

NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



2022 Regional Rural Development Grant Fourth Quarter Report

Submitted to:

Pam Portwood
Chief, Bureau of Small Cities and Rural Communities

Florida Department of Economic Opportunity
Division of Community Development

107 East Madison Street
Tallahassee, FL 32399-4135

By

North Florida Economic Development Partnership
3200 Commonwealth Boulevard, Suite 7

Tallahassee, FL 32303

March 7, 2022



A PARTNERSHIP OF BAKER, BRADFORD, COLUMBIA, DIXIE, GILCHRIST, HAMILTON, JEFFERSON, LAFAYETTE, LEVY, MADISON,
PUTNAM, SUWANNEE, TAYLOR AND UNION COUNTIES
3200 COMMONWEALTH BOULEVARD, SUITE 7, TALLAHASSEE, FL 32303 850-487-1870

NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



DELIVERABLES

Administration

- Overview/Summary
- Compliance Certification Form
- Minority & Veteran Form
- Invoice -DEO
- Matching Fund Documentation
- NFEDP Board Approval Agenda,
Minutes & Authorization Letter

Marketing

- Website Analytics
- Website Cost Reimbursements

Scholarships

- Scholarship Documentation

Technical Assistance

- Technical Assistance Forms



Board of Directors

Jimmy Norris, Chair
*Suwannee County
Economic Development Director*

Diane Head, Secretary
*Executive Director, CareerSource
North Florida*

Carol West, Executive Director
Dixie County Chamber of Commerce

Darryl Register – Past President
*Executive Director
Baker County Chamber of Commerce*

James G. Bennett, Commissioner
Baker County BOCC

Chris Dougherty, Commissioner
Bradford County BOCC

Pam Whittle, Director
N FL Regional Chamber

Tim Murphy, Chairman
Columbia County BOCC

Jennifer Goff Daniels
*Columbia County Economic
Development Department*

Mark Hatch, Commissioner
Dixie County BOCC

Darrell Smith, Commissioner
Gilchrist County BOCC

Donna Creamer, Assistant County Administrator
Gilchrist County BOCC

Jimmy Murphy, Commissioner
Hamilton County BOCC

Chadd Mathis, Executive Director
Hamilton County BOCC

Chris Tuten, Commissioner
Jefferson County BOCC

Shannon Metty, County Coordinator
Jefferson County

Henry McCray, Commissioner
Lafayette County BOCC

Keesha Fundora
Lafayette County Economic Development

Matt Brooks, Commissioner
Levy County BOCC

Scott Osteen Executive Director
Nature Coast Business Development Council

Donne Waldrep, Commissioner
Madison County BOCC

Sherilyn Pickels, County Administrator
Madison County Coordinator

Larry Harvey, Commissioner
Putnam County BOCC

Mark Litten, V-President Economic Development
Putnam County Chamber of Commerce

Don Hale, Commissioner
Suwannee County BOCC

Thomas Demps, Commissioner
Taylor County BOCC

Paula Carlton, Economic Manager
Taylor County Development Authority

Lacey Cannon, Commissioner
Union County BOCC

Jimmy Williams, County Manager
Union County

Julie Conley
Mayor of Monticello

Joel Gunter, Manager, Economic Development
Duke Energy

James Bush, External Affairs Manager
Florida Power and Light

Lauren Yeatter, Senior Planner
NCF Regional Planning Council

Patrick Wnek, Executive Director
NEFEC

Derick Thomas, Chief Public Relations Officer
Clay Electric Cooperative



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

February 28, 2023

Ms. Pam Portwood
Chief, Bureau of Small Cities and Rural Communities
Florida Department of Economic Opportunity
Division of Community Development
107 East Madison Street
Tallahassee, FL 32399-4135

Dear Ms. Portwood:

This is the North Florida Economic Development Partnership's (NFEDP) 2022 Fourth Quarter and Final Report for the Rural Regional Development Grant-D0205. The Partnership continues to enhance the region's economic development recruitment efforts in our leadership role through outreach, shared resourcing, world-wide marketing and responding to the needs of the 14-county region to provide various forms of administrative, technical assistance, and capacity building scholarships to our stakeholders.

FREDA in conjunction with the NFEDP conducted the 2022 Florida Rural Summit December 7-9, 2022, which was extremely well attended by rural counties from throughout the state. Over 220 attendees comprised of elected officials, economic development professionals and private sector corporate representatives participated in the event which was a huge success.

The NFEDP is in the final stage of organizing the 2023 Florida Rural Counties Days scheduled for April 25 and 26, 2023 which will be held on the Capitol Plaza in Tallahassee. County registrations have already exceeded last year's with 27 of the 33 rural counties already registered for the event.

The 4th quarter and Final reimbursement request of \$42,587.83 and the NFEDP report has accomplished all its deliverables in the Scope of Work.

If you have questions or need additional information, please contact Diane Scholz at (850) 728-5191 or via e-mail at dscholz@fsu.edu.

Respectfully,

Jimmy Norris
Chair, NFEDP

FROM:
North Florida Economic Development Partnership, Inc.
3200 Commonwealth Blvd. Suite 7
Tallahassee, FL 32303
Phone: 850/487-1870

COMPLIANCE CERTIFICATION FORM

TO:
DEPARTMENT OF ECONOMIC OPPORTUNITY (DEO)
DIVISION OF COMMUNITY DEVELOPMENT
ATTN: Robert Gitzen
107 East Madison Street
Tallahassee, Florida 32399-4135
850-717-8497

DATE: February 27, 2023

DESCRIPTION: Deliverables Including Minimum Performance Standards	Invoice Period: November 1, 2022- February 9, 2023
Contract Invoice #D0205	\$42,587.29
INVOICE AMOUNT	\$42,587.29

Contractor Certification:

I certify, by evidence of my signature below, the above information is true and correct; and accurately reflects the terms and conditions of the executed contract document on file. I understand that the office of the State Chief Financial Officer reserves the right to require additional documentation and/or to conduct post-audits of any agreements.

Contractor Name printed: Glenn Hunter

Title: NFEDP Chairman

Contractor Signature:  _____

Date: February 27, 2023

DEO-Division of Community Development Contract Manager

I certify, by evidence of my signature below, the above information is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Chief Financial Officer reserves the right to require additional documentation and/or to conduct post-audits of any agreements.

DEO Contract Manager Name printed: Robert Gitzen

Title: Grants Specialist III

DEO Contract Manager Signature: _____ **Date:** _____

**DEPARTMENT OF ECONOMIC OPPORTUNITY
MINORITY SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE REPORT**

EXHIBIT B

Company Name: North Florida Economic Development Partnership, Inc. Invoice #: 4-2022 Date: February 27, 2023
 Contract Amount: \$250,000.00
 MBE Participation Amount: \$-0- MBE Percentage: 0%
 DV Participation Amount: \$-0- DV Percentage: 0%

MINORITY BUSINESS ENTERPRISE (MBE)

**Include consultants, sub-contractors, travel agents, etc. who provided services on this project

**Minority Business Enterprise	Description	** MBE Status	State Certified MBE (Yes or No)	MBE Contract \$ Amount	\$ Amount this Invoice	Total Paid	Balance Due	Project Type (Commodities or Contractual Services)
				\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	
TOTALS				\$ -	\$ -	\$ -	\$ -	

Certified MBE: **H - African American **I** - Hispanic **J** - Asian/Hawaiian **K** - Native American **M** - American Women
 Non-Certified MBE: **N** - African American **O** - Hispanic **P** - Asian/Hawaiian **Q** - Native American **R** - American Women

SERVICE-DISABLED VETERAN (DV) BUSINESS ENTERPRISE

**Include consultants, sub-contractors, travel agents, etc. who provided services on this project

**Service-Disabled Veteran Business Enterprise	Description	** DV Status	State Certified DV (Yes or No)	DV Contract \$ Amount	\$ Amount this Invoice	Total Paid	Balance Due	Project Type (Commodities or Contractual Services)
				\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	\$ -	
TOTALS				\$ -	\$ -	\$ -	\$ -	

*Certified DV: **W** - Service-Disabled Veteran Business
 Non-Certified DV: **Y - Service-Disabled Veteran Business
INCLUDE THIS FORM WITH YOUR INVOICE

**North Florida Economic Development
Partnership FEIN: 20-4360126**

INVOICE

Agreement #: D0205

Invoice No.: 4-2022
Date: February 28, 2023

TO:

Florida Dept. of Economic Opportunity
Division of Community Development
Attn: Julia Chester
107 E. Madison Street,
Caldwell Bldg. MSC 160
Tallahassee, Florida 32399-1160

FOR:

North Florida Economic Development Partnership
3200 Commonwealth Blvd.
Suite # 7
Tallahassee, FL 32303
850-487-1870

DESCRIPTION	AMOUNT
Dates of Service: November 1, 2022 – February 9, 2023	
Deliverable 1: Website Enhancement & Marketing	\$11,350.00
Deliverable 3: Printed Materials	\$2,800.00
Deliverable 4: Professional Enhancement Scholarships (20)	\$17,224.83
Deliverable 5: Technical Assistance	<u>\$11,212.46</u> \$42,587.29
Expenditures:	
Registrations	
Travel	\$7,365.00
Contractual Services	\$9,859.83
Staff Time	\$14,150.00 <u>\$11,212.46</u>
TOTAL	\$42,587.29

Make all checks payable to North Florida Economic Development Partnership FEIN: 20-4360126

I certify, by evidence of my signature below, the above information is true and correct; the goods and services have been satisfactorily delivered and payment is now due. I understand that DEO and other state personnel have authority to require additional documentation and/or conduct audits or inspections of grant records.

Name Printed: Jimmy Norris

Title: Chairman

Signature: 

Date: January 13, 2023

TAB B: LOCAL GOVERNMENT FINANCIAL AND/OR IN-KIND SUPPORT

List the amount of financial or in-kind commitment anticipated/received from each local government served by the regional organization. Copies of checks must be included to document financial match already received, or you may include letters with the amount of future financial commitment indicated on official letterhead. Official letters of commitment may also provide for in-kind match of goods or services and must include supporting documentation to demonstrate fair market value. **Matching funds**

Local Government Name	Type (Cash or In-Kind)	Match Committed	Total Received	Check #
Baker County	Cash	\$2,835.20	\$2,835.20	98156
Bradford County	Cash	\$2,872.50	\$2,872.50	138191
Columbia County	Cash	\$7,050.30	\$7,050.30	33426
Dixie County	Cash	\$1,670.00	\$1,670.00	068757
Gilchrist County	Cash	\$1,825.60	\$1,825.60	258709
Hamilton County	Cash	\$1,431.00	\$1,431.00	4208
Jefferson County	Cash	\$1,428.80	\$1,428.00	318867
Lafayette County	Cash	\$869.00	\$869.00	63318
Levy County	Cash	\$4,897.00	\$4,897.00	139603
Madison County	Cash	\$1,852.90	\$1,852.90	0012959
Putnam County	Cash	\$7,372.30	\$7,372.30	797488
Suwannee County	Cash	\$4,419.10	\$4,419.10	0194569
Taylor County	Cash	\$2,243.60	\$2,243.60	66145
Union County	Cash	\$1,025.20	\$1,090.00	202312
Total Local Government Match			\$41,865.50	

must be from non-state resources.

Attach additional documentation if needed. Additional pages attached? Yes No

NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



Marketing

November 1, 2022 – February 9, 2023

Website Analytics
Website Cost Reimbursement

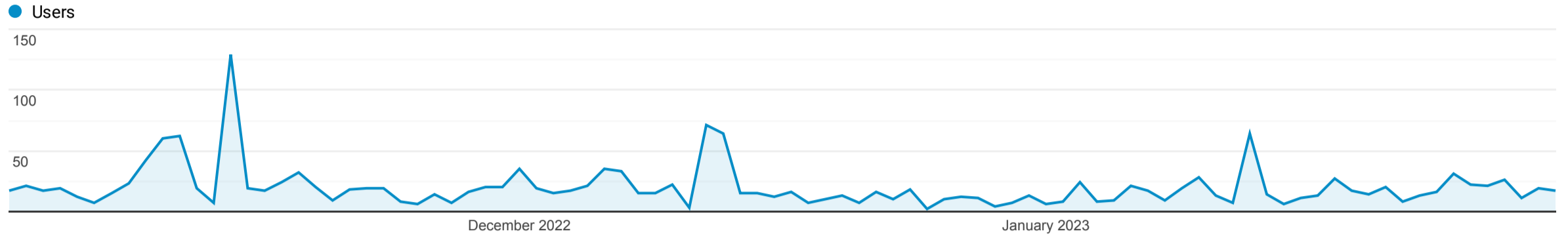


Audience Overview

Nov 1, 2022 - Jan 31, 2023

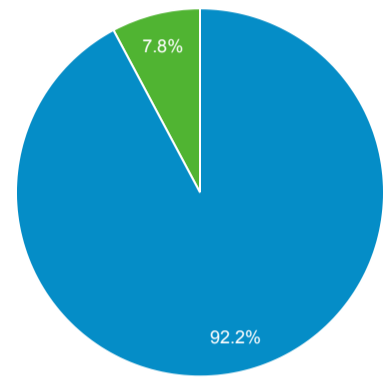
All Users
100.00% Users

Overview



Users 1,708	New Users 1,679	Sessions 1,907	Number of Sessions per User 1.12
Pageviews 3,056	Pages / Session 1.60	Avg. Session Duration 00:00:55	Bounce Rate 78.34%

■ New Visitor ■ Returning Visitor



Language	Users	% Users
1. en-us	1,655	96.90%
2. c	26	1.52%
3. en-gb	5	0.29%
4. en-ca	3	0.18%
5. es-es	3	0.18%
6. de-de	2	0.12%
7. en	2	0.12%
8. fr-fr	2	0.12%
9. pt-br	2	0.12%
10. zh-cn	2	0.12%



Florida Rural Economic Development Association
3200 Commonwealth Blvd
Tallahassee, FL 32303 US
support@iog.fsu.edu

INVOICE

BILL TO
NFEDP
3200 Commonwealth Blvd.
Suite # 7
Florida
Tallahassee, FL 32303

INVOICE # 338
DATE 09/01/2022
DUE DATE 09/16/2022
Revised January 19, 2023
Per DEO Instructions

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2022 Signature Marketing	Signature Level Marketing Opportunity to Promote Awareness of the NFEDP with signage and logo	1	10,000.00	10,000.00

NFEDP Marketing funds were used toward expenses to include the keynote speaker travel and honoraria, audio/visual expenses, and printing the FREDA Rural Summit program which has information about the NFEDP, a specific NFEDP ad, and its branded logo. None of the funds provided by the NFEDP are used for lobbying purposes.

PAYMENT 10,000.00
BALANCE DUE **\$0.00**



Capital City Bank 2/24/2023 11:50 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

1981
 63-66/631
 .002
 CHECK ARMOR

DATE 09/07/22

PAY TO THE ORDER OF FREDA \$ 10,000.00
Ten thousand dollars & no/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE
 TALLAHASSEE, FL

FOR Invoice # 267 *[Signature]*

① Photo Safe Deposit Boxes or Locks

⑈001981⑈ ⑆063100688⑆0228437001⑈ *[Signature]*

09092022 003001002035460 >063100688<

#D0

Amount: \$-10,000.00
 Statement Description: Check
 Check Number: 1981
 Posted Date: 9/9/2022
 Type: Debit
 Status: Posted



MARKETING ALLIANCE

201 W. Marion Ave., Suite 1206
Punta Gorda, Florida 33950

Invoice

Date	Invoice #
11/30/22	26029

Bill To:

North Florida EDP
Debby Kent / Diane Scholz
3200 Commonwealth Blvd., Ste. 7
Tallahassee, FL 32303

**FUNDED BY 4th Quarter RRDG
Marketing Category**

P.O. No.	Terms
	Net 30

Item	Description	Amount
Graphic Design	Booklet Cover Time-to-date for the month of November 2022 Includes reformatting a graphic for a booklet cover image, production management, and client coordination. 3 hours toward project	450.00

Thank you for your business. If you have any questions please call 941-347-7412.	Sales Tax (7.0%)	\$0.00
	Total	\$450.00



Capital City Bank 2/24/2023 11:58 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

2010
 63-68/631
 002
 CHECK ARMOR

DATE 12/2/22

PAY TO THE ORDER OF Marketing Alliance \$ 450.00
four hundred fifty dollars & no/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL
 FOR Invoice # 26029

[Signature]

⑈002010⑈ ⑆063100688⑆0228437001⑈

4013 40130000832343>082902757< 121522

PAY TO THE ORDER OF
 CENTENNIAL BANK
 PUNTA GORDA, FL 33950
 082802757
 FOR DEPOSIT ONLY
 MARKETING ALLIANCE INC

Amount: \$-450.00

Statement Description: Check

Check Number: 2010

Posted Date: 12/16/2022

Type: Debit

Status: Posted



**MARKETING
ALLIANCE**

1420 Celebration Blvd, Suite 200
Celebration, Florida 34747

Invoice

Date	Invoice #
1/31/23	26151

Bill To:

North Florida EDP
Debby Kent / Diane Scholz
3200 Commonwealth Blvd., Ste. 7
Tallahassee, FL 32303

**Funded by 2022 RRDG 4th Quarter
- Marketing Category**

P.O. No.	Terms
	Net 30

Item	Description	Amount
Analytics	Enhanced SiteTracker Analytic Services - Quarterly - 2/1/2023 through 4/30/2023	900.00

Please remit to 1420 Celebration Blvd, Suite 200 Celebration, Florida 34747	Sales Tax (7.0%)	\$0.00
	Total	\$900.00



Capital City Bank 2/24/2023 11:59 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 2037
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 2/19/23

PAY TO THE ORDER OF Marketing Alliance \$ 90.00
 Nine Hundred Dollars & No/100ths

Capital City Bank
 DOWNTOWN OFFICE
 TALLAHASSEE, FL

FOR Invoice # 26151 *[Signature]*

⑈002037⑈ ⑆063100688⑆0228437001⑈

[Signature]
 CBT REMOTE DEPOSIT

Amount: \$-900.00

Statement Description: Check

Check Number: 2037

Posted Date: 2/16/2023

Type: Debit

Status: Posted

The Printery Family
 1519 Capital Circle NE, #32
 Tallahassee, FL 32308
 (850) 877-6418
 orders@printeryfamily.com

Invoice



BILL TO
 Jeff Hendry
 NFEDP
 3200 Commonwealth Blvd. Suite 7
 Tallahassee, FL 32303

Funded by RRDG 4th Quarter

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22-0673	12/06/2022	\$2,800.00	12/21/2022	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	AMOUNT
	Booklets 8x10 "Business Growth is in our Nature"	500	2,800.00

BALANCE DUE

\$2,800.00

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

2013

DATE 12/16/22

63-68/631
002

CHECK ARMOR
FRAUD PROTECTION

PAY TO THE ORDER OF The Printery Family \$ 2,800.00

Two thousand eight hundred ~~00~~ DOLLARS

Photo Safe Deposit Details on back

Capital City Bank
 DOWNTOWN OFFICE
 TALLAHASSEE, FL

FOR _____

Jeff Hendry

⑈002013⑈ ⑆063100688⑆0228437001⑈



Capital City Bank 2/24/2023 11:59 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

2013
 63-68/631
 002
 CHECK ARMOR
 PHOTO SAFE DEPOSIT

DATE 12/16/22

PAY TO THE ORDER OF The Pointer Family \$ 2,800.00
Two thousand eight hundred DOLLARS

Capital City Bank
 DOWNTOWN OFFICE
 TALLAHASSEE, FL

FOR _____

[Signature]

⑈002013⑈ ⑆063100688⑆0228437001⑈

First Commerce Credit Union

For Deposit Only
Copy That, dba The Printery
#197166

Branch # Branch 7
12/23/2022 9:30 AM
Trans: 335046
Deposit Acct: 137166
FCCU - 263182516
>263182516<

Amount: \$-2,800.00
Statement Description: Check
Check Number: 2013
Posted Date: 12/28/2022
Type: Debit
Status: Posted

NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



Scholarships

November 1, 2022 – February 9, 2023

FREDA Rural Summit Scholarships

Diane Andrews \$816.86

Doug Brown - \$892.83

Donna Creamer - \$725.00

Thomas Demps - \$886.41

David Dunkel - \$894.61

Patricia Evans - \$808.85

Louie Goodin - \$830.91

Ronald Jones - \$838.22

Scott Kornegay - \$725.00

Tommy Langford - \$814.89

Mark Litten - \$823.98

Chadd Mathis - \$841.91

Richie McCoy - \$830.91



Scholarships (Continued)

FREDA Rural Summit Scholarships

Bob Milner - \$798.17

Jennifer Poore - \$883.61

Robby Roberson - \$910.91

Darrell Smith - \$814.89

Carolyn Spooner - \$797.28

Other Miscellaneous Scholarships

Mark Litten Broadband Summit – \$372.90

Mark Litten IEDC - \$1,916.69

Summit Program

Wednesday, December 7, 2022

11:30 a.m. - 7:00 p.m.

Registration Desk Open

St. Augustine Registration

12:00 p.m. - 1:00 p.m.

FREDA Board Meeting

Masters Conference Room

2:00 p.m. - 5:00 p.m.

Rural Issues Working Group

St. Augustine CD

Moderator: Commissioner Terry Burroughs, Chairman, FREDA

Topics to be Discussed:

- a. Update and Discussion on the REACH Act
Speaker: Michelle Dennard, President and CEO, CareerSource Florida
- b. Update and Discussion of State and Federal Funding Opportunities
Speakers: Jennifer Green, President and Owner, Liberty Partners of Tallahassee, LLC; David Jahosky, Senior Vice President, Government Services Group and Anser Advisory Company; Steve Stevens, CPA and Government Consultant, Thomas Howell Ferguson, PA
- c. Rural Broadband Update and Discussion
Speaker: Katie Smith, Director, Florida Office of Broadband, Florida Department of Economic Opportunity

3:00 p.m. - 5:30 p.m.

Exhibitor Move-In

St. Augustine Pre-Convence

3:45 p.m. - 4:00 p.m.

Refreshment Break

St. Augustine Pre-Convence

5:45 p.m. - 7:00 p.m.

Welcome Reception

St. Augustine EFG

Dinner on Your Own

Thursday, December 8, 2022

7:00 a.m. - 7:00 p.m.

Registration Desk Open

St. Augustine Registration

7:15 a.m. - 8:30 a.m.

Networking Breakfast

St. Augustine B

8:00 a.m. - 7:00 p.m.

Exhibitor Area Open

St. Augustine Pre-Convence

8:30 a.m. - 9:45 a.m.

Welcome & General Session

St. Augustine CD

Welcome Speaker: Commissioner Terry Burroughs, Chairman, FREDA

Keynote Address: Dr. Jerry Parrish, Chief Economist, Florida Institute of Government at FSU

9:50 a.m. - 10:30 a.m.

Resources for Existing and Prospective Manufacturing Companies in Rural Florida

St. Augustine CD

Moderator: Dr. Jerry Parrish

Speakers: Greg Britton, State Director, Florida SBDC Network; Kevin Carr, Chief Executive Officer, FloridaMakes, Inc.; Mark Kruse, Senior Vice President and General Counsel, Florida First Capital Finance

10:30 a.m. - 10:45 a.m.

Refreshment Break

St. Augustine Pre-Convence

10:45 a.m. - 11:45 a.m.

The Future of Florida Ports: How Rural Communities Fit Into Their Plans

St. Augustine CD

Moderator: Alice Ancona, Senior Vice President and Chief Operating Officer, World Trade Center Miami

Speakers: Eric Olafson, Esq., Director, Global Trade & Business Development, Port Miami; Nick Primrose, Chief of Regulatory Compliance, JAXPORT; Alex King, Port Director, Port of Panama City

11:45 a.m. - 1:00 p.m.

Luncheon

St. Augustine B

1:15 p.m. - 2:00 p.m.

Innovative Housing Strategies for Rural Florida

St. Augustine CD

Speaker: Zachary Mannheimer, CEO, Alquist 3D

Thursday, December 8 (cont.)

2:00 p.m. - 3:00 p.m.

Special Keynote

St. Augustine CD

Speaker: Eric Silagy, President and CEO, Florida Power and Light

3:00 p.m. - 3:20 p.m.

Refreshment Break

St. Augustine Pre-Convenc

3:20 p.m. - 4:00 p.m.

Enterprise Florida: Focus on Rural

St. Augustine CD

Moderator: Jeff Hendry, Executive Director, NFEDP

Speakers: Laura DiBella, Deputy Secretary of Commerce, Enterprise Florida; Destin Wells, Senior Vice President, Business Development Services, Enterprise Florida; Michelle Boylan, Vice President of Strategic Initiatives and Compliance, Enterprise Florida

4:00 p.m. - 5:00 p.m.

Site Readiness Panel: Building a Competitive Product Inventory

St. Augustine CD

Moderator: Victor Leotta, Principal, Leotta Location and Design

Panelists: Verdell Hawkins, Economic Development Manager, Florida Power and Light; Chris Wimsatt, Manager, Real Estate Product Development, Duke Energy; Richard Darabi, P.E., Shareholder, MooreBass Consulting, Inc.

5:30 p.m. - 7:30 p.m.

Rural Summit Reception

St. Augustine EFG

Sponsored by:

Florida Power and Light



7:00 p.m. - 10:00 p.m.

Bus Transportation to and from Hotel to Downtown St. Augustine

St. Augustine

Convention Entrance

Sponsored by:

Duke Energy



Return trips will pick up in front of the White Room in downtown St. Augustine at 8:30 p.m., 9:30 p.m. and 10:00 p.m. No further transportation back to the World Golf Village will be provided after the final 10:00 p.m. pick-up from the White Room. In case of emergency, contact Jenny Anderson at 850.524.9238.

Friday, December 9, 2022

7:00 a.m. - 12:00 p.m.

Luggage Storage

Winged Foot

7:30 a.m. - 8:15 a.m.

Networking Breakfast

St. Augustine B

8:30 a.m. - 9:15 a.m.

Rural Legislative Priorities and Opportunities 2023

St. Augustine CD

Moderator: Antonio Jefferson, Past Chair for FREDa and City Manager, City of Gretna

Speakers: Michael Grissom, Principal, Buchanan Ingersoll Rooney; Omar Franco, Senior Director for Federal Lobbying, Becker

9:15 a.m. - 10:30 a.m.

Rural Broadband in Florida

St. Augustine CD

Moderator: Commissioner Terry Burroughs, Chairman, Okeechobee County BOCC and Chairman, FREDa

Speakers: Katie Smith, Director, Florida Office of Broadband, Florida Department of Economic Opportunity; Marva Johnson, Group Vice President, State Government Affairs, Charter Communications; Mike McWaters, Executive Vice President and CEO, Suwannee Valley Electric Cooperative; Carl Meyerhoefer, Senior Vice President, Business Development for Conexon; Avin Sundar, Director of Sales and Business Development, NextCity Networks

10:30 a.m. - 10:45 a.m.

Refreshment Break

St. Augustine Pre-Convenc

10:45 a.m. - 11:30 a.m.

Closing Keynote

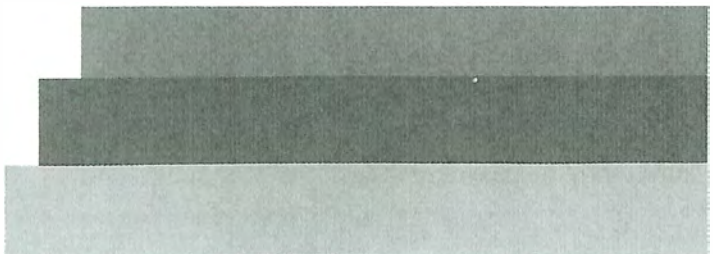
St. Augustine CD

Speaker: Stephanie Stuckey, CEO, Stuckey's Corporation

11:30 a.m. - 11:45 a.m.

