola P-Card	2.12	1,074.79
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber trip from lunch to hotel...not billed to Cty...wait time charge	Membership/Partnership	2000 - Visit Pensacola P-Card	0.35	1,075.14
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-lunch (tip) 5.19.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	7.33	1,082.47
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-lunch (tip) 5.20.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	14.10	1,096.57
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner (tip) 5.21.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.00	1,102.57
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber ride from hotel to airport...not billed to Cty...wait time charge	Membership/Partnership	2000 - Visit Pensacola P-Card	1.71	1,104.28
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-cab fare from Pensacola airport to home...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	14.75	1,119.03
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner (tip) 5.23.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.00	1,125.03
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner 5.19.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	22.70	1,147.73
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-breakfast 5.20.19-Lindsey Steck...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	11.67	1,159.40
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-breakfast 5.20.19-Kaya Man...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	29.49	1,188.89
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner 5.20.19-Kaya Man...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	31.28	1,220.17

Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-breakfast 5.23.19-Kaya Man...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	0.62	1,220.79
Credit Card Charge	05/31/2019	Regions Visa-Lori Coppels	US Custom Border Protection Trusted Traveler Programs-Global Entry Application Fee not billed to...	Membership/Partnership	2000 - Visit Pensacola P-Card	100.00	1,320.79
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-lunch in flight to California...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	10.99	1,331.78
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-dinner with David Cowles on 6.1.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.00	1,337.78
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-breakfast 6.1.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.60	1,340.38
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty...	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	1,343.38
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty...	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,344.38
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty...	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,345.38
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-taxi ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	8.84	1,354.22
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,355.22
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-taxi ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	1,357.22
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,358.22
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,359.22
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	1,361.22
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-coffee 6.4.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	0.99	1,362.21
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-lunch 6.5.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.52	1,368.73
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-dinner with David Cowles 6.5.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	43.04	1,411.77
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-breakfast 6.4.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	1,413.77
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.00	1,416.77
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	1,418.77
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.00	1,420.77
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.48	1,424.25
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-dinner (tip) 6.7.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.59	1,427.84
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-breakfast 6.2.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.30	1,432.14
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-lunch (tip) 6.6.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.95	1,436.09
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride (tip)...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.00	1,437.09
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-dinner for chefs and staff 6.4.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	60.94	1,498.03
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-drinks with the chefs...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	51.00	1,549.03
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-lunch with the chefs 6.4.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	13.88	1,562.91
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-lunch (tip) for self 6.5.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.00	1,566.91
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Starbucks coffee/water for chefs and self 6.5.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.24	1,570.15
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Bama/CMA Event-dinner (tip) for self 6.8.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.00	1,574.15
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Bama/CMA Event-lunch for self 6.7.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.00	1,579.15
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Bama/CMA Event-breakfast for self 6.8.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	13.65	1,592.80
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Bama/CMA Event-dinner (tip) for self 6.6.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.00	1,596.80
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Bama/CMA Event-dinner (tip) for self 6.7.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.22	1,600.02
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Bama/CMA Event-lunch(tip) for self 6.9.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.86	1,603.88
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Bama/CMA Event-dinner...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	54.09	1,657.97
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-taxi (tip) in Philadelphia...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.19	1,659.16
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-dinner (tip) for self 6.16.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.64	1,662.80
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-dinner for self 6.17.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	56.60	1,719.40
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-dinner (tip) for self 6.17.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.32	1,723.72
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner (tip) for self 6.23.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.17	1,725.89
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner (tip) 6.24.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	4.56	1,730.45
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner (tip) 6.25.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	1.97	1,732.42
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner 6.26.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	2.66	1,735.08
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride...wait time...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	0.34	1,735.42
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-dinner for self 1.25.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	5.92	1,741.34
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Starbucks-water/coffee for self 1.25.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.00	1,744.34
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-dinner for self 1.26.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	4.87	1,749.21
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Starbucks-water/coffee for self 1.26.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.00	1,752.21
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Starbucks-water/coffee for self 1.27.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.25	1,755.46
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-dinner for self at Marriott Marquis 1.24.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.92	1,759.38
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Breakfast for self at Marriott Marquis 1.26.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	17.00	1,776.38
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Breakfast for self at Marriott Marquis 1.26.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	17.00	1,793.38
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-dinner for self 1.31.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	14.86	1,808.24
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-breakfast for self 1.31.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	7.33	1,815.57
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-breakfast for self 2.20.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	11.65	1,827.22
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-breakfast for self 2.21.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	7.35	1,834.57
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-dinner for self 2.20.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	8.99	1,843.56
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-dinner for self 2.21.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	12.40	1,855.96
Bill	07/05/2019	Steve Hayes	FADMO Meeting/Tourism Day-breakfast 3.13.19...not billed to Cty (missing receipt)	Membership/Partnership	2100 - Accounts Payable	10.00	1,865.96
Bill	07/05/2019	Steve Hayes	US Travel Destination Council Meeting-lunch for self 4.9.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.00	1,868.96
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-dinner for self 4.15.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	4.00	1,872.96
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-dinner for self 4.16.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.00	1,875.96
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-dinner for self 4.18.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	9.15	1,885.11
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit 5.23.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.00	1,888.11
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit-one night hotel stay-parking charge...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	10.00	1,898.11
Bill	07/08/2019	Steve Hayes	Another Broken Egg Cafe-breakfast with matt Garrettson regarding restaurant opening and new event...	Membership/Partnership	2100 - Accounts Payable	6.72	1,904.83
Bill	07/08/2019	Steve Hayes	The Grand Marlin-lunch with Jennifer Jackson (Island Culture Tiki Bar) regarding VP and continue...	Membership/Partnership	2100 - Accounts Payable	29.38	1,934.21
Bill	07/12/2019	Steve Hayes	IPW CA-lunch for self 6.2.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	4.74	1,938.95
Bill	07/12/2019	Steve Hayes	Nashville Promotion-dinner for self 6.7.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	3.24	1,942.19
Credit Card Charge	07/31/2019	Regions Visa- Nicole Stacey	Bodacious-Coffee with Katie Garrett to present Local Voice project in partnership with Visit FL...	Membership/Partnership	2000 - Visit Pensacola P-Card	2.87	1,945.06
Bill	08/30/2019	Lindsey Steck	Florida Public Relations Association (FPRA) Annual Conference-dinner 8.5.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	10.47	1,955.53
Bill	08/30/2019	Lindsey Steck	Florida Public Relations Association (FPRA) Annual Conference-dinner 8.7.19...not billed to Cty	Membership/Partnership	2100 - Accounts Payable	8.70	1,964.23
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-dinner 8.3.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.00	1,970.23
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-dinner for Nicole Stacey and Lindsey Steck 8.4.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	6.00	1,976.23
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-lunch for Nicole Stacey and Lindsey Steck 8.7.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	13.06	1,989.29
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-lunch 8.18.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	10.19	1,999.48
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-dinner 8.19.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	9.23	2,008.71
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-Lift ride (tip) from hotel to airport...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.17	2,013.88
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-breakfast (tip) 8.21.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	3.37	2,017.25
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-dinner 8.26.19...not billed to Cty	Membership/Partnership	2000 - Visit Pensacola P-Card	5.34	2,022.59

Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-taxi from airport to hotel...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	3.91	2,026.50
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-dinner 8.27.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	1.06	2,027.56
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-lunch for self and Andrea Golba with SpringHill Suites Pensacola Beach 8.27.1...	Membership/Partnership	2000 · Visit Pensacola P-Card	22.21	2,049.77
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-dinner 8.28.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	16.90	2,066.67
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-taxi (tip) from airport to home...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	2.90	2,069.57
