All Aboard Florida Expenses

Indian River County

Board approved expenses of \$186,921 prior to 3/24/15 authorization

3/24/15 Litigation- Board Approved a total of \$2.7 million FY 14/15 - 16/17 in addition to prior authorizations

10/2/2018 Board approved additional \$92,500

11/20/2018 Board approved additional \$1 million-Budget amendment

| 11/20/2018 | Board approved additional \$1 million-Budget amendment | | |
|------------|--|----------------|--|
| | Acct#00110214-033110-15023 | I | Legal Services |
| | Legal Services | | |
| Date | Vendor | Amount | Note |
| 4/4/2019 | Murphy & Walker | \$8,042.00 F | Fees for Legal Services March 2019 |
| 3/26/2019 | Bryan Cave LLP | \$59,154.08 F | Fees for Legal Services February 2019 |
| 3/18/2019 | Murphy & Walker | \$15,988.70 F | Fees for Legal Service-February 2019 |
| 3/18/2019 | Bryan Cave LLP | \$3,577.26 F | Fees for Legal Service-January 2019 |
| | Murphy & Walker | | Fees for Legal Service-January 2019 |
| | Bryan Cave LLP | | Fees for Legal Service-December 2018 |
| | Murphy & Walker | | Fees for Legal Service-December 2018 |
| | Bryan Cave LLP | | Fees for Legal Service-November 2018 |
| | McDermot, Will & Emery LLP | | RC Legislative Advocacy Matters-through 10/31/18 |
| | Bryan Cave LLP | | Fees for Legal Service-October 2018 |
| 12/3/2018 | | | ees for Legal Service-October 2016 |
| 0/00/0040 | Subtotal Expenses FY 18/19 | \$173,121.22 | 201 111 11 11 11 11 11 11 11 11 |
| | McDermot,Will & Emery LLP | | RC Legislative Advocacy Matters-through 9/30/18 |
| | McDermot, Will & Emery LLP | | RC Legislative Advocacy Matters-through 8/31/18 |
| | Bryan Cave LLP | | Fees for Legal Service-Sept 2018 |
| 9/30/2018 | Bryan Cave LLP | \$60,392.05 F | Fees for Legal Service-Aug 2018 |
| 9/10/2018 | Bryan Cave LLP | \$109,699.89 F | Fees for Legal Service-July 2018 |
| 8/24/2018 | McDermot, Will & Emery LLP | \$10,000.00 | RC Legislative Advocacy Matters- 5/11-7/30/18 |
| 8/8/2018 | Bryan Cave LLP | \$49,360.27 F | Fees for Legal Service-June 2018 |
| 7/18/2018 | McDermot, Will & Emery LLP | \$10,000.00 | RC Legislative Advocacy Matters- 4/18-4/20/18 |
| | Bryan Cave LLP | \$14.257.36 F | Fees for Legal Services-May 2018 |
| | McDermot,Will & Emery LLP | • • | RC Legislative Advocacy Matters- 4/6-4/20/18 |
| | Bryan Cave LLP | | ees for Legal Services-April 2018 |
| | McDermot, Will & Emery LLP | | RC Legislative Advocacy Matters- 2/27-4/5/18 |
| | Bryan Cave LLP | | Fees for Legal Services-March 2018 |
| | | | |
| | McDermot, Will & Emery LLP | | RC Legislative Advocacy Matters- 2/14-27/18 |
| | Bryan Cave LLP | | Fees for Legal Services-Feb 2018 |
| | McDermot,Will & Emery LLP | | RC Legislative Advocacy Matters-Jan/Feb |
| | Bryan Cave LLP | | Fees for Legal Services-Jan 2018 |
| | McDermot,Will & Emery LLP | | RC Legislative Advocacy Matters-Dec/Jan |
| 2/20/2018 | Bryan Cave LLP | \$32,662.90 F | Fees for Legal Services-Dec 2017 |
| 2/2/2018 | McDermot,Will & Emery LLP | \$10,000.00 I | RC Legislative Advocacy Matters-Dec |
| 1/17/2018 | Bryan Cave LLP | \$6,358.50 F | Fees for Legal Services-Nov 2017 |
| 12/19/2017 | McDermot,Will & Emery LLP | \$10,089.56 | RC Legislative Advocacy Matters-Oct/Nov |
| 12/19/2017 | McDermot, Will & Emery LLP | \$10,000.00 I | RC Legislative Advocacy Matters-Sept |
| | Subtotal Expenses FY 17/18 | \$634,725.58 | |
| 9/30/2017 | McDermot, Will & Emery LLP | \$10,033.78 F | Fees for Legal Services-Aug & Sept |
| 9/30/2017 | McDermot, Will & Emery LLP | \$10,000.00 | RC Legislative Advocacy Matters |
| | Bryan Cave LLP | | Fees for Legal Services-Sept 2017 |
| | Bryan Cave LLP | | Fees for Legal Services-Aug 2017 |
| | Bryan Cave LLP | | Fees for Legal Services-July 2017 |
| | Bryan Cave LLP | | Fees for Legal Services-June 2017 |
| | • | | • |
| | Bryan Cave LLP | | Fees for Legal Services-May 2017 private activity bonds |
| | Bryan Cave LLP | | Fees for Legal Services- May 2017 |
| | Bryan Cave LLP | | Fees for Legal Services-April 2017 |
| | Bryan Cave LLP | | Fees for Legal Services-March 2017 |
| 5/12/2017 | Bryan Cave LLP | \$77.02 F | Fees for Legal Service-March 2017 private activity bonds |
| 4/10/2017 | Bryan Cave LLP | \$3,385.90 F | Fees for Legal Services-Feb 2017 |
| 4/10/2017 | Bryan Cave LLP | \$375.00 F | Fees for Legal Services-Feb 2017 private activity bonds |
| 3/8/2017 | Bryan Cave LLP | \$11,097.20 F | Fees for Legal Services- Jan 2017 |
| 3/8/2017 | Bryan Cave LLP | \$14,886.78 F | ees for Legal Services-Jan 2017 private activity bonds |
| 2/20/2017 | Bryan Cave LLP | \$342.50 F | Fees for Legal Services- Dec 2016 |
| | Bryan Cave LLP | | Fees for Legal Services-Dec 2016 private activity bonds |
| | Shubin & Bass PAS | | Fees for Legal Services-Nov 2016 |
| | Bryan Cave LLP | • • | Fees for Legal Services-Nov 2016 |
| | Bryan Cave LLP | | Fees for Legal Services-Nov 2016-private activity bonds |
| | Bryan Cave LLP | | Fees for Legal Services-Nov 2016-private activity bonds |
| | | | _ |
| | Bryan Cave LLP | | Fees for Legal Services-Oct 2016-private activity bonds |
| 12/1/2016 | Shubin & Bass PAS | | Fees for Legal Services-Oct 2016 |
| | Subtotal Expenses FY 16/17 | \$201,663.06 | |