Wrap-Up and Adjourn

St. Augustine CD



Shannon Walter

From: noreply@cashnet.fsu.edu
Sent: Thursday, January 12, 2023 11:31 AM
To: Shannon Walter
Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 398871 - *Diane Andrews*
Customer: FIOG
eMarket Payments
Current Date: 08/10/2022

Description	Amount
FREDA Rural Summit 2022	\$345.00
Florida Rural Economic Development Summit December 7-9, 2022	
Total	\$345.00

Payments Received	Amount
FSU eMarket Credit Card	\$345.00
Visa XXXXXXXXXXXXX1806 Authorization # 510170	
Total	\$345.00

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Diane Andrews				DATE: 1/12/2023					
		AFFILIATION: Bradford County				DEPARTURE FROM: Starke, FL					
		Title: Commissioner				RESIDENCE (CITY): Starke, FL					
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses			
								Type	Amount		
12/7/2022	Starke, FL to St. Augustine, FL via personal vehicle	11:00AM	\$19.00	\$160.56		66		Registration fee	\$345.00		
12/08/22	Breakfast & Lunch provided		\$ 19.00	\$ 160.56							
12/09/22	St. Augustine, FL to Starke, FL	1:30PM			\$ 54.00	66					
Statement of how travel builds capacity: Attended FREDA Summit to learn about opportunities for Bradford County to grow and prosper					Column	Column	Column	132.0	Column	Summary	
					Total	Total	Total	0.445	Total	Total	
					\$38.00	\$321.12	\$54.00	\$ 58.74	\$	\$ 345.00	
					NET AMOUNT DUE TRAVELER				\$	816.86	
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter, that the travel expenses were actually incurred by me as necessary, that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE: <i>Diane Andrews</i>					GRANTEE SIGNATURE: <i>[Signature]</i>						
SIGNATURE DATE: 1/12/23					TITLE: NFEDP Chair						
					SIGNATURE DATE: January 12, 2023						
					Grant No: _____ Phone No: _____						
GENERAL INSTRUCTIONS											
Class A travel - Continuous travel of 24 hours or more away from official headquarters					Breakfast - when travel begins before 6 a.m. and extends beyond 8 a.m.						
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters					Lunch - when travel begins before 12 Noon and extends beyond 2 p.m.						
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity					Dinner - when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment						
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles beginning at midnight. Less than 24-hour travel will be calculated on the basis of 6-hour cycles beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.						
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form.					The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.						
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											

816.86



RENAISSANCE[®]
HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

920	ANDREWS/DIANE/MRS	144.00	12/09/22	10:55	38219	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	BOARD OF COUNTY COMM		12/07/22	12:40		
TYPE	945 N. TEMPLE AVE		ARRIVE	TIME		
325	STARKE FL 32091					
ROOM		VSXXXXXXXXXXXX4556			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 920, 1	144.00		
12/07	STATE TAX 920, 1	9.36		
12/07	CITY TAX 920, 1	7.20		
12/08	ROOM 920, 1	144.00		
12/08	STATE TAX 920, 1	9.36		
12/08	CITY TAX 920, 1	7.20		
12/09	CCARD-VS		321.12	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4556			
12/14	STATE TX ADJUST		18.72	AD
12/14	CITY TAX ADJUST		14.40	AD
12/14	CCARD-VS	33.12		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4556			
				.00

Handwritten notes:
 160.56
 160.56

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As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

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HOTELS

WORLD GOLF VILLAGE RENAISSANCE
500 S. LEGACY DRIVE
ST. AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

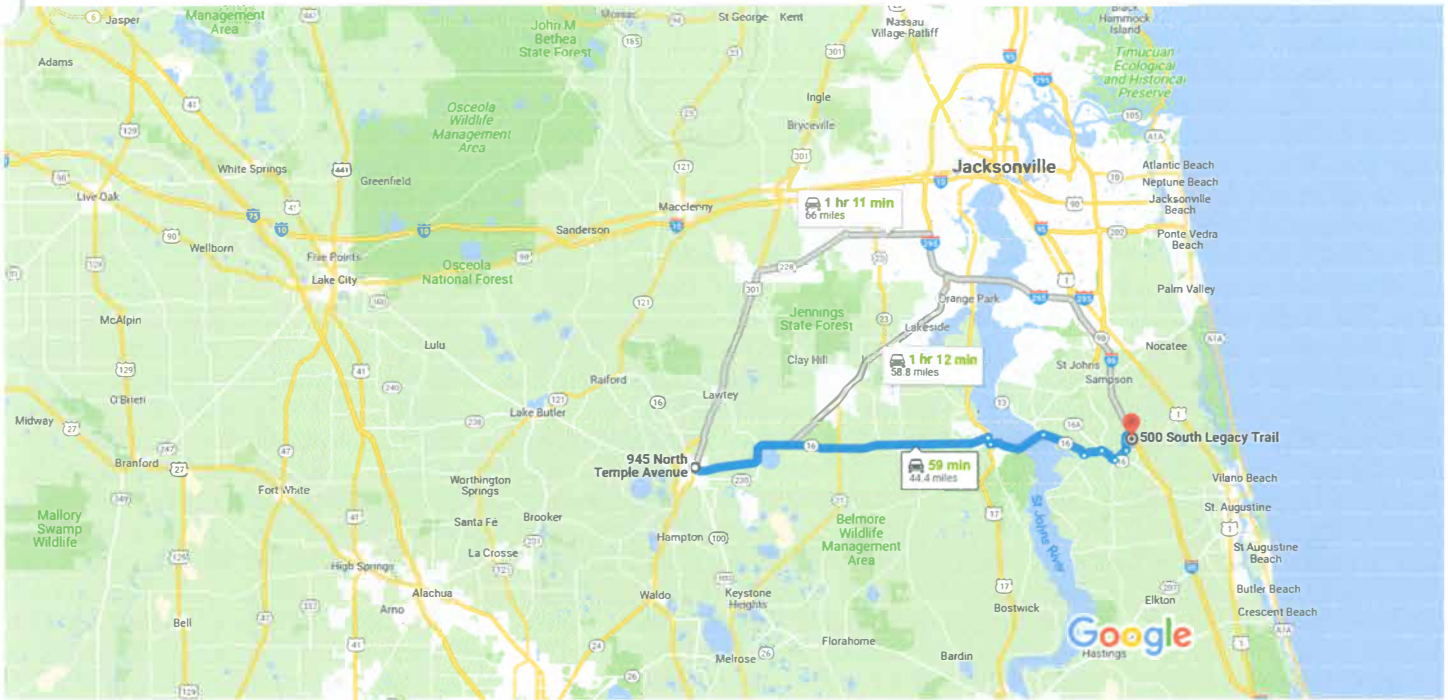
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



945 N Temple Ave, Starke, FL 32091 to 500 S Legacy Trail

Drive 44.4 miles, 59 min



Map data ©2023 Google 5 mi

via FL-16 E **59 min**
Fastest route now due to traffic conditions
44.4 miles

via US-301 N **1 hr 11 min** **x2 = RT**
66.0 miles

via Blanding Blvd/State Rd 21 N **1 hr 12 min**
58.8 miles

Explore 500 S Legacy Trail

- Restaurants
- Hotels
- Gas stations
- Parking Lots
- More

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2030

63-68/631
002

DATE 1/13/23

CHECK AGAINST YOUR PROTECTION

PAY TO THE ORDER OF

Diane Andrews

\$ 816.86

Eight hundred Sixteen dollars $\frac{1}{4}$ 86/100

DOLLARS

Photo Safe Deposit Details on back



FOR 2022 FRED A Summit Scholarship Reimb.

[Handwritten Signature]

⑈002030⑈ ⑆063100688⑆0228437001⑈



Capital City Bank 2/22/2023 9:25 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 2030
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/13/23 63-69631 002
 CHECK NUMBER

PAY TO THE ORDER OF Diane Andrews \$ 816.86
Eight hundred Sixteen dollars & 86/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL
 FOR 2022 FREDA Summit Scholarship Reimb.

02172023 023001603945600 > 063100688

PAY TO THE ORDER OF
 CAPITAL CITY BANK
 FOR DEPOSIT ONLY
 BRADFORD COUNTY
 COUNTY COMMISSIONERS
 8313421601

Diane Andrews

Amount: \$-816.86
 Statement Description: Check
 Check Number: 2030
 Posted Date: 2/17/2023
 Type: Debit
 Status: Posted

Shannon Walter

From: noreply@cashnet.fsu.edu
Sent: Thursday, December 15, 2022 1:55 PM
To: dobro8656@gmail.com
Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>.

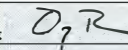
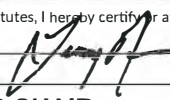
For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 501905
eMarket Payments
Date: 12/15/2022

Description	Amount
Invoice Payment Only	\$345.00
Please enter the invoice amount: 345.00	
Invoice Payment Only	
Total	\$345.00
Payments Received	Amount
FSU eMarket Credit Card	\$345.00
American Express XXXXXXXXXXXX1006	
Authorization # 286625	
Total	\$345.00

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Doug Brown				DATE: 12/16/2022				
		AFFILIATION: Madison County Dev. Council				DEPARTURE FROM: Madison, FL				
		Title: Executive Director		RESIDENCE (CITY) Madison, FL						
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
								Type	Amount	
12/07/22	Madison, FL to St Augustine, FL via personal vehicle		2022 FREDA Summit	10:00AM	\$ 30.00	\$160.56	139	Registration fee	\$345.00	
12/08/22			breakfast & lunch provided		\$ 19.00	\$ 160.56				
12/09/22	St Augustine, FL to Madison, FL		breakfast provided	2:30PM	\$ 54.00	139				
Statement of how travel builds capacity: The FREDA Summit is the most important conference I ever attend. The information and the networking is invaluable to my work as the Executive Director of the Madison County Development Council. Information is shared with the 19 members of the MCDC and the board of County Commissioners. Networking leads are followed up and relationships are established.					Column Total	Column Total	Column Total	278 0	Column Total	Summary Total
					\$49.00	\$321.12	\$54.00	\$ 123.71	\$ -	\$ 345.00
					NET AMOUNT DUE TRAVELER				\$ 892.83	
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: 					GRANTEE SIGNATURE: 					
SIGNATURE DATE: 1/2023					TITLE: NFEDP CHAIR					
TITLE: Exe. Director MCDC					SIGNATURE DATE: January 6, 2023					
Grant No: _____					Phone No.: _____					
GENERAL INSTRUCTIONS										
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.					Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.					Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.					Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.					Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.					

892.83



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Doug Bown Title: Executive Director, Madison County Development Cou
Affiliation: _____
Address: 2552 E US Hwy 90
City: Madison ST: FL Zip: 32340
Telephone: (850) 6 73-7219 Email: dobro8656@gmail.com

Event

Event Name: Florida Rural Economic Development Summit
Event Location: St. Augustine, FL World Golf Village
Date(s) of attendance - From: December 7, 2022 To: December 9 2022
Registration Fee: \$ 345.00

Reimbursement Details

Mileage Roundtrip: 282 Vicinity Mileage: _____
Rental Car Rate: _____ (# Days _____) Fuel: _____
Air Travel: _____ Taxi: _____
Lodging fee: \$321.12
Meals (Provide total number of each meal type in the spaces below):
Breakfast: _____ Lunch: _____ Dinner: _____

DJR 10/20/2022
Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: [Signature] Date: October 20, 2022



WORLD GOLF VILLAGE RENAISSANCE

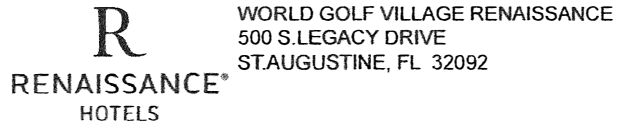
GUEST FOLIO

813 BROWN/DOUG/MRS 144.00 12/09/22 07:10 38236 12534
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 NDDG MADISON COUNTY DEVEL 12/07/22 12:59
 TYPE 2552 E US HWY 90 ARRIVE TIME
 120 MADISON FL 32340
 ROOM ADDRESS AXXXXXXXXXXXXX1006 MBV#: XXXXX3690
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 813, 1	144.00		
12/07	STATETAX 813, 1	9.36		
12/07	CITYTAX 813, 1	7.20		
12/08	ROOM 813, 1	144.00		
12/08	STATETAX 813, 1	9.36		
12/08	CITYTAX 813, 1	7.20		
12/09	CCARD-AX		321.12	
PAYMENT RECEIVED BY: AMERICAN EXPRESS AXXXXXXXXXXXXX1006				.00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



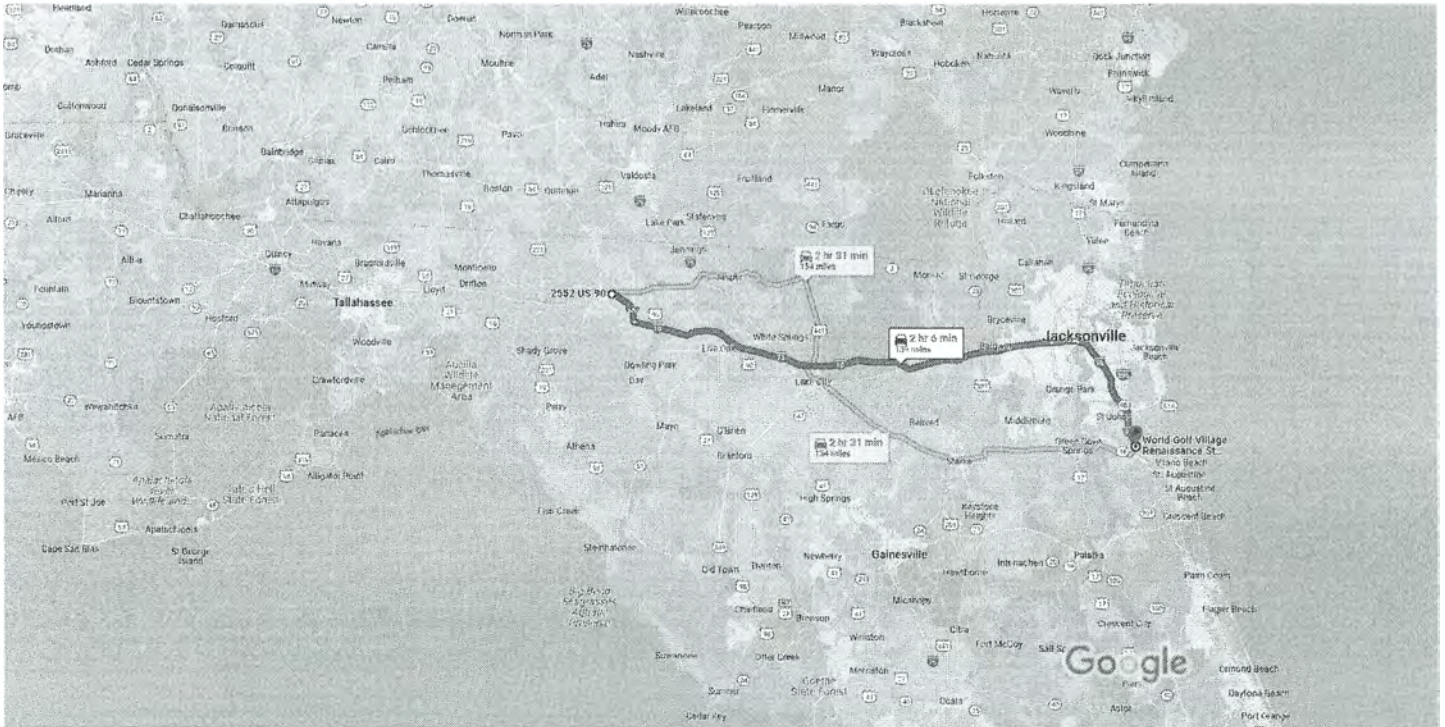
Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



2552 US-90, Madison, FL 32340 to World Golf Village Renaissance St. Augustine Resort, 500 S Legacy Trail, St. Augustine, FL 32092 Drive 139 miles, 2 hr 6 min



Map data ©2022 Google, INEGI 10 mi

2552 US-90
Madison, FL 32340

Get on I-10 E

- ↑ 1. Head east on US-90 E toward FL-6 E 11 min (9.0 mi)
- ↪ 2. Turn right onto Co Rd 255/SE County Rd 255/Main St 5.8 mi
- ⓘ Continue to follow Co Rd 255 2.9 mi
- ↶ 3. Turn left to merge onto I-10 E toward Lake City 0.3 mi

Follow I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

- ↶ 4. Merge onto I-10 E 1 hr 51 min (128 mi)
- ↶ 5. Keep left to stay on I-10 E 94.2 mi
- ↶ 5.0 mi

- ↩ 6. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
..... 0.4 mi
- ↘ 7. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
..... 0.5 mi
- ↑ 8. Continue onto I-95 S
..... 27.4 mi
- ↘ 9. Take exit 323 for International Golf Parkway
..... 0.4 mi

Take World Golf Vlg Blvd and S Legacy Trail to your destination

- 5 min (2.2 mi)
- ↘ 10. Turn right onto 9 Mile Rd/International Golf Pkwy
..... 0.2 mi
- ↘ 11. Turn right onto World Golf Vlg Blvd
..... 1.2 mi
- ↘ 12. Turn right onto S Legacy Trail
..... 0.7 mi
- ↑ 13. Continue straight
..... 79 ft
- ↩ 14. Turn left
..... 164 ft

World Golf Village Renaissance St. Augustine Resort
500 S Legacy Trail, St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2019

63-68/631
002

DATE 1/6/23

CHECK ARMOR
FRAUD PROTECTION

BY THE
ORDER OF

Doug Brown

\$ 892.83

Eight hundred Ninety two dollars & 83/100

DOLLARS

Photo
Safe
Deposit
Details on bank



**Capital City
Bank**

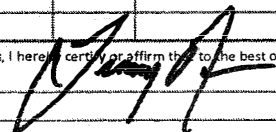
DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

FREDA Summit Scholarship Reimb.

⑈002019⑈ ⑆063100688⑆0228437001⑈

Ex:

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Donna Creamer			DATE: 12/21/2022				
		AFFILIATION: Gilchrist County			DEPARTURE FROM: Trenton, FL				
		Title: Executive Economic Director			RESIDENCE (CITY): Bell, FL				
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Type	Amount
12/17/2022	Trenton, FL to St. Augustine, FL via county vehicle		2022 FREDA Summit	11:00AM	\$19.00	\$144.00		Registration fee	\$345.00
12/08/22			breakfst & lunch provided		\$ 19.00	\$ 144.00			
12/09/22	St Augustine, FL to Trenton, FL via county vehicle		breakfast provided	1:00PM	\$ 54.00				
Statement of how travel builds capacity: Being active in Gilchrist county's economics attending the FREDA Rural Summit and it was very helpful to meet & speak with other counties.				Column	Column	Column	0.00	Column	Summary
				Total	Total	Total	0.445	0.445	Total
				\$38.00	\$288.00	\$54.00	\$ -	\$ -	\$ 345.00
				NET AMOUNT DUE TRAVELER				\$	725.00
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.				Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: <i>Donna Creamer</i>				GRANTEE SIGNATURE: 		TITLE: CHAIR-NFEDP			
SIGNATURE DATE: 1-9-2023		TITLE: Economic Executive Director		SIGNATURE DATE: January 9, 2023					
				Grant No: _____		Phone No.: _____			
GENERAL INSTRUCTIONS									
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.					Breakfast ---- when travel begins before 6 a.m. and extends beyond 8 a.m.				
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.					Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.				
					Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.				
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.									
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.									
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.									
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.									
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.									



RENAISSANCE®
HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

434	CREAMER/DONNA	144.00	12/10/22	07:28	38216	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDV	4859 NORTH WEST 50TH		12/07/22	13:51		
TYPE	BELL FL 32619		ARRIVE	TIME		
120						
ROOM		VSXXXXXXXXXXXX6159			MBV#:	XXXXX5129
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 425.1	144.00		
12/08	ROOM 434.1	144.00		
12/09	ROOM 434.1	144.00		
12/10	CCARD-VS		432.00	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX6159				
APPROVED AUTHORIZATION				
Total: \$554.52 Card Type: VISA Card Entry: CHIP Acct #: *****6159 Approval Code: 217035				
EMV AUTHORIZATION				
App Label: VISA CREDIT Mode: issue				
AID: A0000000031010 TVR: 8000008000 IAD: 06010A03602000 TSI: 6800 ARC: 00 AC: EBD71CC2D3A1E06A CVM: 5E0000				
.00				

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



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HOTELS

WORLD GOLF VILLAGE RENAISSANCE
500 S.LEGACY DRIVE
ST.AUGUSTINE, FL 32092

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

DESCRIPTION	AMOUNT
PO: 22-10943 DESC: Registration for FREDA INV: 248 AMT: 690.00	1,035.00

Donna Creamer, Tommy Langford, Darrell Smith

VENDOR	CHECK DATE	CHECK AMOUNT
FLORIDA RURAL ECONOMIC DEV. AS	08/24/22	1,035.00

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

DESCRIPTION	AMOUNT
PO: 22-10943 DESC: Registration for FREDA INV: 248 AMT: 690.00	1,035.00

VENDOR	CHECK DATE	CHECK AMOUNT
FLORIDA RURAL ECONOMIC DEV. AS	08/24/22	1,035.00

DETACH BEFORE DEPOSITING

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PAD LOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

GILCHRIST COUNTY
CHECKING-AMERIS
PO Box 37
Trenton, FL 32693

AMERIS BANK
TRENTON, FLORIDA
64-175/612

NO. 262249

VOID AFTER 180 DAYS

DATE ISSUED	CHECK NO.	CHECK AMOUNT
08/24/22	262249	\$*****1,035.00

One Thousand Thirty Five AND 00/100 Dollars

TO THE ORDER OF:
FLORIDA RURAL ECONOMIC DEV. AS
3200 COMMONWEALTH BLVD SUITE 7
TALLAHASSEE, FL 32303

Jodi N...
 AUTHORIZED SIGNATURE
 AUTHORIZED SIGNATURE

26 2 24 9 06 1 20 1 7 5 4 20 4 8 4 4 3 8 5 3



EST. 1988

NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Donna Creamer Title: Executive Economic Director
Affiliation: Gilchrist County BOCC
Address: 209 SE 1st Street
City: Trenton ST: FL Zip: 32693
Telephone: 352-210-1827 Email: dcreamer@gilchrt.fl.us

Event

Event Name: FREDA - Rural Summit
Event Location: Renaissance World of Golf St. Augustine, FL
Date(s) of attendance - From: December 7, 2022 To: December 10, 2022
Registration Fee: \$ 345.00

Reimbursement Details

Mileage Roundtrip: Travel in county vehicle Vicinity Mileage: _____
Rental Car Rate: _____ (# Days _____) Fuel: _____
Air Travel: _____ Taxi: _____
Lodging fee: 481.68
Meals (Provide total number of each meal type in the spaces below):
Breakfast: 1 Lunch: 1 Dinner: 2

Donna Creamer Sept 20, 2022
Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only
Approved by: [Signature] Date: September 20, 2022

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2020

63-68/631
002

DATE

1/9/23

CHECK ARBOR
FRAUD PROTECTION

BY THE
ORDER OF

Donna Creamer

\$ 725.00

Seven hundred twenty five and no/100

DOLLARS

Photo
Safe
Deposit
Details on back



FOR

FREDA Summit Scholarship Reimb.

[Handwritten Signature]

⑈002020⑈ ⑆063100688⑆022843700⑆⑈

TAYLOR COUNTY

VENDOR NO. 7355

CHECK NO. 68535

Account	Purchase Order	Invoice Number	Amount	Description
0105 55401		REGISTRATION <i>Thomas Demps</i>	345.00	12/7-9/22 FREDA

7355 FL.RURAL ECONOMIC DEVELOPMENT ASSOC

TAYLOR COUNTY
 BOARD OF COUNTY COMMISSIONERS
 PO Box 620
 Perry, FL 32348

Capital City Bank
 Perry, FL 32347

68535
 63-68/631
 Date
 10/18/22

GENERAL FUND

Amount

\$ *****345.00*

PAY THE SUM OF *****345* DOLLARS AND NO* CENTS

To the
 Order of 7355
 FL.RURAL ECONOMIC DEVELOPMENT ASSOC
 3200 COMMONWEALTH BLVD.
 SUITE 7
 TALLAHASSEE FL 32303

Thomas Demps
Gary Knowles
 Clerk

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY
 BOARD OF COUNTY COMMISSIONERS
 PO Box 620
 Perry, FL 32348

FL.RURAL ECONOMIC DEVELOPMENT ASSOC
 3200 COMMONWEALTH BLVD.
 SUITE 7
 TALLAHASSEE FL 32303

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES	TRAVELER: Thomas Demps					DATE: 1/13/2023				
	AFFILIATION: Taylor County BOCC					DEPARTURE FROM: Perry, FL				
	Title: Commissioner					RESIDENCE (CITY): Perry, FL				

Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Type	Amount
12/7/2022	Perry, FL to St Augustine, FL via personal vehicle		\$30.00	\$144.00		169		Registration fee	\$345.00
12/08/22			\$ 19.00	\$ 144.00					
12/09/22	St Augustine, FL to Perry, FL via personal vehicle				\$ 54.00	169			

Statement of how travel builds capacity: The FREDA Summit is an excellent source of information and provides an opportunity to network with other rural counties.	Column	Column	Column	338	0	Column	Summary	
	Total	Total	Total	0.445	0.445	Total	Total	
	\$49.00	\$288.00	\$54.00	\$ 150.41	\$ -		\$ 345.00	
	NET AMOUNT DUE TRAVELER							\$ 886.41
								886.41

I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.	Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.
TRAVELER'S SIGNATURE: <i>Awanda Pemberton for Thomas Demps</i>	GRANTEE SIGNATURE: <i>[Signature]</i>
SIGNATURE DATE: 1/13/2023	SIGNATURE DATE: January 13, 2023
TITLE: County Administrator	TITLE: NFEDP Chair

Grant No.: _____ Phone No.: _____

GENERAL INSTRUCTIONS

Class A travel -- Continuous travel of 24 hours or more away from official headquarters.
 Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.

NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.

Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.

Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.

Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Thomas Demps Title: County Commissioner
 Affiliation: Taylor County Board of County CO
 Address: 201 E. Green Street
 City: Perry ST: FL Zip: 32348
 Telephone: 850-838-3500 ext.6 Email: lpemberton@taylorcountygov.com

Event

Event Name: Florida Rural Economic Summit 2022
 Event Location: World Golf Village Renaissance
 Date(s) of attendance - From: December 7, 2020 To: December 9, 2022
 Registration Fee: \$ 345

Reimbursement Details

Mileage Roundtrip: 340 Vicinity Mileage: _____
 Rental Car Rate: _____ (# Days _____) Fuel: _____
 Air Travel: _____ Taxi: _____
 Lodging fee: \$288

Meals (Provide total number of each meal type in the spaces below):

Breakfast: _____ Lunch: 2 Dinner: 1

Aubinda Pemberton - Thomas Demps ^{for} 9/29/2022
 Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: [Signature] Date: October 3, 2022

R
RENAISSANCE[®]
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WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

225	DEMPS/THOMAS	144.00	12/09/22	10:16	38281	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDB	TAYLOR COUNTY BOCC		12/07/22	17:00		
TYPE	201 E. GREEN STREET		ARRIVE	TIME		
325	PERRY FL 32348					
ROOM	ADDRESS	VSXXXXXXXXXXXX6132			MBV#:	
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
12/07	CASH CK 68548		288.00			
12/07	ROOM 225, 1	144.00				
12/08	ROOM 225, 1	144.00				
12/09	CCARD-VS	.00				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX6132				.00

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 ST.AUGUSTINE, FL 32092

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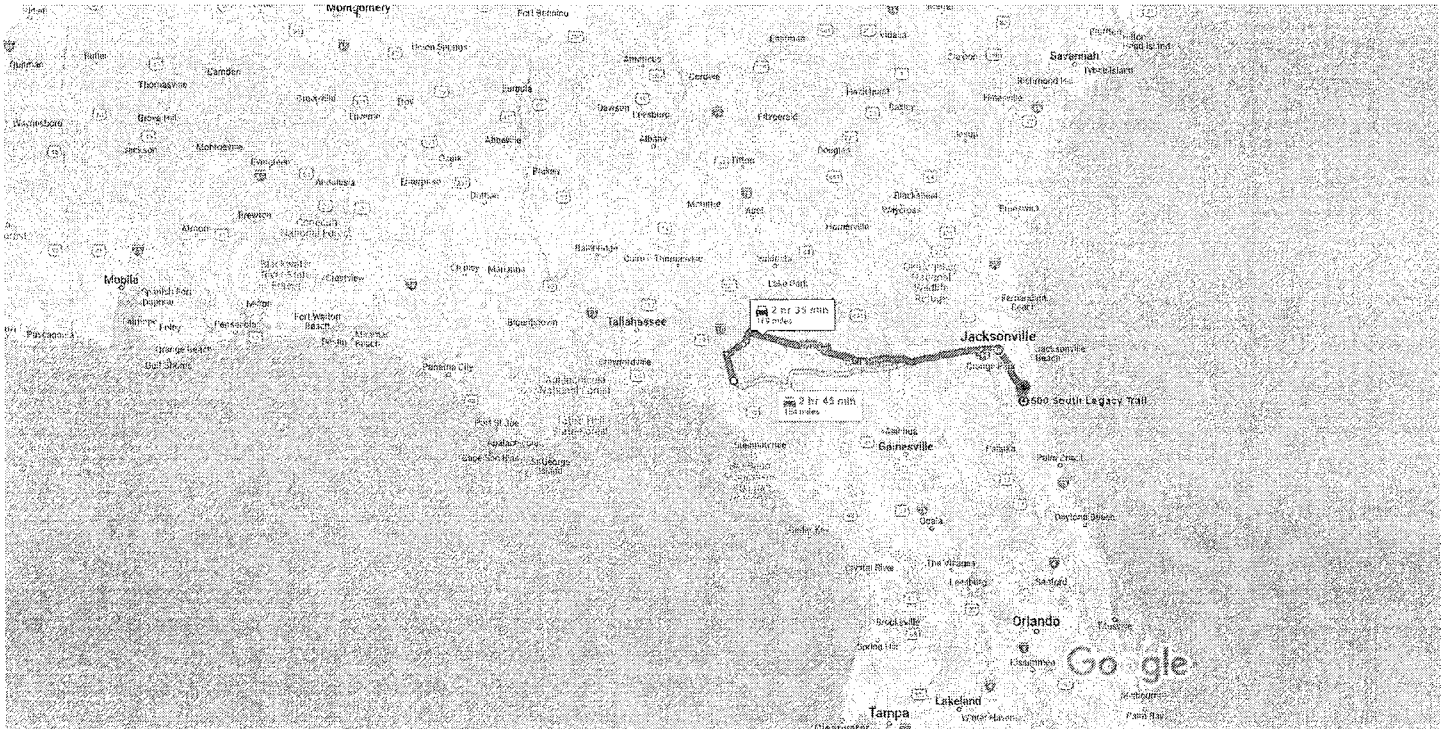
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



201 E Green St, Perry, FL 32347 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 169 miles, 2 hr 35 min



Map data ©2023 Google, INEGI 20 mi

201 E Green St
Perry, FL 32347

Get on I-10 E in Madison County from US-221 N, Co Rd 14 and FL-14 E

- 31 min (28.2 mi)
- ↑ 1. Head west on E Green St toward N Washington St
371 ft
- ↘ 2. Turn right onto US-221 N/N Jefferson St
① Continue to follow US-221 N
12.2 mi
- ↘ 3. Turn right onto Co Rd 14/Alton Wentworth Rd
① Continue to follow Co Rd 14
8.8 mi
- ↑ 4. Continue onto Co Rd 360
1.8 mi
- ↙ 5. Turn left onto FL-14 E
5.1 mi
- ↗ 6. Merge onto I-10 E via the ramp to Lake City
0.3 mi

Follow I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

2 hr (138 mi)

- 7. Merge onto I-10 E 105 mi
- 8. Keep left to stay on I-10 E 5.0 mi
- 9. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch 0.4 mi
- 10. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch 0.5 mi
- 11. Continue onto I-95 S 27.4 mi
- 12. Take exit 323 for International Golf Parkway 0.4 mi

Take World Golf Vlg Blvd and S Legacy Trail to your destination

5 min (2.2 mi)

- 13. Turn right onto 9 Mile Rd/International Golf Pkwy 0.2 mi
- 14. Turn right onto World Golf Vlg Blvd 1.2 mi
- 15. Turn right onto S Legacy Trail 0.7 mi
- 16. Continue straight 79 ft
- 17. Turn left 118 ft

500 S Legacy Trail
St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2034

63-68/631
002

DATE 1/13/23

CHECK GUARANTEE PROTECTION

BY THE ORDER OF

Thomas Demps

\$ 886.41

Eight hundred Eighty Six dollars & 41/100

DOLLARS

Photo Safe Deposits Details on back



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

2022 FREDA Summit Scholarship Reimb

[Signature]

⑈002034⑈ ⑆063100688⑆0228437001⑈



Capital City 2/15/2023 4:06 PM

Bank

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

2034
 63-66/631
 602
 CHECK ARMOR

DATE 1/13/23

PAY TO THE ORDER OF Thomas Demps \$ 886.41
Eight hundred Eighty Six dollars & 41/100 DOLLARS

Capital City Bank
 DOWNTOWN OFFICE
 TALLAHASSEE, FL

FOR 2022 FREDA Summit Scholarship Reimb.