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-Uber (tip) from hotel to Louisville Airport...not billed Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	4.13	2,073.70
Credit Card Charge	08/31/2019	Regions Visa-Shawn Brown	Lyft ride-Pcard used for personal use by mistake...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	14.90	2,088.60
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-dinner 9.20.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	19.00	2,107.60
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-dinner 9.21.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	3.00	2,110.60
Bill	09/30/2019	Steve Hayes	The Grand Marlin-dinner with Suzanne Hurst with Florid Assn of Destination Marketing Org, who is...	Membership/Partnership	2100 · Accounts Payable	33.00	2,143.60
Bill	09/30/2019	Steve Hayes	FADMO Annual Meeting-Hilton Pensacola Beach-hotel for 2 nights...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	6.72	2,150.32
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-breakfast (tip) 7.23.19...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	3.00	2,153.32
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-dinner (tip) 7.23.19...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	3.50	2,156.82
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-dinner (tip) 7.25.19...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	3.56	2,160.38
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-dinner (tip) 8.13.19...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	3.00	2,163.38
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-breakfast (tip) 8.14.19...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	3.00	2,166.38
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-dinner 8.18.19...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	3.10	2,169.48
Bill	09/30/2019	Steve Hayes	Spirit Airlines Meeting-dinner (tip) 9.11.19...not billed to Cty	Membership/Partnership	2100 · Accounts Payable	1.80	2,171.28
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Connect Meeting Planner Trade Show-breakfast 8.29.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	4.99	2,176.27
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-taxi from airport to hotel...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	3.45	2,179.72
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber (tip) from hotel to convention center...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	2.00	2,181.72
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber (tip) from convention center to hotel...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	2.00	2,183.72
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-lunch 9.24.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	10.17	2,193.89
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber (tip) from convention center to hotel...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	1.00	2,194.89
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber (tip) from convention center to a restaurant...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	3.00	2,197.89
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber (tip) from hotel to convention center...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	2.00	2,199.89
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-breakfast (tip) 9.27.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	1.60	2,201.49
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-lunch (tip) 9.26.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	1.90	2,203.39
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-dinner (tip) 9.26.19...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	3.75	2,207.14
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber to the airport...not billed to Cty	Membership/Partnership	2000 · Visit Pensacola P-Card	2.00	2,209.14
Bill	09/30/2019	Steve Hayes	The Fish House-lunch for TDT work group meeting (Ray Palmer, PSA; David Bear, Ace; Rob Overton, ...	Membership/Partnership	2100 · Accounts Payable	6.83	2,215.97
Bill	09/30/2019	Steve Hayes	Another Broken Egg-breakfast meeting with Ray Palmer with Pensacola Sports to catch up on touris...	Membership/Partnership	2100 · Accounts Payable	6.22	2,222.19
Bill	09/30/2019	Steve Hayes	Angelina's-dinner with Rusty Branch wife Laura, Steve Hayes and wife Mary at Grand Opening 7.3.19	Membership/Partnership	2100 · Accounts Payable	76.66	2,298.85
Bill	09/30/2019	Steve Hayes	Angelina's-dinner with Jennifer Prendergast, publisher of Canadian Traveller magazine, her husba...	Membership/Partnership	2100 · Accounts Payable	146.52	2,445.37
Bill	09/30/2019	Steve Hayes	The Grand Marlin-dinner with Jennifer Prendergast, publisher of Canadian Traveller magazine, her...	Membership/Partnership	2100 · Accounts Payable	140.23	2,585.60
Bill	09/30/2019	Steve Hayes	Red Fish Blue Fish-dinner with Jennifer Prendergast, publisher of Canadian Traveller magazine, h...	Membership/Partnership	2100 · Accounts Payable	34.10	2,619.70
Bill	09/30/2019	Steve Hayes	The Fish House-TDT Work Group meeting (Ray Palmer-Pensacola Sports; David Bear-ACE; Rob Overton-	Membership/Partnership	2100 · Accounts Payable	5.68	2,625.38
Bill	09/30/2019	Steve Hayes	Crown Plaza-lunch meeting with Bob Jones & Jeff Blair regarding Greater Pensacola Bay System Oys...	Membership/Partnership	2100 · Accounts Payable	5.45	2,630.83
Total 5400-1 · Disallowed Travel Expense						2,630.83	2,630.83
5400-2 · Travel Advance							0.00
Total 5400-2 · Travel Advance							0.00
5400 · Business Travel & Entertainment - Other							0.00
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-Uber from airport to hotel 10.1.18	TDT	2000 · Visit Pensacola P-Card	43.36	43.36
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	Excess luggage fee to Miami for South FL Sales Calls	TDT	2000 · Visit Pensacola P-Card	30.00	73.36
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-lunch 10.25.18	TDT	2000 · Visit Pensacola P-Card	15.71	89.07
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-fuel for rental car	TDT	2000 · Visit Pensacola P-Card	6.06	95.13
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-parking at Pensacola Airport	TDT	2000 · Visit Pensacola P-Card	22.00	117.13
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-lunch 10.26.18	TDT	2000 · Visit Pensacola P-Card	17.00	134.13
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-The Palms Hotel resort fee	TDT	2000 · Visit Pensacola P-Card	32.00	166.13
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-water and soda 10.25.18	TDT	2000 · Visit Pensacola P-Card	4.88	171.01
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-rental car	TDT	2000 · Visit Pensacola P-Card	243.86	414.87
Credit Card Charge	10/31/2018	Regions Visa-Lori Coppels	South FL Sales Calls-baggage fee for returning flight	TDT	2000 · Visit Pensacola P-Card	30.00	444.87
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-dinner 10.1.18	TDT	2000 · Visit Pensacola P-Card	14.15	459.02
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-lunch 10.1.18	TDT	2000 · Visit Pensacola P-Card	18.00	477.02
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-excess luggage fee to NYC	TDT	2000 · Visit Pensacola P-Card	25.00	502.02
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-taxi to airport 10.3.18	TDT	2000 · Visit Pensacola P-Card	35.06	537.08
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-lunch 10.3.18	TDT	2000 · Visit Pensacola P-Card	7.97	545.05
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-excess luggage fee returning from NYC	TDT	2000 · Visit Pensacola P-Card	25.00	570.05
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-breakfast 10.3.18	TDT	2000 · Visit Pensacola P-Card	17.00	587.05
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-parking at Pensacola airport	TDT	2000 · Visit Pensacola P-Card	27.00	614.05
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-dinner 10.8.18	TDT	2000 · Visit Pensacola P-Card	19.47	633.52
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	Ella Buchan FAM-Hilton Pensacola Beach-room night	TDT	2000 · Visit Pensacola P-Card	67.73	701.25
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-Uber ride 10.9.18	TDT	2000 · Visit Pensacola P-Card	43.60	744.85
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	NYC Media Travel Event-2 nights hotel stay	TDT	2000 · Visit Pensacola P-Card	741.40	1,486.25
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-luggage fee to SF	TDT	2000 · Visit Pensacola P-Card	25.00	1,511.25
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	Ella Buchan FAM-Hilton Pensacola Beach-room night	TDT	2000 · Visit Pensacola P-Card	67.73	1,578.98
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-dinner 10.9.18	TDT	2000 · Visit Pensacola P-Card	34.00	1,612.98
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-coffee 10.10.18	TDT	2000 · Visit Pensacola P-Card	5.00	1,617.98
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-lunch 10.10.18	TDT	2000 · Visit Pensacola P-Card	17.00	1,634.98
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-dinner 10.11.18	TDT	2000 · Visit Pensacola P-Card	16.82	1,651.80
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-dinner 10.12.18	TDT	2000 · Visit Pensacola P-Card	8.16	1,659.96
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-luggage fee returning from SF	TDT	2000 · Visit Pensacola P-Card	25.00	1,684.96
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-Parking at Pensacola Airport	TDT	2000 · Visit Pensacola P-Card	45.00	1,729.96
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-Uber ride 10.12.18	TDT	2000 · Visit Pensacola P-Card	43.29	1,773.25
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-breakfast 10.12.18	TDT	2000 · Visit Pensacola P-Card	17.00	1,790.25
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	eTourism Summit-4 nights hotel room	TDT	2000 · Visit Pensacola P-Card	1,346.08	3,136.33
Credit Card Charge	10/31/2018	Regions Visa- Nicole Stacey	CMA Promo Flight to Nashville for CMA promo event and Sinclair Media	TDT	2000 · Visit Pensacola P-Card	283.96	3,420.29
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-6 nights hotel stay	TDT	2000 · Visit Pensacola P-Card	894.96	4,315.25
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-Delta airfare Pensacola to London	TDT	2000 · Visit Pensacola P-Card	1,339.33	5,654.58
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-flight for Jennifer Jackson	TDT	2000 · Visit Pensacola P-Card	294.21	5,948.79
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-flight for Lori Coppels	TDT	2000 · Visit Pensacola P-Card	294.21	6,243.00
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-returning flight for Jennifer Jackson	TDT	2000 · Visit Pensacola P-Card	425.80	6,668.80
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-returning flight for Lori Coppels	TDT	2000 · Visit Pensacola P-Card	425.80	7,094.60

Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Breakfast during Thunder Beach site visit 10.19.18	TDI	2000 - Visit Pensacola P-Card	69.77	7,164.37
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-luggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	7,194.37
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-dinner 10.24.18	TDI	2000 - Visit Pensacola P-Card	16.35	7,210.72
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-lunch for Jennifer Jackson and Lori Coppels 10.25.18	TDI	2000 - Visit Pensacola P-Card	23.92	7,234.64
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-Parking at Pensacola Airport	TDI	2000 - Visit Pensacola P-Card	14.00	7,248.64
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-breakfast for Jennifer Jackson 10.26.18	TDI	2000 - Visit Pensacola P-Card	10.27	7,258.91
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-lunch for Jennifer Jackson 10.26.18	TDI	2000 - Visit Pensacola P-Card	17.00	7,275.91
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-The Palms Hotel resort fee	TDI	2000 - Visit Pensacola P-Card	140.00	7,415.91
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-I&E 10.26.18 Lori & Jennifer	TDI	2000 - Visit Pensacola P-Card	10.00	7,425.91
Credit Card Charge	10/31/2018	Regions Visa- Jennifer Jackson	Sales Calls Miami-luggage fee for returning flight	TDI	2000 - Visit Pensacola P-Card	30.00	7,455.91
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-dinner 10.31.18	TDI	2000 - Visit Pensacola P-Card	10.78	7,466.69
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	South FL Sales Calls-Budget Rental Car toll charges	TDI	2000 - Visit Pensacola P-Card	10.54	7,477.23
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-RT air fare to Fort Myers	TDI	2000 - Visit Pensacola P-Card	383.60	7,860.83
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Nashville Media Event with Cat County-Uber ride	TDI	2000 - Visit Pensacola P-Card	7.03	7,867.86
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Nashville Media Event with Cat County-Uber ride	TDI	2000 - Visit Pensacola P-Card	9.80	7,877.66
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Nashville Media Event with Cat County-Uber ride	TDI	2000 - Visit Pensacola P-Card	5.91	7,883.57
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Nashville Media Event with Cat County-Uber ride	TDI	2000 - Visit Pensacola P-Card	9.74	7,893.31
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-Parking at Pensacola airport	TDI	2000 - Visit Pensacola P-Card	40.00	7,933.31
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	NY Travel Show-RT air fare to NYC	TDI	2000 - Visit Pensacola P-Card	340.60	8,273.91
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-Uber rider from Fort Myers Airport to Bonita Springs	TDI	2000 - Visit Pensacola P-Card	25.78	8,299.69
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-breakfast 11.26.18	TDI	2000 - Visit Pensacola P-Card	11.33	8,311.02
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-dinner 11.26.18	TDI	2000 - Visit Pensacola P-Card	12.72	8,323.74
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-lunch 11.26.18	TDI	2000 - Visit Pensacola P-Card	15.90	8,339.64
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-coffee 11.27.18	TDI	2000 - Visit Pensacola P-Card	5.00	8,344.64
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-2 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	375.18	8,719.82