| Date | | |
|--|--|--|
| 9/38/2016 Bryan Cave LLP | | |
| 9,38/2016 Bryan Cave LIP | · | • |
| 9,38/2016 Bryon Cave LIP \$3,46.08 Frees for Legal Services-Aug 2016-private activity bonds 9,788/2016 Shubin & Bass PAS \$32,279.09 fee for training services-Aug 2016 9,788/2016 Shubin & Bass PAS \$15,580.0 Fees for Legal Services-Aug 2016 9,788/2016 Shubin & Bass PAS \$15,580.0 Fees for Legal Services-Aug 2016 9,788/2016 Bryon Cave LIP \$3,43.13 Fees for Legal Services-Livity 2016 9,788/2016 Bryon Cave LIP \$3,43.13 Fees for Legal Services-Livity 2016 9,788/2016 Bryon Cave LIP \$3,789.0 Fees for Legal Services-Livity 2016 9,788/2018 Bryon Cave LIP \$1,789.00 Fees for Legal Services-Livity 2016 9,789/2018 Bryon Cave LIP \$1,789.00 Fees for Legal Services-Livity 2016 9,789/2016 Bryon Cave LIP \$3,50.30 Fees for Legal Services-Livity 2016 9,789/2016 Bryon Cave LIP \$3,50.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,50.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,50.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,80.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,80.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,80.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,80.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,80.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,80.30 Fees for Legal Services-May 2016-private activity bonds 9,789/2016 Bryon Cave LIP \$3,80.30 Fees for Legal Services-April 2016 9,789/2016 Bryon Cave LIP \$3,789/2016 Bryon C | | |
| 9/38/2016 Shubin & Bass PAS 9/28/2016 Shupin Cave LIP 9/28/2016 Shupin & Bass PAS 9/28/2016 Shupin Cave LIP | | |
| 9/28/2016 Shubin & Bass PAS 9/28/2016 Shubin & Bass PAS 9/28/2016 Shubin & Bass PAS 9/28/2016 Shyan Cave LIP 9/28/2016 Sh | • • • | |
| 9/24/2016 Shubin & Bass PAS 9/14/2016 Bryan Cave LIP 9/14/2016 Bryan Ca | | |
| 9/14/2016 Bryan Cave LIP 9/14/2016 Bryan Cave | | |
| 5/14/2016 Bryan Cave LIP \$34.571.31 Fees for Legal Services-July 2016- private activity bonds \$1/16/2016 Bryan Cave LIP \$72.49.059 Fees for Legal Services-Line 2016 \$1/27/2015 Bryan Cave LIP \$5.55.05 Pees for Legal Services-Line 2016 \$1/27/2015 Bryan Cave LIP \$5.55.05 Pees for Legal Services-Line 2016 \$1/27/2016 Bryan Cave LIP \$5.55.05 Pees for Legal Services-May 2016 \$1/29/2016 Bryan Cave LIP \$5.25.05 Pees for Legal Services-May 2016 \$1/29/2016 Bryan Cave LIP \$7.29/2015 Br | 9/28/2016 Shubin & Bass PAS | \$15,581.00 Fees for Legal Services-July 2016 |
| \$1,12/2016 Bryan Cave LIP | | |
| \$1,25,016 Bryan Cave LIP \$1,75,000 Fees for Legal Services-June 2016 \$1,712/2016 Shubin & Bass PAS \$1,75,500 Fees for Legal Services-Way 2016 \$1,712/2016 Bryan Cave LIP \$9,25,555 Fees for Legal Services-Way 2016 \$1,712/2016 Shubin & Bass PAS \$1,759,7016 Bryan Cave LIP \$9,25,555 Fees for Legal Services-Way 2016 \$1,712/2016 Shubin & Bass PAS \$1,591,49 Fees for Legal Services-Way 2016 \$1,712/2016 Shubin & Bass PAS \$1,591,49 Fees for Legal Services-Way 2016 \$1,712/2016 Shubin & Bass PAS \$25,983.35 Fees for Legal Services-Ward 2016 \$1,712/2016 Shubin & Bass PAS \$25,983.35 Fees for Legal Services-Ward 2016 \$1,712/2016 Shubin & Bass PAS \$25,983.35 Fees for Legal Services-Ward 2016 \$1,712/2016 Shubin & Bass PAS \$25,983.35 Fees for Legal Services-Ward 2016 \$1,712/2016 Bryan Cave LIP \$13,845,75 Fees for Legal Services-Ward 2016 \$1,712/2016 Bryan Cave LIP \$128,696.35 Fees for Legal Services-Ward 2016 \$1,712/2016 Bryan Cave LIP \$1,712/2016 Bryan | | |