01262023 074001000019530 >063100688<

Thomas Demps
 Make payable to Taylor County
 Board of County Commissioners
 WITH NO PAYEE
 PAY TO THE ORDER OF
 CAPITAL CITY BANK
 FOR DEPOSIT ONLY
 TAYLOR COUNTY BOARD
 OF COUNTY COMMISSIONERS

Amount: \$-886.41

Statement Description: Check

Check Number: 2034

Posted Date: 1/26/2023

Type: Debit

Status: Posted



District Board of Trustees
NORTH FLORIDA COLLEGE
 325 NW Turner Davis Dr
 Madison, FL 32340-1698

Madison County Community Bank 63-1464/631 **00203665**
 P.O. Box 834
 Madison, FL 32341

ENCA Write in box, should match please name below:		
Check Date	Check Number	Check Amount
12/06/22	00203665	\$*****345.00 USD

Three Hundred Forty-Five & 00/100***

PAY TO THE ORDER OF

FREDA
 3200 Commonwealth Blvd.
 Tallahassee FL 32303

Mess Rudy

John Grant

 AUTHORIZED SIGNATURE
 This Check Void After 180 Days

⑈ 203665⑈ ⑆063114645⑆ 0009241⑈

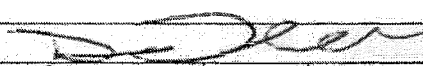
North Florida College - Operating Account

NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
318	12/06/22	Registration Fee FREDA Rural Summit-David Dunkle	345.00	0.00	0.00	345.00 USD
CHECK NUMBER	CHECK DATE		TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
00203665	12/06/22		345.00	.00	.00	345.00

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: David Dunkle				DATE: 12/15/2021				
		AFFILIATION: North Florida College/CSNF Title:				DEPARTURE FROM: Madison, FL				
		RESIDENCE (CITY): Madison, FL								
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
								Type	Amount	
12/7/22	Madison, FL to St Augustine, FL		2022 FREDA Summit	10:00 AM	\$30.00	\$160.56	141	Registration fee	\$345.00	
	via personal vehicle									
12/08/22			breakfast & lunch provided		\$ 19.00	\$ 160.56				
12/09/22	St Augustine, FL to Madison, FL		breakfast provided	3:00 PM	\$ 54.00	141				
Statement of how travel builds capacity: This conference added to Mr. Dunkle's development as a board member with CareerSource and also as Associate Dean at NFO. Mr. Dunkle was able to network and also hear from Economic Development professionals about what they look for and how they can work better together and serve Rural North Florida.					Column	Column	Column	282.0	Column	Summary
					Total	Total	Total	0.445	0.445	Total
					\$49.00	\$321.12	\$54.00	\$ 125.49	\$ -	\$ 345.00
					NET AMOUNT DUE TRAVELER				\$	894.61
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: <i>David Dunkle</i>					GRANTEE SIGNATURE: <i>[Signature]</i>					
SIGNATURE DATE: 1/3/23					TITLE: NFEDP Chair					
TITLE: Associate Dean					SIGNATURE DATE: January 3, 2023					
Grant No: _____					Phone No: _____					
GENERAL INSTRUCTIONS										
Class A travel - Continuous travel of 24 hours or more away from official headquarters.					Breakfast - when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters.					Lunch - when travel begins before 12 Noon and extends beyond 2 p.m.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.					Dinner - when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 5-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel.					Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					
Per diem shall be completed at one fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 5-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel.					When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expense" column. A copy of the ticket or invoice should be attached to this form.					The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.					
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, toll, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Excluding Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.										

894.61

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: David Dunkle				DATE: 12/15/2022					
		AFFILIATION: North Florida College/CSNF				TITLE:				DEPARTURE FROM: Madison, FL	
		RESIDENCE (CITY): Madison, FL									
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
									Type	Amount	
12/7/2022	Madison, FL to St Augustine, FL via personal vehicle	2022 FREDA Summit	10:00 AM	\$30.00	\$160.56		141		Registration fee	\$345.00	
12/08/22		breakfast & lunch provided		\$ 19.00	\$ 160.56						
12/09/22	St Augustine, FL to Madison, FL	breakfast provided	3:00PM			\$ 54.00	141				
Statement of how travel builds capacity: This conference added to Mr. Dunkle's development as a board member with CareerSource and also as Associate Dean at NFQ. Mr. Dunkle was able to network and also hear from Economic Development professionals about what they look for and how they can work better together and serve Rural North Florida.						Column	Column	Column	282 0	Column	Summary
						Total	Total	Total	0.445 0.445	Total	Total
						\$49.00	\$321.12	\$54.00	\$ 125.49	\$ -	\$ 345.00
						NET AMOUNT DUE TRAVELER				\$	894.61
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: 						GRANTEE SIGNATURE:					
SIGNATURE DATE: 1/3/23						TITLE: Associate Dean					
						SIGNATURE DATE:					
						Grant No: _____ Phone No: _____					

GENERAL INSTRUCTIONS

Class A travel -- Continuous travel of 24 hours or more away from official headquarters.
 Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.

NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and an registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.



NORTH FLORIDA
ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: David Dunkle Title: Associate Dean of Economic Dev. & CWE
 Affiliation: North Florida College
 Address: 325 NW Turner Davis Drive
 City: Madi son ST: FL Zip: 32340
 Telephone: 850-973-9440 Email: dunkled@info.edu

Event

Event Name: Florida Rural Economic Development Summit 2022
 Event Location: St. Augustine, Florida
 Date(s) of attendance – From: December 7, 2022 To: December 9, 2022
 Registration Fee: \$ 425

Reimbursement Details

Mileage Roundtrip: 280 miles Vicinity Mileage: _____
 Rental Car Rate: _____ (# Days _____) Fuel: _____
 Air Travel: _____ Taxi: _____
 Lodging fee: 321.12

Meals (Provide total number of each meal type in the spaces below):

Breakfast: _____ Lunch: 1 Dinner: 2

[Signature] 10/21/2022
 Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

<i>For Internal Office Use Only</i>	
Approved by: <u>[Signature]</u>	Date: <u>October 24, 2022</u>

811	DUNKLE/DAVID	144.00	12/09/22	07:32	38287	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	NORTH FLORIDA COLLEG		12/07/22	12:53		
TYPE	325 TURNER DAVIS DRI		ARRIVE	TIME		
38	MADISON FL 32340					
ROOM		DSXXXXXXXXXXXX8398			MBV#:	XXXXX9182
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM	811, 1	144.00	
12/07	STATE TAX	811, 1	9.36	
12/07	CITY TAX	811, 1	7.20	
12/08	ROOM	811, 1	144.00	
12/08	STATE TAX	811, 1	9.36	
12/08	CITY TAX	811, 1	7.20	
12/09	CCARD-DS			
	PAYMENT RECEIVED BY: DISCOVER	XXXXXXXXXXXX8398		321.12
				.00

Handwritten:
160.56
160.56

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2016

63-68/631
002

DATE 1/6/23

CHECK ARMOR
TRADE PROTECTION

AY
TO THE
ORDER OF

David Dunkle

\$ 894.61

Eight Hundred Ninety four dollars & 61/100

DOLLARS

Photo
Safe
Deposit
Details on back



**Capital City
Bank**

DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR FREDA Summit Scholarship Reimb.

[Signature]

⑈002016⑈ ⑆063100688⑆0228437001⑈

Invoice Payment Only \$345.00
Please enter the invoice amount: 345.00
Invoice Payment Only

Total \$345.00

Payments Received Amount

FSU eMarket Credit Card \$345.00
Visa XXXXXXXXXXXXX7409
Authorization # 319103

Total \$345.00

Thank you for the payment.

PS 2012

AS 12/19/22
Evans, Patricia

From: noreply@cashnet.fsu.edu
Sent: Monday, December 19, 2022 2:30 PM
To: Evans, Patricia
Subject: [EXTERNAL]Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 503425
eMarket Payments
Date: 12/19/2022

Description	Amount
-------------	--------

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Patricia Evans	DATE: 12/12/2022						
		AFFILIATION: Bradford Co Development Authority	Title: BCDA Board Chair	DEPARTURE FROM: Starke, FL	RESIDENCE (CITY): Starke, FL				
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Type	Amount
12/7/2022	Starke, FL to St. Augustine, FL via Personal vehicle	11:30AM	\$19.00	\$160.56		57		Registration fee	\$345.00
12/08/22			\$ 19.00	\$ 160.56					
12/09/22	St Augustine, FL to Starke, FL via personal vehicle	1:30PM			\$ 54.00	57			
Statement of how travel builds capacity: The FREDA Rual summit provides an excellent opportunity for those in the field of economic development, specifically in rural communities to further develop our knowledge base of challenges and issues. The sessions at the annual conference are geared toward addressing real issues, opportunities and content relevant to the economic development field. Speakers and panelists are made up of industry experts, economic developers, site selection consultants, political officials and corporate end users. Offsite networking such as the outing to see the Nights of Lights allowed relationship building in a relaxed and fun atmosphere. It allowed attendees to learn more about individuals and their accomplishments (and struggles). On site networking staples such as the reception allowed peer-to-peer networking and is one of my favorite parts of the annual conference. Having the opportunity to converse with my peers and mentors to bounce ideas off each other and share best practices is priceless.			Column	Column	Column	114	0	Column	Summary
			Total	Total	Total	0.445	0.445	Total	Total
			\$38.00	\$321.12	\$54.00	\$ 50.73	\$	\$	345.00
			NET AMOUNT DUE TRAVELER						\$ 808.85
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.			Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE:			GRANTEE SIGNATURE:		TITLE: NFEDP CHAIR				
SIGNATURE DATE: 1/6/23			TITLE: BCDA Board Chair		SIGNATURE DATE: January 6, 2023				
Grant No.: _____			Phone No.: _____						
GENERAL INSTRUCTIONS									
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.			Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.						
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.			Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m.						
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.			Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.						
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.			Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.						
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808.85

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Patricia Evans				DATE: 12/12/2022					
		AFFILIATION: Bradford Co Development Authority				DEPARTURE FROM: Starke, FL					
		Title: BCDA Board Chair		RESIDENCE (CITY): Starke, FL							
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
									Type	Amount	
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				Total	Total	Total	0.445	0.445	Total	Total	
				\$38.00	\$321.12	\$54.00	\$ 50.73	\$ -		\$ 345.00	
				NET AMOUNT DUE TRAVELER						\$	808.85
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.				Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.							
TRAVELER'S SIGNATURE:				GRANTEE SIGNATURE:							
SIGNATURE DATE:				TITLE:							
TITLE:				SIGNATURE DATE:							
				Grant No: _____ Phone No.: _____							

GENERAL INSTRUCTIONS

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 Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.

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NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. **All scholarship applications must be submitted a minimum of 10 days before the event.**

Applicant

Name: Patricia Evans Title: Board Chair
 Affiliation: Bradford County Development Authority
 Address: 100 Cal St.
 City: starke ST: FL Zip: 32091
 Telephone: 850-694-2096 Email: evans.patricia@ccbg.com

Event

Event Name: Fl. Rural Economic Development Association Summit
 Event Location: St. Augustine FL World Golf Village
 Date(s) of attendance – From: 12/07/22 To: 12/09/22
 Registration Fee: \$ 345.00

Reimbursement Details

Mileage Roundtrip:	<u>150</u>	Vicinity Mileage:	<u>0.00</u>
Rental Car Rate:	<u>0.00</u>	(# Days <u> </u>)	Fuel: <u>0.00</u>
Air Travel:	<u>0.00</u>	Taxi:	<u>0.00</u>
Lodging fee:	<u>325.00</u>		


Meals (Provide total number of each meal type in the spaces below):

Breakfast: 2 Lunch: 2 Dinner: 2


 Signature of Applicant

9/23/22
 Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

<i>For Internal Office Use Only</i>	
Approved by: 	Date: <u>September 23, 2022</u>

R
RENAISSANCE®
HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

903 EVANS/PATRICIA/MRS 144.00 12/09/22 DUPLICATE 10:24 38280 12534
ROOM NAME RATE DEPART TIME ACCT# GROUP
NDDG 17148 NE 5TH AVE 12/07/22
TYPE STARKE FL ARRIVE TIME
320915701
ROOM MCXXXXXXXXXXXX9168 MB#: 273963761
CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	TELECOM	FREEHSIA	.00	
12/07	ROOM	903, 1	144.00	
12/07	STATETAX	903, 1	9.36	
12/07	CITYTAX	903, 1	7.20	
12/08	ROOM	903, 1	144.00	
12/08	STATETAX	903, 1	9.36	
12/08	CITYTAX	903, 1	7.20	
12/08	TELECOM	FREEHSIA	.00	
12/09	CCARD-MC			
	MCXXXXXXXXXXXX9168		321.12	
				.00

Handwritten notes in blue ink:
>160.56
>160.56

R
RENAISSANCE®
HOTELS

WORLD GOLF VILLAGE RENAISSANCE
500 S.LEGACY DRIVE
ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

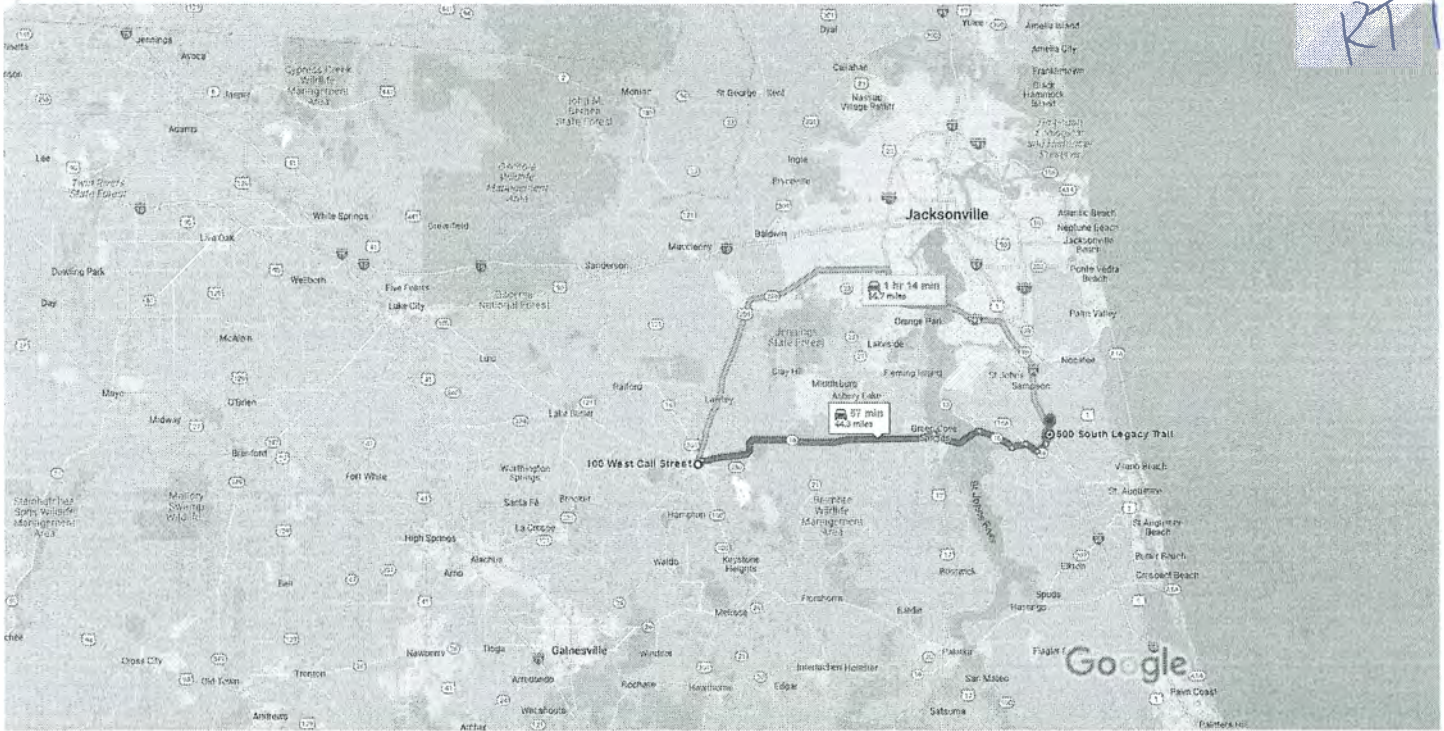
Signature X

Google Maps

100 W Call St, Starke, FL 32091 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 44.3 miles, 57 min

X2=
RT 114



Map data ©2023 Google, INEGI 5 mi

100 W Call St
Starke, FL 32091

Follow FL-16 E to Royal Pines Pkwy in St. Johns County

53 min (42.1 mi)

- ↑ 1. Head east on W Call St toward N Walnut St
0.3 mi
- ↶ 2. Turn left onto N St Clair St
0.5 mi
- ↷ 3. Turn right onto FL-16 E/E Brownlee St
1. Continue to follow FL-16 E
26.9 mi
- ↷ 4. Turn right onto S Orange Ave
0.6 mi
- ↶ 5. Use the left 2 lanes to turn left onto FL-16 E
5.2 mi
- ↷ 6. Slight right onto FL-13 S/FL-16 E
4.1 mi
- ↶ 7. Turn left onto FL-16 E
1.6 mi
- ↷ 8. Turn right to stay on FL-16 E
1.5 mi

↩ 9. Turn left onto 9 Mile Rd/International Golf Pkwy
..... 1.3 mi

Follow Royal Pines Pkwy, World Golf Vlg Blvd and S Legacy Trail to your destination

..... 5 min (2.2 mi)

↩ 10. Turn left onto Royal Pines Pkwy
..... 0.9 mi

↩ 11. Turn left onto World Golf Vlg Blvd
..... 0.6 mi

↪ 12. Turn right onto S Legacy Trail
..... 0.7 mi

↑ 13. Continue straight
..... 79 ft

↩ 14. Turn left
..... 118 ft

500 S Legacy Trail
St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2015

63-68/631
002

DATE

1/6/23

CHECK AMOUNT

TO THE
ORDER OF

Patncia Evans

\$ 808.85

Eight Hundr ed Eight dollars & 85/100

DOLLARS

Photo
Safe
Deposit
Details on back



**Capital City
Bank**

DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

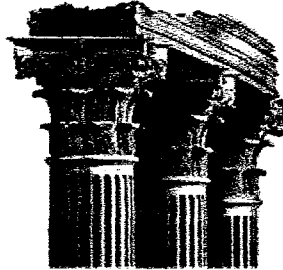
FREDA Summit Scholarship Reimb.

⑈002015⑈ ⑆063100688⑆0228437001⑈

Receipt



Louie



the John Scott Dailey

FLORIDA
INSTITUTE OF
GOVERNMENT

at Florida State University

Receipt

#463106

Date: 9/13/22

Method: Visa

Total amount

\$345.00

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>.
For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Louie Goodin				DATE: 12/16/2022					
		AFFILIATION: Hamilton Co BOCC				DEPARTURE FROM: Jasper, Fl					
		Title: County Coordinator				RESIDENCE (CITY): Jasper, Fl					
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses			
								Type	Amount		
12/7/2022	Jasper, Fl to St Augustine, FL via personal vehicle	12:00PM	\$19.00	\$144.00		119		Registration fee	\$345.00		
12/08/22			\$ 19.00								
12/09/22	St Augustine, Fl to Jasper, Fl via personal vehicle	3:00PM		\$ 144.00	\$ 54.00	119					
Statement of how travel builds capacity: Having attended the Summit for 5 years, I always am appreciative of the Intellectual and relationship opportunities afforded by it. It gets better and more significant every year.					Column	Column	Column	288 0	Column	Summary	
					Total	Total	Total	0.445 0.445	Total	Total	
					\$38.00	\$288.00	\$54.00	\$ 105.91	\$ -	\$ 345.00	
					NET AMOUNT DUE TRAVELER				\$	830.91	
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE: <i>[Signature]</i>					GRANTEE SIGNATURE: <i>[Signature]</i>						
SIGNATURE DATE: 1/9/23					TITLE: NFEDP Chair						
					SIGNATURE DATE: January 12, 2023						
					Grant No: _____ Phone No: _____						
<p>GENERAL INSTRUCTIONS</p> <p>Class A travel — Continuous travel of 24 hours or more away from official headquarters. Class B travel — Continuous travel of less than 24 hours which involves overnight absence from official headquarters.</p> <p>NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 24-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.</p> <p>Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.</p> <p>Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.</p>											

830.91



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Lou è Goodin Title: County Coordinator
 Affiliation: Hamilton County Board of County Commissioners
 Address: 1153 US Hwy 41 NW Suite 2
 City: Jasper ST: FL Zip: 32052
 Telephone: 386-792-6639 Email: lgodin@hamiltoncountyfl.com

Event

Event Name: Florida Rural Economic Development Summit 2022
 Event Location: World Gold Village - St. Augustine, Fl.
 Date(s) of attendance – From: December 7, 2022 To: December 9, 2022
 Registration Fee: \$ \$345.00

Reimbursement Details

Mileage Roundtrip: 236 Vicinity Mileage: 0
 Rental Car Rate: 0 (# Days 0) Fuel: 0
 Air Travel: 0 Taxi: 0
 Lodging fee: \$321.00

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 0 Lunch: 0 Dinner: 0




Signature of Applicant

9/21/22

Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@jog.fsu.edu).

For Internal Office Use Only

Approved by: 

Date: September 23, 2022

503	GOODIN/LOUIE	144.00	12/09/22	10:59	38297	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	HAMILTON CO BOCC		12/07/22	15:25		
TYPE	1153 US HIGHWAY 41 N		ARRIVE	TIME		
38	JASPER FL 32052					
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX0934			MBV#:	
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 503, 1	144.00		
12/08	ROOM 503, 1	144.00		
12/09	CCARD-VS PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX0934		288.00	.00

See our "Privacy & Cookie Statement" on Marriott.com

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

R
RENAISSANCE[®]
HOTELS

WORLD GOLF VILLAGE RENAISSANCE
500 S.LEGACY DRIVE
ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

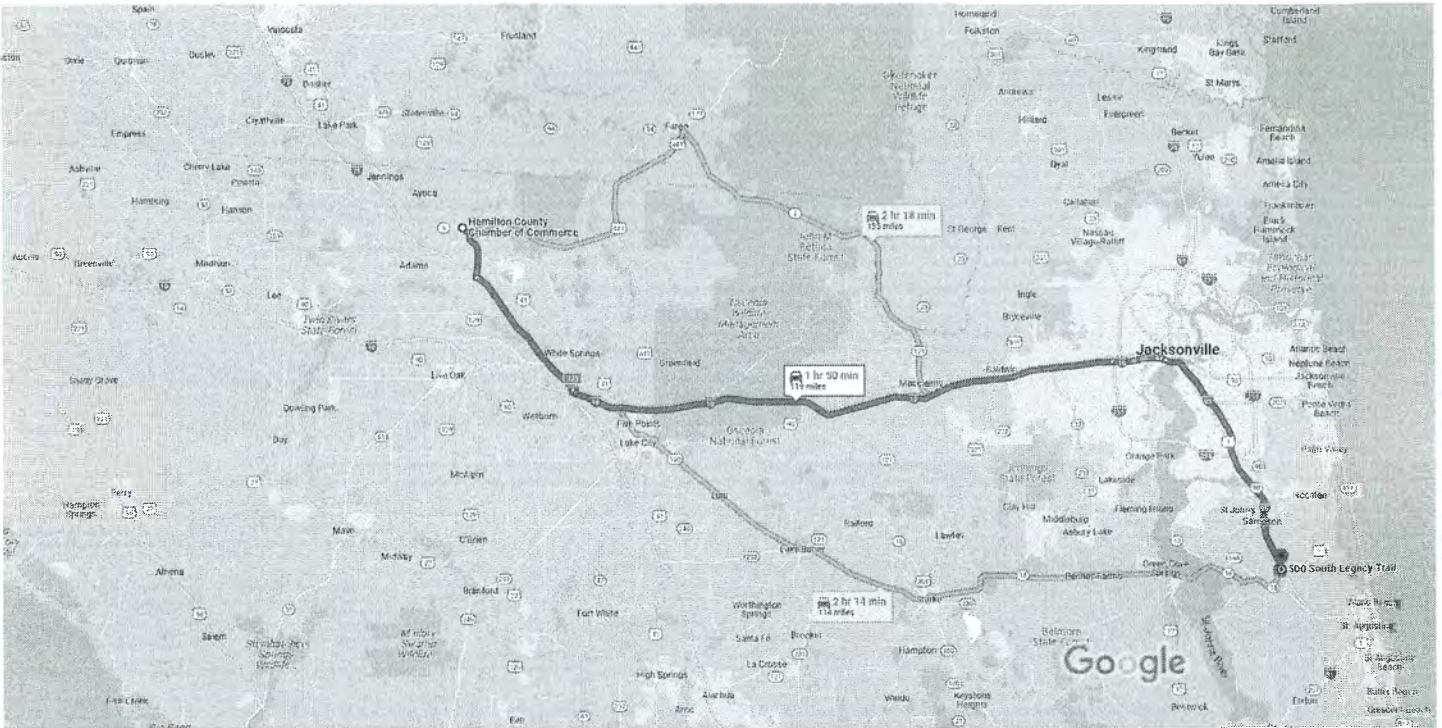
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

x2 = 238 RT



Hamilton County Chamber of Commerce,
1153 N W U.S. Hwy 41 #9, Jasper, FL 32052 to 500 S Legacy Trail, St.
Augustine, FL 32092

Drive 119 miles, 1 hr 50 min



Map data ©2022 Google, INEGI 5 mi

Hamilton County Chamber of Commerce
1153 N W U.S. Hwy 41 #9, Jasper, FL 32052

Get on I-75 S from US-129 S

- ↑ 1. Head west toward Chan Bridge Dr
10 min (6.6 mi)
- ↶ 2. Turn left onto Chan Bridge Dr
230 ft
- ↶ 3. Turn left onto N W U.S. Hwy 41
190 ft
- ↷ 4. Turn right onto US-129 S/2nd Ave SE/N W U.S. Hwy 41
1.0 mi
- ➊ Continue to follow US-129 S
5.3 mi
- ↶ 5. Turn left onto the ramp to Lake City
0.2 mi

Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International
Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 hr 36 min (110 mi)

- 6. Merge onto I-75 S
 15.9 mi
- 7. Take exit 435 to merge onto I-10 E toward Jacksonville
 60.8 mi
- 8. Keep left to stay on I-10 E
 5.0 mi
- 9. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
 0.4 mi
- 10. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
 0.5 mi
- 11. Continue onto I-95 S
 27.4 mi
- 12. Take exit 323 for International Golf Parkway
 0.4 mi

Take World Golf Vlg Blvd and S Legacy Trail to your destination

- 5 min (2.2 mi)
- 13. Turn right onto 9 Mile Rd/International Golf Pkwy
 0.2 mi
- 14. Turn right onto World Golf Vlg Blvd
 1.2 mi
- 15. Turn right onto S Legacy Trail
 0.7 mi
- 16. Continue straight
 79 ft
- 17. Turn left
 118 ft

500 S Legacy Trail
St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2025

63-68/631
002

DATE

1/13/23

CHECK NUMBER

PAY TO THE ORDER OF

Louie Goodlin

\$ 830.91

Eight hundred thirty dollars $\frac{91}{100}$

DOLLARS

Photo Safe Deposits Delete on back



Capital City Bank

DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

2022 FREDA Summit Scholarship Reimb

[Signature]

⑈002025⑈ ⑆063100688⑆0228437001⑈



Capital City Bank

2/15/2023 4:05 PM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

2025

63-68/631
002

DATE 1/13/23

CHECK AMOUNT
PAY TO THE ORDER OF

PAY TO THE ORDER OF Louie Goodlin \$ 830.91

Eight hundred thirty dollars & 91/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR 2022 FREDA Summit Scholarship Reimb.

[Signature]

⑈002025⑈ ⑆063100688⑆022843700⑈

BOFD >263184488<
Hamilton Cty Cle
2023-02-10
0034537910

PAY TO THE ORDER OF
FIRST FEDERAL BANK
FOR DEPOSIT ONLY
HAMILTON COUNTY BOARD OF
COUNTY COMMISSIONERS
1339855

[Handwritten signature]

Amount: \$-830.91

Statement Description: Check

Check Number: 2025

Posted Date: 2/13/2023

Type: Debit

Status: Posted

FLORIDA CROWN WORKFORCE BOARD, INC.

38224

Payee Florida Rural Economic
Vendor ID FREDA

Account #:

38224
12/15/2022

Invoice	Description	Discount	Amount
FREDA2022	2022 FREDA Rural Summit	\$0.00	\$690.00
Total :		\$0.00	\$690.00

38224

**FLORIDA CROWN
WORKFORCE BOARD, INC.**
1389 US HWY. 90 WEST, SUITE 170B
LAKE CITY, FLORIDA 32055
(386) 755-9026

FIRST FEDERAL
BANK OF FLORIDA
LAKE CITY, FLORIDA 32055
63-8448/2631



38224

****Six Hundred Ninety and 00/100 Dollars

DATE	AMOUNT
12/15/2022	\$690.00

P.
TO THE
ORDER
OF
Florida Rural Economic
Development Association
3200 Commonwealth Blvd, Ste 7
Tallahassee, FL 32303



VOID AFTER SIX MONTHS
[Signature]

AUTHORIZED SIGNATURE

⑈038224⑈ ⑆263184488⑆

001213985⑈

Ron Jones- 345.00

Security features. Details on back.

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Ronald Jones				DATE: 1/12/2023				
		AFFILIATION: CareerSource Fl Crown Workforce Title: Director of IT & Business Services				DEPARTURE FROM: Lake City, FL				
		RESIDENCE (CITY): Orange Park, FL								
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
								Type	Amount	
12/7/2022	Lake City, FL to St Augustine, FL via personal car			\$19.00	\$160.56		90	Registration fee	\$345.00	
12/08/22				\$ 19.00	\$ 160.56					
12/09/22	St Augustine, FL to Lake City, FL via personal car				\$ 54.00		90			
Statement of how travel builds capacity: The conference presented multiple opportunities to network with new contacts and continue to grow partnerships with existing contacts. The conference material was outstanding; the FPL presentation by Eric Silagy gave me a better understanding of the scope and capacity of their operation.					Column	Column	Column	180 0	Column	Summary
					Total	Total	Total	0.445 0.445	Total	Total
					\$38.00	\$321.12	\$54.00	\$ 80.10	\$ -	\$ 345.00
					NET AMOUNT DUE TRAVELER				\$	838.22
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: <i>Ronald Jones</i>					GRANTEE SIGNATURE: <i>[Signature]</i>					
SIGNATURE DATE: 13 JAN 23					TITLE: NFEDP Chair					
					SIGNATURE DATE: January 13, 2023					

04072
87872

GENERAL INSTRUCTIONS

Class A travel - Continuous travel of 24 hours or more away from official headquarters.
 Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters.

NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form.