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-lunch 11.28.18	TDI	2000 - Visit Pensacola P-Card	17.00	8,736.82
Credit Card Charge	11/30/2018	Regions Visa- Nicole Stacey	Florida Tourism Leadership Summit-parking at Pensacola airport	TDI	2000 - Visit Pensacola P-Card	27.00	8,763.82
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-flight to Las Vegas	TDI	2000 - Visit Pensacola P-Card	1,105.60	9,869.42
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	Florida Encounter-flight to Ft Myers	TDI	2000 - Visit Pensacola P-Card	330.60	10,200.02
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-excess luggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	10,230.02
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.12.18	TDI	2000 - Visit Pensacola P-Card	9.72	10,239.74
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-taxi service	TDI	2000 - Visit Pensacola P-Card	21.44	10,261.18
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-taxi service	TDI	2000 - Visit Pensacola P-Card	13.80	10,274.98
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner 11.13.18	TDI	2000 - Visit Pensacola P-Card	16.18	10,291.16
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-breakfast 11.12.18	TDI	2000 - Visit Pensacola P-Card	4.79	10,295.95
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber	TDI	2000 - Visit Pensacola P-Card	18.20	10,314.15
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber	TDI	2000 - Visit Pensacola P-Card	13.91	10,328.06
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.13.18	TDI	2000 - Visit Pensacola P-Card	10.15	10,338.21
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Taxi service	TDI	2000 - Visit Pensacola P-Card	8.83	10,347.04
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.14.18	TDI	2000 - Visit Pensacola P-Card	16.00	10,363.04
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner 11.14.18	TDI	2000 - Visit Pensacola P-Card	12.94	10,375.98
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber	TDI	2000 - Visit Pensacola P-Card	10.08	10,386.06
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber	TDI	2000 - Visit Pensacola P-Card	17.43	10,403.49
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-excess luggage fee returning flight	TDI	2000 - Visit Pensacola P-Card	30.00	10,433.49
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.17.18	TDI	2000 - Visit Pensacola P-Card	16.00	10,449.49
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber	TDI	2000 - Visit Pensacola P-Card	16.71	10,466.20
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-taxi service	TDI	2000 - Visit Pensacola P-Card	14.28	10,480.48
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.16.18	TDI	2000 - Visit Pensacola P-Card	11.91	10,492.39
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-4 nights hotel stay 11.12.18-11.15.18	TDI	2000 - Visit Pensacola P-Card	1,128.12	11,620.51
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-meal	TDI	2000 - Visit Pensacola P-Card	18.40	11,638.91
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-Uber	TDI	2000 - Visit Pensacola P-Card	8.02	11,646.93
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner 11.15.18	TDI	2000 - Visit Pensacola P-Card	23.82	11,670.75
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.15.18	TDI	2000 - Visit Pensacola P-Card	16.00	11,686.75
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-lunch 11.16.18	TDI	2000 - Visit Pensacola P-Card	15.49	11,702.24
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-dinner 11.17.18	TDI	2000 - Visit Pensacola P-Card	14.07	11,716.31
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	DEMA Trade Show-2 nights hotel stay 11.16.18-11.17.18	TDI	2000 - Visit Pensacola P-Card	343.54	12,059.85
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	Florida Encounter-excess luggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	12,089.85
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	Florida Encounter-breakfast 11.27.18	TDI	2000 - Visit Pensacola P-Card	5.68	12,095.53
Credit Card Charge	11/30/2018	Regions Visa-Lori Coppels	Florida Encounter-Uber	TDI	2000 - Visit Pensacola P-Card	20.52	12,116.05
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-breakfast 11.4.18	Membership/Partnership	2000 - Visit Pensacola P-Card	3.56	12,119.61
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-Blacklane transportation from airport to hotel	TDI	2000 - Visit Pensacola P-Card	125.59	12,245.20
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-dinner at Richoux 11.4.18	TDI	2000 - Visit Pensacola P-Card	26.31	12,271.51
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-water and snack	TDI	2000 - Visit Pensacola P-Card	4.06	12,275.57
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch at Costa Coffee	TDI	2000 - Visit Pensacola P-Card	11.21	12,286.78
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-taxi	TDI	2000 - Visit Pensacola P-Card	46.14	12,332.92
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch 11.6.18	TDI	2000 - Visit Pensacola P-Card	7.21	12,340.13
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-coffee 11.6.18	TDI	2000 - Visit Pensacola P-Card	4.57	12,344.70
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-transportation	TDI	2000 - Visit Pensacola P-Card	72.69	12,417.39
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-dinner 11.6.18	TDI	2000 - Visit Pensacola P-Card	7.15	12,424.54
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-breakfast 11.6.18	TDI	2000 - Visit Pensacola P-Card	4.17	12,428.71
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-breakfast 11.7.18	TDI	2000 - Visit Pensacola P-Card	10.25	12,438.96
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-Blacklane transportation from hotel to airport	TDI	2000 - Visit Pensacola P-Card	120.43	12,559.39
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-parking at Pensacola airport	TDI	2000 - Visit Pensacola P-Card	77.00	12,636.39
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-lunch 11.9.18	TDI	2000 - Visit Pensacola P-Card	21.05	12,657.44
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	World Travel Market (WTM)-coffee 11.9.18	TDI	2000 - Visit Pensacola P-Card	4.63	12,662.07
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	Florida Encounter-air fare to Fort Myers	TDI	2000 - Visit Pensacola P-Card	323.80	12,985.87
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	Florida Encounter-excess luggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	13,015.87
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	Florida Encounter-coffee 11.28.18	TDI	2000 - Visit Pensacola P-Card	4.55	13,020.42
Credit Card Charge	11/30/2018	Regions Visa- Jennifer Jackson	Florida Encounter-breakfast 11.28.18	TDI	2000 - Visit Pensacola P-Card	9.97	13,030.39
Bill	12/04/2018	Steve Hayes	Old Hickory Whiskey Bar-Meeting with Jason Nicholson, board chair, to discuss year-end and annual...	Membership/Partnership	2100 - Accounts Payable	28.80	13,059.19
Bill	12/04/2018	Steve Hayes	Another Broken Egg-breakfast with Matt Garretson regarding establishing a new restaurant & event...	Membership/Partnership	2100 - Accounts Payable	35.85	13,095.04
Bill	12/13/2018	Jennifer Jackson	Florida Encounter 2018-Uber ride from airport to hotel	TDI	2100 - Accounts Payable	26.02	13,121.06
Bill	12/13/2018	Jennifer Jackson	Florida Encounter 2018-Uber ride from hotel to airport	TDI	2100 - Accounts Payable	27.23	13,148.29

Bill	12/14/2018	Steve Hayes	NCUR bid-Airfare to ATL to bid on NCUR 2022	TDT	2100 - Accounts Payable	561.40	13,709.69
Bill	12/14/2018	Steve Hayes	Office Depot-luggage tag holders and pad portfolio	TDT	2100 - Accounts Payable	60.81	13,770.50
Bill	12/14/2018	Steve Hayes	World Travel Market 2018-RT air to London to attend the 2018 World Travel Market	TDT	2100 - Accounts Payable	1,938.73	15,709.23
Bill	12/14/2018	Steve Hayes	World Travel Market 2018-registration for Steve Hayes and Jennifer Jackson to attend the VF Tour...	TDT	2100 - Accounts Payable	600.00	16,309.23
Bill	12/14/2018	Steve Hayes	Parking at Pensacola airport to attend the quarterly Route Development task force	TDT	2100 - Accounts Payable	4.00	16,313.23
Bill	12/14/2018	Steve Hayes	NCUR bid-water for car ride	TDT	2100 - Accounts Payable	5.00	16,318.23
Bill	12/14/2018	Steve Hayes	NCUR bid-Uber ride to Pensacola airport for flight to ATL for the NCUR bid	TDT	2100 - Accounts Payable	7.11	16,325.34
Bill	12/14/2018	Steve Hayes	NCUR bid-Lyft ride from hotel to Atlanta airport	TDT	2100 - Accounts Payable	40.21	16,365.55
Bill	12/14/2018	Steve Hayes	NCUR bid-dinner 10.19.18	TDT	2100 - Accounts Payable	6.32	16,371.87
Bill	12/14/2018	Steve Hayes	NCUR bid-one night hotel stay	TDT	2100 - Accounts Payable	175.50	16,547.37
Bill	12/14/2018	Steve Hayes	World Travel Market 2018-Heathrow Express-RT from Heathrow to Paddington Station	TDT	2100 - Accounts Payable	49.80	16,597.17
Bill	12/14/2018	Jennifer Jackson	Miami Sales call trip hotel stay for Jennifer and Lori	Membership/Partnership	2100 - Accounts Payable	769.50	17,366.67
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Encounter-2 nights room at Hyatt Regency	TDT	2000 - Visit Pensacola P-Card	375.18	17,741.85
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-room for 4 nights at Hyatt Regency	TDT	2000 - Visit Pensacola P-Card	790.32	18,532.17
Credit Card Charge	12/31/2018	Regions Visa- Nicole Stacey	VFL Canada Media Reception Delta-RT ticket to Toronto for VFL Canada Media Reception	TDT	2000 - Visit Pensacola P-Card	577.96	19,110.13
Credit Card Charge	12/31/2018	Regions Visa- Nicole Stacey	Adobe Summit American Airline-RT ticket to Las Vegas for Logan to attend Adobe Summit	TDT	2000 - Visit Pensacola P-Card	397.61	19,507.74
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-lunch 11.27.18	TDT	2000 - Visit Pensacola P-Card	11.87	19,519.61
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-dinner 11.27.18	TDT	2000 - Visit Pensacola P-Card	18.02	19,537.63
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-Breakfast 11.28.18	TDT	2000 - Visit Pensacola P-Card	13.00	19,550.63
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-I&E 11.28.18	TDT	2000 - Visit Pensacola P-Card	5.00	19,555.63
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-dinner 11.30.18	TDT	2000 - Visit Pensacola P-Card	14.84	19,570.47
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-Delta excess luggage fee	TDT	2000 - Visit Pensacola P-Card	30.00	19,600.47
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-breakfast with Kate Kahow, David Cowels and Lori Coppels	TDT	2000 - Visit Pensacola P-Card	39.00	19,639.47
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-Uber ride	TDT	2000 - Visit Pensacola P-Card	37.82	19,677.29
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Encounter-dinner 11.29.18	TDT	2000 - Visit Pensacola P-Card	26.00	19,703.29
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	RCMA Emerge 2019-RT ticket from PNS to Greensboro, NC	TDT	2000 - Visit Pensacola P-Card	444.60	20,147.89
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Huddle-RT ticket from PNS to Daytona Beach, FL	TDT	2000 - Visit Pensacola P-Card	417.60	20,565.49
Credit Card Charge	12/31/2018	Regions Visa-Lori Coppels	Florida Huddle-advance deposit for Hilton Dayton Beach, FL	TDT	2000 - Visit Pensacola P-Card	185.63	20,751.12
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Encounter-Breakfast 11.29.18	TDT	2000 - Visit Pensacola P-Card	5.83	20,756.95
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Encounter-Dinner 11.29.18	TDT	2000 - Visit Pensacola P-Card	23.21	20,780.16
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Encounter-Lunch 11.30.18	TDT	2000 - Visit Pensacola P-Card	9.56	20,789.72
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Huddle-RT ticket to Daytona Beach	TDT	2000 - Visit Pensacola P-Card	456.60	21,246.32
Credit Card Charge	12/31/2018	Regions Visa- Jennifer Jackson	Florida Huddle-room night at Hilton Daytona Beach Oceanfront Resort	TDT	2000 - Visit Pensacola P-Card	506.25	21,752.57
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-lunch 1.14.19	TDT	2000 - Visit Pensacola P-Card	12.52	21,765.09
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-breakfast 1.14.19	TDT	2000 - Visit Pensacola P-Card	11.33	21,776.42
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Uber from Airport to Hotel	TDT	2000 - Visit Pensacola P-Card	29.89	21,806.31
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Dinner 1.15.19	TDT	2000 - Visit Pensacola P-Card	17.29	21,823.60
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Dinner 1.14.19	TDT	2000 - Visit Pensacola P-Card	12.10	21,835.70
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Breakfast 1.15.19	TDT	2000 - Visit Pensacola P-Card	9.93	21,845.63
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Breakfast 1.16.19	TDT	2000 - Visit Pensacola P-Card	17.00	21,862.63
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Uber to hotel	TDT	2000 - Visit Pensacola P-Card	28.55	21,891.18
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-lunch 1.16.19	TDT	2000 - Visit Pensacola P-Card	7.77	21,898.95
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-2 nights hotel stay	TDT	2000 - Visit Pensacola P-Card	428.38	22,327.33
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-Parking at Pensacola Airport	TDT	2000 - Visit Pensacola P-Card	27.00	22,354.33
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-train to airport	TDT	2000 - Visit Pensacola P-Card	9.41	22,363.74
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	VFL Canada Media Reception-I&E 1.16.19	TDT	2000 - Visit Pensacola P-Card	5.00	22,368.74
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-I&E 1.23.19	TDT	2000 - Visit Pensacola P-Card	5.00	22,373.74
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Lyft from Hotel to lunch meeting with VFL	TDT	2000 - Visit Pensacola P-Card	18.75	22,392.49
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Lyft from airport to hotel	TDT	2000 - Visit Pensacola P-Card	42.56	22,435.05
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-dinner 1.23.19	TDT	2000 - Visit Pensacola P-Card	20.90	22,455.95
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEx-receiving fee	TDT	2000 - Visit Pensacola P-Card	15.00	22,470.95
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Lyft from lunch meeting to hotel	TDT	2000 - Visit Pensacola P-Card	19.62	22,490.57