| 17/27/2016 Shubin & Bass PAS \$17,550.5 Pees for Legal Services-June 2016 17/39/2016 Bryan Cave LIP \$3,361.50 Pees for Legal Services-May 2016 17/39/2016 Bryan Cave LIP \$9,255.55 Pees for Legal Services-May 2016 private activity bonds 16/14/2016 Bryan Cave LIP \$2,264.50 Pees for Legal Services-May 2016 16/14/2016 Bryan Cave LIP \$3,861.50 Pees for Legal Services-May 2016 16/14/2016 Bryan Cave LIP \$3,861.50 Pees for Legal Services-May 2016 16/14/2016 Bryan Cave LIP \$3,884.57 Pees for Legal Services-April 2016 16/14/2016 Bryan Cave LIP \$13,845.75 Pees for Legal Services-April 2016 16/14/2016 Bryan Cave LIP \$13,845.75 Pees for Legal Services-March 2016 16/14/2016 Bryan Cave LIP \$12,865.55 Pees for Legal Services-March 2016 16/14/2016 Bryan Cave LIP \$12,872.86 Pees for Legal Services-March 2016 16/14/2016 Bryan Cave LIP \$12,872.86 Pees for Legal Services-March 2016 16/14/2016 Bryan Cave LIP \$13,572.86 Pees for Legal Services-March 2016 16/16/2016 Bryan Cave LIP \$13,572.86 Pees for Legal Services-March 2016 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.86 Pees for Legal Service-Bro 2016 16/16/2016 Bryan Cave LIP \$1,572.86 Pees for Legal Service-Dro 2016 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Dro 2015 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Dro 2015 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Dro 2015 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Dro 2015 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Dro 2015 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Dro 2015 private activity bonds 16/16/2016 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Dro 2015 private activity bonds 16/16/2015 Bryan Cave LIP \$1,572.55 Pees for Legal Service-Sept 2015 | | • |
| 7/13/2016 Bryan Cave LLP | | |
| 1/13/2016 Bryan Cave LLP S9,255.65 Fees for Legal Services-May 2016-private activity bonds | | |
| 5(11/2016 Shubin & Bass PAS 511/591 49 Fees for Legal Services-May 2016 514/2016 Bryan Cave LLP 527/804.30 Fees for Legal Services-May 2016 514/2016 Bryan Cave LLP 528/804.30 Fees for Legal Services-April 2016 514/2016 Bryan Cave LLP 531/804.57 Fees for Legal Services-April 2016 514/2016 Bryan Cave LLP 513/804.57 Fees for Legal Services-March 2016 513/804.57 Fees for Legal Service-March 2016 513/804.57 Fees for Legal Service-Rep 2016 513/804.57 Fees for Legal Service-Rep 2016 513/804.57 Fees for Legal Service-Pee 2015 513/804.57 Fees for Legal Service-Daugh 2015 513/804.57 Fees for Legal Service-Daugh 2015 513/804.57 Fees for Legal Service-Daugh 2016 513/804.57 Fees for Legal Service-Service 2017 513/804 | | |
| 5/14/2016 Bryan Cave LIP \$385.01 Fees for Legal Services-April 2016 5/14/2016 Shubin & Bass PAS \$29,883.35 Fees for Legal Services-April 2016 5/24/2016 Shubin & Bass PAS \$22,9883.35 Fees for Legal Services-April 2016 5/24/2016 Shubin & Bass PAS \$21,986.25 Fees for Legal Services-March 2016 4/15/2016 Bryan Cave LIP \$13,984.75 Fees for Legal Services-March 2016 4/15/2016 Bryan Cave LIP \$112,572.86 Fees for Legal Services-March 2016 4/15/2016 Bryan Cave LIP \$112,572.86 Fees for Legal Services-March 2016 4/15/2016 Bryan Cave LIP \$112,572.86 Fees for Legal Services-April 2015 4/15/2016 Bryan Cave LIP \$13,000 Fees for Legal Services-Pace 2016 4/15/2016 Bryan Cave LIP \$31,000 Fees for Legal Services-Pace 2016 4/15/2016 Bryan Cave LIP \$31,757.57 Fees for Legal Services-Pace 2016 4/15/2016 Bryan Cave LIP \$31,757.57 Fees for Legal Services-Pace 2016 4/15/2016 Bryan Cave LIP \$31,641.00 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$16,410.00 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$20,948.09 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Dec 2015 4/15/2016 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Dec 2015 4/15/2015 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Dec 2015 4/15/2015 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Dec 2015 4/15/2015 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Sept 2015 4/15/2015 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Sept 2015 4/15/2015 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Sept 2015 4/15/2015 Bryan Cave LIP \$1,280.05 Fees for Legal Service-Sept 201 | | |