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

800.00

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Ronald S Jones Title: Director of IT & Business Services
Affiliation: CareerSource Florida Crown Workforce
Address: 1389 US HWY 90 West
City: Lake City ST: FL Zip: 32055
Telephone: 386-487-1179 Email: rsjones@careersourceflcrown.com

Event

Event Name: Florida Rural Economic Development Summit 2022
Event Location: St Augustine
Date(s) of attendance – From: 12/07/2022 To: 12/09/2022
Registration Fee: \$ 345.00

Reimbursement Details

Mileage Roundtrip: 200 miles = 89.00 Vicinity Mileage: _____
Rental Car Rate: _____ (# Days _____) Fuel: _____
Air Travel: _____ Taxi: _____
Lodging fee: \$288.00
Meals (Provide total number of each meal type in the spaces below):
Breakfast: _____ Lunch: _____ Dinner: _____

Ron Jones Digitally signed by Ron Jones Date: 2022.10.14 14:18:13 -0400 10/14/2022
Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only
Approved by: [Signature] Date: October 14, 2022

R
RENAISSANCE*
HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

421	JONES/RON	144.00	12/09/22	08:38	38325	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	4488 GRAY HAWK ST		12/07/22	16:19		
TYPE	ORANGE PARK FL 32065		ARRIVE	TIME		
38						
ROOM		VSXXXXXXXXXXXX0618			MBV#:	XXXXX2291
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 421, 1	144.00		
12/07	STATETAX 421, 1	9.36		
12/07	CITYTAX 421, 1	7.20		
12/08	ROOM 421, 1	144.00		
12/08	STATETAX 421, 1	9.36		
12/08	CITYTAX 421, 1	7.20		
12/09	STATE TX ADJ		18.72	AD
12/09	CITY TAX ADJ		14.40	AD
12/09	CCARD-VS		288.00	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX0618			.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

R
RENAISSANCE*
HOTELS

WORLD GOLF VILLAGE RENAISSANCE
500 S.LEGACY DRIVE
STAUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Florida Rural Economic Development Association
3200 Commonwealth Blvd
Tallahassee, FL 32303 US
support@iog.fsu.edu

Receipt

Received From

CareerSource Florida Crown
1389 W US Highway 90
Suite # 170
, Florida
Lake City, FL 32055

Date: 12/19/2022

Reference No: 38224

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
331	12/12/2022	01/11/2023	690.00	690.00	690.00

Memo:

Amount Credited: \$0.00
Total: \$690.00

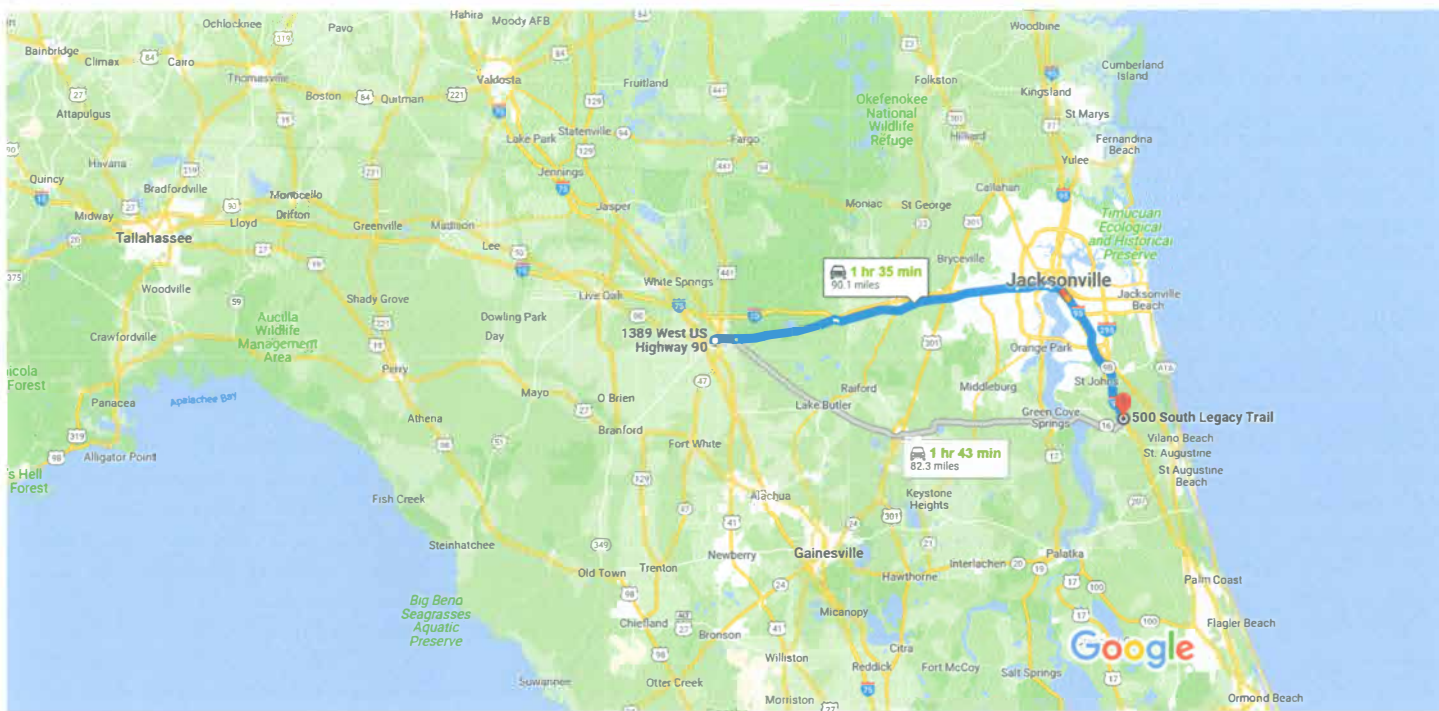
Row Jones - \$345



1389 W US Hwy 90, Lake City, FL 32055 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 90.1 miles, 1 hr 35 min

$$XZ = RT$$



Map data ©2023 Google, INEGI 10 mi



1389 W US Hwy 90
Lake City, FL 32055

Get on I-10 E in Baker County

- ↑ 1. Head northeast on US-90 E toward NW Gwen Lake Ave
25 min (22.0 mi)
Pass by Hardee's (on the left in 1.1 mi)
- ↑ 2. Continue straight to stay on US-90 E
3.9 mi
- ↗ 3. Use the right lane to merge onto I-10 E via the ramp to Jacksonville
17.6 mi
- 0.5 mi

Follow I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

- ↗ 4. Merge onto I-10 E
59 min (65.9 mi)
- ← 5. Keep left to stay on I-10 E
32.1 mi
- 5.0 mi

- ↩ 6. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
0.4 mi
- ↪ 7. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
0.5 mi
- ↑ 8. Continue onto I-95 S
27.4 mi
- ↪ 9. Take exit 323 for International Golf Parkway
0.4 mi

Take World Golf Vlg Blvd and S Legacy Trail to your destination

- ↪ 10. Turn right onto 9 Mile Rd/International Golf Pkwy
5 min (2.2 mi)
0.2 mi
- ↪ 11. Turn right onto World Golf Vlg Blvd
1.2 mi
- ↪ 12. Turn right onto S Legacy Trail
0.7 mi
- ↑ 13. Continue straight
79 ft
- ↩ 14. Turn left
118 ft

500 S Legacy Trail

St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2033

63-68/631
002

DATE

1/13/23

CHECK ARMOR
READY TO DEPOSIT

PAY TO THE ORDER OF

Ronald Jones

\$ 838.22

Eight hundred thirty eight dollars & 22/100

DOLLARS

Photo Safe Deposit
Details on back



Capital City

Bank

DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

2022 FRED A Summit Scholarship Reimb.

[Signature]

⑈002033⑈ ⑆063100688⑆0228437001⑈



Capital City Bank 2/22/2023 9:25 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 2033
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/1 23 63-68/631 002
 CHECK NUMBER

PAY TO THE ORDER OF Ronald Jones \$ 838.22
Eight hundred thirty eight dollars & 22/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL
 FOR 2022 FREDIA Summit Scholarship Reimb.

Photo Safe Deposit Details on back

⑈002033⑈ ⑆063100688⑆0228437001⑈

Campus USA CU
2/14/2023, 16:50:57

FOR DEPOSIT ONLY
CAMPUS USA CREDIT UNION

Handwritten: 2025669

Amount: \$-838.22
Statement Description: Check
Check Number: 2033
Posted Date: 2/15/2023
Type: Debit
Status: Posted

Shannon Walter

From: noreply@cashnet.fsu.edu
Sent: Thursday, January 12, 2023 11:29 AM
To: Shannon Walter
Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 397447 - Alyssa Winston & William Sexton
Customer: FIOG
eMarket Payments
Current Date: 08/08/2022

Handwritten notes:
↓ @ 345.00 each
did not attend.
↑ Scott Kornegay taking Will's place.

Description	Amount
FREDA Rural Summit 2022	\$690.00
Florida Rural Economic Development Summit December 7-9, 2022	
Total	\$690.00

Payments Received	Amount
FSU eMarket Credit Card	\$690.00
Visa XXXXXXXXXXXX1806	
Authorization # 518050	
Total	\$690.00

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Scott Kornegay				DATE: 1/12/2023					
		AFFILIATION: Bradford County				DEPARTURE FROM: Melrose, FL					
		Title: Manager		RESIDENCE (CITY): Melrose, FL							
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
									Type	Amount	
12/7/2022	Melrose FL to St Augustine FL	2022 FREDA Summit	11 00AM	\$ 19 00	\$ 144 00				Registration fee	\$345 00	
12/08/22		Breakfast & Lunch provided		\$ 19 00	\$ 144 00						
12/09/22	St Augustine FL to Melrose FL	Breakfast provided	1 30PM			\$ 54 00					
Statement of how travel builds capacity Attended FREDA Summit to learn about opportunities for Bradford County to grow and prosper						Column	Column	Column	0 0	Column	Summary
						Total	Total	Total	0.445 0.445	Total	Total
						\$38.00	\$288.00	\$54.00	\$	\$	\$ 345 00
						NET AMOUNT DUE TRAVELER				\$	725.00
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter, that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above					
TRAVELER'S SIGNATURE						GRANTEE SIGNATURE					
SIGNATURE DATE 1/12/23						TITLE NFEDP Chair					
SIGNATURE DATE 1/12/23						SIGNATURE DATE January 12, 2023					
Grant No _____						Phone No _____					
GENERAL INSTRUCTIONS											
Class A travel - Continuous travel of 24 hours or more away from official headquarters						Breakfast - when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters						Lunch - when travel begins before 12 Noon and extends beyond 2 p.m.					
						Dinner - when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment					
NOTE No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity											
Rate for Meals shall be those prescribed by Section 112.061 Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles beginning at midnight. Less than 24-hours travel will be calculated on the basis of 6-hour cycles beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.											
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.											
Incidental travel expenses which may be reimbursed include (a) reasonable taxi fare (b) ferry fares and bridge, road and tunnel tolls (c) storage and parking fees (d) telephone and telegraph expenses (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											

725.00



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Scott Kornegay Title: County Manager
Affiliation: Bradford County, Florida
Address: P.O. Drawer B, 945 North Temple Avenue
City: Starke ST: FL Zip: 32091
Telephone: 904.966.6327 Email: scott_kornegay@bradfordcountyfl.gov

Event

Event Name: 2022 FREDA Rural Summit
Event Location: Renaissance World Golf Village Resort, St. Augustine, FL
Date(s) of attendance - From: December 7, 2022 To: December 9, 2022
Registration Fee: \$ ~~425.00~~ 345.00 *pd by cc on 8/8 for Will Sexton.*

Scott Kornegay went in the place of Will Sexton.

Reimbursement Details

Mileage Roundtrip: 102 Vicinity Mileage: _____
Rental Car Rate: _____ (# Days _____) Fuel: _____
Air Travel: _____ Taxi: _____
Lodging fee: \$144 x 2 nights

Meals (Provide total number of each meal type in the spaces below):

Breakfast: _____ Lunch: _____ Dinner: 1

Scott Kornegay 10.26.22
Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: [Signature] Date: October 26, 2022

R
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 HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

919 ROOM	KORNEGAY/SCOTT NAME	144.00 RATE	12/09/22 DEPART	11:12 TIME	38335 ACCT#	12534 GROUP
NDDG	NO CC ON FILE GRP GT		12/07/22	12:47		
TYPE	NA		ARRIVE	TIME		
317	NA FL 12345					
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX1415 PAYMENT			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 919, 1	144.00		
12/08	ROOM 919, 1	144.00		
12/09	CCARD-VS ROOM C/O		288.00	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX1415 ***** AUTHORIZATION ***** APPROVED Total: \$369.68 Card Type: VISA Card Entry: CHIP Acct #: *****1415 Approval Code: 117084 ***** EMV AUTHORIZATION ***** App Label: VISA CREDIT Mode: Issuer AID: A000000031010 TVR: 8000008000 IAD: 0601120360B000 TSI: 6800 ARC: 00 AC: B57C98E733C8F542 CVM: 5E0000 .00				

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WORLD GOLF VILLAGE RENAISSANCE
 500 S.LEGACY DRIVE
 ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2031

63-68/631
002

DATE

1/13/23

CHECK ARMOR
ELECTRONIC

TO THE
ORDER OF

Scott Komegay

\$ 725.00

Seven hundred twenty five dollars $\frac{1}{100}$ no/100 DOLLARS

Photo
Safe
Deposit
Details on back



Capital City
Bank

DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

2022 FREDA Summit Scholarship
Reimb

[Signature]

⑈002031⑈ ⑆063100688⑆ ⑆0228437001⑈



Capital City Bank 2/22/2023 9:25 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32309

DATE 1/13/23

2031
 69-68/681
 002
 CHECK NUMBER

PAY TO THE ORDER OF Scott Komegay \$ 725.00

Seven hundred twenty five dollars & no/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL

FOR 2022 FREDA Summit Scholarship Reimb

[Signature]

① Photo Rate Deposits Debitcheck

⑈00 2031⑈ ⑆063100688⑆022843700⑈

02172023 023001003945610 > 063100688

Scott Komegay

PAY TO THE ORDER OF
 CAPITAL CITY BANK
 FOR DEPOSIT ONLY
 BRADFORD COUNTY BOARD
 OF COUNTY COMMISSIONERS
 2813421601

Amount: \$-725.00
 Statement Description: Check
 Check Number: 2031
 Posted Date: 2/17/2023
 Type: Debit
 Status: Posted

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

DESCRIPTION	AMOUNT
PO: 22-10943 DESC: Registration for FREDA INV: 248 AMT: 690.00	1,035.00

Donna Creamer, Tommy Langford, Darrell Smith

VENDOR	CHECK DATE	CHECK AMOUNT
FLORIDA RURAL ECONOMIC DEV. AS	08/24/22	1,035.00

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

DESCRIPTION	AMOUNT
PO: 22-10943 DESC: Registration for FREDA INV: 248 AMT: 690.00	1,035.00

VENDOR	CHECK DATE	CHECK AMOUNT
FLORIDA RURAL ECONOMIC DEV. AS	08/24/22	1,035.00

DETACH BEFORE DEPOSITING

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

GILCHRIST COUNTY
CHECKING-AMERIS
PO Box 37
Trenton, FL 32693

AMERIS BANK
TRENTON, FLORIDA
64-175/612

NO. 262249

VOID AFTER 180 DAYS

DATE ISSUED	CHECK NO.	CHECK AMOUNT
08/24/22	262249	\$*****1,035.00

One Thousand Thirty Five AND 00/100 Dollars

TO THE ORDER OF:
FLORIDA RURAL ECONOMIC DEV. AS
3200 COMMONWEALTH BLVD SUITE 7
TALLAHASSEE, FL 32303

Josiah Newton

 AUTHORIZED SIGNATURE

[Signature]

 AUTHORIZED SIGNATURE

⑈ 26 2 24 9⑈ ⑆ 06 1 20 1 7 5 4⑆ 2048443853⑈



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Tommy Langford Title: County Administrator
Affiliation: Gilchrist County BOCC
Address: 209 SE 1st Street
City: Trenton ST: FL Zip: 32693
Telephone: 352 463-398 Email: bcrosby@gilchrist.fl.us

** Please see attached note re: Tommy Langford attending in the place of Bobby Crosby.*

Event

Event Name: FREDA - Rural Summit
Event Location: Renaissance World of Golf St. Augustine, FL
Date(s) of attendance - From: December 7, 2022 To: December 10, 2022
Registration Fee: \$ 345.00

Reimbursement Details

Mileage Roundtrip: 202 Vicinity Mileage: 10
Rental Car Rate: _____ (# Days _____) Fuel: _____
Air Travel: _____ Taxi: _____
Lodging fee: 481.68

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 1 Lunch: 1 Dinner: 2

Signature of Applicant

Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: _____

Date: September 20, 2022

Gilchrist County Board of County Commissioners

P.O. Box 37

112 S. Main Street

Trenton, FL 32693

Phone: 352-463-3198 Fax: 352-463-3411

District I
Sharon A. Langford

District II
Bill Martin

District III
Darrell Smith

District IV
Tommy Langford

District V
Kenrick Thomas

David "Duke" Lang, Jr.
County Attorney
352-463-7800

Bobby Crosby
County Administrator
352-463-3198

Todd Newton
Clerk of Court
325-463-3170

1/10/2023

Gilchrist County Administrator Bobby Crosby was registered + applied for the NFEDP to attend the 2022 FREDA Rural Summit. On Tuesday December 6, 2022 Mr. Bobby stated he could not attend and asked Gilchrist County Commissioner Tommy Langford to take his place. Commissioner Langford attended the FREDA Rural Summit in place of Bobby Crosby.

 1/10/23



R
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WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

419	LANGFORD/TOMMY	144.00	12/09/22	10:42	38218	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	GILCHRIST COUNTY BOA		12/07/22	13:51		
TYPE	P.O. BOX 37		ARRIVE	TIME		
325	TRENTON FL 32893					
ROOM	ADDRESS	VSXXXXXXXXXXXX6159				MBV#:
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

12/07	ROOM	419.1		
12/08	ROOM	419.1		
12/09	CCARD-VS		288.00	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX6159
AUTHORIZATION
APPROVED
Total: \$554.52 Card Type: VISA Card Entry: CHIP Acct #: *****6159 Approval Code: 217025
EMV AUTHORIZATION
App Label: VISA CREDIT Mode: Issuer
AID: A0000000091010 TVR: 8000008000 IAD: 06010A0360A000 TSI: 6800 ARC: 00 AC: B1BCD8438A649526 CVM: 5E0000
.00

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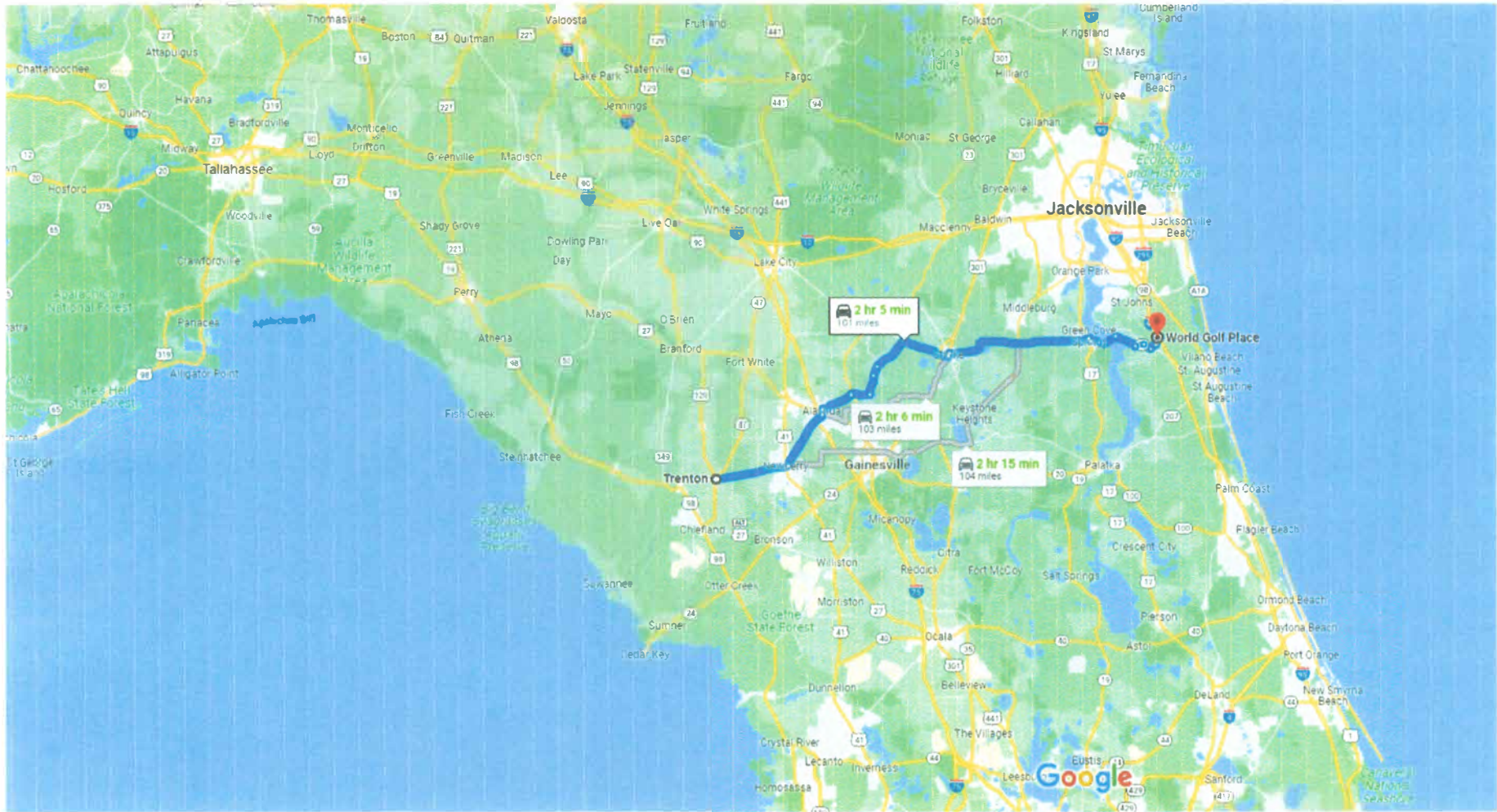
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED BY ATRIUM HOSPITALITY UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES.

Google Maps Trenton, Florida 32693 to World Golf Pl, Florida 32092

Drive 101 miles, 2 hr 5 min



Map data ©2023 Google, INEGI 10 mi

Trenton
Florida 32693

Take FL-26 E, NW County Rd 235th, FL-235 N, County Rd 235, ... and FL-16 E to Royal Pines Pkwy in St. Johns County

2 hr 3 min (99.4 mi)

- ↑ 1. Head east on FL-26 E/E Wade St toward NE 1st St
 - Continue to follow FL-26 E
 - Pass by Hardee's (on the right in 13 mi)
- ↶ 2. Turn left onto NW 242nd St/NW County Rd 235th
 - Continue to follow NW County Rd 235th
- ↑ 3. Continue onto NW 140th St
- ↑ 4. Continue onto FL-235 N/W State Rd 235
- ↶ 5. Turn left onto FL-121 N/FL-235 N
- ↷ 6. Turn right onto FL-235 N
- ↶ 7. Slight left to stay on FL-235 N
- ↑ 8. Continue onto SW State Rte 231
- ↷ 9. Turn right onto County Rd 235
- ↷ 10. Turn right onto State Rte 100 E
 - Pass by Domino's Pizza (on the left in 8.5 mi)
- ↶ 11. Turn left onto S Temple Ave
- ↷ 12. Turn right onto FL-16 E/W Brownlee St
 - Continue to follow FL-16 E

13.6 mi

11.5 mi

1.0 mi

6.2 mi

0.3 mi

3.5 mi

3.7 mi

1.9 mi

6.9 mi

8.7 mi

0.5 mi

27.3 mi

- 13. Turn right onto S Orange Ave
● 0.6 mi
- ↶ 14. Use the left 2 lanes to turn left onto FL-16 E
5.2 mi
- ↗ 15. Slight right onto FL-13 S/FL-16 E
4.1 mi
- ↶ 16. Turn left onto FL-16 E
1.6 mi
- 17. Turn right to stay on FL-16 E
1.5 mi
- ↶ 18. Turn left onto 9 Mile Rd/International Golf Pkwy
1.3 mi

Continue on Royal Pines Pkwy. Take World Golf Vlg Blvd to World Golf Pl

- ↶ 19. Turn left onto Royal Pines Pkwy
4 min (1.7 mi)
- ↶ 20. Turn left onto World Golf Vlg Blvd
0.9 mi
- 21. Turn right onto S Legacy Trail
● 0.6 mi
- 22. Turn right onto World Golf Pl
0.2 mi
- 289 ft

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2026

63-68/631
002

DATE 1/13/23

CHECK ARMOR
COPY PROTECTION

BY
J THE
ORDER OF

Tommy Langford

\$ 814.89

Eight hundred fourteen dollars & 89/100

DOLLARS

Photo
Safe
Deposit
Dolls on back



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

2022 FREDA Summit Scholarship Reimb.

[Handwritten Signature]

⑈002026⑈ ⑆063100688⑆0228437001⑈



Capital City Bank

2/15/2023 4:05 PM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/13/23

2026
 63-68/631
 002
 CHECK ARMOR

PAY TO THE ORDER OF Tommy Langford \$ 814.89
Eight hundred fourteen dollars & 89/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL

FOR 2022 FREDA Summit Scholarship Reimb.

Photo Safe Deposit *
 Details on back

⑈002026⑈ ⑆063100688⑆0228437001⑈

20230210335000770520Lafayette State Bank TLR# 0631055150000406

Tommy Langford

Amount: \$-814.89

Statement Description: Check

Check Number: 2026

Posted Date: 2/13/2023

Type: Debit

Status: Posted

Mark Litten

From: noreply@transactcampus.com
Sent: Friday, August 19, 2022 10:53 AM
To: Mark Litten
Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.ioq.fsu.edu/account/certificates>.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.


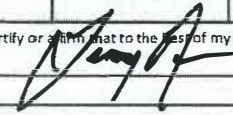
Receipt Number: 418386
eMarket Payments
Date: 08/19/2022

Description	Amount
FREDA Rural Summit 2022 - Early Bird Special Florida Rural Economic Development Summit December 7-9, 2022	\$345.00
Total	\$345.00
Payments Received	Amount
FSU eMarket Credit Card	\$345.00

Visa XXXXXXXXXXXX4743
Authorization # 909135

Total \$345.00

Thank you for the payment.

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Mark D. Utten				DATE: 12/16/2022				
		AFFILIATION: Putnam Co Chamber				DEPARTURE FROM: Palatka, FL				
		Title: VP Economic Dev		RESIDENCE (CITY): East Palatka, FL						
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
								Type	Amount	
12/07/22	Palatka, FL to St Augustine, FL via personal vehicle		2022 FREDA Summit	11:00am	\$ 19.00	\$160.56	74	Registration fee	\$345.00	
12/08/22			breakfast & lunch provided		\$ 19.00					
12/09/22	St Augustine, FL to Palatka, FL via personal vehicle		breakfast provided	2:00PM	\$ 160.56	\$ 54.00	74			
Statement of how travel builds capacity: The FREDA summit provides continuing professional development for me.					Column	Column	Column	148.0	Column	Summary
					Total	Total	Total	0.445	0.445	Total
					\$38.00	\$321.12	\$54.00	\$ 65.86	\$ -	\$ 345.00
					NET AMOUNT DUE TRAVELER				\$	823.98
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary, that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: 					GRANTEE SIGNATURE: 					
SIGNATURE DATE: 12-16-2022					TITLE: NFEDP CHAIR					
					SIGNATURE DATE: January 6, 2023					
					Grant No.: _____ Phone No.: _____					
GENERAL INSTRUCTIONS										
Class A travel – Continuous travel of 24 hours or more away from official headquarters.					Breakfast — when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel – Continuous travel of less than 24 hours which involves overnight absence from official headquarters.					Lunch — when travel begins before 12 Noon and extends beyond 2 p.m.					
					Dinner — when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.										
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.										
Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.										
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Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.										

823.98

EST 800.00



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Mark D. Litten Title: Vice-President, Economic Development
Affiliation: Putnam County Chamber of Commerce
Address: 1100 Reid Street
City: Palatka ST: FL Zip: 32177
Telephone: 386-328-1503 Email: mark@chamberpc.com

Event

Event Name: NFEDP Summit
Event Location: St Augustine, FL
Date(s) of attendance - From: December 7, 2022 To: December 9, 2022
Registration Fee: \$ 345.00

Reimbursement Details

Mileage Roundtrip: 90 miles (roundtrip) X .625 = Vicinity Mileage: _____
Rental Car Rate: _____ (# Days _____) Fuel: _____
Air Travel: _____ Taxi: _____
Lodging fee: 321.12

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 2 Lunch: 3 Dinner: 2

Mark D. Litten 8/24/22
Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only
Approved by: [Signature] Date: August 24, 2022

R
RENAISSANCE®
HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

309 ROOM	LITTEN/MARK/MR NAME	144.00 RATE	12/09/22 DEPART	11:39 TIME	38319 12534 ACCT# GROUP
NK GK TYPE 325	LITTEN/ROBIN PUTNAM COUNTER CHAMB 105 HIAWATHA CT EAST PALATKA FL 321314044		12/07/22 ARRIVE	09:09 TIME	
ROOM CLERK		VSXXXXXXXXXXXX4743 PAYMENT			MBV#: XXXXX6730

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 309, 1	144.00		
12/07	STATETAX 309, 1	9.36		
12/07	CITYTAX 309, 1	7.20		
12/08	ROOM 309, 1	144.00		
12/08	STATETAX 309, 1	9.36		
12/08	CITYTAX 309, 1	7.20		
12/09	CCARD-VS PAYMENT RECEIVED BY: VISA		321.12	
	XXXXXXXXXXXX4743			.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

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RENAISSANCE®
HOTELS

WORLD GOLF VILLAGE RENAISSANCE
500 S.LEGACY DRIVE
ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



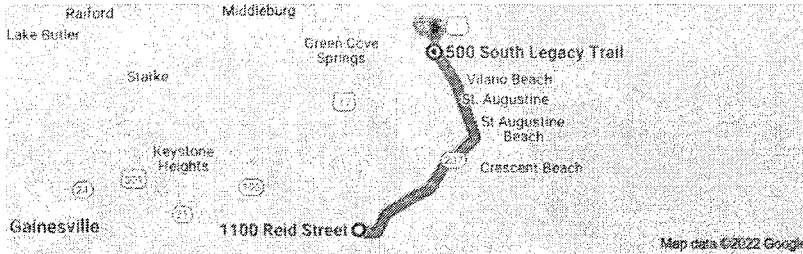
1100 Reid Street , Palatka FL to 500 S Legacy Dr St , X

Sign in

- Maps
- Books
- Shopping
- News
- Images
- Videos
- Flights
- Finance
- Tools

About 13,900 results (0.60 seconds)

- 1100 Reid St. Palatka, FL 32177
- 500 S Legacy Trail, St. Augustine, FL 32092



43 min (37.1 mi) via FL-207 N and I-95 N

X2 = 74 RT miles

Directions

50 min (41.2 mi) via Hwy 17 N and FL-16 E

https://www.mapquest.com › United States › Florida

World Golf Village Renaissance St. Augustine Resort

500 S Legacy Trl St Augustine FL 32092. (904) 940-8000 ... World Golf Village Renaissance St.

Augustine is a 25-minute drive from St. Augustine Airport.

