Brightline Trains 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 authorization

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

11/20/2018 Board approved additional \$1 million (Budget Amendment)
3/17/2020 County Attorney's Office received \$200,000 from citizens (Budget Amendment)

	Acct#00110214-033110-15023		Legal Services
Date	Vendor	Amount	Note
9/25/2020	Murphy & Walker	\$2,719.00	Fees for Legal Services August 2020
8/4/2020	Murphy & Walker	\$870.00	Fees for Legal Services July 2020
7/13/2020	Murphy & Walker	\$3,065.00	Fees for Legal Services June 2020
5/9/2020	Murphy & Walker	\$1,914.00	Fees for Legal Services May 2020
/15/2020	MoloLamken LLP	\$100,000.00	Fees for Legal Services April 2020
/8/2020	Murphy & Walker	\$4,263.00	Fees for Legal Services April 2020
/8/2020	Murphy & Walker	\$11,541.25	Fees for Legal Services March 2020
/25/2020	Bryan Cave LLP	\$427.00	Fees for Legal Services February 2020
/19/2020	MoloLamken LLP	\$100,000.00	Fees for Legal Services February 2020
/10/2020	Murphy & Walker	\$3,178.50	Fees for Legal Services February 2020
/10/2020	Murphy & Walker	\$9,483.00	Fees for Legal Services January 2020
/13/2020	Murphy & Walker	\$7,917.00	Fees for Legal Services December 2019
2/11/2019	Murphy & Walker	\$13,329.00	Fees for Legal Services November 2019
2/3/2019	Bryan Cave LLP	\$697.50	Fees for Legal Services October 2019
1/12/2019	Murphy & Walker	\$16,222.00	Fees for Legal Services October 2019
1,12,2015	Subtotal Expenses FY 19/20	\$275,626.25	rees for Legal Services October 2015
/20/2010			Face for Local Comisson Avia 8 Cont 2010
/30/2019	Murphy & Walker	\$19,290.00	Fees for Legal Services Aug & Sept 2019
/30/2019	Bryan Cave LLP	\$49,142.40	Fees for Legal Services September 2019
/30/2019	Bryan Cave LLP	\$7,161.12	Fees for Legal Services August 2019
/18/2019	Bryan Cave LLP	\$107,257.70	Fees for Legal Services July 2019
/11/2019	Murphy & Walker	\$18,912.00	Fees for Legal Services -Aug 2019
/13/2019	Murphy & Walker	\$6,487.00	Fees for Legal Services June & July 2019
/10/2019	Murphy & Walker	\$13,868.00	Fees for Legal Services June 2019
/24/2019	Bryan Cave LLP	\$1,244.00	Fees for Legal Services May 2019
/12/2019	Murphy & Walker	\$7,939.10	Fees for Legal Services May 2019
/29/2019	Bryan Cave LLP	\$65,848.60	Fees for Legal Services April 2019
/15/2019	Murphy & Walker	\$2,656.50	Fees for Legal Services April 2019
/14/2019	Bryan Cave LLP	\$75,490.34	Fees for Legal Services March 2019
/4/2019	Murphy & Walker	\$8,042.00	Fees for Legal Services March 2019
/26/2019	Bryan Cave LLP	\$59,154.08	Fees for Legal Services February 2019
/18/2019	Murphy & Walker	\$15,988.70	Fees for Legal Service-February 2019
3/18/2019	Bryan Cave LLP	\$3,577.26	Fees for Legal Service-January 2019
2/21/2019	Murphy & Walker	\$13,539.54	Fees for Legal Service-January 2019
2/5/2019	Bryan Cave LLP	\$9,938.49	
	· ·		Fees for Legal Service-December 2018
./4/2019	Murphy & Walker	\$9,929.00	Fees for Legal Service-December 2018
.2/27/2018	Bryan Cave LLP	\$26,535.95	Fees for Legal Service-November 2018
.2/5/2018	McDermot,Will & Emery LLP	\$10,000.00	IRC Legislative Advocacy Matters-through 10/31/18
2/3/2018	Bryan Cave LLP	\$16,416.20	Fees for Legal Service-October 2018
	Subtotal Expenses FY 18/19	\$548,417.98	
/30/2018	McDermot,Will & Emery LLP	\$10,565.97	IRC Legislative Advocacy Matters-through 9/30/18
/30/2018			IDC Logislative Advessey Matters through 9/21/19
/30/2018	McDermot,Will & Emery LLP	\$10,000.00	IRC Legislative Advocacy Matters-through 8/31/18
, _ 0, _ 0 1 0	Bryan Cave LLP	\$10,000.00 \$72,352.66	Fees for Legal Service-Sept 2018