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Dinner 1.24.19	TDT	2000 - Visit Pensacola P-Card	22.71	22,513.28
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-lunch 1.26.19	TDT	2000 - Visit Pensacola P-Card	14.50	22,527.78
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-breakfast 1.26.19	TDT	2000 - Visit Pensacola P-Card	17.25	22,545.03
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Lyft from dinner to hotel	TDT	2000 - Visit Pensacola P-Card	12.48	22,557.51
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Lyft from hotel NY Times Travel Show	TDT	2000 - Visit Pensacola P-Card	8.01	22,565.52
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	22,567.37
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	22,644.65
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	22,721.93
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	22,723.78
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	22,725.63
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	22,802.91
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	566.15	23,369.06
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	23,370.91
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	23,448.19
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	73.59	23,521.78
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	23,599.06
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	23,600.91
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	23,678.19
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	23,680.04
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	23,757.32
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	23,759.17
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	23,761.02
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	23,838.30
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	23,840.15
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	23,917.43
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	77.28	23,994.71
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	1.85	23,996.56
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-FedEX Copy	TDT	2000 - Visit Pensacola P-Card	55.20	24,051.76
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Lyft hotel to Travel Show	TDT	2000 - Visit Pensacola P-Card	8.01	24,059.77
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-4 nights hotel stay	TDT	2000 - Visit Pensacola P-Card	1,065.08	25,124.85
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-lunch 1.27.19	TDT	2000 - Visit Pensacola P-Card	19.00	25,143.85

Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-dinner 1.26.19	TDI	2000 - Visit Pensacola P-Card	19.60	25,163.45
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-Lyft hotel to airport	TDI	2000 - Visit Pensacola P-Card	34.42	25,197.87
Credit Card Charge	01/31/2019	Regions Visa- Nicole Stacey	NY Travel Show-parking at PNS airport	TDI	2000 - Visit Pensacola P-Card	45.00	25,242.87
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-dinner with partners 1.8.19	TDI	2000 - Visit Pensacola P-Card	39.83	25,282.70
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-lunch 1.8.19	TDI	2000 - Visit Pensacola P-Card	11.77	25,294.47
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-breakfast 1.9.19	TDI	2000 - Visit Pensacola P-Card	4.57	25,299.04
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-excess baggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	25,329.04
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-I&E 1.11.19	TDI	2000 - Visit Pensacola P-Card	3.67	25,332.71
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-lunch 1.11.19	TDI	2000 - Visit Pensacola P-Card	15.00	25,347.71
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-parking at PNS Airport	TDI	2000 - Visit Pensacola P-Card	44.00	25,391.71
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-dinner 1.11.19	TDI	2000 - Visit Pensacola P-Card	8.31	25,400.02
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-breakfast 1.10.19	TDI	2000 - Visit Pensacola P-Card	8.47	25,408.49
Credit Card Charge	01/31/2019	Regions Visa- Jennifer Jackson	FL Huddle-excess baggage fee on returning flight	TDI	2000 - Visit Pensacola P-Card	30.00	25,438.49
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-dinner 1.8.19	TDI	2000 - Visit Pensacola P-Card	23.00	25,461.49
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-baggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	25,491.49
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-dinner for self and Jennifer Jackson 1.9.19	TDI	2000 - Visit Pensacola P-Card	46.00	25,537.49
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-3 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	371.26	25,908.75
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-dinner with David Cowles Director of Sales with Hilton Pensacola Beach 1.10.19	TDI	2000 - Visit Pensacola P-Card	10.65	25,919.40
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-taxi from PNS airport	TDI	2000 - Visit Pensacola P-Card	14.25	25,933.65
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-breakfast 1.11.19	TDI	2000 - Visit Pensacola P-Card	12.23	25,945.88
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-baggage fee (returning flight)	TDI	2000 - Visit Pensacola P-Card	30.00	25,975.88
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	FL Huddle-breakfast 1.8.19	TDI	2000 - Visit Pensacola P-Card	8.51	25,984.39
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-baggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	26,014.39
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-lunch 1.28.19	TDI	2000 - Visit Pensacola P-Card	15.00	26,029.39
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-dinner 1.28.19	TDI	2000 - Visit Pensacola P-Card	10.68	26,040.07
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-breakfast 1.28.19	TDI	2000 - Visit Pensacola P-Card	7.87	26,047.94
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-Uber	TDI	2000 - Visit Pensacola P-Card	5.85	26,053.79
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-lunch with self, Katie Kehoe (Holiday Inn Resort) and Jo Dee Cattrell (Adventure...)	TDI	2000 - Visit Pensacola P-Card	45.00	26,098.79
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-Uber	TDI	2000 - Visit Pensacola P-Card	9.66	26,108.45
Credit Card Charge	01/31/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-Uber	TDI	2000 - Visit Pensacola P-Card	9.29	26,117.74
Bill	02/08/2019	Lindsey Steck	FPRA local chapter monthly luncheon	TDI	2100 - Accounts Payable	20.00	26,137.74
Bill	02/15/2019	Joyce Black	Annual Certified Visitor Information Cente Summit-lunch 2.5.19	TDI	2100 - Accounts Payable	13.14	26,150.88
Bill	02/15/2019	Joyce Black	Annual Certified Visitor Information Cente Summit-dinner 2.7.19	TDI	2100 - Accounts Payable	11.77	26,162.65
Bill	02/15/2019	Joyce Black	Annual Certified Visitor Information Cente Summit-lunch 2.8.19	TDI	2100 - Accounts Payable	7.30	26,169.95
Bill	02/15/2019	Joyce Black	Annual Certified Visitor Information Cente Summit-3 nights hotel stay	TDI	2100 - Accounts Payable	572.91	26,742.86
Credit Card Charge	02/28/2019	Regions Visa-Paul Cornell III	VF Visitor Information Center Conference-lunch 2.5.19	TDI	2000 - Visit Pensacola P-Card	12.61	26,755.47
Credit Card Charge	02/28/2019	Regions Visa-Paul Cornell III	VF Visitor Information Center Conference-dinner 2.5.19	TDI	2000 - Visit Pensacola P-Card	12.84	26,768.31
Credit Card Charge	02/28/2019	Regions Visa-Paul Cornell III	VF Visitor Information Center Conference-3 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	572.91	27,341.22
Credit Card Charge	02/28/2019	Regions Visa-Paul Cornell III	VF Visitor Information Center Conference-dinner 2.7.19	TDI	2000 - Visit Pensacola P-Card	14.98	27,356.20
Credit Card Charge	02/28/2019	Regions Visa- Nicole Stacey	Media Calls Birmingham-breakfast with Coastal Living Editor 2.21.19	TDI	2000 - Visit Pensacola P-Card	19.62	27,375.82
Credit Card Charge	02/28/2019	Regions Visa- Nicole Stacey	Media Calls Birmingham-one night hotel stay for Nicole Stacey	TDI	2000 - Visit Pensacola P-Card	232.83	27,608.65
Credit Card Charge	02/28/2019	Regions Visa- Nicole Stacey	Media Calls Birmingham-one night hotel stay for Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	232.83	27,841.48
Credit Card Charge	02/28/2019	Regions Visa- Nicole Stacey	Media Calls Birmingham-coffee 2.21.19	TDI	2000 - Visit Pensacola P-Card	4.68	27,846.16
Credit Card Charge	02/28/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-breakfast 2.1.19	TDI	2000 - Visit Pensacola P-Card	7.47	27,853.63
Credit Card Charge	02/28/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-4 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	736.27	28,589.90
Credit Card Charge	02/28/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-I&E	TDI	2000 - Visit Pensacola P-Card	4.26	28,594.16
Credit Card Charge	02/28/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-excess baggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	28,624.16
Credit Card Charge	02/28/2019	Regions Visa-Lori Coppels	RCMA Emerge 2019-dinner for Lori Coppels and Katie Kehoe 1.31.19	TDI	2000 - Visit Pensacola P-Card	28.42	28,652.58
Credit Card Charge	02/28/2019	Regions Visa-Larry Orvis	Fire House Subs-lunch with Tom McKean-military reunion coordinator for 2019	TDI	2000 - Visit Pensacola P-Card	21.57	28,674.15
Bill	03/12/2019	Nicole Stacey	508.03 miles to Birmingham, AL to meet with media Publications...Southern Living, Coastal Living...	TDI	2100 - Accounts Payable	294.66	28,968.81
Bill	03/12/2019	Nicole Stacey	130.83 miles to Visit South Walton Office for NWFL Brand Coalition Meeting 2.28.19	TDI	2100 - Accounts Payable	75.94	29,044.75
Credit Card Charge	03/31/2019	Regions Visa- Nicole Stacey	The Adobe Summit 2018-room deposit for Logan Whyner	TDI	2000 - Visit Pensacola P-Card	260.77	29,305.52
Credit Card Charge	03/31/2019	Regions Visa- Nicole Stacey	Delta-One way flight from Birmingham to Pensacola as part of the VF Domestic Roadshow Media Mission	TDI	2000 - Visit Pensacola P-Card	279.00	29,584.52
Credit Card Charge	03/31/2019	Regions Visa- Nicole Stacey	Southwest-one way flight to Nashville as part of the VF Domestic Roadshow Media Mission	TDI	2000 - Visit Pensacola P-Card	143.98	29,728.50
Credit Card Charge	03/31/2019	Regions Visa- Nicole Stacey	Florida Public Relations local chapter Image Awards luncheon ticket for Lindsey Steck and Nicole...	TDI	2000 - Visit Pensacola P-Card	60.00	29,788.50
Credit Card Charge	03/31/2019	Regions Visa-Kaya Man	Simpleview Summit-RT flight to Phoenix, AZ	TDI	2002 - Regions Membership PCard	530.00	30,318.50
Credit Card Charge	03/31/2019	Regions Visa-Shawn Brown	2019 Simpleview Summit-RT flight for Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	494.00	30,812.50
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-4 nights hotel stay	TDI	2100 - Accounts Payable	1,097.52	31,908.02
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-bottle water 3.26.19	TDI	2100 - Accounts Payable	5.00	31,913.02
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-cab to hotel in Dallas 3.27.19	TDI	2100 - Accounts Payable	22.00	31,935.02
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-Uber to airport in Dallas 3.27.19	TDI	2100 - Accounts Payable	14.46	31,949.48
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-Cab from airport to hotel in Las Vegas 3.26.19	TDI	2100 - Accounts Payable	33.63	31,983.11
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-dinner 3.26.19	TDI	2100 - Accounts Payable	26.00	32,009.11
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-dinner 3.27.19	TDI	2100 - Accounts Payable	8.61	32,017.72
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-dinner 3.28.19	TDI	2100 - Accounts Payable	8.97	32,026.69
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-cab from hotel to airport	TDI	2100 - Accounts Payable	37.26	32,063.95
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-dinner 3.29.19	TDI	2100 - Accounts Payable	12.21	32,076.16
Bill	04/02/2019	Logan Whyner	Adobe Summit 2018-checked bag on returning flight	TDI	2100 - Accounts Payable	30.00	32,106.16
Bill	04/18/2019	Joyce Black	258.77 miles to US 231 Welcome Center for 2019 Spring Florida Showcase 4.5.19	TDI	2100 - Accounts Payable	150.09	32,256.25
Credit Card Charge	04/30/2019	Regions Visa- Nicole Stacey	Lunch during taping of Great Day Louisiana 4.16.19	TDI	2000 - Visit Pensacola P-Card	17.95	32,274.20
Credit Card Charge	04/30/2019	Regions Visa- Nicole Stacey	RT air fare to go to FADMO Marketing Summit in Jensen Beach, FL	TDI	2000 - Visit Pensacola P-Card	498.00	32,772.20
Credit Card Charge	04/30/2019	Regions Visa- Nicole Stacey	Lyft Ride from Nashville Airport to Hotel during the Visit Florida domestic roadshow media tour	TDI	2000 - Visit Pensacola P-Card	15.72	32,787.92
Credit Card Charge	04/30/2019	Regions Visa- Nicole Stacey	Dinner at Martin's BBQ during the Visit Florida domestic roadshow media tour 4.28.19	TDI	2000 - Visit Pensacola P-Card	16.41	32,804.33
Credit Card Charge	04/30/2019	Regions Visa- Nicole Stacey	Lyft ride from hotel to Nashville Today Studio during the Visit Florida domestic roadshow media...	TDI	2000 - Visit Pensacola P-Card	14.44	32,818.77
Credit Card Charge	04/30/2019	Regions Visa-Shawn Brown	RT air fare to Phoenix for Simpleview Summit	TDI	2000 - Visit Pensacola P-Card	828.00	33,646.77
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber trip from airport to hotel	TDI	2000 - Visit Pensacola P-Card	20.45	33,667.22
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Coffee during Visit Florida Public Relations team travel to Nashville, TN 4.29.19	TDI	2000 - Visit Pensacola P-Card	5.00	33,672.22
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Lyft ride during Visit Florida Public Relations team travel to Nashville, TN 4.29.19	TDI	2000 - Visit Pensacola P-Card	11.09	33,683.31
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	2 nights hotel stay during Visit Florida Public Relations team travel to Nashville, TN 4.28.19-4...	TDI	2000 - Visit Pensacola P-Card	383.02	34,066.33
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Dinner during Visit Florida Public Relations team travel to Atlanta, GA 4.30.19	TDI	2000 - Visit Pensacola P-Card	20.69	34,087.02