Missing: 4400 Reid Street, Palatka

https://www.mapquest.com › fl › saint-augustine › 500-...

500 S Legacy Trl, St Augustine, FL - MapQuest

View detailed information and reviews for 500 S Legacy Trl in St Augustine, FL and get driving directions with road conditions and live traffic updates ...

https://www.marriott.com › en-us › hotels › overview

World Golf Village Renaissance St. Augustine Resort

Book a your stay at World Golf Village Renaissance St. Augustine Resort in FL, and enjoy scenic hotel accommodations, free parking, event space and a pool.

Missing: 4400 Reid Palatka

https://www.yelp.com › ... › Local Services

The Best 10 Printing Services in Saint Augustine, Florida - Yelp

Best Printing Services in Saint Augustine, FL - The Print Shop Of St. ... 327 Hwy 19 N, Palatka, FL 32177 ... 500 S Legacy Tr, St Augustine, FL 32092.

https://dos.myflorida.com › cultural › cultural-directory

Local Arts Agencies - Division of Arts and Culture

Local Arts Agencies ; Bay, Bay Arts Alliance. 8 Harrison Avenue Panama City, FL 32401-2724.

Phone: 850.769.1217 ; Brevard. Brevard Cultural Alliance / VSA Brevard.

https://www.travelocity.com › St Augustine, FL › Dest...

Tallahassee, Florida - Based on your past activity - Update location

Help Send feedback Privacy Terms

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2017

63-68/631
002

DATE

1/6/23

CHECK AMOUNT
PLEASE REENTER

BY THE
ORDER OF

Mark Litten

\$ 823.98

Eight Hundred twenty three dollars $\frac{98}{100}$

DOLLARS

Photo
Safe
Deposit
Details on back



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

FREDA Summit Scholarship Reimb.

[Handwritten Signature]

⑈002017⑈ ⑆063100688⑆0228437001⑈



2/22/2023 9:53 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/6/23

63-68/631
002
CHECK AMOUNT

PAY TO THE ORDER OF Mark Litten \$ 823.98
Eight Hundred twenty three dollars $\frac{1}{2}$ 98/100 DOLLARS


Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL
 FOR FREDA Summit Scholarship Reimb. 

Photo Safe Deposit Boxes Available at Bank

⑈002017⑈ ⑆063100688⑆0228437001⑈

-TranDt=01/13/23-StartTm= 4:27:53 PM
 Br=625-TlrID=8919
 -Inst=SOUTHSTATE BANK, N.A.-RtNum=>053200983<
 ItemNum=983329940563

-TranDt=01/13/23-StartTm= 4:27:53 PM
 Br=625-TlrID=8919
 -Inst=SOUTHSTATE BANK, N.A.-RtNum=>053200983<
 ItemNum=983329940563

PAY TO THE ORDER OF
 PUTNAM COUNTY
 CHAMBER OF COMMERCE
 ACCT# 7600728289



Amount: \$-823.98
 Statement Description: Check
 Check Number: 2017
 Posted Date: 1/17/2023
 Type: Debit
 Status: Posted



Chadd Mathis <cmathis@hamiltoncda.org>

Thank you for paying your FSU invoice

noreply@transactcampus.com <noreply@transactcampus.com>
To: cmathis@hamiltoncda.org

Mon, Sep 26, 2022 at 10:37 AM

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>.

For support, please contact elearning@iog.fsu.edu.



Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 471147
eMarket Payments
Date: 09/26/2022

Description	Amount
FREDA Rural Summit 2022 - Early Bird Special Florida Rural Economic Development Summit December 7-9, 2022	\$345.00
Total	\$345.00
Payments Received	Amount
FSU eMarket Credit Card Visa XXXXXXXXXXXXX5781 Authorization # 026614	\$345.00
Total	\$345.00

Thank you for the payment.

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Chadd Mathis				DATE: 12/16/2022				
						DEPARTURE FROM: Jasper, Fl				
		AFFILIATION: Hamilton County Development Authority Title: Economic Dev Director				RESIDENCE (CITY): Jasper, Fl				
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
								Type	Amount	
12/7/2022	Jasper, Fl to St Augustine, Fl via personal vehicle							Registration fee	\$345.00	
12/08/22			\$ 19.00	\$ 144.00						
12/09/22	St Augustine, Fl to Jasper, Fl via personal vehicle				0:00	119				
<p>Statement of how travel builds capacity: The Florida Rural Economic Development Summit 2022 sponsored by FREDA was very beneficial to our mission of Economic Development in rural Hamilton County. This event provides key industry updates and topics for our continued success. It also provides us with networking opportunities and to be able to communicate in person with contacts at the State level. Our regional colleagues have an in person opportunity to foster the necessary relationships for our rural areas through our NFEDP partnership. We are so grateful for this Grant Scholarship and the opportunity that it provides.</p>		Column	Column	Column	238	0	Column	Summary		
		Total	Total	Total	0.445	0.445	Total	Total		
		\$49.00	\$288.00	\$54.00	\$ 105.91	\$	\$	\$	345.00	
		NET AMOUNT DUE TRAVELER							\$	841.91
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.		Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.								
TRAVELER'S SIGNATURE: 		GRANTEE SIGNATURE: 								
SIGNATURE DATE: 1/12/23		TITLE: NFEDP Chair								
TITLE: Ex. Dir.		SIGNATURE DATE: January 12, 2023								
		Grant No: _____				Phone No.: _____				
GENERAL INSTRUCTIONS										
Class A travel -- Continuous travel of 24 hours or more away from official headquarters.					Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.					Lunch ---- when travel begins before 12 Noon and extends beyond 2 p.m.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.					Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 24-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 8-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.					Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.					



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

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Applicant

Name: Chadd Mathis Title: Economic Development Director
 Affiliation: Hamilton County Development Authority
 Address: 1153 US Hwy 41 NW, Suite 4
 City: Jasper ST: FL Zip: 32052
 Telephone: 386-855-1426 Email: cmathis@hamiltoncda.org

Event

Event Name: Florida Rural Economic Development Association
 Event Location: St. Augustine Florida
 Date(s) of attendance - From: 12/7 To: 12/9
 Registration Fee: \$ 345.00

Reimbursement Details

Mileage Roundtrip: _____ Vicinity Mileage: _____
 Rental Car Rate: _____ (# Days _____) Fuel: _____
 Air Travel: _____ Taxi: _____
 Lodging fee: _____
 Meals (Provide total number of each meal type in the spaces below):

Breakfast: _____ Lunch: _____ Dinner: _____

Chadd Mathis _____
 Signature of Applicant Date: 9/26/22

Complete applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: _____ Date: September 28, 2022

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WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

324	MATHIS/MICHAEL	144.00	12/09/22		DUPLICATE 14:23	38342	12534
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NDDB	HAMILTON COUNTY DEVE		12/07/22				
TYPE	1153 US HWY 41 SUITE		ARRIVE	TIME			
	JASPER FL						
ROOM	32052	VSXXXXXXXXXXXX5781				MB#:	373120690
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/06	TELECOM	FREEHSIA		
12/07	ROOM	324, 1	.00	
12/08	ROOM	324, 1	144.00	
12/08	TELECOM	FREEHSIA	144.00	
12/09	CCARD-VS		.00	
	VSXXXXXXXXXXXX5781			288.00
				.00

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500 S.LEGACY DRIVE
ST.AUGUSTINE, FL 32092

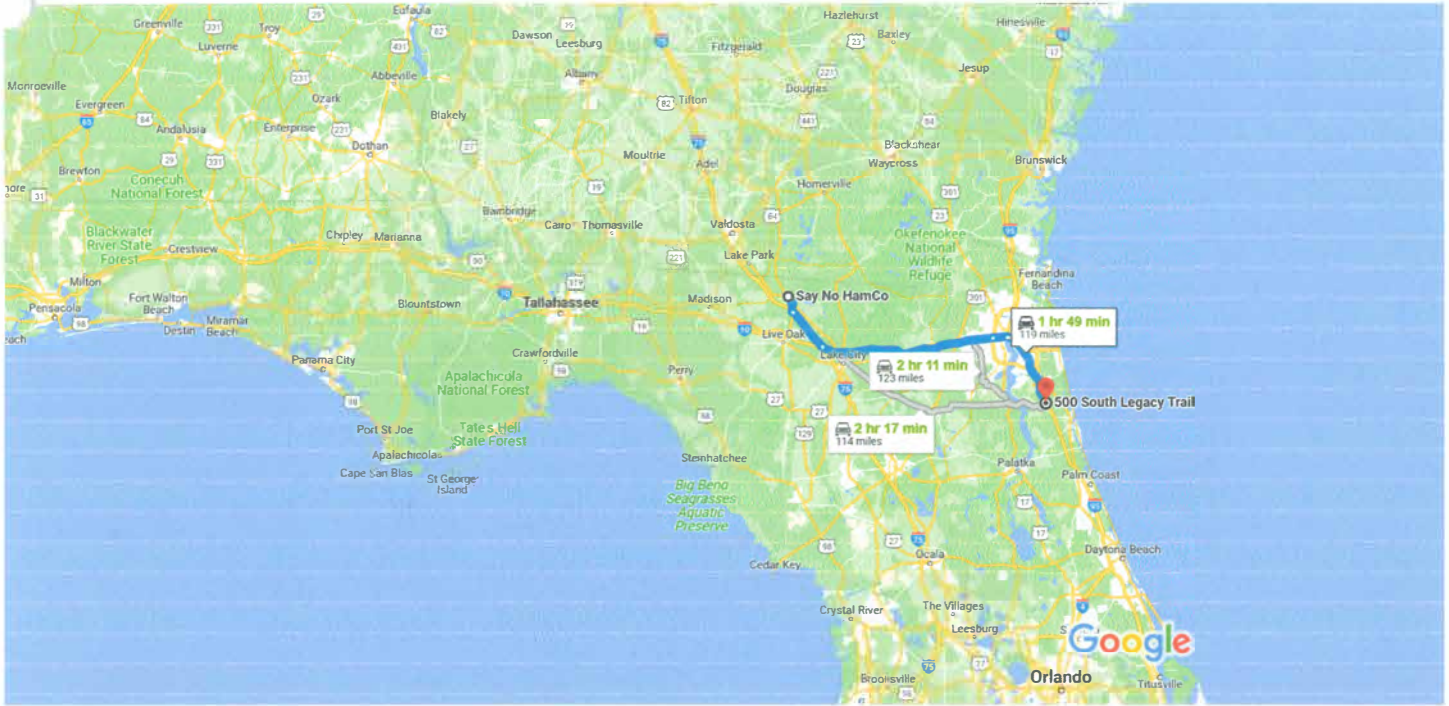
Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Say No HamCo, 1153 US Hwy 41, Jasper, FL Drive 119 miles, 1 hr 49 min
32052 to 500 S Legacy Trail, St. Augustine, FL 32092



Map data ©2023 Google, INEGI 20 mi

Say No HamCo

1153 US Hwy 41, Jasper, FL 32052

Get on I-75 S from US-129 S

10 min (6.6 mi)

- ↑ 1. Head west toward Chan Bridge Dr
230 ft
- ↶ 2. Turn left onto Chan Bridge Dr
190 ft
- ↶ 3. Turn left onto N W U.S. Hwy 41
1.0 mi
- ↷ 4. Turn right onto US-129 S/2nd Ave SE/N W U.S. Hwy 41
5.3 mi
- ⓘ Continue to follow US-129 S
- ⤴ 5. Turn left onto the ramp to Lake City
0.2 mi

Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 hr 36 min (110 mi)

- ⤴ 6. Merge onto I-75 S
15.9 mi

- 7. Take exit 435 to merge onto I-10 E toward Jacksonville
60.8 mi
- ↶ 8. Keep left to stay on I-10 E
5.0 mi
- ↶ 9. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
0.4 mi
- 10. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
0.5 mi
- ↑ 11. Continue onto I-95 S
27.4 mi
- 12. Take exit 323 for International Golf Parkway
0.4 mi

Take World Golf Vlg Blvd and S Legacy Trail to your destination

- 13. Turn right onto 9 Mile Rd/International Golf Pkwy
5 min (2.2 mi)
0.2 mi
- 14. Turn right onto World Golf Vlg Blvd
1.2 mi
- 15. Turn right onto S Legacy Trail
0.7 mi
- ↑ 16. Continue straight
79 ft
- ↶ 17. Turn left
118 ft

500 S Legacy Trail
St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2024

63-68/631
002

DATE 1/13/23



PAY
TO THE
ORDER OF

Chadd Mathis

\$ 841.91

Eight hundred forty one dollars $\frac{1}{100}$

DOLLARS



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR 2022 FRED A Summit Scholarship
Reimb.

[Signature]

⑈002024⑈ ⑆063100688⑆0228437001⑈



Capital City Bank 2/15/2023 4:04 PM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/13/23

63-68/631
002

CHECK NUMBER

PAY TO THE ORDER OF Chadd Mathis \$ 841.91

Eight hundred forty One dollars $\frac{1}{2}$ $\frac{91}{100}$ DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL

FOR 2022 FREDA Summit Scholarship Romb.

[Signature]

⑈002024⑈ ⑆063100688⑆0228437001⑈

Photo
Safe
Deposit
Business

020323 2774 0440282 <061100606>SYN

Chadd Mathis

Amount: \$-841.91

Statement Description: Check

Check Number: 2024

Posted Date: 2/6/2023

Type: Debit

Status: Posted

Receipt

Richie



the John Scott Dailey

FLORIDA
INSTITUTE OF
GOVERNMENT

at Florida State University

Receipt

#462946

Date: 9/12/22

Method: Visa

Total amount

\$345.00

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

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On-Demand Online Training Purchases: *Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://elearning.iog.fsu.edu/account/certificates>. For support, please contact elearning@iog.fsu.edu.*

Live Webinar Purchases: *We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.*

In-Person Event Purchases: *No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.*

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Richie McCoy			DATE: 12/16/2022				
		AFFILIATION: Hamilton Co BOCC			DEPARTURE FROM: Jasper, FL				
		Title: County Commissioner			RESIDENCE (CITY): Jasper, FL				
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Type	Amount
12/7/2022	Jasper, FL to St Augustine, FL via personal vehicle	2022 FRED A Summit	12:00PM	\$19.00	\$144.00	119		Registration fee	\$345.00
12/08/22		breakfast & lunch provided		\$ 19.00					
12/09/22	St Augustine, FL to Jasper, FL via personal vehicle	breakfast provided	3:00PM	\$ 144.00	\$ 54.00	119			
Statement of how travel builds capacity: My experience at the summit always leads to important and influential contacts to assist our efforts in growing our economy in Hamilton County.				Column Total	Column Total	Column Total	238.0	Column Total	Summary Total
				\$38.00	\$288.00	\$54.00	\$ 105.91	\$ -	\$ 345.00
				NET AMOUNT DUE TRAVELER					\$ 830.91
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.				Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: <i>Richie McCoy</i>				GRANTEE SIGNATURE: <i>[Signature]</i>					
SIGNATURE DATE: 1-7-2023				TITLE: NFEDP Chair					
				SIGNATURE DATE: January 12, 2023					
				Grant No.: _____ Phone No.: _____					
				<p>GENERAL INSTRUCTIONS</p> <p>Class A travel -- Continuous travel of 24 hours or more away from official headquarters. Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.</p> <p>NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.</p> <p>Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.</p> <p>Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.</p>					

830.91



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. **All scholarship applications must be submitted a minimum of 10 days before the event.**

Applicant

Name: Richie McCoy Title: County Commissioner
 Affiliation: Hamilton County Board of County Commissioners
 Address: 1153 US Hwy 41 NW Suite 2
 City: Jasper ST: FL Zip: 32052
 Telephone: 386-855-2327 Email: richie.mccoy@sundevpartners.com

Event

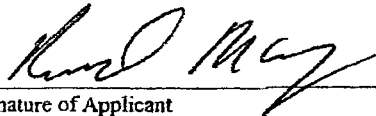
Event Name: Florida Rural Economic Development Summit 2022
 Event Location: World Golf Village - St. Augustine, FL
 Date(s) of attendance - From: December 7, 2022 To: December 9, 2022
 Registration Fee: \$ \$345.00

Reimbursement Details

Mileage Roundtrip: 200 Vicinity Mileage: 0
 Rental Car Rate: 0 (# Days 0) Fuel: 0
 Air Travel: 0 Taxi: 0
 Lodging fee: \$321.00


Meals (Provide total number of each meal type in the spaces below):

Breakfast: 0 Lunch: 0 Dinner: 0

Signature of Applicant:  Date: 09-22-2022

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@ioog.fsu.edu).

For Internal Office Use Only

Approved by:  Date: September 22, 2022

622	MCCOY/RICHIE	144.00	12/09/22	11:49	38340	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	HAMILTON CO BOCC		12/07/22	15:10		
TYPE	2140 NW 86TH BLVD		ARRIVE	TIME		
38	JASPER FL 32052					
ROOM	ADDRESS	VSXXXXXXXXXXXX0934			MBV#:	
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
12/07	ROOM 622, 1	144.00				
12/08	BAR VILL 3718 622	80.71				
12/08	ROOM 622, 1	144.00				
12/09	CCARD-VS					
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX0934		368.71		
					.00	

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As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

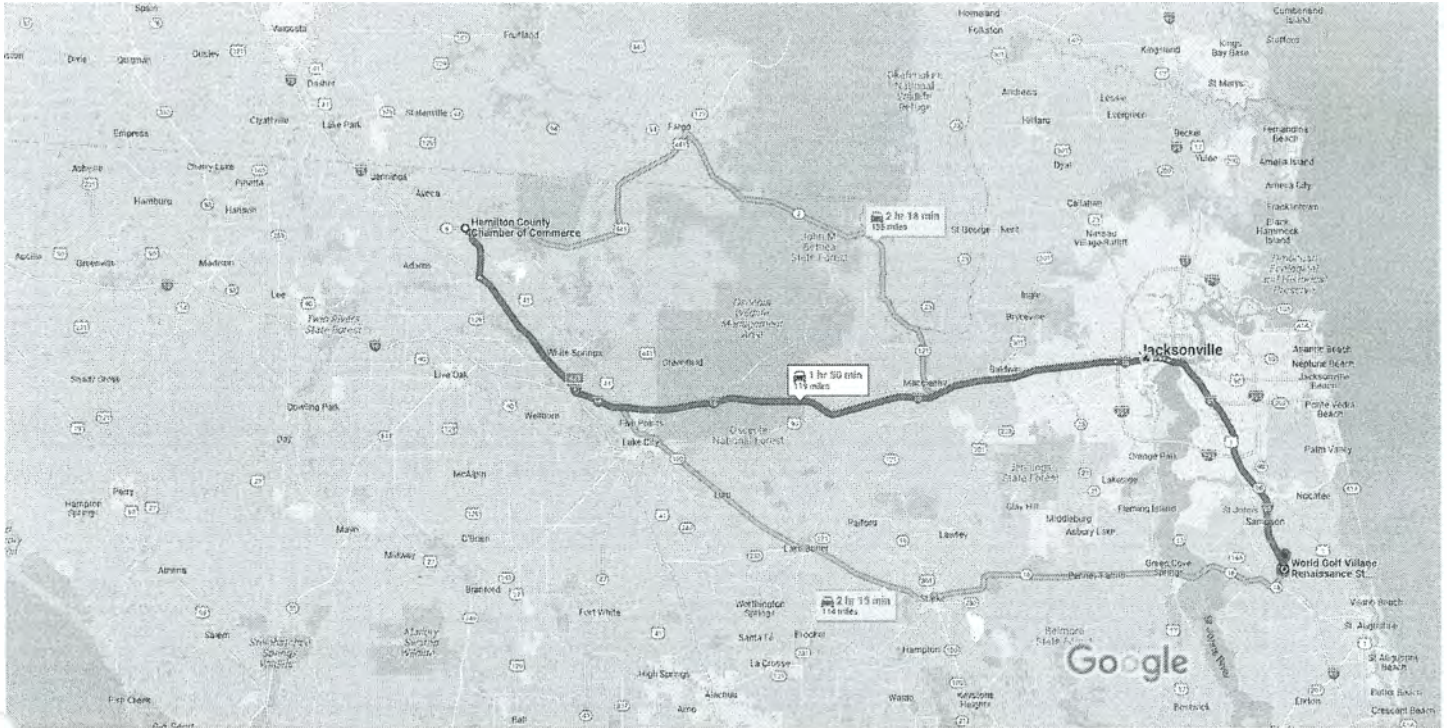
X2 = 238 RT

Google Maps

Hamilton County Chamber of Commerce,
1153 N W U.S. Hwy 41 #9, Jasper, FL 32052

Drive 119 miles, 1 hr 50 min

Renaissance St. Augustine Resort, 500 S Legacy Trail, St. Augustine, FL 32092



Map data ©2022 Google, INEGI 5 mi








Hamilton County Chamber of Commerce
1153 N W U.S. Hwy 41 #9, Jasper, FL 32052

Get on I-75 S from US-129 S






- 10 min (6.6 mi)
- ↑ 1. Head west toward Chan Bridge Dr
- 230 ft
- ↶ 2. Turn left onto Chan Bridge Dr
- 190 ft
- ↶ 3. Turn left onto N W U.S. Hwy 41
- 1.0 mi
- ↷ 4. Turn right onto US-129 S/2nd Ave SE/N W U.S. Hwy 41
- Continue to follow US-129 S
- 5.3 mi
- ↶ 5. Turn left onto the ramp to Lake City
- 0.2 mi

Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S

1 hr 36 min (110 mi)

-  6. Merge onto I-75 S
 15.9 mi
-  7. Take exit 435 to merge onto I-10 E toward Jacksonville
 60.8 mi
-  8. Keep left to stay on I-10 E
 5.0 mi
-  9. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
 0.4 mi
-  10. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
 0.5 mi
-  11. Continue onto I-95 S
 27.4 mi
-  12. Take exit 323 for International Golf Parkway
 0.4 mi

Take World Golf Vlg Blvd and S Legacy Trail to your destination

- 5 min (2.2 mi)
-  13. Turn right onto 9 Mile Rd/International Golf Pkwy
 0.2 mi
-  14. Turn right onto World Golf Vlg Blvd
 1.2 mi
-  15. Turn right onto S Legacy Trail
 0.7 mi
-  16. Continue straight
 79 ft
-  17. Turn left
 164 ft

World Golf Village Renaissance St. Augustine Resort
 500 S Legacy Trail, St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2022

DATE 1/13/23

63-68/631
002

CHECK ARMOR

PAY TO THE ORDER OF

Richie McCoy

\$ 830.91

Eight Hundred thirty dollars & 91/100

DOLLARS

Photo Safe Deposit Details on back



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR 2022 FREDA Summit Scholarship Reimb.

[Signature]

⑈002022⑈ ⑆063100688⑆022843700⑈



Capital City 2/15/2023 4:03 PM

Bank

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/13/23

63-88/831
002
CHECK ARMOR

PAY TO THE ORDER OF Richie McCoy \$ 830.91

Eight Hundred thirty dollars $\frac{91}{100}$ DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL

FOR 2022 FRED A Summit Scholarship Reimb.

[Signature]

⑈002022⑈ ⑆063100688⑆0228437001⑈

BOFD >263184488<
Hamilton Cty Cle
2023-02-10
0034537909

PAY TO THE ORDER OF
FIRST FEDERAL BANK
FOR DEPOSIT ONLY
HAMILTON COUNTY BOARD OF
COUNTY COMMISSIONERS
1333965

[Handwritten signature]

Amount: \$-830.91

Statement Description: Check

Check Number: 2022

Posted Date: 2/13/2023

Type: Debit

Status: Posted



ACCOUNT NUMBER: 0000

Hilton Honors Surpass® Card

CARD NUMBER

ROBERT MILNER

DATE

DESCRIPTION

AMOUNT

Aug 4
3X Points

FLORIDA STATE
UNIVERSITY
115 MUNSON ST
NEW HAVEN
CT
06511
(800) 239-4211
www.cashnet.com

FLORIDA STATE UNIV NEW HAVEN CT
Will appear on your Aug 14, 2022 statement as FLORIDA
STATE UNIV NEW HAVEN CT
CARD
ROBERT MILNER
-Bill to cardholder only
3X on Other purchases
-Electronic single check
3956891 8003368131

1.035

\$345.00

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Bob Milner				DATE: 12/16/2022					
						DEPARTURE FROM: Starke, FL					
		AFFILIATION: Bradford Co Dev. Authority		Title: Vice Chairman		RESIDENCE (CITY): Starke, FL					
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
									Type	Amount	
12/7/2022	Starke, FL to St Augustine, FL via personal vehicle	2022 FREDA Summit	11:00am	\$19.00	\$160.56		45		Registration fee	\$345.00	
12/08/22		Breakfast & lunch provided		\$ 19.00	\$ 160.56						
12/09/22	St Augustine, FL to Starke, FL via personal vehicle	Breakfast provided	1:00PM			\$ 54.00	45				
Statement of how travel builds capacity: The various topics covered by the subject matter experts enhanced my knowledge significantly in several areas such as Rural Broadband, Rural issue funding, Innovative Housing, the REACH Act and Legislative priorities. Team members in attendance from the Bradford Development Authority are already discussing specific strategies to take advantage of the knowledge we gained and will pursue funding for Rural Broadband in cooperation with the City of Starke and Clay Electric Cooperative.					Column	Column	Column	90	0	Column	Summary
					Total	Total	Total	0.445	0.445	Total	Total
					\$38.00	\$321.12	\$54.00	\$ 40.05	\$ -		\$ 345.00
					NET AMOUNT DUE TRAVELER					\$	798.17
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE:					GRANTEE SIGNATURE:						
SIGNATURE DATE:					TITLE:						
TITLE:					SIGNATURE DATE:						
					Grant No. _____ Phone No. _____						
GENERAL INSTRUCTIONS											
Class A travel -- Continuous travel of 24 hours or more away from official headquarters. Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.						Breakfast --- when travel begins before 6 a.m. and extends beyond 8 a.m. Lunch ----- when travel begins before 12 Noon and extends beyond 2 p.m. Dinner ----- when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight, less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											

See Signed copy



est. 1980

NORTH FLORIDA

EDUCATIONAL DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging, and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Bob Milner Title: Vice Chairman
Affiliation: Bradford County Development Authority
Address: 1417 Debra St.
City: Starke Fl. 32091 State: FL Zip: 32091
Telephone: (850) 728-0538 Email: bobmilner53@gmail.com

Event

Event Name: EREDA Summit
Event Location: St. Augustine
Date(s) of attendance - From: 12/7/22 To: 12/9/22
Registration Fee: \$ 345

Reimbursement Details

Mileage Roundtrip: 120 = 54.00 Vicinity Mileage: 20
Rental Car Rate: --- (# Days ---) Fuel: ---
Air Travel: --- Taxi: ---
Lodging fee: --- \$320 w/tax
Meals (Provide total number of each meal type in the spaces below):
Breakfast: \$30 Lunch: \$15 Dinner: \$25

Robert W. Milner
Signature of Applicant

08/19/2022
Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@efog-tsu.edu).

For Internal Office Use Only
Approved by: [Signature] Date: August 19, 2022

R
RENAISSANCE[®]
 HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

338	MILNER/ROBERT/MR	144.00	12/09/22	10:49	38351	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDV	1417 DEBRA ST		12/07/22	15:12		
TYPE	STARKE FL 320911407		ARRIVE	TIME		
38						
ROOM	ADDRESS	XXXXXXXXXXXXXXXXXXXX4006			MBV#	XXXXXXXX8078
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 338.1	144.00		
12/07	STATETAX 338.1	9.36		
12/07	CITYTAX 338.1	7.20		
12/08	ROOM 338.1	144.00		
12/08	STATETAX 338.1	9.36		
12/08	CITYTAX 338.1	7.20		
12/09	CCARD.AX		321.12	
PAYMENT RECEIVED BY AMERICAN EXPRESS XXXX XXXXXX4006				
				00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

R
RENAISSANCE[®]
 HOTELS

WORLD GOLF VILLAGE RENAISSANCE
 500 S. LEGACY DRIVE
 ST AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any item entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in their usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will incur us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

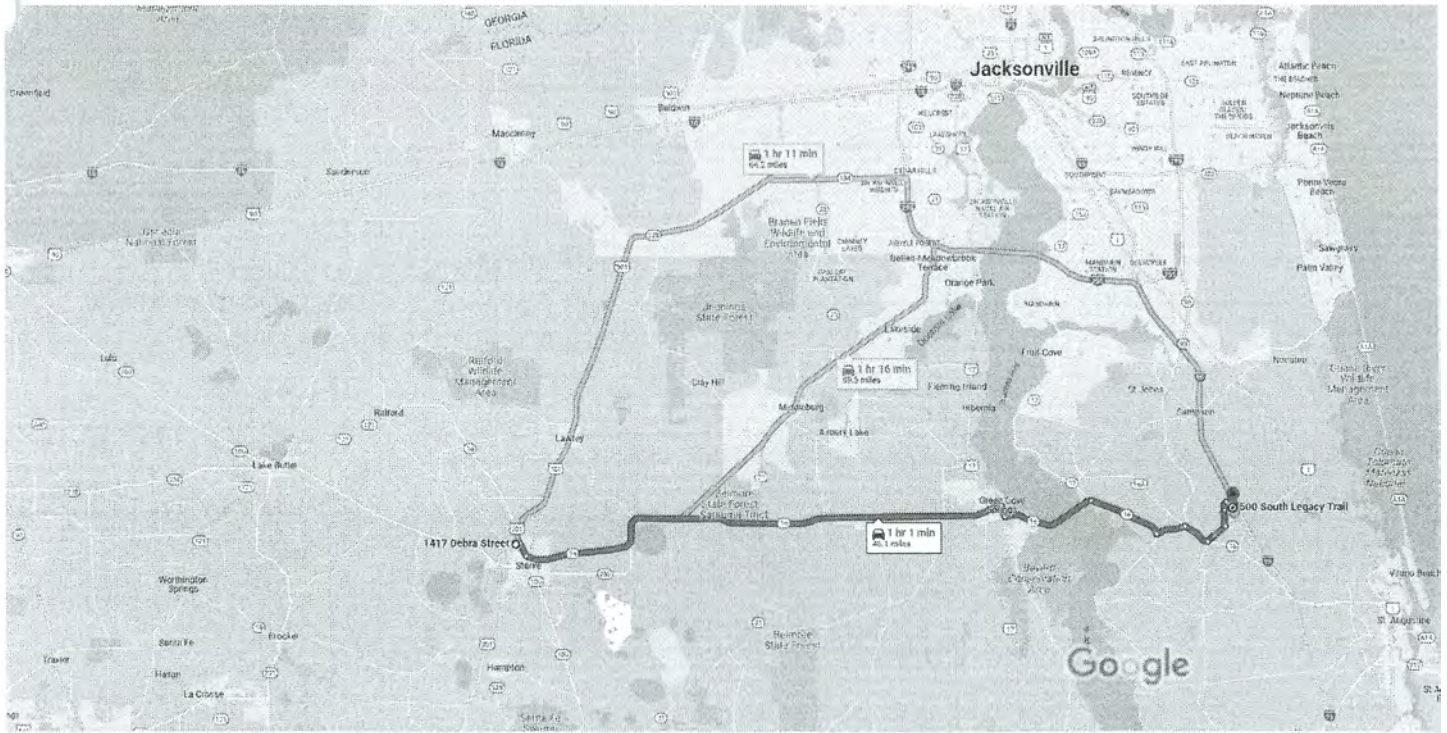
Signature #

x2=90 RT

Google Maps

1417 Debra St, Starke, FL 32091 to 500 S Legacy Trail, St. Augustine, FL 32092

Drive 45.1 miles, 1 hr 1 min



Map data ©2022 Google 2 mi



1417 Debra St
Starke, FL 32091

Follow Gene Dr to Raiford Rd

- 1 min (0.2 mi)
- ↑ 1. Head north on Debra St toward Gene Dr
- 98 ft
- ↪ 2. Turn right onto Gene Dr
- 0.2 mi

Follow FL-16 E to Royal Pines Pkwy in St. Johns County

- 55 min (42.7 mi)
- ↪ 3. Turn right onto Raiford Rd
- 0.8 mi
- ↑ 4. Continue onto FL-16 E/W Brownlee St/Radford Rd
- 📍 Continue to follow FL-16 E
- 27.5 mi
- ↪ 5. Turn right onto S Orange Ave
- 0.6 mi
- ↶ 6. Use the left 2 lanes to turn left onto FL-16 E
- 5.2 mi



- ↗ 7. Slight right onto FL-13 S/FL-16 E
..... 4.1 mi
- ↶ 8. Turn left onto FL-16 E
..... 1.6 mi
- ↘ 9. Turn right to stay on FL-16 E
..... 1.5 mi
- ↶ 10. Turn left onto 9 Mile Rd/International Golf Pkwy
..... 1.3 mi

Follow Royal Pines Pkwy, World Golf Vlg Blvd and S Legacy Trail to your destination

- 5 min (2.2 mi)
- ↶ 11. Turn left onto Royal Pines Pkwy
..... 0.9 mi
- ↶ 12. Turn left onto World Golf Vlg Blvd
..... 0.6 mi
- ↘ 13. Turn right onto S Legacy Trail
..... 0.7 mi
- ↑ 14. Continue straight
..... 79 ft
- ↶ 15. Turn left
..... 118 ft

500 S Legacy Trail

St. Augustine, FL 32002

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2018

63-68/631
002

DATE 1/6/23



BY THE
ORDER OF

Bob Milner

\$ 798.17

Seven Hundred Ninety Eight dollars & 17/100

DOLLARS



FOR

FREDA Summit Scholarship Reimb.