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/30/2018	Bryan Cave LLP	\$72,352.66	Fees for Legal Service-Sept 2018
/30/2018 /10/2018	Bryan Cave LLP Bryan Cave LLP	\$72,352.66 \$60,392.05	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018
/30/2018 /10/2018 /24/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP	\$72,352.66 \$60,392.05 \$109,699.89	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018
/30/2018 /10/2018 /24/2018 /8/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot, Will & Emery LLP Bryan Cave LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters- 5/11-7/30/18 Fees for Legal Service-June 2018
/30/2018 /10/2018 /24/2018 /8/2018 /18/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot,Will & Emery LLP Bryan Cave LLP McDermot,Will & Emery LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters- 5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters- 4/18-4/20/18
/30/2018 /10/2018 /24/2018 /8/2018 /18/2018 /17/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot,Will & Emery LLP Bryan Cave LLP McDermot,Will & Emery LLP Bryan Cave LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters-5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters-4/18-4/20/18 Fees for Legal Services-May 2018
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/30/2018 /10/2018 /24/2018 /8/2018 /18/2018 /17/2018 /2/2018 /13/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot,Will & Emery LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters-5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters-4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters-4/6-4/20/18 Fees for Legal Services-April 2018
/30/2018 /10/2018 /24/2018 /8/2018 /18/2018 /17/2018 /2/2018 /13/2018 /29/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot,Will & Emery LLP Bryan Cave LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74 \$10,000.00	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters-5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters-4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters-4/6-4/20/18 Fees for Legal Services-April 2018 IRC Legislative Advocacy Matters-2/27-4/5/18
/30/2018 /10/2018 /24/2018 /8/2018 /18/2018 /17/2018 /2/2018 /13/2018 /29/2018 /15/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot, Will & Emery LLP Bryan Cave LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74 \$10,000.00 \$23,853.70	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters- 5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters- 4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters- 4/6-4/20/18 Fees for Legal Services-April 2018 IRC Legislative Advocacy Matters- 2/27-4/5/18 Fees for Legal Services-March 2018
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/30/2018 /10/2018 /24/2018 /8/2018 /18/2018 /17/2018 /2/2018 /2/2018 /2/2018 /2/2018 /15/2018 /7/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot, Will & Emery LLP Bryan Cave LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74 \$10,000.00 \$23,853.70 \$10,000.00 \$56,189.09	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters- 5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters- 4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters- 4/6-4/20/18 Fees for Legal Services-April 2018 IRC Legislative Advocacy Matters- 2/27-4/5/18 Fees for Legal Services-March 2018 IRC Legislative Advocacy Matters- 2/27-4/5/18 Fees for Legal Services-March 2018 IRC Legislative Advocacy Matters- 2/14-27/18 Fees for Legal Services-Feb 2018