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Breakfast during Visit Florida Public Relations team travel to Atlanta, GA 5.1.19	TDI	2000 - Visit Pensacola P-Card	10.22	34,097.24
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Dinner during Visit Florida Public Relations team travel to Birmingham, AL 5.2.19	TDI	2000 - Visit Pensacola P-Card	23.00	34,120.24
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Coffee during Visit Florida Public Relations team travel to Birmingham, AL 5.6.19	TDI	2000 - Visit Pensacola P-Card	4.57	34,124.81

Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	One night hotel stay during Visit Florida Public Relations team travel to Birmingham, AL 5.3.19	TDI	2000 - Visit Pensacola P-Card	151.58	34,276.39
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Parking at Pensacola Airport Dinner Visit Florida Public Relations team travel	TDI	2000 - Visit Pensacola P-Card	54.00	34,330.39
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Two nights hotel stay during Visit Florida Public Relations team travel to Atlanta, GA	TDI	2000 - Visit Pensacola P-Card	339.84	34,670.23
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Lunch during Visit Florida Public Relations team travel to Birmingham, AL 5.3.19	TDI	2000 - Visit Pensacola P-Card	15.00	34,685.23
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Public Relations Society of America Travel and Tourism conference hotel accommodations	TDI	2000 - Visit Pensacola P-Card	737.77	35,423.00
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Flight to Philadelphia, PA for Public Relations Society of America Travel and Tourism conference	TDI	2000 - Visit Pensacola P-Card	585.00	36,008.00
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Lyft ride from West Palm Beach airport to Hutchinson Beach Resort for the Destinations Florida M...	TDI	2000 - Visit Pensacola P-Card	56.36	36,064.36
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	2 nights hotel stay at Hutchinson Shores Resort during the Destinations Florida Marketing Summit	TDI	2000 - Visit Pensacola P-Card	463.78	36,528.14
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Parking at Pensacola Airport during the Destinations Florida Marketing Summit	TDI	2000 - Visit Pensacola P-Card	27.00	36,555.14
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Lyft ride from Hutchinson Beach Resort to West Palm Beach airport for the Destinations Florida M...	TDI	2000 - Visit Pensacola P-Card	70.66	36,625.80
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Air fare to NYC for NYC Media Event and then to Nashville, TN for the pop up event on Broadway	TDI	2000 - Visit Pensacola P-Card	557.80	37,183.60
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	NYC Media Event with chefs-hotel reservation for Dan Dunn	TDI	2000 - Visit Pensacola P-Card	663.36	37,846.96
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	NYC Media Event chefs-hotel reservation for Ivy Miller	TDI	2000 - Visit Pensacola P-Card	663.36	38,510.32
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	NYC Media Event chefs-hotel reservation for Gus Sillivos	TDI	2000 - Visit Pensacola P-Card	663.36	39,173.68
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	NYC Media Event chefs-hotel reservation for Steve Hayes	TDI	2000 - Visit Pensacola P-Card	617.48	39,791.16
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	NYC Media Event chefs-hotel reservation for James Briscoine	TDI	2000 - Visit Pensacola P-Card	663.36	40,454.52
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	NYC Media Event chefs-hotel reservation for Nicole Stacey	TDI	2000 - Visit Pensacola P-Card	663.36	41,117.88
Credit Card Charge	05/31/2019	Regions Visa- Nicole Stacey	Returning flight from Nashville to Pensacola from Nashville Media Event	TDI	2000 - Visit Pensacola P-Card	160.98	41,278.86
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-excess baggage fee outbound flight	TDI	2000 - Visit Pensacola P-Card	30.00	41,308.86
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-Uber from airport to hotel	TDI	2000 - Visit Pensacola P-Card	14.57	41,323.43
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-Starbucks 5.20.19	TDI	2000 - Visit Pensacola P-Card	5.00	41,328.43
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-dinner 5.21.19	TDI	2000 - Visit Pensacola P-Card	15.75	41,344.18
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-coffee 5.22.19	TDI	2000 - Visit Pensacola P-Card	4.83	41,349.01
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-excess baggage fee returning flight	TDI	2000 - Visit Pensacola P-Card	30.00	41,379.01
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-dinner 5.22.19	TDI	2000 - Visit Pensacola P-Card	15.75	41,394.76
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-Uber ride to airport	TDI	2000 - Visit Pensacola P-Card	10.19	41,404.95
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-breakfast 5.23.19	TDI	2000 - Visit Pensacola P-Card	10.84	41,415.79
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-coffee 5.23.19	TDI	2000 - Visit Pensacola P-Card	4.44	41,420.23
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-3 night hotel stay at Sheraton Phoenix	TDI	2000 - Visit Pensacola P-Card	672.06	42,092.29
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-lunch 5.23.19	TDI	2000 - Visit Pensacola P-Card	18.94	42,111.23
Credit Card Charge	05/31/2019	Regions Visa-Shawn Brown	Simpleview Summit-parking at Pensacola airport while attending Simpleview Summit	TDI	2000 - Visit Pensacola P-Card	44.00	42,155.23
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber trip from hotel to lunch	TDI	2000 - Visit Pensacola P-Card	14.38	42,169.61
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber trip from lunch to hotel	TDI	2000 - Visit Pensacola P-Card	26.02	42,195.63
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-excess baggage fee-outbound flight	TDI	2000 - Visit Pensacola P-Card	30.00	42,225.63
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-lunch 5.19.19	TDI	2000 - Visit Pensacola P-Card	30.00	42,255.63
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-lunch 5.20.19	TDI	2000 - Visit Pensacola P-Card	30.00	42,285.63
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner 5.21.19	TDI	2000 - Visit Pensacola P-Card	38.04	42,323.67
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner 5.22.19	TDI	2000 - Visit Pensacola P-Card	41.50	42,365.17
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-excess baggage fee-returning flight-Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	30.00	42,395.17
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-excess baggage fee-returning flight-Kaya Man	TDI	2000 - Visit Pensacola P-Card	30.00	42,425.17
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-Uber ride from hotel to airport	TDI	2000 - Visit Pensacola P-Card	11.69	42,436.86
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner 5.23.19	TDI	2000 - Visit Pensacola P-Card	32.58	42,469.44
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-4 nights hotel stay for Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	896.08	43,365.52
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-dinner 5.19.19	TDI	2000 - Visit Pensacola P-Card	23.00	43,388.52
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-breakfast 5.20.19-Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	13.00	43,401.52
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-4 nights hotel stay for Kaya Man	TDI	2000 - Visit Pensacola P-Card	896.08	44,297.60
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-breakfast 5.20.19-Kaya Man	TDI	2000 - Visit Pensacola P-Card	13.00	44,310.60
Credit Card Charge	05/31/2019	Regions Visa-Kaya Man	Simpleview Summit-breakfast 5.23.19-Kaya Man	TDI	2000 - Visit Pensacola P-Card	13.00	44,323.60
Credit Card Charge	05/31/2019	Regions Visa-Lori Coppels	Round trip air fare to LA for IPW	TDI	2000 - Visit Pensacola P-Card	757.00	45,080.60
Bill	06/11/2019	Lindsey Steck	Simpleview Summit-breakfast 5.19.19	TDI	2100 - Accounts Payable	10.60	45,091.20
Bill	06/11/2019	Lindsey Steck	Simpleview Summit-coffee 5.21.19	TDI	2100 - Accounts Payable	4.78	45,095.98
Bill	06/11/2019	Lindsey Steck	Simpleview Summit-coffee 5.23.19	TDI	2100 - Accounts Payable	2.73	45,098.71
Bill	06/11/2019	Lindsey Steck	Simpleview Summit-lunch 5.23.19	TDI	2100 - Accounts Payable	12.56	45,111.27
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-air fare from Toronto to Montreal	TDI	2000 - Visit Pensacola P-Card	180.32	45,291.59
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-dinner with David Cowles on 6.1.19	TDI	2000 - Visit Pensacola P-Card	32.81	45,324.40
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-breakfast 6.1.19	TDI	2000 - Visit Pensacola P-Card	14.00	45,338.40
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	6.45	45,344.85
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	6.42	45,351.27
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	5.46	45,356.73
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-excess baggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	45,386.73
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-taxi ride	TDI	2000 - Visit Pensacola P-Card	44.20	45,430.93
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	6.42	45,437.35
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	6.03	45,443.38
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-taxi ride	TDI	2000 - Visit Pensacola P-Card	4.60	45,447.98
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	5.27	45,453.25
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	6.22	45,459.47
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	5.58	45,465.05
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-coffee 6.4.19	TDI	2000 - Visit Pensacola P-Card	5.00	45,470.05
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-lunch 6.5.19	TDI	2000 - Visit Pensacola P-Card	17.00	45,487.05
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-dinner with David Cowles 6.5.19	TDI	2000 - Visit Pensacola P-Card	51.49	45,538.54
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-breakfast 6.4.19	TDI	2000 - Visit Pensacola P-Card	10.78	45,549.32
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	11.90	45,561.22
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	13.71	45,574.93
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	6.25	45,581.18
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	23.22	45,604.40
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-excess baggage fee	TDI	2000 - Visit Pensacola P-Card	30.00	45,634.40
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-dinner 6.7.19	TDI	2000 - Visit Pensacola P-Card	19.55	45,653.95
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-breakfast 6.2.19	TDI	2000 - Visit Pensacola P-Card	11.11	45,665.06
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-hotel stay while attending IPW LA	TDI	2000 - Visit Pensacola P-Card	1,116.60	46,781.66
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-excess baggage fee (refund is being issued)...not billed	Membership/Partnership	2000 - Visit Pensacola P-Card	30.00	46,811.66
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-lunch 6.5.19	TDI	2000 - Visit Pensacola P-Card	17.00	46,828.66
Credit Card Charge	06/30/2019	Regions Visa-Lori Coppels	IPW LA-Uber ride	TDI	2000 - Visit Pensacola P-Card	9.42	46,838.08
Credit Card Credit	06/30/2019	Regions Visa-Kaya Man	Uber wait charge refund	TDI	2000 - Visit Pensacola P-Card	-2.12	46,835.96

Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-air fare from Pensacola to Toronto	TDT	2000 - Visit Pensacola P-Card	517.50	47,353.46
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-returning flight from Montreal to Pittsburgh	TDT	2000 - Visit Pensacola P-Card	214.89	47,568.35
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-dinner for chefs and staff 6.4.19	TDT	2000 - Visit Pensacola P-Card	170.00	47,738.35
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride from hotel to restaurant with chefs 6.4.19	TDT	2000 - Visit Pensacola P-Card	17.51	47,755.86
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride from airport to hotel 6.4.19	TDT	2000 - Visit Pensacola P-Card	51.68	47,807.54
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-lunch with the chefs 6.4.19	TDT	2000 - Visit Pensacola P-Card	57.00	47,864.54
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride from hotel to restaurant with chefs 6.4.19	TDT	2000 - Visit Pensacola P-Card	12.73	47,877.27
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride hotel to restaurant 6.5.19	TDT	2000 - Visit Pensacola P-Card	20.54	47,897.81
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride event venue to hotel 6.5.19	TDT	2000 - Visit Pensacola P-Card	12.75	47,910.56
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride hotel to event venue 6.5.19	TDT	2000 - Visit Pensacola P-Card	14.88	47,925.44
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride restaurant to hotel 6.5.19	TDT	2000 - Visit Pensacola P-Card	25.73	47,951.17
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-lunch for self 6.6.19	TDT	2000 - Visit Pensacola P-Card	18.23	47,969.40
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Starbucks coffee/water for chefs and self 6.5.19	TDT	2000 - Visit Pensacola P-Card	35.00	48,004.40
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	NYC Media Event-Lyft ride from hotel to airport 6.6.19	TDT	2000 - Visit Pensacola P-Card	53.59	48,057.99
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-dinner for self 6.8.19	TDT	2000 - Visit Pensacola P-Card	25.40	48,083.39
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft ride from restaurant to hotel 6.8.19	TDT	2000 - Visit Pensacola P-Card	14.07	48,097.46
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-lunch for self 6.7.19	TDT	2000 - Visit Pensacola P-Card	16.00	48,113.46
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-breakfast for self 6.8.19	TDT	2000 - Visit Pensacola P-Card	14.00	48,127.46
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft from hotel to restaurant ride 6.8.19	TDT	2000 - Visit Pensacola P-Card	15.07	48,142.53
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft ride from restaurant to hotel 6.8.19	TDT	2000 - Visit Pensacola P-Card	14.87	48,157.40