| \$1,42016 Shubin & Bass PAS \$2,983.35 Fees for Legal Services-April 2016 \$1,524,2016 Shubin & Bass PAS \$2,983.35 Fees for Legal Services-March 2016 \$1,524,2016 Shubin & Bass PAS \$2,983.35 Fees for Legal Services-March 2016 \$1,984.75 Fees for Legal Services-March 2016 \$1,984.75 Fees for Legal Services-March 2016 \$1,984.75 Fees for Legal Services-March 2016 \$1,990.16 Bryan Cave LIP \$112,869.55 Fees for Legal Services-March 2016-private activity bonds \$4,67,2016 Bryan Cave LIP \$112,869.55 Fees for Legal Service-March 2016-private activity bonds \$4,67,2016 Bryan Cave LIP \$112,869.55 Fees for Legal Service-Ser 2016 \$13,000.16 Shubin & Bass PAS \$1,575.75 Fees for Legal Service-Ser 2016 \$1,500.16 Bryan Cave LIP \$2,200.16 Bryan Cave LIP \$3,169.01 Bryan Cave LIP \$6,677.90 Fees for Legal Service-Dec 2015 \$1,540.00 Fees for Legal Service-Service-Dec 2015 \$1,540.00 Fees for Legal Service-Service-Dec 2015 \$1,540.00 Fees for Le | | |
| 5/34/2016 Shubin & Bass PAS \$29,983.35 Fees for Legal Services-April 2016 \$13/2016 Bryan Cave LLP \$11,982.57 Fees for Legal Services-March 2016 \$11,982.57 Fees for Legal Services-March 2016 \$128,965.58 Fees for Legal Services-March 2015 \$13,072.015 Bryan Cave LLP \$12,572.58 Fees for Legal Services-Araugust 2015 \$3,176,2016 Bryan Cave LLP \$22,207.65 Fees for Legal Service-Ina 2016 \$13,166,2016 Bryan Cave LLP \$22,207.65 Fees for Legal Service-Dec 2015 private activity bonds \$15,000 Fees for Legal Service-Dec 2015 private activity bonds \$12,072.016 Bryan Cave LLP \$15,041.00 Fees for Legal Service-Dec 2015 private activity bonds \$1,070,001 Bryan Cave LLP \$50,663.10 Fees for Legal Service-Dec 2015 private activity bonds \$1,270,2016 Bryan Cave LLP \$50,663.10 Fees for Legal Service-Dec 2015 private activity bonds \$1,270,2016 Bryan Cave LLP \$27,303.95 Fees for Legal Service-Dec 2015 private activity bonds \$1,270,2016 Bryan Cave LLP \$27,303.95 Fees for Legal Service-Sev 2015 \$1,278,2015 Bryan Cave LLP \$27,303.95 Fees for Legal Service-Sev 2015 \$1,278,2015 Bryan Cave LLP \$27,303.95 Fees for Legal Service-Sev 2015 \$1,278,2015 Bryan Cave LLP \$3,278,2015 Bryan Cave LLP \$3,2 | | |
| 5/3/2016 Shubin & Bass PAS \$12,968.25 Fees for Legal Services-March 2016 4/19/2016 Bryan Cave LIP \$12,869.58 Fees for Legal Services-March 2016 4/19/2016 Bryan Cave LIP \$12,869.58 Fees for Legal Services-March 2016 4/19/2016 Bryan Cave LIP \$12,572.86 Fees for Legal Services-Parch 2016-private activity bonds 4/6/2016 Bryan Cave LIP \$12,572.86 Fees for Legal Services-March 2016 3/30/2016 Shubin & Bass PAS \$7,575.75 Fees for Legal Services-Parch 2016 3/30/2016 Shubin & Bass PAS \$7,575.75 Fees for Legal Services-Parch 2016 3/36/2016 Bryan Cave LIP \$12,9016 Bryan Cave LIP \$12,9016 Bryan Cave LIP \$16,9016 Bryan Cave LIP \$16,9016 Bryan Cave LIP \$16,9016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 private activity bonds 56,767.90 Fees for Legal Service-Dec 2015 1/20/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 1/20/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 1/20/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 1/20/2016 Bryan Cave LIP \$77,303.95 Fees for Legal Services Nov 2015 1/28/2015 Bryan Cave LIP \$77,303.95 Fees for Legal Services Nov 2015 1/28/2015 Bryan Cave LIP \$77,303.95 Fees for Legal Services-Oct 2015 private activity bonds 1/28/2015 Bryan Cave LIP \$77,303.95 Fees for Legal Services-Oct 2015 private activity bonds 1/28/2015 Bryan Cave LIP \$7,103.67.15 1/28/2015 Bryan Cave LIP \$1,103.67.15 1/28/2015 Bryan Cave LIP \$1,103.67.1 | | |
| A1/3/2016 Bryan Cave LIP | | · · · · · · · · · · · · · · · · · · · |