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/30/2018 /10/2018 /10/2018 /24/2018 /8/2018 /18/2018 /17/2018 /17/2018 /13/2018 /13/2018 /15/2018 /15/2018 /19/2018 /19/2018 /14/2018 /17/2018 /2/2018 /2/2018 /2/2018 /2/2018 /2/2018 /2/2018 /2/2018 /2/2018 /2/2018 /2/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot, Will & Emery LLP Subtotal Expenses FY 17/18	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74 \$10,000.00 \$23,853.70 \$10,000.00 \$56,189.09 \$10,000.00 \$58,782.89 \$10,000.00 \$32,662.90 \$10,000.00 \$6,358.50 \$10,089.56 \$10,000.00	Fees for Legal Service-Sept 2018 Fees for Legal Service-Aug 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters-5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters-4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters-4/6-4/20/18 Fees for Legal Services-April 2018 IRC Legislative Advocacy Matters-2/27-4/5/18 Fees for Legal Services-March 2018 IRC Legislative Advocacy Matters-2/14-27/18 Fees for Legal Services-Feb 2018 IRC Legislative Advocacy Matters-1an/Feb Fees for Legal Services-Jan 2018 IRC Legislative Advocacy Matters-Dec/Jan Fees for Legal Services-Dec 2017 IRC Legislative Advocacy Matters-Dec Fees for Legal Services-Nov 2017 IRC Legislative Advocacy Matters-Dec Fees for Legal Services-Nov 2017 IRC Legislative Advocacy Matters-Oct/Nov IRC Legislative Advocacy Matters-Sept
/30/2018 /10/2018 /10/2018 /24/2018 /8/2018 /11/2018 /11/2018 /11/2018 /12/2018 /13/2018 /13/2018 /15/2018 /19/2018 /14/2018 /14/2018 /17/2018 /12/2018 /17/2017 /19/2017	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot,Will & Emery LLP Subtotal Expenses FY 17/18 McDermot,Will & Emery LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74 \$10,000.00 \$23,853.70 \$10,000.00 \$56,189.09 \$10,000.00 \$58,782.89 \$10,000.00 \$32,662.90 \$10,000.00 \$6,358.50 \$10,000.00 \$6,358.50 \$10,000.00	Fees for Legal Service-Sept 2018 Fees for Legal Service-July 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters-5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters-4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters-4/6-4/20/18 Fees for Legal Services-April 2018 IRC Legislative Advocacy Matters-2/27-4/5/18 Fees for Legal Services-March 2018 IRC Legislative Advocacy Matters-2/14-27/18 Fees for Legal Services-Feb 2018 IRC Legislative Advocacy Matters-1an/Feb Fees for Legal Services-Jan 2018 IRC Legislative Advocacy Matters-Dec/Jan Fees for Legal Services-Dec 2017 IRC Legislative Advocacy Matters-Dec Fees for Legal Services-Nov 2017 IRC Legislative Advocacy Matters-Oct/Nov IRC Legislative Advocacy Matters-Sept Fees for Legal Services-Nov 2017 IRC Legislative Advocacy Matters-Sept
/30/2018 /10/2018 /24/2018 /8/2018 /18/2018 /11/2018 /12/2018 /13/2018 /13/2018 /13/2018 /15/2018 /7/2018 /9/2018 /9/2018 /9/2018 /14/2018 /2/2018 /2/2018 /2/2018 /17/2018 /2/2018 /17/2018 /2/2017 /2/2017 /30/2017	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot,Will & Emery LLP McDermot,Will & Emery LLP Subtotal Expenses FY 17/18 McDermot,Will & Emery LLP McDermot,Will & Emery LLP McDermot,Will & Emery LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74 \$10,000.00 \$23,853.70 \$10,000.00 \$56,189.09 \$10,000.00 \$58,782.89 \$10,000.00 \$32,662.90 \$10,000.00 \$6,358.50 \$10,000.00 \$63,358.50 \$10,000.00	Fees for Legal Service-Sept 2018 Fees for Legal Service-July 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters- 5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters- 4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters- 4/6-4/20/18 Fees for Legal Services-April 2018 IRC Legislative Advocacy Matters- 2/27-4/5/18 Fees for Legal Services-March 2018 IRC Legislative Advocacy Matters- 2/14-27/18 Fees for Legal Services-Feb 2018 IRC Legislative Advocacy Matters- 2/14-27/18 Fees for Legal Services-Feb 2018 IRC Legislative Advocacy Matters-Jan/Feb Fees for Legal Services-Jan 2018 IRC Legislative Advocacy Matters-Dec/Jan Fees for Legal Services-Dec 2017 IRC Legislative Advocacy Matters-Dec Fees for Legal Services-Nov 2017 IRC Legislative Advocacy Matters-Oct/Nov IRC Legislative Advocacy Matters-Sept Fees for Legal Services-Aug & Sept IRC Legislative Advocacy Matters