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft ride from event center to hotel 6.7.19	TDT	2000 - Visit Pensacola P-Card	12.62	48,170.02
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft ride from hotel to event center 6.8.19	TDT	2000 - Visit Pensacola P-Card	13.50	48,183.52
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-dinner for self 6.8.19	TDT	2000 - Visit Pensacola P-Card	24.04	48,207.56
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft ride from hotel to event center 6.7.19	TDT	2000 - Visit Pensacola P-Card	13.87	48,221.43
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft ride from airport to hotel 6.6.19	TDT	2000 - Visit Pensacola P-Card	14.96	48,236.39
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-dinner for self 6.7.19	TDT	2000 - Visit Pensacola P-Card	20.78	48,257.17
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-Lyft ride from restaurant to event center 6.7.19	TDT	2000 - Visit Pensacola P-Card	8.14	48,265.31
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-lunch for self 6.9.19	TDT	2000 - Visit Pensacola P-Card	13.14	48,278.45
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-coffee 6.9.19	TDT	2000 - Visit Pensacola P-Card	3.28	48,281.73
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-3 nights hotel stay at Hilton Nashville Airport	TDT	2000 - Visit Pensacola P-Card	687.36	48,969.09
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Nashville Flora Barna/CMA Event-parking at Pensacola airport	TDT	2000 - Visit Pensacola P-Card	54.00	49,023.09
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-taxi in Philadelphia	TDT	2000 - Visit Pensacola P-Card	5.95	49,029.04
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-dinner for self 6.16.19	TDT	2000 - Visit Pensacola P-Card	18.36	49,047.40
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-Lyft ride from airport to hotel 6.16.19	TDT	2000 - Visit Pensacola P-Card	20.66	49,068.06
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-dinner for self 6.18.19	TDT	2000 - Visit Pensacola P-Card	22.68	49,090.74
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-lunch for self 6.19.19	TDT	2000 - Visit Pensacola P-Card	12.64	49,103.38
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-dinner for self 6.19.19	TDT	2000 - Visit Pensacola P-Card	10.87	49,114.25
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-Pensacola Airport parking	TDT	2000 - Visit Pensacola P-Card	36.00	49,150.25
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-Lyft ride from hotel to airport 6.19.19	TDT	2000 - Visit Pensacola P-Card	18.92	49,169.17
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-lunch 6.23.19	TDT	2000 - Visit Pensacola P-Card	13.85	49,183.02
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	PRSA Travel & Tourism Conference-refund from Marriott hotel	TDT	2000 - Visit Pensacola P-Card	-79.13	49,103.89
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner for self 6.23.19	TDT	2000 - Visit Pensacola P-Card	14.65	49,118.54
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner 6.24.19	TDT	2000 - Visit Pensacola P-Card	30.64	49,149.18
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner 6.25.19	TDT	2000 - Visit Pensacola P-Card	13.27	49,162.45
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-2 nights hotel stay in Toronto	TDT	2000 - Visit Pensacola P-Card	534.40	49,696.85
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-breakfast 6.27.19	TDT	2000 - Visit Pensacola P-Card	11.00	49,707.85
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-2 nights hotel stay in Montreal	TDT	2000 - Visit Pensacola P-Card	431.80	50,139.45
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-dinner for self 6.23.19	TDT	2000 - Visit Pensacola P-Card	17.93	50,157.38
Credit Card Charge	06/30/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-Uber ride in Montreal from hotel to airport	TDT	2000 - Visit Pensacola P-Card	29.33	50,186.71
Credit Card Credit	06/30/2019	Regions Visa-Kaya Man	Uber wait charge refund	TDT	2000 - Visit Pensacola P-Card	-1.71	50,185.00
Credit Card Credit	06/30/2019	Regions Visa-Kaya Man	Uber wait charge refund	TDT	2000 - Visit Pensacola P-Card	-1.78	50,183.22
Credit Card Credit	06/30/2019	Regions Visa-Kaya Man	Simpleview Summit-room service charge refund	TDT	2000 - Visit Pensacola P-Card	-31.28	50,151.94
Bill	07/05/2019	Steve Hayes	80.03 miles to NW Florida Council Meeting at Emerald Coast Convention Center 12.13.18	TDT	2100 - Accounts Payable	46.42	50,198.36
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-Delta Air PNS-JAX	TDT	2100 - Accounts Payable	346.00	50,544.36
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-dinner for self 1.25.19	TDT	2100 - Accounts Payable	32.88	50,577.24
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from Marriott to Javits Convention Center 1.25.19	TDT	2100 - Accounts Payable	7.21	50,584.45
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from airport to the Marriott Marquis 1.24.19	TDT	2100 - Accounts Payable	42.62	50,627.07
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Starbucks-water/coffee for self 1.25.19	TDT	2100 - Accounts Payable	5.00	50,632.07
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from Javits Convention Center to Marriott Marquis 1.26.19	TDT	2100 - Accounts Payable	13.38	50,645.45
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from Marriott to Javits Convention Center 1.26.19	TDT	2100 - Accounts Payable	8.01	50,653.46
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Jacon Javits Center-lunch 1.26.19	TDT	2100 - Accounts Payable	13.00	50,666.46
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-dinner for self 1.26.19	TDT	2100 - Accounts Payable	27.06	50,693.52
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Starbucks-water/coffee for self 1.26.19	TDT	2100 - Accounts Payable	5.00	50,698.52
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Jacon Javits Center-lunch 1.27.19	TDT	2100 - Accounts Payable	13.00	50,711.52
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Starbucks-water/coffee for self 1.27.19	TDT	2100 - Accounts Payable	5.00	50,716.52
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from Javits Convention Center to Marriott Marquis 1.27.19	TDT	2100 - Accounts Payable	12.44	50,728.96
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from Marriott to Javits Convention Center 1.27.19	TDT	2100 - Accounts Payable	8.01	50,736.97
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Gogo air-wireless from NY to PNS	TDT	2100 - Accounts Payable	17.95	50,754.92
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from Marriott to Javits Convention Center 1.28.19	TDT	2100 - Accounts Payable	10.29	50,765.21
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-3 nights hotel stay at Marriot Marquis	TDT	2100 - Accounts Payable	798.81	51,564.02
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-dinner for self at Marriot Marquis 1.24.19	TDT	2100 - Accounts Payable	21.78	51,585.80
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Breakfast for self at Marriot Marquis 1.26.19	TDT	2100 - Accounts Payable	18.00	51,603.80
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Parking at PNS airport	TDT	2100 - Accounts Payable	55.00	51,658.80
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-Gaylord Palms Resort deposit	TDT	2100 - Accounts Payable	311.44	51,970.24
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Lyft from Marriott to airport 1.29.19	TDT	2100 - Accounts Payable	56.76	52,027.00
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-one night hotel stay at Marriot Marquis	TDT	2100 - Accounts Payable	266.27	52,293.27
Bill	07/05/2019	Steve Hayes	NY Times Travel Show-Breakfast for self at Marriot Marquis 1.27.19	TDT	2100 - Accounts Payable	18.00	52,311.27
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-Lyft from airport to hotel 1.30.19	TDT	2100 - Accounts Payable	31.25	52,342.52
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-dinner for self 1.31.19	TDT	2100 - Accounts Payable	23.00	52,365.52
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-room for 2 nights	TDT	2100 - Accounts Payable	384.20	52,749.72
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-breakfast for self 1.31.19	TDT	2100 - Accounts Payable	13.00	52,762.72
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-Lyft from hotel to JAXX airport 2.1.19	TDT	2100 - Accounts Payable	28.36	52,791.08
Bill	07/05/2019	Steve Hayes	VF Marketing Council and Board Meeting-parking at PNS airport	TDT	2100 - Accounts Payable	30.00	52,821.08

Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-air fare from PNS to MCO	TDT	2100 - Accounts Payable	489.25	53,310.33
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-wifi during flight back from JAX	TDT	2100 - Accounts Payable	6.00	53,316.33
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-Lyft from MCO to hotel 2.20.19	TDT	2100 - Accounts Payable	42.70	53,359.03
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-breakfast for self 2.20.19	TDT	2100 - Accounts Payable	16.00	53,375.03
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-breakfast for self 2.21.19	TDT	2100 - Accounts Payable	16.00	53,391.03
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-3 nights hotel stay	TDT	2100 - Accounts Payable	698.45	54,089.48
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-dinner for self 2.20.19	TDT	2100 - Accounts Payable	21.10	54,110.58
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-dinner for self 2.21.19	TDT	2100 - Accounts Payable	28.00	54,138.58
Bill	07/05/2019	Steve Hayes	Connect Leadership Summit-Lyft from Hotel to Hertz 2.25.19	TDT	2100 - Accounts Payable	5.23	54,143.81
Bill	07/05/2019	Steve Hayes	131.12 miles to Visit South Walton Offices for NW Florida Tourism Council Meeting 2.28.19	TDT	2100 - Accounts Payable	76.05	54,219.86
Bill	07/05/2019	Steve Hayes	198.63 miles to Tallahassee for FADMO meeting/Tourism Day	TDT	2100 - Accounts Payable	115.21	54,335.07
Bill	07/05/2019	Steve Hayes	FADMO Meeting/Tourism Day-lyft ride from hotel to Tucker Center 3.14.19	TDT	2100 - Accounts Payable	6.97	54,342.04
Bill	07/05/2019	Steve Hayes	FADMO Meeting/Tourism Day-one night hotel stay 3.12.19	TDT	2100 - Accounts Payable	288.13	54,630.17
Bill	07/05/2019	Steve Hayes	197.83 miles from Tallahassee to Pensacola after FADMO meeting/Tourism Day	TDT	2100 - Accounts Payable	114.74	54,744.91
Bill	07/05/2019	Steve Hayes	FADMO Meeting/Tourism Day-one night hotel stay 3.13.19	TDT	2100 - Accounts Payable	288.13	55,033.04
Bill	07/05/2019	Steve Hayes	Destination Council Board Meeting-flight from PNS to DCA	TDT	2100 - Accounts Payable	546.00	55,579.04
Bill	07/05/2019	Steve Hayes	195.33 mileage to Tallahassee to attend budget appropriation hearings for Visit Florida	TDT	2100 - Accounts Payable	113.29	55,692.33
Bill	07/05/2019	Steve Hayes	195.33 mileage returning from Tallahassee after attending budget appropriation hearings for Visit...	TDT	2100 - Accounts Payable	113.55	55,805.88
Bill	07/05/2019	Steve Hayes	Destinations International CEO Summit-flight from PNS to Asheville, NC	TDT	2100 - Accounts Payable	664.00	56,469.88
Bill	07/05/2019	Steve Hayes	US Travel Destination Council Meeting-lunch for self 4.9.19	TDT	2100 - Accounts Payable	17.60	56,487.48
Bill	07/05/2019	Steve Hayes	US Travel Destination Council Meeting-gogo air-wireless on flight from PNS to DCA	TDT	2100 - Accounts Payable	6.00	56,493.48
Bill	07/05/2019	Steve Hayes	US Travel Destination Council Meeting-taxi from airport to hotel	TDT	2100 - Accounts Payable	13.91	56,507.39
Bill	07/05/2019	Steve Hayes	US Travel Destination Council Meeting-one night hotel stay	TDT	2100 - Accounts Payable	389.68	56,897.07
Bill	07/05/2019	Steve Hayes	US Travel Destination Council Meeting-gogo air-wireless on flight from DCA to PNS	TDT	2100 - Accounts Payable	17.00	56,914.07
Bill	07/05/2019	Steve Hayes	US Travel Destination Council Meeting-Lyft ride from hotel to airport	TDT	2100 - Accounts Payable	14.83	56,928.90
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-dinner for self 4.15.19	TDT	2100 - Accounts Payable	21.94	56,950.84
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from airport to hotel	TDT	2100 - Accounts Payable	22.59	56,973.43
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Renaissance to Omni (where meeting is being ...	TDT	2100 - Accounts Payable	6.86	56,980.29
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Omni to Renaissance 4.15.19	TDT	2100 - Accounts Payable	6.44	56,986.73
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Omni to Renaissance 4.16.19	TDT	2100 - Accounts Payable	6.56	56,993.28
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Renaissance to Omni (where meeting is being ...	TDT	2100 - Accounts Payable	6.55	56,999.83
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-dinner for self 4.16.19	TDT	2100 - Accounts Payable	16.03	57,015.86
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Omni to Renaissance 4.17.19	TDT	2100 - Accounts Payable	6.57	57,022.43
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Renaissance to Omni (where meeting is being ...	TDT	2100 - Accounts Payable	6.52	57,028.95
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-dinner for self 4.118.19	TDT	2100 - Accounts Payable	15.00	57,043.95
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Omni to Renaissance 4.18.19	TDT	2100 - Accounts Payable	6.39	57,050.34
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from hotel to airport	TDT	2100 - Accounts Payable	22.70	57,073.04
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from airport to home	TDT	2100 - Accounts Payable	10.15	57,083.19
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-Lyft ride from Renaissance to Omni (where meeting is being ...	TDT	2100 - Accounts Payable	6.48	57,089.67
Bill	07/05/2019	Steve Hayes	Destination International CEO Summit-3 nights hotel stay	TDT	2100 - Accounts Payable	515.28	57,604.95
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit-RT air from PNS to PBI	TDT	2100 - Accounts Payable	588.00	58,192.95
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit 5.23.19	TDT	2100 - Accounts Payable	18.11	58,211.06
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit-Lyft from airport to hotel 5.23.19	TDT	2100 - Accounts Payable	50.52	58,261.58