| 4/3/2016 Bryan Cave LIP \$112,696.58 Fees for Legal Services-March 2016-private activity bonds 4/6/2016 Bryan Cave LIP \$112,572.86 Fees for Legal Services-Feb 2016-private activity bonds 4/6/2016 Nabors & Giblin \$150.00 Fees for Legal Services-August 2015 3/30/2016 Shubin & Bass PAS \$7,575.75 Fees for Legal Services-August 2015 3/36/2016 Bryan Cave LIP \$31,795.16 Fees for Legal Services-August 2015 3/36/2016 Bryan Cave LIP \$22,207.65 Fees for Legal Services-Jan 2016-private activity bonds 3/6/2016 Bryan Cave LIP \$16,410.09 Fees for Legal Service-Dec 2015 4/20/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/20/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/20/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Service-Dec 2015 4/20/2016 Bryan Cave LIP \$50,663.10 Fees for Legal Services Nov 2015 4/20/2016 Bryan Cave LIP \$1,245.00 Fees for Legal Services Nov 2015 4/20/2016 Bryan Cave LIP \$1,245.00 Fees for Legal Services Nov 2015 4/20/2016 Bryan Cave LIP \$1,245.00 Fees for Legal Services Cort 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Oct 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Oct 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Sept 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Sept 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Sept 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Aug 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Aug 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-Aug 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-August 5/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-June 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-June 2015 4/20/2015 Bryan Cave LIP \$1,245.00 Fees for Legal Services-June 2015 5/20/2015 Bryan Cave LIP \$1, | | the state of the s |
| 4/6/2016 Nabors & Giblin 5150.00 Fees for Legal Services-Feb 2016-private activity bonds 4/6/2016 Nabors & Giblin 5150.00 Fees for Legal Services-August 2015 3/30/2016 Shubin & Bass PAS 57,575.75 Fees for Legal Services-August 2015 3/36/2016 Bryan Cave LLP 531,795.61 Fees for Legal Services-Pan 2016-private activity bonds 512/207.65 Fees for Legal Services-Pan 2016-private activity bonds 512/207.016 Bryan Cave LLP 516,410.09 Fees for Legal Service-Dec 2015 private activity bonds 1/20/2016 Bryan Cave LLP 550,663.10 Fees for Legal Service-Dec 2015 private activity bonds 1/20/2016 Bryan Cave LLP 570,063.10 Fees for Legal Service-Nov 2015 private activity bonds 1/20/2016 Bryan Cave LLP 570,063.10 Fees for Legal Service-Nov 2015 private activity bonds 1/20/2016 Bryan Cave LLP 570,063.30 Fees for Legal Services Nov 2015 1/2/8/2015 Bryan Cave LLP 570,063.30 Fees for Legal Services Nov 2015 1/2/8/2015 Bryan Cave LLP 570,063.30 Fees for Legal Services Pot 2015 1/2/8/2015 Bryan Cave LLP 570,063.30 Fees for Legal Services Service Service Service Services Servi | | |
| 4/6/2016 Nabors & Giblin S150.00 Fees for Legal Services-August 2015 3/36/2016 Bryan Cave LLP S31,795.61 Fees for Legal Service-Ian 2016-private activity bonds 3/16/2016 Bryan Cave LLP S22,207.65 Fees for Legal Service-Ian 2016-private activity bonds 3/16/2016 Bryan Cave LLP S22,207.65 Fees for Legal Service-Ian 2016 3/16/2016 Bryan Cave LLP S16,410.9 Fees for Legal Service-Dec 2015 3/29/2016 Bryan Cave LLP S6,67.90 Fees for Legal Service-Dec 2015 3/20/2016 Bryan Cave LLP S50,663.10 Fees for Legal Service-Nov 2015 private activity bonds 3/20/2016 Bryan Cave LLP S20,648.40 Fees for Legal Service-Nov 2015 private activity bonds 3/20/2016 Bryan Cave LLP S27,303.95 Fees for Legal Service-Doc 2015 3/28/2015 Bryan Cave LLP S1,245.06 Fees for Legal Service-Oct 2015 3/30/2015 Bryan Cave LLP S2,303.95 Fees for Legal Service-Oct 2015 3/30/2015 Bryan Cave LLP S54,812.80 Fees for Legal Service-Oct 2015 3/30/2015 Bryan Cave LLP S54,812.80 Fees for Legal Service-Sept 2015 3/30/2015 Bryan Cave LLP S54,812.80 Fees for Legal Service-Sept 2015 3/30/2015 Bryan Cave LLP S51,636.09 Fees for Legal Service-Sept 2015 3/30/2015 Bryan Cave LLP S51,636.09 Fees for Legal Service-Sept 2015 3/38/2015 Bryan Cave LLP S55,354.02 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S58,037.05 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,687.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,048.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,048.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,048.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,048.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,048.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,058.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Cave LLP S37,058.25 Fees for Legal Service-Sept 2015 3/32/2015 Bryan Ca | | |