/30/2018 /10/2018 /24/2018 /8/2018 /18/2018 /17/2018 /17/2018 /13/2018 /15/2018 /15/2018 /7/2018 /9/2018 /9/2018 /14/2018 /7/2018 /7/2018 /20/2018 /20/2018 /20/2018 /20/2018	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP McDermot,Will & Emery LLP Subtotal Expenses FY 17/18 McDermot,Will & Emery LLP	\$72,352.66 \$60,392.05 \$109,699.89 \$10,000.00 \$49,360.27 \$10,000.00 \$14,257.36 \$10,012.00 \$30,148.74 \$10,000.00 \$23,853.70 \$10,000.00 \$56,189.09 \$10,000.00 \$58,782.89 \$10,000.00 \$32,662.90 \$10,000.00 \$6,358.50 \$10,000.00 \$6,358.50 \$10,000.00	Fees for Legal Service-Sept 2018 Fees for Legal Service-July 2018 Fees for Legal Service-July 2018 IRC Legislative Advocacy Matters-5/11-7/30/18 Fees for Legal Service-June 2018 IRC Legislative Advocacy Matters-4/18-4/20/18 Fees for Legal Services-May 2018 IRC Legislative Advocacy Matters-4/6-4/20/18 Fees for Legal Services-April 2018 IRC Legislative Advocacy Matters-2/27-4/5/18 Fees for Legal Services-March 2018 IRC Legislative Advocacy Matters-2/14-27/18 Fees for Legal Services-Feb 2018 IRC Legislative Advocacy Matters-1an/Feb Fees for Legal Services-Jan 2018 IRC Legislative Advocacy Matters-Dec/Jan Fees for Legal Services-Dec 2017 IRC Legislative Advocacy Matters-Dec Fees for Legal Services-Nov 2017 IRC Legislative Advocacy Matters-Oct/Nov IRC Legislative Advocacy Matters-Sept Fees for Legal Services-Nov 2017 IRC Legislative Advocacy Matters-Sept

Date 9/27/2017	Vendor Bryan Cave LLP	Amount \$13,195.60	Note
8/15/2017	Bryan Cave LLP	\$5,893.00	Fees for Legal Services-July 2017 Fees for Legal Services- June 2017
7/17/2017	Bryan Cave LLP	\$20,729.17	Fees for Legal Services-May 2017 private activity bonds
7/17/2017	Bryan Cave LLP	\$1,551.00	Fees for Legal Services- May 2017
6/13/2017	Bryan Cave LLP	\$823.50	Fees for Legal Services April 2017
5/12/2017	Bryan Cave LLP	\$2,608.50	Fees for Legal Services-March 2017
5/12/2017	Bryan Cave LLP	\$77.02	Fees for Legal Service-March 2017 private activity bonds
4/10/2017	Bryan Cave LLP	\$3,385.90	Fees for Legal Services-Feb 2017
4/10/2017	Bryan Cave LLP	\$375.00	Fees for Legal Services-Feb 2017 private activity bonds
3/8/2017	Bryan Cave LLP	\$11,097.20	Fees for Legal Services- Jan 2017
3/8/2017	Bryan Cave LLP	\$14,886.78	Fees for Legal Services-Jan 2017 private activity bonds
2/20/2017	Bryan Cave LLP	\$342.50	Fees for Legal Services- Dec 2016
2/20/2017	Bryan Cave LLP	\$53,720.93	Fees for Legal Services-Dec 2016 private activity bonds
1/24/2017	Shubin & Bass PAS	\$4,795.00	Fees for Legal Services-Nov 2016
1/17/2017	Bryan Cave LLP	\$534.50	Fees for Legal Services-Nov 2016
1/17/2017	Bryan Cave LLP	\$15,931.78	Fees for Legal Services-Nov 2016-private activity bonds
12/1/2016	Bryan Cave LLP	\$1,722.50	Fees for Legal Services-Oct 2016
12/1/2016	Bryan Cave LLP	\$16,457.70	Fees for Legal Services-Oct 2016-private activity bonds
12/1/2016	Shubin & Bass PAS	\$9,387.20	Fees for Legal Services-Oct 2016
	Subtotal Expenses FY 16/17	\$201,663.06	
9/30/2016	Bryan Cave LLP	\$5,060.15	Fees for Legal Services-Sept 2016
9/30/2016	Bryan Cave LLP	\$46,369.62	Fees for Legal Services-Sept 2016-private activity bonds
9/30/2016	Bryan Cave LLP	\$20,358.95	Fees for Legal Services-Aug 2016