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit-Lyft from hotel to dinner location 5.22.19	TDT	2100 - Accounts Payable	9.09	58,270.67
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit-one night hotel stay	TDT	2100 - Accounts Payable	221.89	58,492.56
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit-Lyft from hotel to airport 5.24.19	TDT	2100 - Accounts Payable	67.12	58,559.68
Bill	07/05/2019	Steve Hayes	FADMO Marketing Summit-Lyft from airport to home 5.24.19	TDT	2100 - Accounts Payable	9.18	58,568.86
Bill	07/05/2019	Steve Hayes	Nashville Promotion-one way from Newark to Nashville	TDT	2100 - Accounts Payable	252.30	58,821.16
Bill	07/05/2019	Steve Hayes	Nashville Promotion-one way from Nashville to Pensacola	TDT	2100 - Accounts Payable	217.00	59,038.16
Bill	07/05/2019	Steve Hayes	IPWNY Flight Event-air fare from PNS to LAX (IPW) and from LAX to NY	TDT	2100 - Accounts Payable	650.80	59,688.96
Bill	07/05/2019	Steve Hayes	Governor Conference on Tourism-deposit of room	TDT	2100 - Accounts Payable	190.97	59,879.93
Bill	07/08/2019	Steve Hayes	Registration for the Pensacola Sports Foundation awards dinner	Membership/Partnership	2100 - Accounts Payable	66.00	59,945.93
Bill	07/08/2019	Steve Hayes	Another Broken Egg Cafe-breakfast with Matt Garrettson regarding restaurant opening and new event...	Membership/Partnership	2100 - Accounts Payable	28.00	59,973.93
Bill	07/08/2019	Steve Hayes	Public-King Cake and supplies to serve TDC members	Membership/Partnership	2100 - Accounts Payable	21.38	59,995.31
Bill	07/08/2019	Steve Hayes	The Fish House-past chairman meeting (Collier Merrill, Robin Reshard, Tosh Belsinger, John Panyko)	Membership/Partnership	2100 - Accounts Payable	73.86	60,069.17
Bill	07/08/2019	Steve Hayes	The Grand Marlin-lunch with Jennifer Jackson (Island Culture Tiki Bar) regarding VP and continue...	Membership/Partnership	2100 - Accounts Payable	32.00	60,101.17
Bill	07/11/2019	Steve Hayes	IPW LA-drinks with David Cowles (Hilton PBeach), Lori Copples (VP) and self to review days appoi...	Membership/Partnership	2100 - Accounts Payable	43.75	60,144.92
Bill	07/11/2019	Steve Hayes	IPW LA-dinner with David Cowles (Hilton PBeach) to discuss international travel leads, meetings b...	Membership/Partnership	2100 - Accounts Payable	165.50	60,310.42
Bill	07/11/2019	Steve Hayes	New York Media Event-dinner for chefs (Irv Miller, Gus Silvalos, Dan Dunn, Bill Strength, Amanda...	Membership/Partnership	2100 - Accounts Payable	242.86	60,553.28
Bill	07/11/2019	Steve Hayes	Another Broken Egg-breakfast with Dan Flynn and Rhonda Deaton (PNS Airport) to talk about future...	Membership/Partnership	2100 - Accounts Payable	52.98	60,606.26
Bill	07/11/2019	Steve Hayes	The Fish House-lunch for TDT workgroup (Rust Branch, Ray Palmer, Ajit Patel, Rob Overton and self)	Membership/Partnership	2100 - Accounts Payable	79.23	60,685.49
Bill	07/11/2019	Steve Hayes	Lyft from home to PNS	TDT	2100 - Accounts Payable	7.05	60,692.54
Bill	07/11/2019	Steve Hayes	IPW CA-Lyft ride from LAX to hotel	TDT	2100 - Accounts Payable	53.83	60,746.37
Bill	07/11/2019	Steve Hayes	IPW CA-lunch for self 6.2.19	TDT	2100 - Accounts Payable	17.00	60,763.37
Bill	07/11/2019	Steve Hayes	IPW CA-gogo air wireless from LAX to NYC	TDT	2100 - Accounts Payable	16.00	60,779.37
Bill	07/11/2019	Steve Hayes	IPW CA-Lyft ride from hotel to LAX airport	TDT	2100 - Accounts Payable	50.52	60,829.89
Bill	07/11/2019	Steve Hayes	IPW CA-3 nights hotel stay	TDT	2100 - Accounts Payable	791.28	61,621.17
Bill	07/11/2019	Steve Hayes	New York Media Event-Lyft ride from NYC airport to hotel	TDT	2100 - Accounts Payable	60.27	61,681.44
Bill	07/11/2019	Steve Hayes	New York Media Event-Lyft ride from Home Studio space (media event) to hotel	TDT	2100 - Accounts Payable	12.73	61,694.17
Bill	07/11/2019	Steve Hayes	New York Media Event-Lyft ride from hotel to dinner	TDT	2100 - Accounts Payable	18.67	61,712.84
Bill	07/11/2019	Steve Hayes	Nashville Promotion-excess baggage fee	TDT	2100 - Accounts Payable	30.00	61,742.84
Bill	07/11/2019	Steve Hayes	Nashville Promotion-Lyft ride from hotel to downtown Nashville	TDT	2100 - Accounts Payable	14.30	61,757.14
Bill	07/11/2019	Steve Hayes	New York Media Event-Lyft ride from hotel in NYC to EWR airport	TDT	2100 - Accounts Payable	83.63	61,840.77
Bill	07/11/2019	Steve Hayes	Nashville Promotion-Lyft ride from downtown Nashville to hotel	TDT	2100 - Accounts Payable	13.35	61,854.12
Bill	07/11/2019	Steve Hayes	New York Media Event-Lyft ride from dinner to hotel	TDT	2100 - Accounts Payable	26.61	61,880.73
Bill	07/11/2019	Steve Hayes	Nashville Promotion-lunch for self 6.5.19	TDT	2100 - Accounts Payable	13.75	61,894.48
Bill	07/11/2019	Steve Hayes	Nashville Promotion-Lyft ride from hotel to downtown Nashville	TDT	2100 - Accounts Payable	14.22	61,908.70
Bill	07/11/2019	Steve Hayes	Nashville Promotion-FedEx Office-Two-way tape for tacking down signage at the booth	TDT	2100 - Accounts Payable	5.46	61,914.16
Bill	07/11/2019	Steve Hayes	Nashville Promotion-FedEx Office-print up coupons for giveaway at the booth	TDT	2100 - Accounts Payable	101.84	62,016.00
Bill	07/11/2019	Steve Hayes	Nashville Promotion-FedEx Office-single cut of coupons + sharpie for booth	TDT	2100 - Accounts Payable	16.42	62,032.42
Bill	07/11/2019	Steve Hayes	Nashville Promotion-Lyft ride from downtown Nashville to hotel 6.7.19	TDT	2100 - Accounts Payable	15.37	62,047.79
Bill	07/11/2019	Steve Hayes	Nashville Promotion-Lyft ride from hotel to downtown Nashville 6.8.19	TDT	2100 - Accounts Payable	13.51	62,061.30
Bill	07/11/2019	Steve Hayes	Nashville Promotion-Lyft ride from downtown Nashville to hotel 6.8.19	TDT	2100 - Accounts Payable	16.38	62,077.68

Bill	07/12/2019	Steve Hayes	Nashville Promotion-Lyft ride from hotel to breakfast location 6.8.19	TDI	2100 - Accounts Payable	14.49	62,092.17
Bill	07/12/2019	Steve Hayes	Nashville Promotion-Lyft ride from breakfast location to hotel 6.8.19	TDI	2100 - Accounts Payable	15.51	62,107.68
Bill	07/12/2019	Steve Hayes	Nashville Promotion-breakfast for self 6.8.19	TDI	2100 - Accounts Payable	14.00	62,121.68
Bill	07/12/2019	Steve Hayes	Nashville Promotion-dinner for self 6.7.19	TDI	2100 - Accounts Payable	20.76	62,142.44
Bill	07/12/2019	Steve Hayes	Nashville Promotion-dinner for self 6.8.19	TDI	2100 - Accounts Payable	14.00	62,156.44
Bill	07/12/2019	Steve Hayes	Nashville Promotion-Ride from airport to home 6.9.19	TDI	2100 - Accounts Payable	10.02	62,166.46
Bill	07/12/2019	Steve Hayes	Nashville Promotion-3 nights hotel stay	TDI	2100 - Accounts Payable	709.38	62,875.84
Bill	07/18/2019	Visit Pensacola Inc	Reimbursement for Blue Angels wives luncheon attended by Nicole Stacey	Membership/Partnership	2100 - Accounts Payable	25.00	62,900.84
Credit Card Charge	07/31/2019	Regions Visa- Nicole Stacey	Visit Florida Canada Media Mission-parking at Pensacola airport	TDI	2000 - Visit Pensacola P-Card	76.00	62,976.84
Credit Card Charge	07/31/2019	Regions Visa-Lori Coppels	IPW Los Angeles-credit from duplicate baggage excess fee...not billed to City	Membership/Partnership	2000 - Visit Pensacola P-Card	-30.00	62,946.84
Credit Card Charge	07/31/2019	Regions Visa- Nicole Stacey	Florida Public Relations Association (FPRA)-annual conference-air fare for Nicole Stacey	TDI	2000 - Visit Pensacola P-Card	344.00	63,290.84
Credit Card Charge	07/31/2019	Regions Visa- Nicole Stacey	Florida Public Relations Association (FPRA)-annual conference-air fare for Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	434.00	63,724.84
Credit Card Charge	07/31/2019	Regions Visa- Nicole Stacey	Visit FL Governor's Conference on Tourism-air fare for Nicole Stacey	TDI	2000 - Visit Pensacola P-Card	298.00	64,022.84
Credit Card Charge	07/31/2019	Regions Visa- Nicole Stacey	Visit FL Governor's Conference on Tourism-one night room deposit	TDI	2000 - Visit Pensacola P-Card	190.97	64,213.81
Credit Card Charge	07/31/2019	Regions Visa- Nicole Stacey	Bodacious-Coffee with Katie Garret to present Local Voice project in partnership with Visit FL	TDI	2000 - Visit Pensacola P-Card	10.00	64,223.81
Bill	08/16/2019	Lindsey Steck	Florida Public Relations Association (FPRA)	TDI	2100 - Accounts Payable	20.00	64,243.81
Bill	08/30/2019	Lindsey Steck	FPRA Annual Conference-lunch 8.4.19	TDI	2100 - Accounts Payable	7.55	64,251.36
Bill	08/30/2019	Lindsey Steck	FPRA Annual Conference-Lyft from airport to hotel	TDI	2100 - Accounts Payable	19.63	64,270.99
Bill	08/30/2019	Lindsey Steck	FPRA Annual Conference-dinner 8.5.19	TDI	2100 - Accounts Payable	26.00	64,296.99
Bill	08/30/2019	Lindsey Steck	Florida Public Relations Association (FPRA) Annual Conference-Lyft from hotel to airport	TDI	2100 - Accounts Payable	14.55	64,311.54
Bill	08/30/2019	Lindsey Steck	Florida Public Relations Association (FPRA) Annual Conference-dinner 8.7.19	TDI	2100 - Accounts Payable	26.00	64,337.54
Bill	08/30/2019	Lindsey Steck	Florida Public Relations Association (FPRA) Annual Conference-3 nights hotel stay	TDI	2100 - Accounts Payable	447.63	64,785.17
Bill	08/30/2019	Lindsey Steck	Florida Public Relations Association (FPRA)	TDI	2100 - Accounts Payable	20.00	64,805.17
Bill	08/30/2019	Lindsey Steck	Share a Little Sunshine Summit-lunch 8.23.19	TDI	2100 - Accounts Payable	8.99	64,814.16
Bill	08/30/2019	Lindsey Steck	Share a Little Sunshine Summit-coffee 8.24.19	TDI	2100 - Accounts Payable	4.01	64,818.17
Bill	08/30/2019	Lindsey Steck	Share a Little Sunshine Summit-Lyft hotel to airport	TDI	2100 - Accounts Payable	25.87	64,844.04
Bill	08/30/2019	Lindsey Steck	Share a Little Sunshine Summit-breakfast 8.25.19	TDI	2100 - Accounts Payable	8.30	64,852.34
Bill	08/30/2019	Lindsey Steck	Share a Little Sunshine Summit-Pensacola Airport parking	TDI	2100 - Accounts Payable	29.00	64,881.34
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Small Market Meetings Conference-flight to Green Bay, WI	TDI	2000 - Visit Pensacola P-Card	672.20	65,553.54
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-RT ticket to Austin	TDI	2000 - Visit Pensacola P-Card	341.00	65,894.54
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-Lyft ride from airport to hotel	TDI	2000 - Visit Pensacola P-Card	19.69	65,914.23
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-dinner 8.3.19	TDI	2000 - Visit Pensacola P-Card	26.00	65,940.23
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	Share a Little Sunshine Workshop-RT ticket for Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	328.00	66,268.23
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	Share a Little Sunshine Workshop-2 nights hotel stay for Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	299.33	66,567.56
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-excess baggage fee for Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	30.00	66,597.56
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-Breakfast 8.4.19	TDI	2000 - Visit Pensacola P-Card	13.73	66,611.29
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-dinner for Nicole Stacey and Lindsey Steck 8.4.19	TDI	2000 - Visit Pensacola P-Card	36.89	66,648.18
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-excess baggage fee for Lindsey Steck-returning flight	TDI	2000 - Visit Pensacola P-Card	30.00	66,678.18
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-4 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	596.84	67,275.02
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-lunch for Nicole Stacey and Lindsey Steck 8.7.19	TDI	2000 - Visit Pensacola P-Card	32.00	67,307.02
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-Lyft ride from hotel to airport	TDI	2000 - Visit Pensacola P-Card	14.95	67,321.97
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Annual Conference-parking at PNS airport	TDI	2000 - Visit Pensacola P-Card	45.00	67,366.97
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA Pensacola Chapter meeting	TDI	2000 - Visit Pensacola P-Card	20.00	67,386.97
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-breakfast 8.17.19	TDI	2000 - Visit Pensacola P-Card	12.94	67,399.91
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-Lyft ride from airport to hotel	TDI	2000 - Visit Pensacola P-Card	21.38	67,421.29
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-lunch 8.18.19	TDI	2000 - Visit Pensacola P-Card	16.00	67,437.29
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-dinner 8.19.19	TDI	2000 - Visit Pensacola P-Card	26.00	67,463.29
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-Lyft ride from hotel to airport	TDI	2000 - Visit Pensacola P-Card	34.45	67,497.74
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-breakfast 8.21.19	TDI	2000 - Visit Pensacola P-Card	14.00	67,511.74
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	FPRA State Board Strategic Planning meeting-one night hotel stay	TDI	2000 - Visit Pensacola P-Card	171.00	67,682.74
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-4 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	897.08	68,579.82
Credit Card Charge	08/31/2019	Regions Visa- Nicole Stacey	ESTO Travel and Tourism Conference-parking at PNS airport	TDI	2000 - Visit Pensacola P-Card	45.00	68,624.82
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-flight to Louisville, KY	TDI	2000 - Visit Pensacola P-Card	683.00	69,287.82
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-excess baggage fee to Louisville, KY	TDI	2000 - Visit Pensacola P-Card	30.00	69,317.82
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-dinner 8.26.19	TDI	2000 - Visit Pensacola P-Card	16.95	69,334.77
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-taxi from airport to hotel	TDI	2000 - Visit Pensacola P-Card	19.55	69,354.32
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-dinner 8.27.19	TDI	2000 - Visit Pensacola P-Card	5.93	69,360.25
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-taxi from hotel to convention center	TDI	2000 - Visit Pensacola P-Card	6.55	69,366.80
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-lunch for self and Andrea Golba with Springhill Suites Pensacola Beach 8.27.19	TDI	2000 - Visit Pensacola P-Card	32.00	69,398.80
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-excess baggage fee returning from Louisville, KY	TDI	2000 - Visit Pensacola P-Card	30.00	69,428.80