[Handwritten Signature]

⑈002018⑈ ⑆063100688⑆0228437001⑈

**GREATER MADISON COUNTY
CHAMBER of COMMERCE INC**
182 NW COLLEGE LOOP SUITE A
MADISON, FL. 32340
850-973-2788

63 1464
631

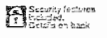
5464

DATE 11/10/22

PAY TO THE
ORDER OF FREDA

\$ 345.00

three hundred forty-five and 00/100

DOLLARS 



**Madison County
Community Bank**

Madison, FL 32340
www.mccbflo.com

MEMO for Jennifer Poore

Jennifer Poore MP

⑈005464⑈ ⑆06314645⑆ 0016162⑈

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Jennifer Poore			DATE: 1/12/2023				
		AFFILIATION: Madison CO BOCC & Tourism			DEPARTURE FROM: Madison, FL				
		Title: Executive Director			RESIDENCE (CITY): Madison, FL				
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Type	Amount
12/7/2022	Madison, FL to St Augustine, FL via personal car		2022 FREDA Summit	10:00AM	\$19.00	\$160.56	141	Registration Fee	\$345.00
12/08/22			Breakfast & Lunch provided		\$ 19.00	\$ 160.56			
12/09/22	St. Augustine, FL to Madison, FL via personal car		breakfast provided	2:00PM		\$ 54.00	141		
Statement of how travel builds capacity: The Florida Rural Economic Development Summit 2022 allowed me to learn how the Chamber of Commerce & Tourism can be supporting our rural market.				Column	Column	Column	282.0	Column	Summary
				Total	Total	Total	0.445	0.445	Total
				\$38.00	\$321.12	\$54.00	\$ 125.48	\$ -	\$ 345.00
				NET AMOUNT DUE TRAVELER					\$ 883.61
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.				Pursuant to Section 112.061 (B) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: <i>Jennifer Poore</i>				GRANTEE SIGNATURE: <i>[Signature]</i>					
SIGNATURE DATE: 1/12/23				TITLE: NFEDPCHAIR					
				SIGNATURE DATE: January 12, 2023					
				Grant No.: _____ Phone No.: _____					
<p>GENERAL INSTRUCTIONS</p> <p>Class A travel - Continuous travel of 24 hours or more away from official headquarters. Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters.</p> <p>NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.</p>									

883.61



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Jennifer Pare Title: Executive Director
 Affiliation: Madison County Chamber of Commerce & Tourism
 Address: 182 NW College Loop
 City: Madison ST: FL Zip: 32340
 Telephone: 850 973 2788 Email: jennifer@madisonfl.org

Event

Event Name: Florida Rural Economic Development Summit
 Event Location: St. Augustine
 Date(s) of attendance - From: 12/7/22 To: 12/9/22
 Registration Fee: \$ 345

Reimbursement Details

Mileage Roundtrip: 144 miles Vicinity Mileage: _____
 Rental Car Rate: NA (# Days _____) Fuel: _____
 Air Travel: NA Taxi: _____
 Lodging fee: \$144 per night (plus tax)
 Meals (Provide total number of each meal type in the spaces below):
 Breakfast: 2 Lunch: 2 Dinner: 2

Jennifer Pare _____
 Signature of Applicant Date: 9/23/22

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: [Signature] Date: September 28, 2022

R

RENAISSANCE*
HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

724	POORE/JENNIFER	144.00	12/09/22		DUPLICATE 10:14	38377	12534
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NDDG	182 NW COLLEGE LOOP		12/07/22				
TYPE	MADISON FL		ARRIVE	TIME			
	32340						
ROOM	ADDRESS	MCXXXXXXXXXXXX5384				MB#:	566802217
CLERK		PAYMENT					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	TELECOM	FREEHSIA	.00	
12/07	ROOM	724, 1	144.00	
12/07	STATETAX	724, 1	9.36	
12/07	CITYTAX	724, 1	7.20	
12/08	ROOM	724, 1	144.00	
12/08	STATETAX	724, 1	9.36	
12/08	CITYTAX	724, 1	7.20	
12/08	TELECOM	FREEHSIA	.00	
12/09	CCARD-MC			321.12
	MCXXXXXXXXXXXX5384			
				.00

>160.56
>160.56



map directions



Sign in

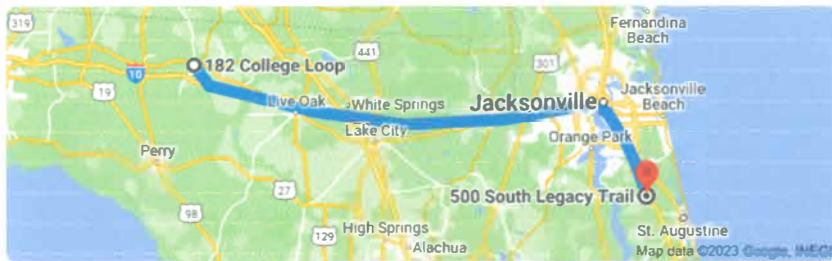
All Maps Images Shopping Books More

Tools

About 4,950,000,000 results (0.36 seconds)

182 College Loop, Madison, FL 32340

500 S Legacy Trail, St. Augustine, FL 32092



2 hr 10 min (141.2 mi) via I-10 E

Directions

2 hr 18 min (141.0 mi) via I-10 E and I-295 S

X2 = RT

2 hr 32 min (144.9 mi) via I-10 E and FL-23

https://maps.google.com

Google Maps

Find local businesses, view maps and get driving directions in Google Maps.

https://www.google.com/maps

Google Maps

Find local businesses, view maps and get driving directions in Google Maps.

https://www.google.com/maps

Google Maps - Directions

Find local businesses, view maps and get driving directions in Google Maps.

People also ask

What is the best site to get driving directions?

What is the best free app for driving directions?

How do I get my phone to tell me directions?

How do I look up directions from one place to another?

Feedback

https://www.mapquest.com

Official MapQuest - Maps, Driving Directions, Live Traffic

Official MapQuest website, find driving directions, maps, live traffic updates and road conditions. Find nearby businesses, restaurants and hotels. Explore!

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2027

63-68/631
002

DATE 1/13/23

CHECK ARMOR

PAY TO THE ORDER OF

Jennifer Poore

\$ 883.61

Eight hundred Eighty three dollars & 61/100 DOLLARS

Photo Safe Deposit Details on back



FOR 2022 FRIDA Summit Scholarship Reimb.

[Handwritten Signature]

⑈002027⑈ ⑆063100688⑆022843700⑆⑈



Capital City Bank 2/15/2023 4:04 PM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/13/23

63-66/631
002
CHECK AMOUNT
ID PHOTO PROTECTION

PAY TO THE ORDER OF Jennifer Poore \$ 883.61

Eight hundred Eighty three dollars $\frac{1}{100}$ DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL

FOR 2022 FREDA Summit Scholarship Reimb.

[Signature]

① Photo Safe Deposit Details on back

⑈002027⑈ ⑆063100688⑆022843700⑆⑈

MCCB063114645 0121-1-098 1/19/2023
MCCBAGSuri

Jennifer Poore

Amount: \$-883.61
Statement Description: Check
Check Number: 2027
Posted Date: 1/20/2023
Type: Debit
Status: Posted

Serena Creech

*Robby Roberson Registration for
FREDA Rural Summit.*

From: noreply@transactcampus.com
Sent: Wednesday, November 2, 2022 8:39 AM
To: Serena Creech
Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call (850) 487-1870.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course. All certificates can be accessed at any time by visiting your "My Account" section located at <https://link.edgopilot.com/s/821af8bb/1m5EAtsMk0mmqcyMU45Jgw?u=https://elearning.iog.fsu.edu/account/certificates>.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 488742
eMarket Payments
Date: 11/02/2022

Description	Amount
FREDA Rural Summit 2022 Florida Rural Economic Development Summit December 7-9, 2022	\$425.00
Total	\$425.00

Payments Received	Amount
FSU eMarket Credit Card Visa XXXXXXXXXXXX0934 Authorization # 002483	\$425.00
Total	\$425.00

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Robby Roberson				DATE: 12/16/2022					
		AFFILIATION: Hamilton Co BOCC				DEPARTURE FROM: Jasper, Fl					
		Title: County Commissioner - Elect				RESIDENCE (CITY): Jasper, Fl					
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses			
								Type	Amount		
12/07/22	Jasper, Fl to St Augustine, Fl via personal vehicle	12:00PM	\$ 19.00	\$144.00		119		Registration fee	\$425.00		
12/08/22			\$ 19.00								
12/09/22	St Augustine, Fl to Jasper, Fl via personal vehicle	3:00PM		\$ 144.00	\$ 54.00	119					
Statement of how travel builds capacity: As a new commissioner, the Rural Economic Development Summit was an excellent experience in meeting people across the state interested in the economic survival and growth of our rural economies. It was a very refreshing orientation into how rural economic development efforts are most effective.					Column	Column	Column	238 0	Column	Summary	
					Total	Total	Total	0.445 0.445	Total	Total	
					\$38.00	\$288.00	\$54.00	\$ 105.91	\$ -	\$ 425.00	
					NET AMOUNT DUE TRAVELER				\$	910.91	
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE: <i>Robby Roberson</i>					GRANTEE SIGNATURE: <i>[Signature]</i>						
SIGNATURE DATE: 1-11-23					TITLE: NFEDP Chair						
					SIGNATURE DATE: January 12, 2023						
					Grant No: _____ Phone No.: _____						
<p>GENERAL INSTRUCTIONS</p> <p>Class A travel -- Continuous travel of 24 hours or more away from official headquarters. Class B travel -- Continuous travel of less than 24 hours which involves overnight absence from official headquarters.</p> <p>NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.</p>											



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Robby Roberson Title: Hamilton County Commissioner-Elect
 Affiliation: Hamilton County Board of County Commissioners
 Address: 1153 US Hwy 41 NW Suite 2
 City: Jasper ST: FL Zip: 32052
 Telephone: 386-365-2588 Email: Rob.rob@comcast.com

Event

Event Name: Florida Rural Economic Development Summit 2022
 Event Location: World Golf Village- St. Augustine, FL
 Date(s) of attendance – From: December 7, 2022 To: December 8, 2022
 Registration Fee: \$ 425.00

Reimbursement Details

Mileage Roundtrip: 200 Vicinity Mileage: 0
 Rental Car Rate: 0 (# Days 0) Fuel: 0
 Air Travel: 0 Taxi: 0
 Lodging fee: 321.00

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 0 Lunch: 0 Dinner: 0

Robby Roberson Signature of Applicant Date: 10-26-22

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: [Signature] Date: November 2, 2022

Florida Rural Economic Development Summit 2022

DEC 07 ^{WED} 2022 @ 12:00 PM - DEC 09 ^{FRI} 2022 @ 11:30 AM

Robby Roberson
rob.wcr65@gmail.com

**World Golf Village
Renaissance**

500 S. Legacy Trail
St. Augustine, FL 32092

Event Host
Florida Rural Economic
Development Association
850-645-6700
nfedp@iog.fsu.edu

Payment Status
Check - PENDING

Order Total: \$425.00

We'll scan this when you check in!



ET2FRC8HV

Payment Summary

Fee 1 Robby Roberson - FREDA Registration

\$425.00

Total \$425.00

ET2FRC8HV

703	ROBERSON/ROBBY	144.00	12/09/22	11:50	38371	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	1153 US HIGHWAY 41 N		12/07/22	15:27		
TYPE	1153		ARRIVE	TIME		
38	JASPER FL 32052					
ROOM		VSXXXXXXXXXXXX0934			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 703, 1	144.00		
12/08	ROOM 703, 1	144.00		
12/09	CCARD-VS PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX0934		288.00	.00

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WORLD GOLF VILLAGE RENAISSANCE
500 S.LEGACY DRIVE
ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

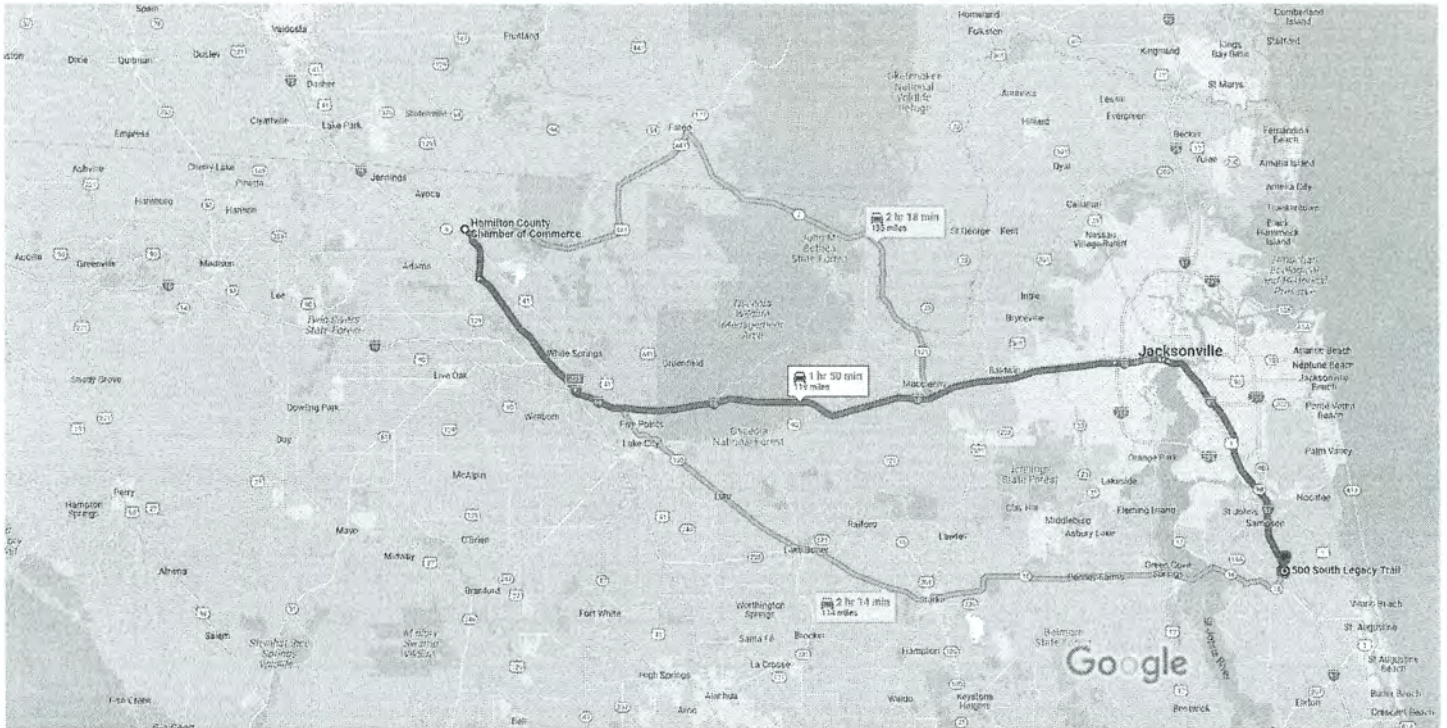
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

X 2 = 238 RT

Google Maps

Hamilton County Chamber of Commerce,
1153 N W U.S. Hwy 41 #9, Jasper, FL 32052 to
Augustine, FL 32092

Drive 119 miles, 1 hr 50 min



Map data ©2022 Google, INEGI 5 mi


Hamilton County Chamber of Commerce
1153 N W U.S. Hwy 41 #9, Jasper, FL 32052


Get on I-75 S from US-129 S


- 10 min (6.6 mi)
- ↑ 1. Head west toward Chan Bridge Dr
- 230 ft
- ↶ 2. Turn left onto Chan Bridge Dr
- 190 ft
- ↶ 3. Turn left onto N W U.S. Hwy 41
- 1.0 mi
- ↷ 4. Turn right onto US-129 S/2nd Ave SE/N W U.S. Hwy 41
- 1. Continue to follow US-129 S
- 5.3 mi
- ↶ 5. Turn left onto the ramp to Lake City
- 0.2 mi


Follow I-75 S, I-10 E and I-95 S to 9 Mile Rd/International Golf Pkwy in St. Johns County. Take exit 323 from I-95 S


1 hr 36 min (110 mi)


-  6. Merge onto I-75 S
15.9 mi


-  7. Take exit 435 to merge onto I-10 E toward Jacksonville
60.8 mi

-  8. Keep left to stay on I-10 E
5.0 mi


-  9. Use the 2nd from the left lane to stay on I-10 E and follow signs for Jax Beaches/Daytona Bch
0.4 mi


-  10. Use the right 2 lanes to take the I-95 S exit toward Jax Beaches/Daytona Bch
0.5 mi


-  11. Continue onto I-95 S
27.4 mi


-  12. Take exit 323 for International Golf Parkway
0.4 mi


Take World Golf Vlg Blvd and S Legacy Trail to your destination

- 5 min (2.2 mi)
 13. Turn right onto 9 Mile Rd/International Golf Pkwy
0.2 mi

-  14. Turn right onto World Golf Vlg Blvd
1.2 mi

-  15. Turn right onto S Legacy Trail
0.7 mi

-  16. Continue straight
79 ft

-  17. Turn left
118 ft

500 S Legacy Trail
St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2023

63-68/631
002

DATE 1/13/23

CHECK ARBITRATOR
PLEASE PROTECT YOURSELF

TO THE
ORDER OF

Robby Roberson

\$ 910.91

Nine hundred ten dollars & 91/100

DOLLARS

Photo
Safe
Deposit
Details on back



FOR

2022 FREDA Summit Scholarship Reimb.

[Signature]

⑈002023⑈ ⑆063100688⑆0228437001⑈



Capital City Bank

2/15/2023 4:03 PM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

2023

DATE 1/13/23 63-58/831 002
 CHECK NUMBER

PAY TO THE ORDER OF Robby Roberson \$ 910.91
Nine hundred ten dollars & 91/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL
 FOR 2022 FREDA Summit Scholarship Reimb.

⑈002023⑈ ⑆063100688⑆022843700⑈

BOFD >263184488<
Hamilton Cty Cle
2023-02-10
0034537911

PAY TO THE ORDER OF
FIRST FEDERAL BANK
FOR DEPOSIT ONLY
HAMILTON COUNTY BOARD OF
COUNTY COMMISSIONERS
13339965

Amount: \$-910.91
Statement Description: Check
Check Number: 2023
Posted Date: 2/13/2023
Type: Debit
Status: Posted

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

DESCRIPTION		AMOUNT
PO: 22-10943 DESC: Registration for FREDA INV: 248 AMT: 690.00		1,035.00
<i>Donna Creamer, Tommy Langford, Darrell Smith</i>		
VENDOR FLORIDA RURAL ECONOMIC DEV. AS	CHECK DATE 08/24/22	CHECK AMOUNT 1,035.00

GILCHRIST COUNTY

RETAIN FOR YOUR RECORDS

NO. 262249

DESCRIPTION		AMOUNT
PO: 22-10943 DESC: Registration for FREDA INV: 248 AMT: 690.00		1,035.00
VENDOR FLORIDA RURAL ECONOMIC DEV. AS	CHECK DATE 08/24/22	CHECK AMOUNT 1,035.00

DETACH BEFORE DEPOSITING

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

GILCHRIST COUNTY
CHECKING-AMERIS
PO Box 37
Trenton, FL 32693

AMERIS BANK
TRENTON, FLORIDA
64-175/612

NO. 262249

VOID AFTER 180 DAYS

DATE ISSUED
08/24/22

CHECK NO.
262249

CHECK AMOUNT
\$*****1,035.00

One Thousand Thirty Five AND 00/100 Dollars

TO THE ORDER OF:
FLORIDA RURAL ECONOMIC DEV. AS
3200 COMMONWEALTH BLVD SUITE 7
TALLAHASSEE, FL 32303

Jodi N...
AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE

⑈ 26 2 24 9 ⑈ ⑆ 06 1 20 1 7 5 4 ⑆ 20 4 8 4 4 3 8 5 3 ⑈



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. **All scholarship applications must be submitted a minimum of 10 days before the event.**

Applicant

Name: Ronald (Darrell) Smith Title: Gilchrist County Commissioner
Affiliation: Gilchrist County BOCC
Address: 209 SE 1st Street
City: Trenton ST: FL Zip: 32693
Telephone: 352-646-4065 Email: dsmith@gilchrist.fl.us

Event

Event Name: FREDA - Rural Summit
Event Location: Renaissance World of Golf St. Augustine, FL
Date(s) of attendance - From: December 7, 2022 To: December 10, 2022
Registration Fee: \$ 34.50

Reimbursement Details

Mileage Roundtrip: 202 Vicinity Mileage: 10
Rental Car Rate: _____ (# Days _____) Fuel: _____
Air Travel: _____ Taxi: _____
Lodging fee: 481.68
Meals (Provide total number of each meal type in the spaces below):
Breakfast: 1 Lunch: 1 Dinner: 2

Ronald D Smith 9/20/22
Signature of Applicant Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only

Approved by: [Signature] Date: September 20, 2022

R
RENAISSANCE[®]
 HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

ROOM 835	NAME SMITH/RONALD/MR	RATE 144.00	DEPART 12/09/22	TIME 10:02	ACCT# 38380	GROUP 12534
TYPE NKNB	ADDRESS GILCHRIST COUNTY BOA P.O. BOX 37 TRENTON FL 32693		ARRIVE 12/07/22	TIME 15:05		
ROOM CLERK	ADDRESS	PAYMENT VSXXXXXXXXXX6223			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM	UPGRADE		
			150.00	
12/07	STATETAX	UPGRADE		
			9.75	
12/07	CITYTAX	UPGRADE		
			7.50	
12/07	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX6223		167.25
12/07	ROOM	835, 1	144.00	
12/08	STATE TX	STATE TX	9.36	
12/08	CITY TAX	CITY TAX	7.20	
12/08	ROOM	835, 1	144.00	
12/08	STATETAX	835, 1	9.36	
12/08	CITYTAX	835, 1	7.20	
12/09	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX6223		321.12
				.00

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 ST.AUGUSTINE, FL 32092

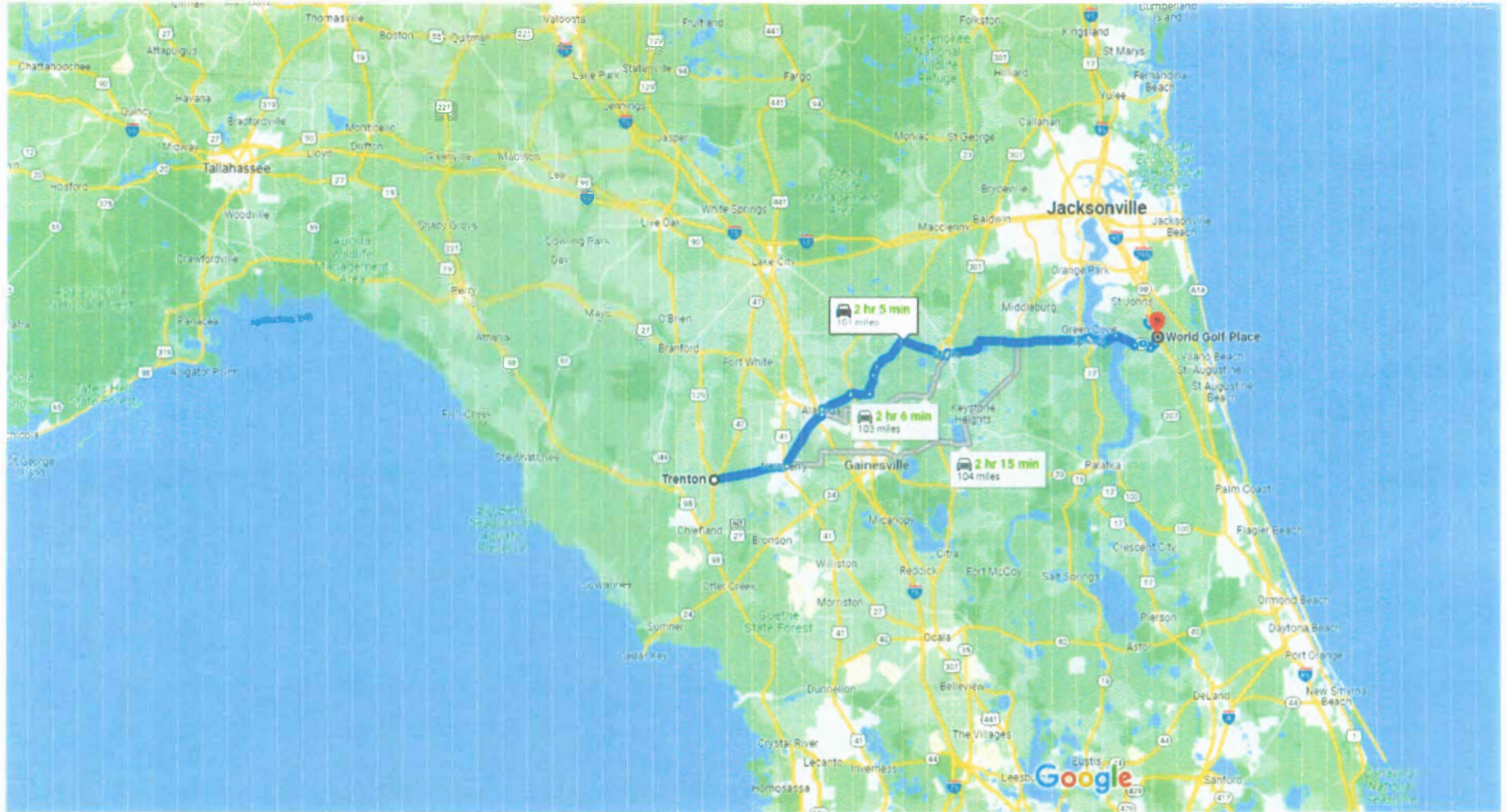
Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Google Maps Trenton, Florida 32693 to World Golf Pl, Florida 32092

Drive 101 miles, 2 hr 5 min



Map data ©2023 Google, INEGI 10 mi

Trenton
Florida 32693

Take FL-26 E, NW County Rd 235th, FL-235 N, County Rd 235, ... and FL-16 E to Royal Pines Pkwy in St. Johns County

2 hr 3 min (99.4 mi)

- ↑ 1. Head east on FL-26 E/E Wade St toward NE 1st St
 - Continue to follow FL-26 E
 - Pass by Hardee's (on the right in 13 mi)
- ↶ 2. Turn left onto NW 242nd St/NW County Rd 235th
 - Continue to follow NW County Rd 235th
- ↑ 3. Continue onto NW 140th St
- ↑ 4. Continue onto FL-235 N/W State Rd 235
- ↶ 5. Turn left onto FL-121 N/FL-235 N
- ↷ 6. Turn right onto FL-235 N
- ↶ 7. Slight left to stay on FL-235 N
- ↑ 8. Continue onto SW State Rte 231
- ↷ 9. Turn right onto County Rd 235
- ↷ 10. Turn right onto State Rte 100 E
 - Pass by Domino's Pizza (on the left in 8.5 mi)
- ↶ 11. Turn left onto S Temple Ave
- ↷ 12. Turn right onto FL-16 E/W Brownlee St
 - Continue to follow FL-16 E

1/9/23 PM

Trenton, Florida 3 to World Golf Pl, Florida 32092 - Google Maps

- 13. Turn right onto S Orange Ave
0.6 mi
- ↶ 14. Use the left 2 lanes to turn left onto FL-16 E
5.2 mi
- ↗ 15. Slight right onto FL-13 S/FL-16 E
4.1 mi
- ↶ 16. Turn left onto FL-16 E
1.6 mi
- 17. Turn right to stay on FL-16 E
1.5 mi
- ↶ 18. Turn left onto 9 Mile Rd/International Golf Pkwy
1.3 mi

Continue on Royal Pines Pkwy. Take World Golf Vlg Blvd to World Golf Pl

- ↶ 19. Turn left onto Royal Pines Pkwy
4 min (1.7 mi)
- ↶ 20. Turn left onto World Golf Vlg Blvd
0.9 mi
- 21. Turn right onto S Legacy Trail
0.6 mi
- 22. Turn right onto World Golf Pl
0.2 mi
- 289 ft

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2028

63-68/631
002

DATE 1/13/23



PAY TO THE ORDER OF

Ronald Darrell Smith

\$ 814.89

Eight hundred fourteen dollars & 89/100

DOLLARS



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

2022 FRED A Summit Scholarship Reimb.

[Signature]

⑈002028⑈ ⑆063100688⑆0228437001⑈



2/15/2023 4:04 PM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/13/23

2028
 63-68/631
 002
 CHECK AMOUNT

PAY TO THE ORDER OF Ronald Darrell Smith \$ 814.89
Eight hundred fourteen dollars & 89/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL
 FOR 2022 FRED A Summit Scholarship Reimb.