9/30/2016	Bryan Cave LLP	\$8,496.08	Fees for Legal Services-Aug 2016-private activity bonds
9/30/2016	Shubin & Bass PAS	\$28,277.00	Fees for Legal Services-Sept 2016
9/28/2016	Shubin & Bass PAS	\$22,949.40	Fees for Legal Services-Aug 2016
9/28/2016	Shubin & Bass PAS	\$15,581.00	Fees for Legal Services-July 2016
9/14/2016	Bryan Cave LLP	\$14,149.70	Fees for Legal Services-July 2016
9/14/2016	Bryan Cave LLP	\$3,457.13	Fees for Legal Services-July 2016- private activity bonds
8/16/2016	Bryan Cave LLP	\$72,430.59	Fees for Legal Services-June 2016- private activity bonds
8/16/2016	Bryan Cave LLP	\$1,754.00	Fees for Legal Services-June 2016
7/27/2016	Shubin & Bass PAS	\$17,550.50	Fees for Legal Services-June 2016
7/19/2016	Bryan Cave LLP	\$3,561.50	Fees for Legal Services-May 2016
7/19/2016	Bryan Cave LLP	\$9,255.65	Fees for Legal Services-May 2016-private activity bonds
6/21/2016	Shubin & Bass PAS	\$11,591.49	Fees for Legal Services-May 2016
6/14/2016 6/14/2016	Bryan Cave LLP	\$27,804.30 \$386.10	Fees for Legal Services-April 2016
5/24/2016	Bryan Cave LLP Shubin & Bass PAS	\$29,983.35	Fees for Legal Services-April 2016-private activity bonds Fees for Legal Services-April 2016
5/3/2016	Shubin & Bass PAS	\$21,968.25	Fees for Legal Services-April 2016 Fees for Legal Services-March 2016
4/19/2016	Bryan Cave LLP	\$19,845.75	Fees for Legal Services-March 2016
4/19/2016	Bryan Cave LLP	\$128,696.58	Fees for Legal Services-March 2016-private activity bonds
4/6/2016	Bryan Cave LLP	\$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
			rees for Legal Services Adjust 2015
	Shubin & Bass PAS	\$7.575.75	Fees for Legal Services-Feb 2016
3/30/2016	Shubin & Bass PAS Bryan Cave LLP	\$7,575.75 \$31,795,61	Fees for Legal Services-Feb 2016 Fees for Legal Service-Ian 2016-private activity bonds
3/30/2016 3/16/2016	Bryan Cave LLP	\$31,795.61	Fees for Legal Service-Jan 2016-private activity bonds
3/30/2016 3/16/2016 3/16/2016	Bryan Cave LLP Bryan Cave LLP	\$31,795.61 \$22,207.65	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Services-Jan 2016
3/30/2016 3/16/2016 3/16/2016 2/9/2016	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Services-Jan 2016 Fees for Legal Service-Dec 2015 private activity bonds
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Services-Jan 2016 Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016	Bryan Cave LLP Bryan Cave LLP Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Services-Jan 2016 Fees for Legal Service-Dec 2015 private activity bonds
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Services-Jan 2016 Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Service-Nov 2015 private activity bonds
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Services-Jan 2016 Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/2/8/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/2/8/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/20/2015 12/8/2015	Bryan Cave LLP Subtotal Expenses FY 15/16	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services Oct 2015 Fees for Legal Services Oct 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/20/2016 1/28/2015 12/8/2015 9/30/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Services-Jan 2016 Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services Sept 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/20/2016 1/28/2015 12/8/2015 9/30/2015 9/30/2015	Bryan Cave LLP Subtotal Expenses FY 15/16 Bryan Cave LLP Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Sept 2015 Fees for Legal Services-Sept 2015 private activity bonds Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/28/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Sept 2015 Fees for Legal Services-Sept 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 private activity bonds Fees for Legal Services-July 2015 private activity bonds