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-dinner 8.28.19	TDI	2000 - Visit Pensacola P-Card	24.39	69,453.18
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-taxi from airport to home	TDI	2000 - Visit Pensacola P-Card	14.50	69,467.68
Credit Card Charge	08/31/2019	Regions Visa-Lori Coppels	Connect Conference-Uber from hotel to Louisville Airport	TDI	2000 - Visit Pensacola P-Card	27.55	69,495.23
Credit Card Charge	08/31/2019	Regions Visa-Larry Orvis	Firehouse Subs-military reunion coordination-Beach Bum Trolley	TDI	2000 - Visit Pensacola P-Card	19.10	69,514.33
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-RT air fare to Orlando	TDI	2000 - Visit Pensacola P-Card	177.00	69,691.33
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Connect Meeting Planner Trade Show-breakfast 8.29.19	TDI	2000 - Visit Pensacola P-Card	14.00	69,705.33
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	Visit FI Governors Conference-refund for cancelled room deposit	TDI	2000 - Visit Pensacola P-Card	-190.97	69,514.36
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	Southwest Airlines-RT ticket from Nashville to Pensacola for Cameron Hinky (Influencer) during ...	TDI	2000 - Visit Pensacola P-Card	271.95	69,786.31
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	Southwest Airlines-RT ticket from Nashville to Pensacola for Kyle Boen (Influencer) during Foo F...	TDI	2000 - Visit Pensacola P-Card	271.95	70,058.26
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	Delta Airline-RT ticket from NYC to Pensacola for NY Editor during Foo Foo Festival	TDI	2000 - Visit Pensacola P-Card	527.00	70,585.26
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-dinner 9.20.19	TDI	2000 - Visit Pensacola P-Card	28.00	70,613.26
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Pensacola Chapter meeting for Nicole Stacey and Lindsey Steck	TDI	2000 - Visit Pensacola P-Card	40.00	70,653.26
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-dinner 9.21.19	TDI	2000 - Visit Pensacola P-Card	15.98	70,669.24
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-Lyft from airport to meeting space	TDI	2000 - Visit Pensacola P-Card	29.30	70,698.54
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-parking at Pensacola Airport	TDI	2000 - Visit Pensacola P-Card	27.00	70,725.54
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	FPRA Strategic Planning Retreat-Lyft from meeting space to airport	TDI	2000 - Visit Pensacola P-Card	19.07	70,744.61
Credit Card Charge	09/30/2019	Regions Visa- Nicole Stacey	NYC Visit FL Media Mission-RT ticket for Nicole Stacey	TDI	2000 - Visit Pensacola P-Card	599.00	71,343.61
Bill	09/30/2019	Steve Hayes	The Grand Marlin-dinner with Suzanne Hurst with Florid Assn of Destination Marketing Org. who is...	Membership/Partnership	2100 - Accounts Payable	52.00	71,395.61
Bill	09/30/2019	Steve Hayes	World Travel Market-Uber from home to airport	TDI	2100 - Accounts Payable	7.68	71,403.29
Bill	09/30/2019	Steve Hayes	World Travel Market-taxi from Paddington Station to hotel	TDI	2100 - Accounts Payable	39.65	71,442.94
Bill	09/30/2019	Steve Hayes	World Travel Market-dinner 11.3.18	TDI	2100 - Accounts Payable	28.34	71,471.28
Bill	09/30/2019	Steve Hayes	World Travel Market-ticket machine-London Metro subway	TDI	2100 - Accounts Payable	26.09	71,497.37
Bill	09/30/2019	Steve Hayes	World Travel Market-dinner 11.4.18	TDI	2100 - Accounts Payable	16.50	71,513.87

Bill	09/30/2019	Steve Hayes	World Travel Market-taxi from Guild Hall to hotel after VF signature event	TDI	2100 - Accounts Payable	9.13	71,523.00
Bill	09/30/2019	Steve Hayes	World Travel Market-taxi from hotel to Guild Hall for VF signature event	TDI	2100 - Accounts Payable	7.74	71,530.74
Bill	09/30/2019	Steve Hayes	World Travel Market-dinner 11.6.18	TDI	2100 - Accounts Payable	12.26	71,543.00
Bill	09/30/2019	Steve Hayes	World Travel Market-I&E 11.6.18	TDI	2100 - Accounts Payable	8.92	71,551.92
Bill	09/30/2019	Steve Hayes	World Travel Market-hotel for 5 nights	TDI	2100 - Accounts Payable	1,569.08	73,111.00
Bill	09/30/2019	Steve Hayes	World Travel Market-Delta-wireless access in flight from London to Pensacola	TDI	2100 - Accounts Payable	9.23	73,120.23
Bill	09/30/2019	Steve Hayes	World Travel Market-Uber from hotel Paddington Station	TDI	2100 - Accounts Payable	19.58	73,139.81
Bill	09/30/2019	Steve Hayes	World Travel Market-dinner 11.7.18	TDI	2100 - Accounts Payable	4.31	73,144.12
Bill	09/30/2019	Steve Hayes	FADMO Annual Meeting-Hilton Pensacola Beach-hotel for 2 nights	TDI	2100 - Accounts Payable	291.22	73,435.34
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-RT from Pensacola to St. Louis	TDI	2100 - Accounts Payable	591.00	74,026.34
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-Lyft from airport to hotel	TDI	2100 - Accounts Payable	29.76	74,056.10
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-Lyft from hotel to Expedia Event	TDI	2100 - Accounts Payable	18.53	74,074.63
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-Lyft from Expedia Event to hotel	TDI	2100 - Accounts Payable	18.21	74,092.84
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-Breakfast 7.23.19	TDI	2100 - Accounts Payable	15.85	74,108.69
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-dinner 7.23.19	TDI	2100 - Accounts Payable	17.78	74,126.47
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-dinner 7.25.19	TDI	2100 - Accounts Payable	19.79	74,146.26
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-in flight wireless from St. Louis to Pensacola	TDI	2100 - Accounts Payable	6.00	74,152.26
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-R/T from Pensacola to Austin	TDI	2100 - Accounts Payable	303.00	74,455.26
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-Lyft from hotel to airport	TDI	2100 - Accounts Payable	37.90	74,493.16
Bill	09/30/2019	Steve Hayes	Destination Int'l Annual Meeting-2 nights hotel stay	TDI	2100 - Accounts Payable	673.80	75,166.96
Bill	09/30/2019	Steve Hayes	131.12 miles to Walton County for the NW Florida Tourism Council Meeting	TDI	2100 - Accounts Payable	76.05	75,243.01
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-R/T from Pensacola to Tampa	TDI	2100 - Accounts Payable	392.00	75,635.01
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-dinner 8.13.19	TDI	2100 - Accounts Payable	19.53	75,654.54
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-breakfast 8.14.19	TDI	2100 - Accounts Payable	14.00	75,668.54
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-Lyft from hotel to airport	TDI	2100 - Accounts Payable	17.71	75,686.25
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-room for one night	TDI	2100 - Accounts Payable	172.11	75,858.36
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-taxi from meeting to airport	TDI	2100 - Accounts Payable	14.11	75,872.47
Bill	09/30/2019	Steve Hayes	FADMO Board Meeting-parking at Pensacola airport	TDI	2100 - Accounts Payable	18.00	75,890.47
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-Uber from home to Pensacola airport	TDI	2100 - Accounts Payable	8.39	75,898.86
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-Lyft from airport to hotel	TDI	2100 - Accounts Payable	18.99	75,917.85
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-dinner 8.16.19	TDI	2100 - Accounts Payable	9.70	75,927.55
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-dinner 8.18.19	TDI	2100 - Accounts Payable	26.00	75,953.55
Bill	09/30/2019	Steve Hayes	Spirit Airlines meeting-R/T from Pensacola to Ft. Lauderdale	TDI	2100 - Accounts Payable	358.00	76,311.55
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-in flight wireless from PNS to A...	TDI	2100 - Accounts Payable	16.00	76,327.55
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-hotel for 4 nights	TDI	2100 - Accounts Payable	897.08	77,224.63
Bill	09/30/2019	Steve Hayes	Educational Seminar for Tourism Organizations (ESTO) Conference-taxi from airport to home	TDI	2100 - Accounts Payable	9.65	77,234.28
Bill	09/30/2019	Steve Hayes	131.12 miles to Walton County for NW Florida Tourism Council Meeting with Visit Florida	TDI	2100 - Accounts Payable	76.05	77,310.33
Bill	09/30/2019	Steve Hayes	Spirit Airlines Meeting-in flight wireless service from PNS to FLL	TDI	2100 - Accounts Payable	6.00	77,316.33
Bill	09/30/2019	Steve Hayes	Spirit Airlines Meeting-dinner 9.11.19	TDI	2100 - Accounts Payable	10.69	77,327.02
Bill	09/30/2019	Steve Hayes	Spirit Airlines Meeting-Lyft from airport to hotel	TDI	2100 - Accounts Payable	25.22	77,352.24
Bill	09/30/2019	Steve Hayes	Spirit Airlines Meeting-one night hotel stay	TDI	2100 - Accounts Payable	131.08	77,483.32
Bill	09/30/2019	Steve Hayes	Spirit Airlines Meeting-parking at PNS airport	TDI	2100 - Accounts Payable	4.00	77,487.32
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Connect Meeting Planner Trade Show-3 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	614.29	78,101.61
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Connect Meeting Planner Trade Show-breakfast 8.29.19...reversal of LDW charge	TDI	2000 - Visit Pensacola P-Card	-20.00	78,081.61
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	World Travel Market-R/T from Pensacola to London	TDI	2000 - Visit Pensacola P-Card	1,302.33	79,383.94
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	World Travel Market-service fee R/T from Pensacola to London	TDI	2000 - Visit Pensacola P-Card	35.00	79,418.94
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	World Travel Market-hotel had to be paid upfront	TDI	2000 - Visit Pensacola P-Card	1,795.60	81,214.54
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-tea 9.24.19	TDI	2000 - Visit Pensacola P-Card	4.23	81,218.77
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-excess luggage fee flight to Green Bay, WI	TDI	2000 - Visit Pensacola P-Card	30.00	81,248.77
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-taxi from airport to hotel	TDI	2000 - Visit Pensacola P-Card	23.00	81,271.77
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber from hotel to convention center	TDI	2000 - Visit Pensacola P-Card	13.69	81,285.46
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber from convention center to hotel	TDI	2000 - Visit Pensacola P-Card	12.88	81,298.34
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-lunch 9.24.19	TDI	2000 - Visit Pensacola P-Card	14.00	81,312.34
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber from convention center to hotel	TDI	2000 - Visit Pensacola P-Card	7.22	81,319.56
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber from hotel to convention center	TDI	2000 - Visit Pensacola P-Card	13.58	81,332.94
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber from convention center to a restaurant	TDI	2000 - Visit Pensacola P-Card	15.85	81,348.79
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-breakfast 9.27.19	TDI	2000 - Visit Pensacola P-Card	9.60	81,358.39
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-3 nights hotel stay	TDI	2000 - Visit Pensacola P-Card	643.35	82,001.74
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-parking at Pensacola airport	TDI	2000 - Visit Pensacola P-Card	44.00	82,045.74
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-breakfast 9.26.19	TDI	2000 - Visit Pensacola P-Card	6.33	82,052.07
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-lunch 9.26.19	TDI	2000 - Visit Pensacola P-Card	10.54	82,062.61
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-dinner 9.26.19	TDI	2000 - Visit Pensacola P-Card	10.01	82,072.62
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-excess luggage fee returning flight	TDI	2000 - Visit Pensacola P-Card	30.00	82,102.62
Credit Card Charge	09/30/2019	Regions Visa-Lori Coppels	Small Market Meeting-Uber to the airport	TDI	2000 - Visit Pensacola P-Card	14.11	82,116.73
Bill	09/30/2019	Steve Hayes	The Fish House-lunch for TDT work group meeting (Ray Palmer, PSA; David Bear, Ace; Rob Overton, ...	Membership/Partnership	2100 - Accounts Payable	96.00	82,212.73
Bill	09/30/2019	Steve Hayes	The Fish House-lunch for TDT work group meeting (Ray Palmer, PSA; David Bear, Ace; Rob Overton, ...	Membership/Partnership	2100 - Accounts Payable	73.96	82,286.69
Bill	09/30/2019	Steve Hayes	Another Broken Egg-breakfast meeting with Ray Palmer with Pensacola Sports to catch up on touris...	Membership/Partnership	2100 - Accounts Payable	28.00	82,314.69
Bill	09/30/2019	Steve Hayes	Fire House Subs-lunch for TDT work group meeting (Ray Palmer, PSA; David Bear, Ace; Rob Overton,...	Membership/Partnership	2100 - Accounts Payable	55.92	82,370.61
Bill	09/30/2019	Steve Hayes	Fire House Subs-lunch for TDT work group meeting (Ray Palmer, PSA; David Bear, Ace; Rob Overton,...	Membership/Partnership	2100 - Accounts Payable	48.39	82,419.00
Bill	09/30/2019	Steve Hayes	Angellina's-dinner with Rusty Branch wife Laura, Steve Hayes and wife Mary at Grand Opening 7.3.19	Membership/Partnership	2100 - Accounts Payable	104.00	82,523.00
Bill	09/30/2019	Steve Hayes	Angellina's-dinner with Jennifer Prendergast, publisher of Canadian Traveller magazine, her husba...	Membership/Partnership	2100 - Accounts Payable	78.00	82,601.00
Bill	09/30/2019	Steve Hayes	The Grand Marlin-dinner with Jennifer Prendergast, publisher of Canadian Traveller magazine, her...	Membership/Partnership	2100 - Accounts Payable	78.00	82,679.00
Bill	09/30/2019	Steve Hayes	Red Fish Blue Fish-dinner with Jennifer Prendergast, publisher of Canadian Traveller magazine, h...	Membership/Partnership	2100 - Accounts Payable	54.88	82,733.88
Bill	09/30/2019	Steve Hayes	Island Tiki Bar-dinner with Jennifer Prendergast, publisher of Canadian Traveller magazine, her ...	Membership/Partnership	2100 - Accounts Payable	22.86	82,756.74
Bill	09/30/2019	Steve Hayes	The Fish House-TDT Work Group meeting (Ray Palmer-Pensacola Sports; David Bear-ACE; Rob Overton-	Membership/Partnership	2100 - Accounts Payable	80.00	82,836.74
Bill	09/30/2019	Steve Hayes	Crown Plaza-lunch meeting with Bob Jones & Jeff Blair regarding Greater Pensacola Bay System Oys...	Membership/Partnership	2100 - Accounts Payable	36.36	82,873.10
General Journal	09/30/2019		Pcard accruals Sept 2019	TDI	5130 - Internet Site Production	409.58	83,282.68
Total 5400 - Business Travel & Entertainment - Other						83,282.68	83,282.68
Total 5400 - Business Travel & Entertainment						85,913.51	85,913.51