[Signature]

① Photo Safe Deposite & More

⑈002028⑈ ⑆063100688⑆0228437001⑈

01232023 058001001127850 ⑆063100688⑆

Ronald Darrell Smith

Amount: \$-814.89

Statement Description: Check

Check Number: 2028

Posted Date: 1/23/2023

Type: Debit

Status: Posted

Shannon Walter

From: noreply@cashnet.fsu.edu
Sent: Thursday, January 12, 2023 11:30 AM
To: Shannon Walter
Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

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For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 397450 - *Carolyn Spooner*
Customer: FIOG
eMarket Payments
Current Date: 08/08/2022

Description	Amount
FREDA Rural Summit 2022	\$345.00
Florida Rural Economic Development Summit December 7-9, 2022	
Total	\$345.00

Payments Received	Amount
FSU eMarket Credit Card	\$345.00
Visa XXXXXXXXXXXX1806 Authorization # 518090	
Total	\$345.00

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Carolyn Spooner				DATE: 1/12/2023					
		AFFILIATION: Bradford County				DEPARTURE FROM: Starke, FL					
		Title: Commissioner				RESIDENCE (CITY): Starke, FL					
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
									Type	Amount	
12/7/2022	Starke, FL to St Augustine, FL via personal vehicle	2022 FREDA Summit	11:00AM	\$19.00	\$160.56		44		Registration fee	\$345.00	
12/08/22		Breakfast & Lunch provided		\$ 19.00	\$ 160.56						
12/09/22	St Augustine, FL to Starke, FL via personal vehicle	Breakfast provided	1:30PM			\$ 54.00	44				
Statement of how travel builds capacity: Attended FREDA Summit to learn about opportunities for Bradford County to grow and prosper						Column	Column	Column	88.0	Column	Summary
						Total	Total	Total	0.445	0.445	Total
						\$38.00	\$321.12	\$54.00	\$ 39.16	\$	\$ 345.00
						NET AMOUNT DUE TRAVELER				\$	79.28
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter, that the travel expenses were actually incurred by me as necessary, that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: <i>Carolyn Spooner</i>						GRANTEE SIGNATURE: <i>[Signature]</i>					
SIGNATURE DATE: 1/12/23						TITLE: NFEDP Chair					
						SIGNATURE DATE: January 12, 2023					
						Grant No _____ Phone No _____					
GENERAL INSTRUCTIONS											
Class A travel - Continuous travel of 24 hours or more away from official headquarters						Breakfast - when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters						Lunch - when travel begins before 12 Noon and extends beyond 2 p.m.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity						Dinner - when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment					
Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight. Less than 24 hours travel will be calculated on the basis of 6-hour cycles beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.						Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles beginning at midnight. Less than 24 hours travel will be calculated on the basis of 6-hour cycles beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem or Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.					
Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form.						The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.					
Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare, (b) ferry fares and bridge, road, and tunnel tolls, (c) storage and parking fees, (d) telephone and telegraph expenses, (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Carolyn Spooner Title: Commissioner
Affiliation: Board of County Commissioners of Bradford County, Florida
Address: 945 N. Temple Ave
City: Starke ST: FL Zip: 32091
Telephone: 904-966-6327 Email: carolyn.spooner@bradfordcountyfl.gov

Event

Event Name: Florida Rural Economic Development Summit 2021
Event Location: Renaissance World Golf Village
Date(s) of attendance – From: December 7, 2022 To: December 9, 2022

Registration Fee: \$345.00

Reimbursement Details

Mileage Roundtrip: 89 miles Vicinity Mileage: 10 miles
Rental Car Rate: _____ (# Days _____) Fuel: _____
Lodging fee: \$325.00 Taxi: _____

Meals (Provide total number of each meal type in the spaces below):

Breakfast: 2 Lunch: 2 Dinner: 2

Carolyn Spooner
Signature of Applicant

August 5, 2022
Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use Only
Approved by: [Signature] Date: August 6, 2022



RENAISSANCE[®]
HOTELS

WORLD GOLF VILLAGE RENAISSANCE

GUEST FOLIO

718	SPOONER/CAROLYN/MRS	144.00	12/09/22	08:22	38381	12534
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	BOARD OF COUNTY COMM		12/07/22	15:08		
TYPE	945 N. TEMPLE AVE		ARRIVE	TIME		
325	STARKE FL 32091					
ROOM	ADDRESS	VSXXXXXXXXXXXX5116			MBV#:	
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/07	ROOM 718, 1	144.00		
12/07	STATETAX 718, 1	9.36		
12/07	CITYTAX 718, 1	7.20		
12/08	ROOM 718, 1	144.00		
12/08	STATETAX 718, 1	9.36		
12/08	CITYTAX 718, 1	7.20		
12/09	STATE TX ADJ		18.72	AD
12/09	CITY TAX ADJ		14.40	AD
12/09	CCARD-VS		288.00	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX5116		.00

Handwritten notes:
> 160.56
> 160.56

See our "Privacy & Cookie Statement" on Marriott.com

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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RENAISSANCE[®]
HOTELS

WORLD GOLF VILLAGE RENAISSANCE
500 S.LEGACY DRIVE
ST.AUGUSTINE, FL 32092

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

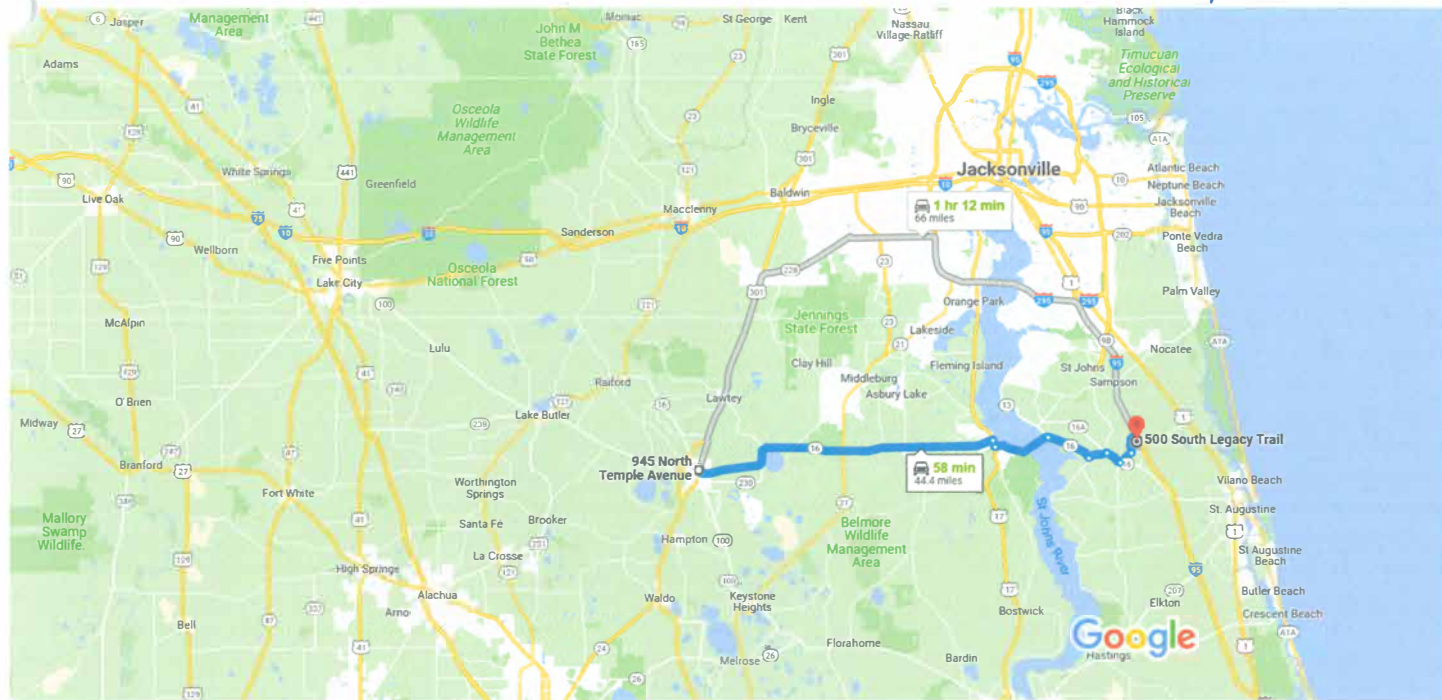
Signature X



945 N Temple Ave, Starke, FL 32091 to 500 S Legacy Trail

Drive 44.4 miles, 58 min

X2 = RT



Map data ©2023 Google 5 mi

945 N Temple Ave
Starke, FL 32091

Take Georgia St to N Temple Ave

1 min (0.2 mi)

- ↑ 1. Head west toward McMahon St
282 ft
- ↪ 2. Turn right onto McMahon St
115 ft
- ↪ 3. Turn right onto Georgia St
400 ft

Follow FL-16 E to Royal Pines Pkwy in St. Johns County

53 min (42.0 mi)

- ↪ 4. Turn right onto N Temple Ave
0.3 mi
- ↶ 5. Turn left onto FL-16 E/W Brownlee St
Continue to follow FL-16 E
27.3 mi
- ↪ 6. Turn right onto S Orange Ave
0.6 mi
- ↶ 7. Use the left 2 lanes to turn left onto FL-16 E
5.2 mi

- ↗ 8. Slight right onto FL-13 S/FL-16 E
4.1 mi
- ↶ 9. Turn left onto FL-16 E
1.6 mi
- ↷ 10. Turn right to stay on FL-16 E
1.5 mi
- ↶ 11. Turn left onto 9 Mile Rd/International Golf Pkwy
1.3 mi

Follow Royal Pines Pkwy, World Golf Vlg Blvd and S Legacy Trail to your destination

- ↶ 12. Turn left onto Royal Pines Pkwy
5 min (2.2 mi)
- ↶ 13. Turn left onto World Golf Vlg Blvd
0.9 mi
- ↷ 14. Turn right onto S Legacy Trail
0.6 mi
- ↑ 15. Continue straight
0.7 mi
- ↶ 16. Turn left
79 ft
- 118 ft

500 S Legacy Trail

St. Augustine, FL 32092

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD

SUITE 7

TALLAHASSEE, FL 32303

2029

63-68/631
002

DATE

1/13/23

CHECK ARMOR

BY THE
ORDER OF

Carolyn Spooner

\$ 797.28

Seven hundred Ninety Seven dollars $\frac{28}{100}$

DOLLARS

Photo
Safe
Deposit
Details on back



Capital City Bank
DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

2022 FREDA Summit Scholarship
Reimb.

[Signature]

⑈002029⑈ ⑆063100688⑆0228437001⑈



Capital City Bank 2/22/2023 9:25 AM

AbFrBsCk 0001

*****7001

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP 2029
 3200 COMMONWEALTH BOULEVARD
 SUITE 7
 TALLAHASSEE, FL 32303

DATE 1/13/23 63-58/831 002
 CHECK ARBOR

PAY TO THE ORDER OF Carolyn Spooner \$ 797.28
Seven hundred Ninety Seven dollars & 28/100 DOLLARS

Capital City Bank DOWNTOWN OFFICE TALLAHASSEE, FL
 FOR 2022 FREDA Summit Scholarship Reimb. [Signature]

① Photo Safe Deposit Box check

⑈002029⑈ ⑆063100688⑆0228437001⑈

02172023 023001003945590 >063100688<

PAY TO THE ORDER OF
 CAPITAL CITY BANK
 FOR DEPOSIT ONLY
 BRADFORD COUNTY BOARD
 OF COUNTY COMMISSIONERS
 2013421601

Carolyn Spooner

Amount: \$-797.28

Statement Description: Check

Check Number: 2029

Posted Date: 2/17/2023

Type: Debit

Status: Posted



**FLORIDA
ASSOCIATION OF
COUNTIES**
All About Florida

*PUTNAN
CREDIT CARD*

100 South Monroe Street
Tallahassee FL 32301
(850) 922-4300
www.fl-counties.com

Invoice

Date	Invoice #
1/3/2023	200023461

Bill To
Mark Litten Putnam County Chamber of Commerce 1100 Reid Street Palatka, FL 32177 United States

Ship To
Mark Litten Putnam County Chamber of Commerce 1100 Reid Street Palatka, FL 32177 United States

PO Number	Terms	Due Date
	Due on receipt	1/3/2023

Qty	Description	Price	Totals
1	2023 Broadband Summit - Full Registration - Mark Litten	\$325.00	\$325.00
1	Discount (Broadband - Full (Base))	(\$50.00)	(\$50.00)
Sub-Total			\$275.00
Total			\$275.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxxxx4743) <i>Applied to invoice on 1/3/2023 9:34:17 AM</i>	(\$275.00)	(\$275.00)
Total Payments/Adjustments			(\$275.00)
Balance Due			\$0.00

FAC administers the following affiliate associations:





SCHEDULE OF EVENTS



THURSDAY

- 2P Welcome
- 2:10P Broadband Foundations:
Preparing for Success
- 2:45P Keynote
Evan Feinman
Director
Broadband Equity Access,
and Deployment Program
US Department of
Commerce, NTIA
- 3:45P Break
- 4P Planning your
Broadband Vision:
From Feasibility to
Future-Proofed
- 8P Connections &
Cocktails

FRIDAY

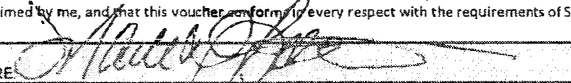
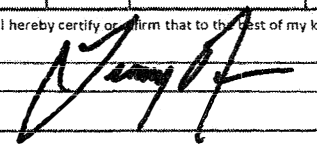
- 8:30A Broadband Primer:
Florida's Internet Leaders
- 9:40A Closing the Digital
Divide:
Generational Investments
in Broadband Deployment
- 11A Break
- 11:20A The Importance of
Digital Equity
- 12P Lunch & Keynote
Gary Bolton
President & CEO
Fiber Broadband
Association
- 1P Energizing the Digital
Future:
Infrastructure Alternatives
- 2:30P What's Next:
Legislative Outlook
- 3:30P Next steps for your
county
- 4P Adjournment



MEET YOUR SOLUTIONS

SOLUTIONS FOR THE BUSINESS OF GOVERNMENT



STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Mark Litten				DATE: 2/3/2023					
						DEPARTURE FROM: Palatka, FL					
		AFFILIATION: Putnam Co Chamber		TITLE: VP- Econ Dev		RESIDENCE (CITY): Palatka, FL					
Date	Travel Performed From Point of Origin to Destination		Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
									Type	Amount	
1/26/2023	Palatka, FL to Ponte Vedra, FL		12:00PM- 6:00PM				110		Registration fee	\$275.00	
01/27/23	Palatka, FL to Ponte Vedra		6:30AM-5:30PM				110				
Statement of how travel builds capacity: I am a member of the Putnam County local planning technology team (LPTI) working to bring internet/Broadband to under-served areas of the county.						Column	Column	Column	220	Column	Summary
						Total	Total	Total	0.445	0.445	Total
						\$0.00	\$0.00	\$0.00	\$ 97.90	\$	275.00
						NET AMOUNT DUE TRAVELER				\$	372.90
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.						Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: 						GRANTEE SIGNATURE: 					
SIGNATURE DATE: 2-9-23						TITLE: Chair		SIGNATURE DATE: February 13, 2023			
						TITLE:					
						SIGNATURE DATE:					
						Grant No.:		Phone No.:			
GENERAL INSTRUCTIONS											
Class A travel - Continuous travel of 24 hours or more away from official headquarters						Breakfast - when travel begins before 6 a.m. and extends beyond 8 a.m.					
Class B travel - Continuous travel of less than 24 hours which involves overnight absence from official headquarters						Lunch - when travel begins before 12 Noon and extends beyond 2 p.m.					
						Dinner - when travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during night-time hours due to special assignment.					
NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity. Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column. Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car. Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and a travel receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.											

372.9



NORTH FLORIDA
ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Mark D Litten Title: Vice-President, Economic Development
 Affiliation: Putnam County Chamber of Commerce
 Address: 1100 Reid Street
 City: Palatka ST: FL Zip: 32177
 Telephone: 386-328-1503 Email: mark@chamberpc.com

Event

Event Name: 2023 Florida Assoc of Counties - Broadband Summit
 Event Location: Sawgrass Marriott, Ponte Vedra Beach, Florida
 Date(s) of attendance - From: January 26, 2023 To: January 27, 2023
 Registration Fee: \$ 275.00

Reimbursement Details

Mileage Roundtrip: 120 X 2 trips 1/26/23 & 1/27/23 Vicinity Mileage: _____
 Rental Car Rate: _____ (# Days _____) Fuel: _____
 Air Travel: _____ Taxi: _____
 Lodging fee: _____
 Meals (Provide total number of each meal type in the spaces below):
 Breakfast: _____ Lunch: 2 Dinner: 1

[Signature] 1-9-23

 Date

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

For Internal Office Use On

Approved by: [Signature] Date: January 25, 2023



1100 Reid Street , Paltka, Fl to Sawgrass @ Ponte Vedra, Fl



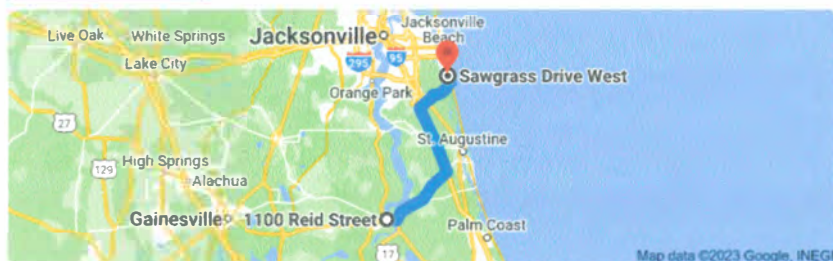
All Maps Images Books News More

Tools

About 1 results (0.71 seconds)

Did you mean: 1100 Reid Street , Palatka, Fl to Sawgrass @ Ponte Vedra, Fl

- 1100 Reid St, Palatka, FL 32177
- Sawgrass Dr W, Sawgrass, FL 32082



1 hr 7 min (55.0 mi) via FL-207 N and I-95 N

Directions

1 hr 14 min (51.6 mi) via State Rd 207 and Florida A1A N/A1A N

1 hr 13 min (54.1 mi) via Hwy 17 N

https://rxhd.dalagda.best

Untitled

Yeni İngilterə Patriots Coach 2000 St. Honda Crosstourer Travel Edition 2015 ... 9624 Preston Trail Ponte Vedra Beach Fl. Gurmeet Choudhary Hyustonda son ...

Tallahassee, Florida - Based on your places (Home) - Update location

Help Send feedback Privacy Terms

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2038

63-68/631
002

DATE 2/17/23

CHECK ARMOR
PROTECTION

PAY
TO THE
ORDER OF

Mark Litten

\$ 372.90

three hundred Seventy two dollars $\frac{1}{3}$ 90/100

DOLLARS

Photo
Safe
Deposit
Details on back



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

FAC-Broadband Scholarship Reimb.

⑈00 2038⑈ ⑆063 100688⑆0 22843700 1⑈

From: orders@iedconline.org
Sent: Thursday, October 6, 2022 1:11 PM
To: Mark Litten
Subject: Order Confirmation



INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL

Dear Mark,

Thank you! Here are the details of your order. Please retain this email for your records.

Order Number: 205031
Order Date: Oct 6, 2022 1:05 PM
Bill To: Mark D. Litten
Order Total: 800.00
Payment Method: Visa *****4743
Name on Card: Mark Litten

Item	Price	Qty	Total
2023 Leadership Summit - Mark D. Litten <i>When:</i> Jan 29, 2023 - Jan 31, 2023 <i>Where:</i> JW Marriott Starr Pass Hotel & Spa 3800 W. Starr Pass Boulevard Tuscon, AZ 85745	800.00	1	800.00

Registration option: Jan 29, 2023 - Summit Registration

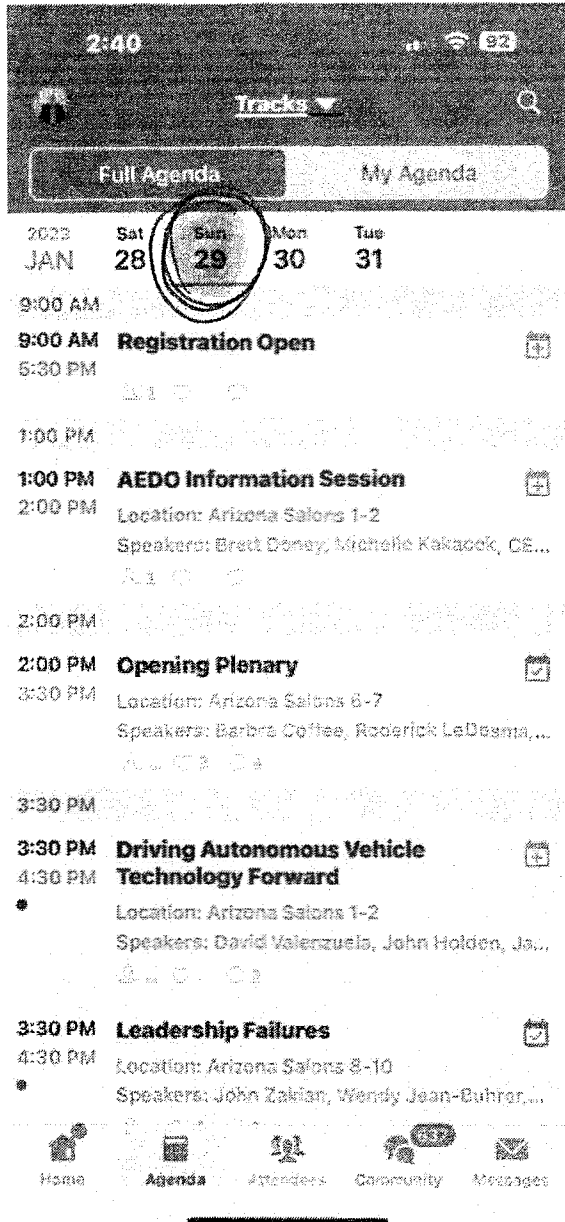
Item Total	800.00
Shipping	0.00
Handling	0.00
Item Grand Total	800.00
Transaction Grand Total	800.00

Connect with us:



The International Economic Development Council is located at 734 15th St. NW, Suite 900, Washington, DC 20005

From: Mark Litten
Sent: Monday, February 13, 2023 5:08 PM
To: Mark Litten
Subject: IEDC Leadership Summit Agenda



Mark

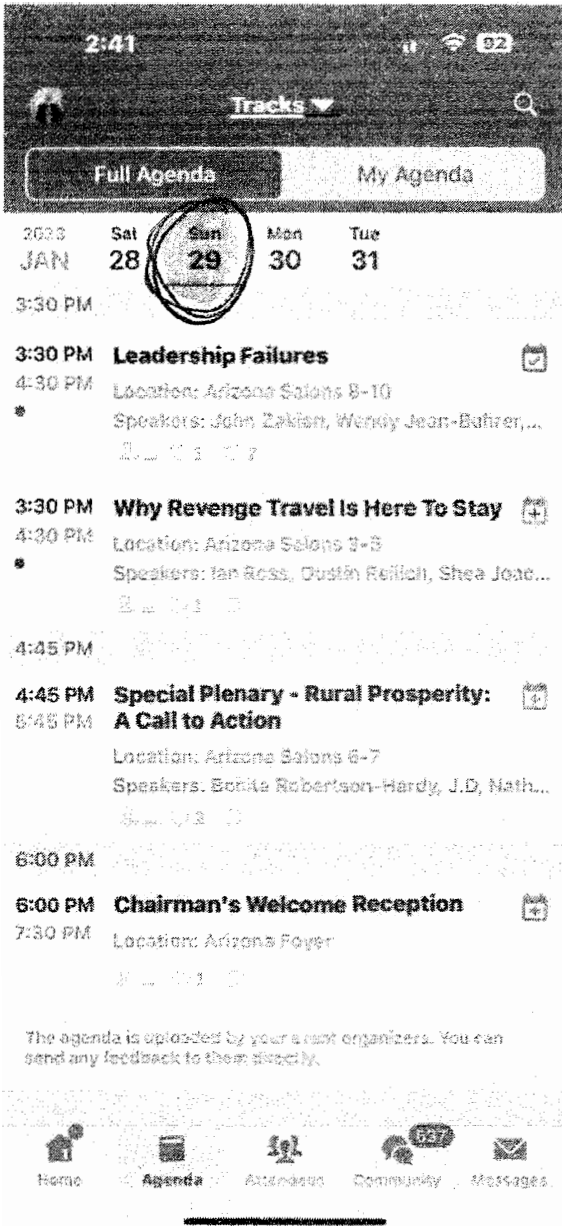
1/28 - dinner

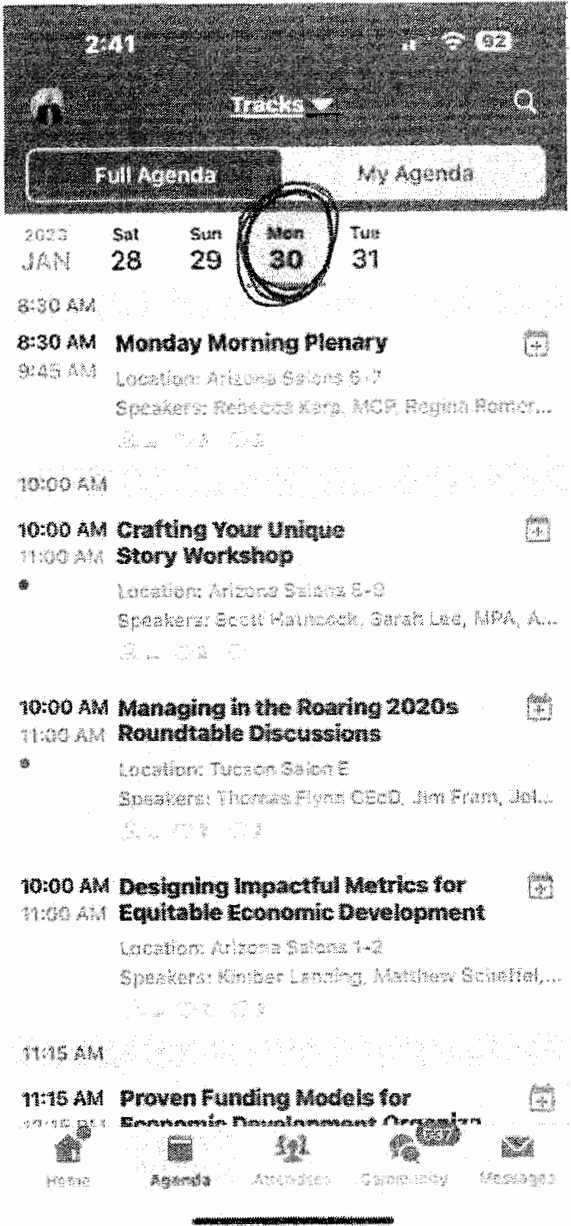
1/29 - breakfast dinner

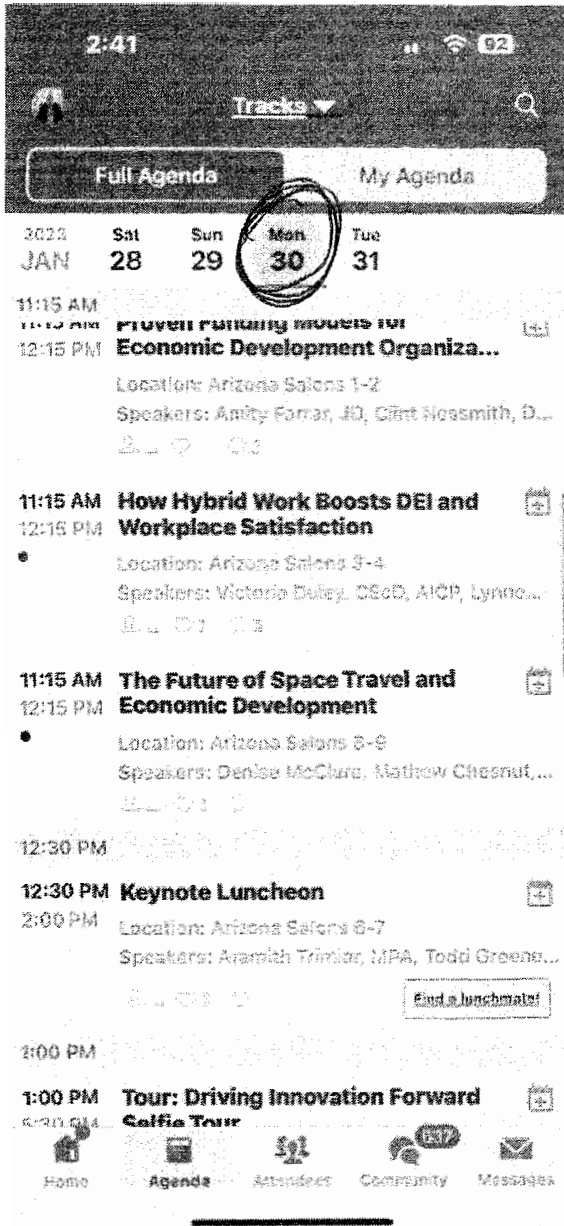
1/30 - b di. vid

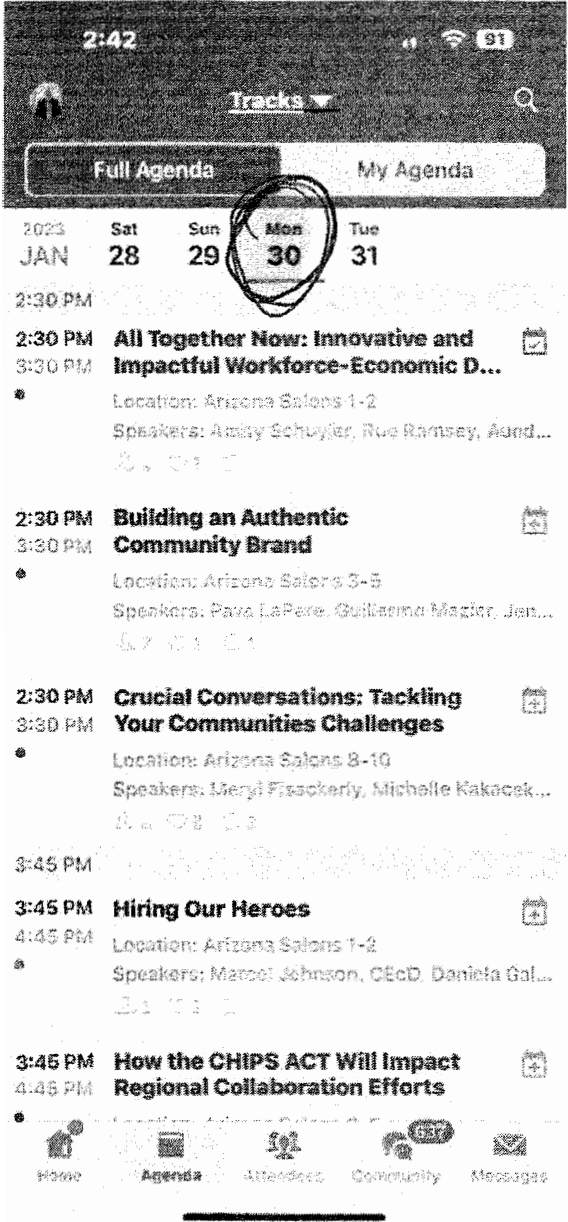
1/31 - b, l, d

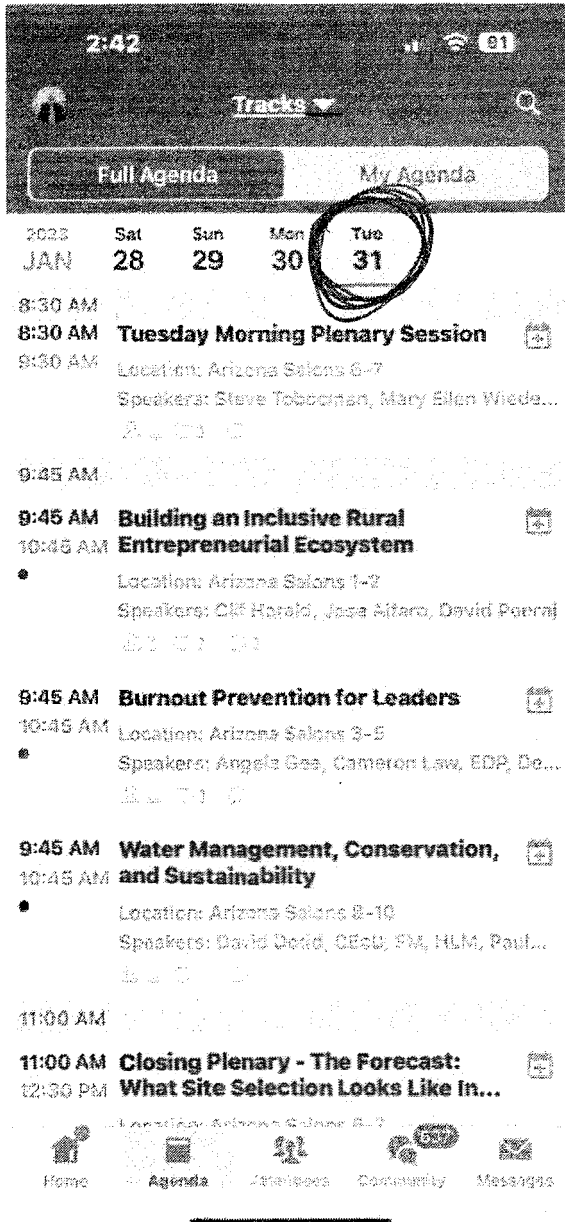
2/1 - 40.