3/30/2016 3/16/2016 3/16/2016 2/9/2016 1/20/2016 1/20/2016 1/20/2016 12/8/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015 8/28/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Sept 2015 Fees for Legal Services-Sept 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Popt 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 1/20/2016 1/20/2016 1/20/2016 1/20/2015 12/8/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015 8/28/2015 8/12/2015	Bryan Cave LLP Subtotal Expenses FY 15/16 Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02 \$51,636.09 \$6,307.05 \$50,710.86	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Services Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 Fees for Legal Services-Sept 2015 Fees for Legal Services-Sept 2015 Fees for Legal Services-Sept 2015 private activity bonds Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-July 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/2/8/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015 8/28/2015 8/28/2015 8/12/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02 \$51,636.09 \$6,307.05 \$50,710.86 \$37,687.25	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Sept 2015 Fees for Legal Services-Sept 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-June 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/2/8/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015 8/28/2015 8/12/2015 8/12/2015 8/12/2015	Bryan Cave LLP Subtotal Expenses FY 15/16 Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02 \$51,636.09 \$6,307.05 \$50,710.86 \$37,687.25 \$178,503.50	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Sept 2015 Fees for Legal Services-Sept 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-June 2015 private activity bonds Fees for Legal Services-June 2015 private activity bonds Fees for Legal Services-June 2015 Fees for Legal Services-June 2015 Fees for Legal Services-May 2015 private activity bonds
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/2/8/2015 12/8/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015 8/28/2015 8/12/2015 8/12/2015 7/1/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02 \$51,636.09 \$6,307.05 \$50,710.86 \$37,687.25 \$178,503.50 \$37,048.25	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Pot 2015 private activity bonds Fees for Legal Services-Sept 2015 private activity bonds Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-June 2015 private activity bonds Fees for Legal Services-June 2015 Fees for Legal Services-June 2015 Fees for Legal Services-May 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/28/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015 8/12/2015 8/12/2015 8/12/2015 7/1/2015 7/1/2015	Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02 \$51,636.09 \$6,307.05 \$50,710.86 \$37,687.25 \$17,8503.50 \$37,048.25 \$177,071.70	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Services Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Dec 2015 private activity bonds Fees for Legal Services-Sept 2015 private activity bonds Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-June 2015 Fees for Legal Services-June 2015 Fees for Legal Services-June 2015 Fees for Legal Services-May 2015 private activity bonds Fees for Legal Services-May 2015 private activity bonds Fees for Legal Services-May 2015 private activity bonds Fees for Legal Services-May 2015 Fees for Legal Services-April 2015