| 3/20/2016 Shubin & Bass PAS \$7,575.75 Fees for Legal Services-Feb 2016 3/16/2016 Bryan Cave LLP \$331,795.16 Fees for Legal Service-Jan 2016-private activity bonds \$1,672016 Bryan Cave LLP \$1,6410.09 Fees for Legal Service-Dec 2015 private activity bonds \$1,000.00 | | |
| 3/16/2016 Bryan Cave LLP \$31,795.61 Fees for Legal Services-Jan 2016-private activity bonds 3/16/2016 Bryan Cave LLP \$15,610.09 Fees for Legal Service-Jan 2016 \$15,410.09 Fees for Legal Service-Dec 2015 \$17,20/2016 Bryan Cave LLP \$50,663.10 Fees for Legal Service-Nov 2015 \$12,00/2016 Bryan Cave LLP \$20,948.09 Fees for Legal Service-Nov 2015 \$12,00/2016 Bryan Cave LLP \$27,303.95 Fees for Legal Service-Nov 2015 \$12,00/2016 Bryan Cave LLP \$12,00/2015 Bryan Cave LLP \$12,00/2015 Bryan Cave LLP \$12,00/2015 Bryan Cave LLP \$12,00/2015 Bryan Cave LLP \$13,00/2015 Bryan Cave LLP \$15,00/2016 Bryan Cave LLP \$10,00/2016 Bryan Cave LLP \$10,000/2016 Bryan Cave LLP \$10,00/2016 Bryan Cave LLP \$10,000/2016 Bryan Cave LLP \$10,000/ | | |
| S22,207.65 Fees for Legal Services-Jan 2016 | | |
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| 3/24/15 Nabors Giblin & Nickerson PA* \$617.49 IRC 1/3 Portion of Legal Fees 2/24/15 Nabors Giblin & Nickerson PA* \$5,593.56 IRC 1/3 Portion of Legal Fees 12/22/14 Bryan Cave LLP \$33,252.60 Fees for Legal Services 12/10/14 Bryan Cave LLP \$79,962.30 Fees for Legal Services Subtotal Expenses FY 14/15 \$1,064,319.15 9/30/14 Bryan Cave LLP \$26,975.60 Fees for Legal Services 9/30/14 Bryan Cave LLP \$638.70 Fees for Legal Services 9/17/14 Bryan Cave LLP \$937.50 Fees for Legal Services Subtotal Expenses FY 13/14 \$28,551.80 | | |
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| 12/22/14 Bryan Cave LLP \$33,252.60 Fees for Legal Services 12/10/14 Bryan Cave LLP \$79,962.30 Fees for Legal Services Subtotal Expenses FY 14/15 9/30/14 Bryan Cave LLP \$26,975.60 Fees for Legal Services 9/30/14 Bryan Cave LLP \$638.70 Fees for Legal Services 9/17/14 Bryan Cave LLP \$937.50 Fees for Legal Services Subtotal Expenses FY 13/14 \$28,551.80 | | |
| 12/10/14 Bryan Cave LLP \$79,962.30 Fees for Legal Services Subtotal Expenses FY 14/15 \$1,064,319.15 9/30/14 Bryan Cave LLP \$26,975.60 Fees for Legal Services 9/30/14 Bryan Cave LLP \$638.70 Fees for Legal Services 9/17/14 Bryan Cave LLP \$937.50 Fees for Legal Services Subtotal Expenses FY 13/14 \$28,551.80 | | |
| Subtotal Expenses FY 14/15 \$1,064,319.15 9/30/14 Bryan Cave LLP \$26,975.60 Fees for Legal Services 9/30/14 Bryan Cave LLP \$638.70 Fees for Legal Services 9/17/14 Bryan Cave LLP \$937.50 Fees for Legal Services Subtotal Expenses FY 13/14 \$28,551.80 | | |
| 9/30/14 Bryan Cave LLP \$26,975.60 Fees for Legal Services 9/30/14 Bryan Cave LLP \$638.70 Fees for Legal Services 9/17/14 Bryan Cave LLP \$937.50 Fees for Legal Services Subtotal Expenses FY 13/14 \$28,551.80 | | \$1,064,319.15 |
| 9/30/14 Bryan Cave LLP \$638.70 Fees for Legal Services 9/17/14 Bryan Cave LLP \$937.50 Fees for Legal Services Subtotal Expenses FY 13/14 \$28,551.80 | | |
| 9/17/14 Bryan Cave LLP \$937.50 Fees for Legal Services Subtotal Expenses FY 13/14 \$28,551.80 | 9/30/14 Bryan Cave LLP | |
| | 9/17/14 Bryan Cave LLP | \$937.50 Fees for Legal Services |
| *Split between St.Lucie, Indian River, and Martin Counties | Subtotal Expenses FY 13/14 | \$28,551.80 |
| | *Split between St.Lucie, Indian River, and Martin Counties | |