~Sent from my iPhone14ProMax

Exhibit L

STATE OF FLORIDA VOUCHER FOR REIMBURSEMENT OF TRAVEL EXPENSES		TRAVELER: Mark Litten	DATE: 2/7/2023								
		AFFILIATION: Putnam Co Chamber of Commerce	Title: VP- Economic Development	DEPARTURE FROM: Palatka, FL							
		RESIDENCE (CITY): Palatka, FL									
Date	Travel Performed From Point of Origin to Destination	Hour of Departure and Hour of Return	Meals for Class A & B Travel	Lodging (attach receipts)	Per Diem	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses			
								Type	Amount		
1/28/2023	Palatka, FL to Jacksonville, to Dallas/Ft Worth <small>flight cancelled until morning due to snow storm</small>	IEEDC Leadership Summit	3:30pm	\$19.00			76	Registration fee	\$800.00		
01/29/23	Dallas/Ft Worth to Tuscon, AZ			\$ 36.00	\$ 175.00			Airline Ticket	\$331.19		
								Taxi	\$41.11		
01/30/23				\$ 25.00	\$ 175.00			Taxi	\$51.48		
01/31/23				\$ 36.00				Taxi	\$39.27		
								Airport Parking	\$80.00		
02/01/23	Tucson to Jacksonville to Palatka		10:30am		\$ 40.00	76					
Statement of how travel builds capacity: Professional development access to Site selectors					Column	Column	Column	152	0	Column	Summary
					Total	Total	Total	0.445	0.445	Total	Total
					\$116.00	\$350.00	\$40.00	\$ 67.64	\$ -	\$	1,343.05
					NET AMOUNT DUE TRAVELER					\$	1,916.69
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary; that per diem claimed has been appropriately reduced by any meals or lodging included in the event registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was for the purpose(s) stated above.						
TRAVELER'S SIGNATURE					GRANTEE SIGNATURE:						
SIGNATURE DATE: 2-17-23					TITLE: Chair						
					SIGNATURE DATE: February 17, 2023						
					Grant No.: _____ Phone No.: _____						
GENERAL INSTRUCTIONS											
<p>Class A travel — Continuous travel of 24 hours or more away from official headquarters.</p> <p>Class B travel — Continuous travel of less than 24 hours which involves overnight absence from official headquarters.</p> <p>NOTE: No allowance shall be made for meals when travel is confined to the city or town of official residence or immediate vicinity.</p> <p>Rate for Meals shall be those prescribed by Section 112.061, Florida Statutes Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.</p> <p>Per diem shall be completed at one-fourth of authorized rate for each quarter or fraction thereof. Travel over a period of 24 hours or more will be calculated on the basis of 6-hour cycles, beginning at midnight; less than 24-hours travel will be calculated on the basis of 6-hour cycles, beginning at the hour of departure from official headquarters. Hour of departure and hour of return should be shown for all travel. When claiming per diem, the meal allowance columns should not be used. Claims for actual lodging at single occupancy rate plus meal allowances should be put in the "Per Diem for Actual Lodging Expenses" column and include the appropriate meal allowances in the "Meals for Class A & B Travel" column.</p> <p>Vicinity travel must appear in the separate column. When travel is by common carrier and billed directly to the traveler, the amount and description should be included in the "Other Expenses" column. A copy of the ticket or invoice should be attached to this form. The name of the common carrier should be inserted in the "Map Mileage Claimed" column in these instances. Additionally, justification must be provided for use of a rental car larger than a Class "B" car.</p> <p>Incidental travel expenses which may be reimbursed include: (a) reasonable taxi fare; (b) ferry fares and bridge, road, and tunnel tolls; (c) storage and parking fees; (d) telephone and telegraph expenses; (e) convention or conference registration fee. If meals are included in the registration fee, per diem should be reduced accordingly. Receipts should be obtained when required. The official Department of Transportation map should be used in computing mileage from point of origin to destination whenever possible. If travel is to a conference or convention, the "Statement of Building Professional Capacity" section must be completed. Additionally, a copy of an agenda and registration receipt must be attached. Any fraudulent claim for mileage, per diem or other travel expense is subject to prosecution as a misdemeanor.</p>											



NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP

NFEDP Rural Regional Development Grant Scholarship Application

The NFEDP's continuing Education Scholarship Program provides for the reimbursement of event registration fees, travel, lodging and meals. Mileage and meal per diem calculations are based on current Florida State reimbursement rates. Payment receipts for registration fees, lodging, airfare, and rental cars are required to be submitted for reimbursement. All scholarship applications must be submitted a minimum of 10 days before the event.

Applicant

Name: Mark D Litten Title: Vice-President, Economic Development
 Affiliation: Putnam County Chamber of Commerce
 Address: 1100 Reid Street
 City: Palatka ST: FL Zip: 32177
 Telephone: 386-328-1503 Email: mark@chamberpc.com

Event

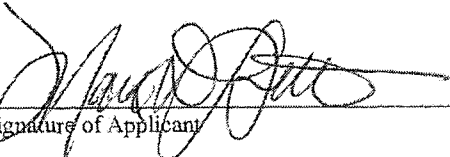
Event Name: 2023 Florida Assoc of Counties - Broadband Summit
 Event Location: Sawgrass Marriott, Ponte Vedra Beach, Florida
 Date(s) of attendance – From: January 26, 2023 To: January 27, 2023
 Registration Fee: \$ 275.00

Reimbursement Details


Mileage Roundtrip: 120 X 2 trips 1/26/23 & 1/27/23 Vicinity Mileage: _____
 Rental Car Rate: _____ (# Days _____) Fuel: _____
 Air Travel: _____ Taxi: _____
 Lodging fee: _____

Meals (Provide total number of each meal type in the spaces below):

Breakfast: _____ Lunch: 2 Dinner: 1

Signature of Applicant:  Date: 1-9-23

Completed applications should be faxed 850.487.0041 or emailed to Shannon Walter (swalter@iog.fsu.edu).

<i>For Internal Office Use On</i>	
Approved by: <u></u>	Date: <u>January 25, 2023</u>



JW MARRIOTT
TUCSON STARR PASS

GUEST FOLIO

5574	LITTEN/MARK	199.00	01/31/23	11:00	24089	53239
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	PUTNAM COUNTY CHAMBE		01/28/23	11:53		
TYPE	105 HIAWATHA CT		ARRIVE	TIME		
75	EAST PALATKA FL 32131					
ROOM	ADDRESS	VSXXXXXXXXXXXX4743			MBV#:	519406730
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/27	GRP FEE	GRP FEE	17.50	
01/27	RF ST TX	GRP FEE	1.06	
01/27	RF CY TX	GRP FEE	1.05	
01/29	PASSGGIO	24665574	- 129.62	
01/29	GRP FEE	GRP FEE	17.50	
01/29	RF ST TX	GRP FEE	1.06	
01/29	RF CY TX	GRP FEE	1.05	
01/29	GP ROOM	5574, 1	199.00	
01/29	ROOM TAX	5574, 1	- 175.00	
01/29	CITY TAX	5574, 1	12.04	
01/29	OCC TAX	5574, 1	11.94	
01/30	STARBUCK	49565574	4.00	
01/30	GRP FEE	GRP FEE	10.80	
01/30	RF ST TX	GRP FEE	17.50	
01/30	RF CY TX	GRP FEE	1.06	
01/30	GP ROOM	5574, 1	1.05	
01/30	ROOM TAX	5574, 1	199.00	
01/30	CITY TAX	5574, 1	- 175.00	
01/30	OCC TAX	5574, 1	12.04	
01/30	OCC TAX	OCC TAX	11.94	
			4.00	

653.21

- 129.62 (MEAL)

= \$523.59
LODG 109

See our "Privacy & Cookie Statement" on Marriott.com

JW MARRIOTT STARR PASS RESORT
3800 W STARR PASS BL
TUCSON, AZ 85745
520-792-3500

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com


This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

From: American Airlines
Sent: Thursday, October 6, 2022 1:28 PM
To: Mark Litten
Subject: Your trip confirmation (JAX - TUS)



Issued: October 6, 2022



Your trip confirmation and receipt



Save time with the American app

[Get now!](#)

Record Locator: YSXMAG

We charged \$331.19 to your card ending in 4743 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

[Manage your trip](#)

Saturday, January 28, 2023

JAX

3:35 PM

Jacksonville

DFW

5:30 PM

Dallas/Fort Worth



Seat:

Class: Economy (Q)

Meals: Refreshment

AA 2465

DFW

6:45 PM

Dallas/Fort Worth



TUS

8:10 PM

Tucson

Seat:

Class: Economy (Q)

Meals:

AA 1207

Tuesday, January 31, 2023

TUS

2:41 PM

Tucson



DFW

5:50 PM

Dallas/Fort Worth

Seat:

Class: Economy (Q)

Meals:

AA 2926

DFW

6:59 PM

Dallas/Fort Worth



JAX

10:14 PM

Jacksonville

Seat:

Class: Economy (Q)

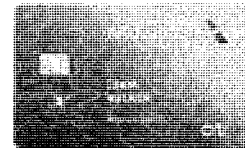
Meals: Refreshment

AA 2449

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

MARK LITTEN

AAdvantage® #: J30ME32

New ticket	\$331.19
Ticket #: 0012342355516	
[\$264.18 + Taxes and fees \$67.01]	

Total cost	\$331.19
-------------------	-----------------

Your payment

Credit Card (Visa ending 4743)	\$331.19
--------------------------------	----------

Total paid	\$331.19
-------------------	-----------------

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	\$40.00	No charge	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)
If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.



directions



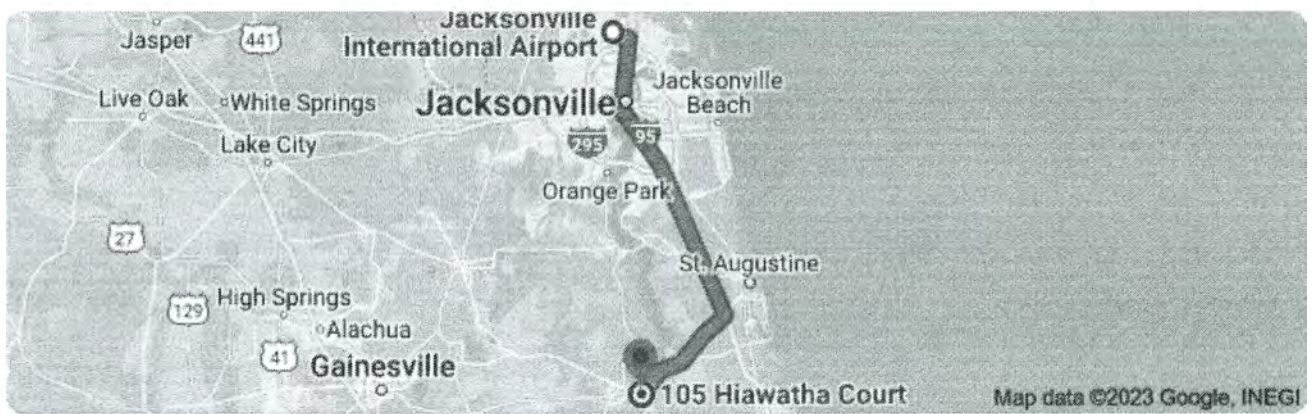
All Maps News Images Videos More Tools

About 4,190,000,000 results (0.38 seconds)

Results for Tallahassee, FL 32303 · Choose area

Jacksonville International Airport, 2400 Yankee Clipper Dr, Jacksonville, FL 32218

105 Hiawatha Ct, East Palatka, FL 32131



1 hr 17 min (75.9 mi) via I-95 S and FL-207 S

X2 = RT

Directions

1 hr 27 min (69.4 mi) via I-295 S and Hwy 17 S

https://maps.google.com

Google Maps

Find local businesses, view maps and get driving directions in Google Maps.

COM
TAXI 1-31-23

VIP TAXI, LLC
FAMILY OWNED &
OPERATED SERVING
PHOENIX & TUCSON

PASSENGER COPY
CREDIT SALE

MID: ***380
TID: ***172
DR. ID: 73994588
CAB#: 292
DATE: 01/31/2023
ST. TIME: 16:01
END TIME: 16:30
RES.#: 35788768A
PASS#: 1
TRIP#: 5463
DIST.: 12.24 mi
RATE 1
FARE: \$ 42.90
EXTRA: \$ 0.00
TIP: \$ 8.58
TOTAL: \$ 51.48
VISA#: ****4743
AUTH#: 811383
AUTH TIME:

19:30:27

ENTRY METHOD:
CONTACT CHIP
AID:

0000000031010

APPL. NAME:

VISA CREDIT

ATC: 000E

MODE: ISSUER

TRN REF#:

55155438

VAL CODE: M4RF

DESCRIPTION:

NO SIG. REQUIRED

CALL/TEXT 24/7

(602) 388-3888

(520) 388-3888

HELP@VIFTAXI.COM

~~BREAKFAST 2-1-23~~

~~Cinnabon
Charlotte Douglas International Airport
704.359.4610~~

~~Check 10061~~

~~Station 1
Margaret
WED 2/01/23 6:29am~~

~~1 REG COFFEE 2.49
1 4ct Bon Bites 4.59~~

~~Sub/Ttl 7.08
Tax 0.58~~

~~Total 7.66~~

~~Visa 7.66~~

~~Acct: *****4743
Auth: 501003
Trans ID: 38~~

Thank You

AIRPORT PARKING

Jacksonville Airport Parking
14221 Pecan Park Road
JAX, FL 32218
904-741-2273
-G SW Exit #1
DATE: 02/01/23
TIME: 09:46 AM

Receipt No. 31/14E1/101/2

* Original *

Ticket: 20513064

Entry: 01/28/23 11:55 AM

LPR: AP38UL

Net: 74.43

Tax: 7.57 5.57

Fee: 80.00

Credit 80.00

Trans ID: J01374901

Card No.: xxxxxxxxxxxx4743

Card Type: VISA

Thank You for Parking With Us
Have A Great Day

~~DINNER 1/28/23~~

~~Chick Fil A #141
DFW Airport
Dallas, TX~~

~~1220 Chloe S~~

~~Chk 1587 MARK Gst 0
Jan23'23 06:08PM~~

~~1 #1 Combo Med Coke Zero Med 10.64
Fry~~

~~AT818290 XXX:743
Visa 11.52~~

~~Subtotal 10.64~~

~~Tax 0.88~~

~~Payment 11.52~~

~~1220 Check Closed~~

~~Jan28'23 06:09PM~~

~~We would love to hear from you
regarding your experience today.
Your valuable feedback is
crucial in our strive to
constantly provide great guest
service and assist us in
recognizing our associates who
provide first class service.~~

~~Please visit~~

~~MyFoodFeedback.smg.com~~

~~You will need to provide~~

~~specific information from~~

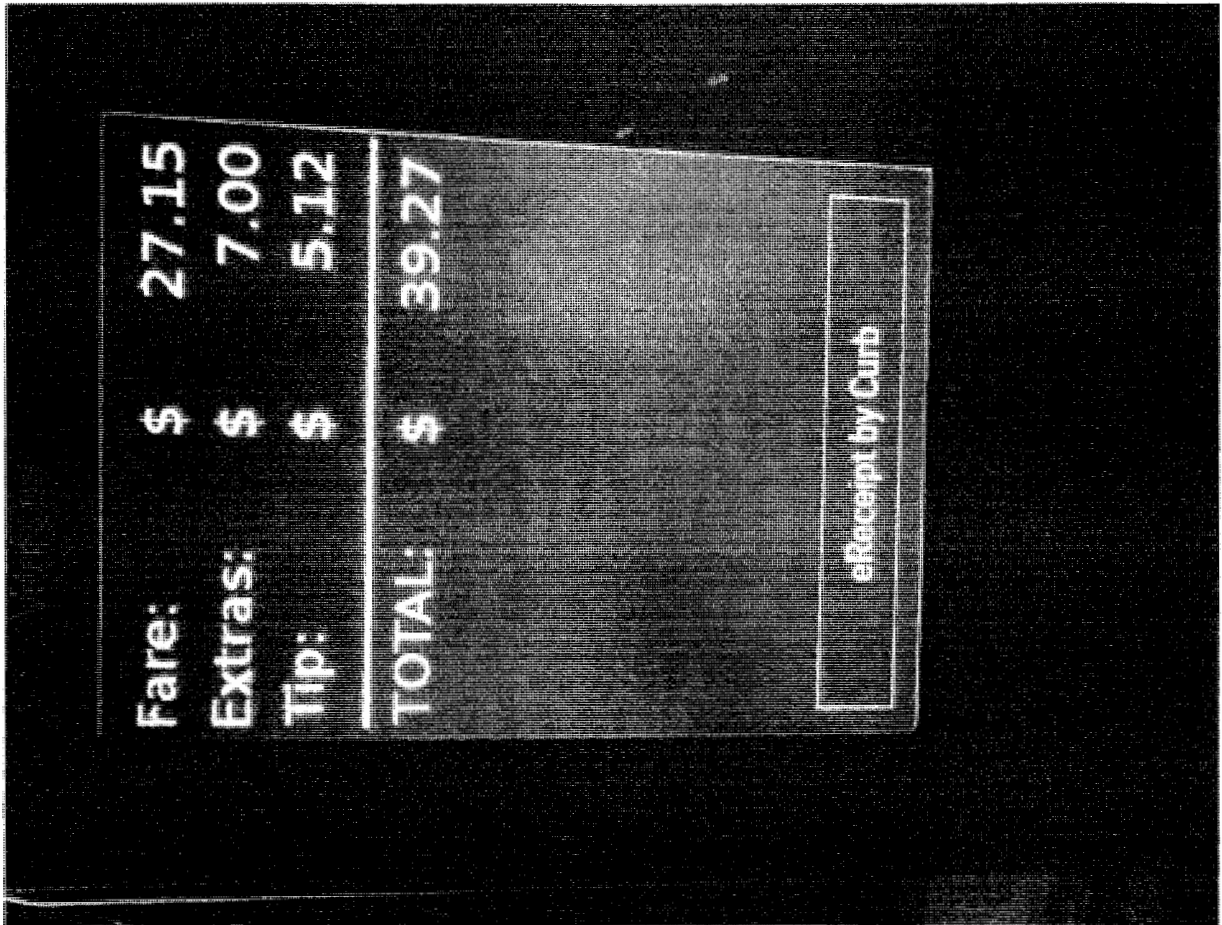
~~this receipt.~~

~~SURVEY CODE:~~

~~8252 4883 0000 8111 1107~~

From: Mark Litten
Sent: Sunday, January 29, 2023 1:25 AM
To: Mark Litten
Subject: Taxi Receipt 1/28/2023

1-28-2023 TAXI

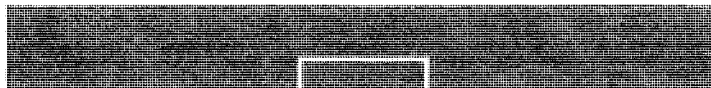


~Sent from my iPhone14ProMax

From: Yellow cab via Square
Sent: Sunday, January 29, 2023 11:04 AM
To: Mark Litten
Subject: Receipt from Yellow cab

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Yellow cab



Let Yellow cab know how your experience was

\$41.11

TAXI

Custom Amount × 1	\$35.75
Purchase Subtotal	\$35.75
Tip	\$5.36
Total	\$41.11

MJL

Yellow cab

Visa 4743 (Swipe)

VISA

MARK D LITTEN

Jan 29

2023

at 9:04

AM

#NMFh

Auth

code:

019230

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

© 2023 Square [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

Shannon Walter

From: Mark Litten <mark@chamberpc.com>
Sent: Friday, February 17, 2023 9:59 AM
To: Shannon Walter
Cc: Diane Scholz
Subject: RE: IEDC Leadership Summit - Agenda

Shannon,

Here is a recap of my travel issues from January 28th – February 1st, 2023, while attending the IEDC Leadership Summit :

My original airline itinerary was to fly from JAX to Dallas/Ft Worth (DFW) then to Tucson on Saturday, 1/28/23. My flight from DFW was cancelled due to engine failure and American Airlines put us up in hotel and provided a meal voucher (\$12). The cancelled flight took off at 7:00amCDT and landed in Tucson at 9:10amMST on Sunday, January 29th.

My return flight on January 31st was more interesting. Original itinerary was fly from Tucson to DFW then on to JAX. But, due to the ice storm that crossed thru Texas, DFW was shut-down and my flight from Tucson was cancelled. American Airlines re-routed me from Tucson to Phoenix, then a red-eye flight at 12:50amMST from PHX to Charlotte (CLT) that landed at 6:00amEDT, then an 8:00amEDT from Charlotte to JAX on Wednesday 2/1/23 landed in JAX at 9:15am. I have an approximate hour and 15 minute drive back home to East Palatka.

I hope this explanation helps! Any questions, please don't hesitate to contact me at 386-328-1503.

My best,

~Mark

*Mark D. Litten
Vice-President, Economic Development
Putnam County Chamber of Commerce
1100 Reid Street
Palatka, FL 32177
614.648.5015 cell*



From: Shannon Walter <swalter@iog.fsu.edu>
Sent: Friday, February 17, 2023 9:02:08 AM
To: Mark Litten <mark@chamberpc.com>
Subject: FW: IEDC Leadership Summit - Agenda

From: Mark Litten <mark@chamberpc.com>
Sent: Tuesday, February 14, 2023 7:44 AM
To: Shannon Walter <swalter@iog.fsu.edu>
Cc: Diane Scholz <dscholz@iog.fsu.edu>
Subject: FW: IEDC Leadership Summit - Agenda

Good Morning Shannon,

Attached, please find screenshots of the *IEDC Leadership Summit* Agenda. I was not able to export it from the conference app that IEDC used. As a heads-up, if any others apply for a scholarship to the FEDC Annual Conference in May, FEDC is using the same Whova App.

I'm still working on getting you a new flight itinerary from American Airlines when my flight was cancelled due to the ice storm that went thru Dallas/Ft Worth, Texas on my return to Florida, when they had to re-route me. If I can get it, I will send to you immediately.

~Mark

*Mark D. Litten
Vice-President, Economic Development
Putnam County Chamber of Commerce
1100 Reid Street
Palatka, FL 32177
614.648.5015 cell*



From: [Putnam County Chamber](#)
Sent: Tuesday, February 14, 2023 7:27 AM
To: [Mark Litten](#)
Subject:

TASKalfa 3253ci
[00:17:c8:ae:11:e7]

NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP

3200 COMMONWEALTH BOULEVARD
SUITE 7
TALLAHASSEE, FL 32303

2039

63-68/631
002

DATE 2/17/23



PAY TO THE ORDER OF

Mark Litten

\$ 1,916.69

One thousand Nine hundred Sixteen dollars $\frac{69}{100}$

DOLLARS



DOWNTOWN OFFICE
TALLAHASSEE, FL

FOR

IEDC Summit Scholarship Reimb.

[Signature]

⑈00 2039⑈ ⑆063 100688⑆ 02 2843 700 1⑈

NORTH FLORIDA

ECONOMIC DEVELOPMENT PARTNERSHIP



Technical Assistance

November 1, 2022 – February 9, 2023

All NFEDP Counties

Bradford County

Dixie County

Suwannee County



REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: 2/27/2023 TECHNICAL ASSISTANCE PROVIDED BY: Jeff Hendry, Diane Scholz, Shannon Walter, Debby Kent, Dr. Jerry Parrish & Katie Hoenstine

CLIENT CATEGORY

 BUSINESS (FLORIDA) X LOCAL GOVERNMENT

CONTACT:	Jimmy Norris, NFEDP Chair
ORGANIZATION:	Suwannee County Economic Development Office
ADDRESS:	100 Court St. SE, Live Oak, FL 32064
E-MAIL:	jimmyn@SUWCOUNTY.gov
PHONE:	(386) 364-1700

DATE	ASSISTANCE PROVIDED BY: Jeff Hendry & Diane Scholz	HOURS
11/1/2022-2/9/2023	- During the 4th Quarter, the NFEDP provided a wide variety of technical assistance that impacted all the NFEDP counties. The NFEDP staff assisted in coordination of vendors providing consulting services, compiling reimbursement documentation, and reviewing the county's reimbursement request to EFI Rural Toolkit grants. Prepared EFI grants for counties for site preparedness, Marketing/Training, and Consulting Services. Additionally, ongoing technical assistance was provided for numerous economic development projects in Bradford, Columbia, Dixie, Gilchrist, Hamilton, Levy, Madison, Suwannee, and Union Counties.	150
Space below <u>must be completed</u>		

CLIENT CERTIFICATION:

I hereby certify that I received the technical assistance as described above.

NAME:



Jimmy Norris

DATE: February 27, 2023

REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: 2/27/2023 TECHNICAL ASSISTANCE PROVIDED BY: Jeff Hendry, Diane Scholz

CLIENT CATEGORY

 BUSINESS (FLORIDA) X LOCAL GOVERNMENT

CONTACT:	Scott Kornegay
ORGANIZATION:	Bradford County, Manage
ADDRESS:	100 East Call Street Starke, FL 32091
E-MAIL:	Scott_kornegay@bradfordcountyfl.gov
PHONE:	(904) 966-6327

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
11/1/2022-2/9/2023	- During the 4th quarter of 2022, the NFEDP provided technical assistance to the Bradford County regarding the Douglas Building in Starke. The 100,000 sq. ft. State of Florida-owned building had been occupied by DEP which determined it no longer accommodated their needs. One of Bradford County’s major employers is in great need of the building and the NFEDP has diligently attempted to facilitate that employer in obtaining the building to support its expansion.	20
Space below <u>must be completed</u>		

CLIENT CERTIFICATION:

I hereby certify that I received the technical assistance as described above.

NAME: _____ DATE: _____
Scott Kornegay

REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: 2/27/2023 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz

CLIENT CATEGORY

_____ BUSINESS (FLORIDA) X LOCAL GOVERNMENT

CONTACT:	Duane Cannon-County Manager
ORGANIZATION:	Dixie County
ADDRESS:	214 NE 351 Hwy, P.O. Box 2600
E-MAIL:	Duane.cannon@dixie.fl.gov
PHONE:	Duane Cannon – 352.498.1426

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
11/01/2022 -2/9/2023	- During the 4th quarter 2022, NFEDP staff provided technical services to Dixie County by assisting with preparation of EFI Rural Toolkit Marketing and Consultant grants. NFEDP assisted in identifying a funding source to have a professional consultant conduct an economic impact study on two local sawmills, and the potential impact it would have on Dixie County should either or both shutdown.	8
Space below <u>must be completed</u>		

CLIENT CERTIFICATION:

I hereby certify that I received the technical assistance as described above.

NAME: _____ DATE: _____
Duane Cannon

REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: 2/27/2022 TECHNICAL ASSISTANCE PROVIDED BY: Diane Scholz

CLIENT CATEGORY


 BUSINESS (FLORIDA) X LOCAL GOVERNMENT

CONTACT:	Jimmy Norris, Economic Development Director
ORGANIZATION:	Suwannee County Economic Development Office
ADDRESS:	100 Court St SE Live Oak, FL 32064
E-MAIL:	jimmyn@SUWCOUNTYFL.GOV
PHONE:	386.364.1700

DATE	ASSISTANCE PROVIDED BY: Diane Scholz	HOURS
11/01/2022- 2/9/2023	- During the 4th Quarter, the NFEDP assisted in many aspects of recruiting Project Titan to include site investigation, connecting the company with UF Research and Development, prepared EFI grant to cover the costs of site investigation, coordinated obtaining environmental consultants, assisted with infrastructure projects to name a few. NFEDP staffed in-person meeting in Live Oak to interface with prospect and address any issues he and the county had.	43
Space below <u>must be completed</u>		

CLIENT CERTIFICATION:

I hereby certify that I received the technical assistance as described above.

NAME: 
Jimmy Norris

DATE: February 27, 2023