3/30/2016 3/16/2016 3/16/2016 2/9/2016 2/9/2016 1/20/2016 1/20/2016 1/20/2016 12/8/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 8/30/2015 8/28/2015 8/12/2015 8/12/2015 7/1/2015 7/1/2015 7/1/2015	Bryan Cave LLP Subtotal Expenses FY 15/16 Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02 \$51,636.09 \$6,307.05 \$50,710.86 \$37,687.25 \$178,503.50 \$37,048.25 \$177,071.70 \$28,871.78	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Dect 2015 Fees for Legal Services-Sept 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-July 2015 private activity bonds Fees for Legal Services-June 2015 Fees for Legal Services-June 2015 Fees for Legal Services-May 2015 private activity bonds Fees for Legal Services-May 2015 private activity bonds Fees for Legal Services-May 2015 Fees for Legal Services-May 2015 Fees for Legal Services-April 2015
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3/30/2016 3/16/2016 3/16/2016 3/16/2016 2/9/2016 1/20/2016 1/20/2016 1/2/8/2015 12/8/2015 12/8/2015 9/30/2015 9/30/2015 9/30/2015 9/30/2015 8/28/2015 8/28/2015 8/12/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 5/20/2015 05/12/15 05/12/15 04/20/15 3/24/15 12/22/14 12/10/14	Bryan Cave LLP Nabors Giblin & Nickerson PA Bryan Cave LLP	\$31,795.61 \$22,207.65 \$16,410.09 \$6,767.90 \$50,663.10 \$20,948.09 \$27,303.95 \$1,245.06 \$807,167.15 \$54,812.80 \$7,113.36 \$81,436.99 \$55,354.02 \$51,636.09 \$6,307.05 \$50,710.86 \$37,687.25 \$178,503.50 \$37,048.25 \$177,071.70 \$28,871.78 \$250.00 \$50.00 \$4,107.50 \$617.49 \$5,593.56 \$33,252.60 \$79,962.30 \$1,064,319.15	Fees for Legal Service-Jan 2016-private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 private activity bonds Fees for Legal Service-Dec 2015 Fees for Legal Services Nov 2015 private activity bonds Fees for Legal Services Nov 2015 Fees for Legal Services Oct 2015 Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Oct 2015 private activity bonds Fees for Legal Services-Sept 2015 private activity bonds Fees for Legal Services-Aug 2015 Fees for Legal Services-Aug 2015 Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-July 2015 Fees for Legal Services-June 2015 private activity bonds Fees for Legal Services-June 2015 Fees for Legal Services-May 2015 Fees for Legal Services-May 2015 Fees for Legal Services-May 2015 Fees for Legal Services-April 2015 Fees for Legal Services-Portices Fees for Legal Services

*Split between St.Lucie, Indian River, and Martin Counties

	Acct#00110214-033190-15023		Other Professional Services
	Other Professional Services		
44/4/2040		44.445.00	
11/4/2019	Advanced Data Solutions	\$1,115.00	Document Scanning
11/27/2018	Scripps	\$92.40	Logal Advertising
11/2//2018	3CLIPPS	\$92.40	Legal Advertising
	Subtotal Expenses FY 18/19	\$442.40	
	·		
8/30/2018	Florida Dept of Transportation	\$82.84	Public Records Request-balance
	Subtotal Expenses FY 17/18	\$198.64	
4/18/2017	Triad Railroad Consultants	\$6,760.69	Evport Witness
4/10/2017	iriau Railioau Consultants	\$6,760.69	Expert Witness
1/24/2017	Triad Railroad Consultants	\$13,396.11	
		. ,	
12/1/2016	Scripps	\$95.70	Legal Advertising
9/30/2016	GK Environmental	\$5,580.00	
9/30/2016	Atkins North America,Inc.	\$20,782.50	Drainage Reports & calculations
9/30/2016	Atkins North America, inc.	\$20,782.50	Drainage Reports & Calculations
8/5/2016	GK Environmental	\$2,040.00	
6/1/2016	US Legal Support Inc.	\$160.80	AAF Hearing Certified Transcriber
E (4.4 /20.4 S		45,000,00	
5/11/2016	GK Environmental	\$6,000.00	Prelim wetland determination
1/26/2016	Federal Express	\$6.85	Shipping
		,	- 77 0
	Subtotal Expenses FY 15/16	\$62,563.89	
9/16/2015	Federal Express	\$3.92	Shipping