Acct#00110214-033190-15023

Other Professional Services

11/27/2018 Scripps 11/21/2018 Gail E. Flinn

Subtotal Expenses FY 18/19 9/30/2018 Copy Charges 8/30/2018 Florida Dept of Transportation

7/10/2018 Florida Dept of Transportation

Subtotal Expenses FY 17/18

\$82.84 Public Records Request-balance \$82.84 Public Records Request \$198.64

\$92.40 Legal Advertising

\$350.00 Transcription Services

Other Professional Services

\$442.40

\$32.96 Copies

| Date | Vendor | Amount | Note |
|-----------|----------------------------------|-------------|-----------------------------------|
| 4/28/2017 | Martin County 50% reimbursement | -\$3,380.35 | 50% reimbursement |
| 4/18/2017 | Triad Railroad Consultants | \$6,760.69 | Expert Witness |
| 2/20/2017 | Atkins North America,Inc. | \$1,607.00 | Drainage Reports & calculations |
| 1/24/2017 | Triad Railroad Consultants | \$13,396.11 | |
| 12/1/2016 | VB Court Reporters | \$300.00 | St Johns Admin Hearing |
| 12/1/2016 | Scripps | \$95.70 | Legal Advertising |
| | Subtotal Expenses FY 16/17 | \$18,779.15 | |
| 9/30/2016 | GK Environmental | \$5,580.00 | |
| 9/30/2016 | Triad Railroad Consultants | \$24,758.59 | Review AAF 90% & plans |
| 9/30/2016 | Atkins North America,Inc. | \$20,782.50 | Drainage Reports & calculations |
| 9/30/2016 | Federal Express | \$8.18 | |
| 8/5/2016 | GK Environmental | \$2,040.00 | |
| 7/12/2016 | Dylan Reingold-travel to Wash DC | \$928.37 | AAF Hearing |
| 6/1/2016 | US Legal Support Inc. | \$160.80 | AAF Hearing Certified Transcriber |
| 5/23/2016 | Federal Express | \$6.10 | Shipping |
| 5/11/2016 | GK Environmental | \$6,000.00 | Prelim wetland determination |
| 4/19/16 | GK Environmental | \$1,875.00 | Prelim wetland determination |
| 1/26/2016 | Federal Express | \$6.85 | Shipping |
| 1/25/2016 | VB Court Reporting | \$417.50 | IRC vs Rogoff |
| | Subtotal Expenses FY 15/16 | \$62,563.89 |] |
| 9/30/2015 | Dylan Reingold | \$412.00 | Reimburse for case filing |
| 9/16/2015 | Federal Express | \$3.92 | Shipping |
| 8/25/2015 | Railroad Consultant Group | \$36,053.97 | Rail Safety Study |
| 8/25/2015 | Railroad Consultant Group | \$435.00 | Rail Safety Study |
| 7/14/2015 | Federal Express | \$6.31 | Shipping |
| 7/2/2015 | William M Sampson | \$6,875.00 | Rail Crossing Analysis |
| 6/16/2015 | Federal Express | \$7.84 | Shipping |
| 6/10/2015 | Dylan Reingold-travel to Wash DC | \$446.11 | Preliminary Hearing |
| 5/12/2015 | Treasury of the United States | \$570.00 | Public Records |
| | Subtotal Expenses FY 14/15 | \$44,810.15 |] |