8/25/2015	Railroad Consultant Group	\$435.00	Rail Safety Study
0/23/2013	Kalifoad Collsditant Group	\$455.00	Rail Salety Study
7/2/2015	William M Sampson	\$6,875.00	Rail Crossing Analysis
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6/10/2015	Dylan Reingold-travel to Wash DC	\$446.11	Preliminary Hearing
	Subtotal Expenses FY 14/15	\$44,810.15	
	Acet#00110111 024020 15022		All Travel
	Acct#00110111-034020-15023 Travel		All Havel
Date	Travel Travel	Amount	Notes
Date	Traver	Amount	Notes
4/24/2019	Dylan Reingold-FDFC Meeting on Brightline	\$400.39	
4/16/2019	Tim Zorc-FDFC Meeting -Orlando	\$97.32	
3/13/2019	Peter O'Bryan-FDFC Meeting-Orlando	\$111.32	
3/13/2010	Rob Solari-EDEC Meeting-Orlando	\$92.32	

	Travel		
Date	Travel	Amount	Notes
4/24/2019	Dylan Reingold-FDFC Meeting on Brightline	\$400.39	
4/16/2019	Tim Zorc-FDFC Meeting -Orlando	\$97.32	
3/13/2019	Peter O'Bryan-FDFC Meeting-Orlando	\$111.32	
3/13/2019	Bob Solari-FDFC Meeting-Orlando	\$92.32	
12/12/2018	Kate Cotner-US Dist Court Hearing-Washington DC-expense	\$156.89	
12/4/2018	Kate Cotner-US Dist Court Hearing-Washington DC-Hotel	\$174.90	
12/4/2018	Kate Cotner-US Dist Court Hearing-Washington DC-Flight	\$373.60	
	Subtotal Expenses FY 18/19	\$1,406.74	
9/30/2018	Dylan Reingold-FL Dev Finance Corp Mtg-Orlando-hotel	\$113.50	
9/30/2018	Kate Cotner-FL Dev Finance Corp Mtg-Orlando-hotel	\$113.50	
9/30/2018	Tim Zorc- FL Dev Finance Corp Mtg-Orlando-hotel	\$113.50	
9/11/2018	Kate Cotner-FL Dev Finance Corp Mtg-Orlando	\$111.91	
9/11/2018	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	Tim Zorc- FL Dev Finance Corp Mtg-Orlando	\$110.45	
9/4/2018	Jason E. Brown-FL Dev Finance Corp Mtg- Orlando	\$91.52	
5/8/2018	Dylan Reingold-Capital Hill All Aboard FL Mtg	\$161.89	
5/8/2018	Kate P. Cotner-Capital Hill All Aboard FL Mtg	\$271.64	
5/1/2018	The Liaison Capital Hill Hotel-Kate Cotner	\$274.37	
5/1/2018	American Airlines-Kate Cotner	\$167.20	
5/1/2018	Jet Blue-Dylan Reingold	\$128.20	
5/1/2018	The Liason Capitol Hill Hotel-Dylan Reingold	\$548.74	
	Subtotal Expenses FY 17/18	\$2,420.00	
9/30/2017	Delta Air	\$191.80	
9/30/2017	American Airlines	\$193.20	
9/30/2017	Jet Blue	\$168.20	

9/30/2017	Jet Blue	\$25.00		
		·		
	Acct#00110214-034020-15023		All Travel	
9/30/2017	Dylan Reingold-travel to Washington DC	\$753.49		
	Subtotal Expenses FY 16/17	\$3,029.76		
4/6/2016	Aloft Hotel	\$109.00	MHG Tallahassee AL P-Dylan Reingold	
12/2/2015	Kate Cotner-FAC Legislative Conference	\$19.44		
9/8/2015	Doubletree Orlando	\$271.36	Orlando-Travel-Fl. Dev. Finance Corp	
8/26/2015	Kate Cotner	-\$5.36	Orlando-Travel-FL Dev. Finance Corp	

Acct#11124319-033190

Other Professional Services

Date	Vendor	Amount	Notes
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 expenses processed as of 9/28/2020	\$3,758,814.12
Total Expenses 13/14	\$45,825.80
Total Expenses 14/15	\$1,154,211.26
Total Expenses 15/16	\$870,867.50
Total Expenses 16/17	\$223,471.97
Total Expenses 17/18	\$637,344.22
Total Expenses 18/19	\$550,267.12
Total Expenses 19/20	\$276,826.25

Total budgeted 13/14-19/20	\$4,179,420,75
Total Board authorized budget for FY 13/14	\$45,825.80
Total Board authorized budget for FY 14/15	\$1,154,211.26
Total Board authorized budget for FY 15/16	\$870,867.50
Total Board authorized budget for FY 16/17	\$223,471.97
Total Board authorized budget for FY 17/18	\$637,344.22
Total Board authorized budget for FY 18/19	\$550,267.12
Total Board authorized budget for FY 19/20*	\$697,432.88

Total budgeted 13/14-19/20
*Includes \$200,000 donation from citizens

Remaining Balance	\$420,606.63
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