Acct#00110111-034020-15023

All Travel

| rravei |
|--------|
|--------|

| 4/24/2019 | Dylan Reingold-FDFC Meeting on Brightline | \$400.39 | |
|------------|---|------------|--|
| | Tim Zorc-FDFC Meeting -Orlando | \$97.32 | |
| | Peter O'Bryan-FDFC Meeting-Orlando | \$111.32 | |
| | Bob Solari-FDFC Meeting-Orlando | \$92.32 | |
| 12/12/2018 | 3 Kate Cotner-US Dist Court Hearing-Washington DC-expense | \$156.89 | |
| 12/4/2018 | 3 Kate Cotner-US Dist Court Hearing-Washington DC-Hotel | \$174.90 | |
| 12/4/2018 | 3 Kate Cotner-US Dist Court Hearing-Washington DC-Flight | \$373.60 | |
| | Subtotal Expenses FY 18/19 | \$1,406.74 | |
| 9/30/2018 | B Dylan Reingold-FL Dev Finance Corp Mtg-Orlando-hotel | \$113.50 | |
| 9/30/2018 | 3 Kate Cotner-FL Dev Finance Corp Mtg-Orlando-hotel | \$113.50 | |
| 9/30/2018 | 3 Tim Zorc- FL Dev Finance Corp Mtg-Orlando-hotel | \$113.50 | |
| 9/11/2018 | Rate Cotner-FL Dev Finance Corp Mtg-Orlando | \$111.91 | |
| 9/11/201 | B Dylan Reingold-FL Dev Finance Corp Mtg-Orlando | \$122.06 | |
| 9/11/2018 | Peter O'Bryan- FL Dev Finance Corp Mtg-Orlando | \$91.52 | |
| 9/4/2018 | 3 Tim Zorc- FL Dev Finance Corp Mtg-Orlando | \$110.45 | |
| 9/4/2018 | 3 Jason E. Brown-FL Dev Finance Corp Mtg- Orlando | \$91.52 | |
| 5/8/2018 | B Dylan Reingold-Capital Hill All Aboard FL Mtg | \$161.89 | |
| 5/8/201 | 3 Kate P. Cotner-Capital Hill All Aboard FL Mtg | \$271.64 | |
| 5/1/201 | 3 The Liaison Capital Hill Hotel-Kate Cotner | \$274.37 | |
| 5/1/201 | 3 American Airlines-Kate Cotner | \$167.20 | |
| | 3 Jet Blue-Dylan Reingold | \$128.20 | |
| 5/1/201 | 3 The Liason Capitol Hill Hotel-Dylan Reingold | \$548.74 | |
| | Subtotal Expenses FY 17/18 | \$2,420.00 | |
| -,, | 7 Delta Air | \$191.80 | |
| | 7 American Airlines | \$193.20 | |
| 9/30/201 | | \$168.20 | |
| 9/30/201 | | \$25.00 | |
| 9/30/201 | 7 Bob Solari-travel to Washington DC | \$869.98 | with OMB, Senator & Congressman & FDOT |
| | Acct#00110214-034020-15023 | | All Travel |
| | 7 Kate Cotner-travel to Washington DC | \$768.02 | |
| | 7 Dylan Reingold-travel to Washington DC | \$753.49 | |
| 6/28/201 | 7 Kate Cotner-Tag Meeting | • | mileage to Cocoa |
| | Subtotal Expenses FY 16/17 | \$3,029.76 | |

| Date | Vendor | Amount | Note |
|--------------|--|--------------|--------------------------------------|
| 4/20/2016 | Dylan Reingold | \$106.26 | Hearing |
| 4/6/2016 | Aloft Hotel | \$109.00 | MHG Tallahassee AL P-Dylan Reingold |
| 12/16/2015 | Kimberly Graham | \$901.76 | Fed Railway Assoc. Mtg-Washington DC |
| 12/2/2015 | Kate Cotner-FAC Legislative Conference | \$19.44 | |
| | Subtotal Expenses FY 15/16 | \$1,136.46 | |
| 9/8/2015 | Doubletree Orlando | \$271.36 | Orlando-Travel-Fl. Dev. Finance Corp |
| 8/26/2015 | Dylan Reingold | \$75.26 | |
| 8/26/2015 | Kate Cotner | (\$5.36) | Orlando-Travel-FL Dev. Finance Corp |
| | Subtotal Expenses FY 14/15 | \$341.26 | |
| | | | |
| | Acct#11124319-033190 | | Other Professional Services |
| 7/02/15 | CDM Smith Inc | \$23,454.00 | Work Order 10 EIS |
| 1/02/15 | CDM Smith Inc | \$6,973.40 | Work Order 13 Noise Monitoring |
| 1/02/15 | CDM Smith Inc | \$2,122.50 | Work Order 10 EIS |
| 11/26/14 | CDM Smith Inc | \$5,605.00 | Work Order 10 EIS |
| 11/21/14 | CDM Smith Inc | \$6,585.80 | Work Order 13 Noise Monitoring |
| | Subtotal Expenses FY 14/15 | \$44,740.70 | |
| 9/30/14 | CDM Smith Inc | \$1,937.00 | Work Order 13 Noise Monitoring |
| 9/30/14 | CDM Smith Inc | \$8,077.00 | Work Order 10 EIS |
| 8/29/14 | CDM Smith Inc | \$4,135.00 | Work Order 10 EIS |
| 8/08/14 | CDM Smith Inc | \$3,125.00 | Work Order 10 EIS |
| | Subtotal Expenses FY 13/14 | \$17,274.00 | |
| Total Expens | es 18/19 | \$174,970.36 | |
| Total Expens | es 17/18 | \$637,344.22 | |
| Total Expens | es 16/17 | \$223,471.97 | |
| | | | |

| Total Expenses 18/19 | \$174,970.36 |
|--|----------------|
| Total Expenses 17/18 | \$637,344.22 |
| Total Expenses 16/17 | \$223,471.97 |
| Total Expenses 15/16 | \$870,867.50 |
| Total Expenses 14/15 | \$1,154,211.26 |
| Total Expenses 13/14 | \$45,825.80 |
| Total expenses processed as of 4/30/19 | \$3,106,691.11 |
| | |
| Total Board authorized budget for FY 18/19 | \$1,047,700.00 |
| Total Board authorized budget for FY 17/18 | \$637,344.22 |
| Total Board authorized budget for FY 16/17 | \$223,471.97 |
| Total Board authorized budget for FY 15/16 | \$870,867.50 |
| Total Board authorized budget for FY 14/15 | \$1,154,211.26 |
| Total Board authorized budget for FY 13/14 | \$45,825.80 |

| Remaining Balance | \$872.729.64 |
|-------------------|--------------|

Total budgeted 13/14-18/19

\$3,979,420.75