

Employee Name: Hal Adams

Client: AviaGlobal Group

Expense Report Name: HEA AGG ER 09-2019

Expense Report Date: 03-Nov-19

Business Purpose: General business expenses incurred on behalf of AviaGlobal Group



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
29-Oct-19	PHX	Trade Shows	HAI Heli-Expo 2020 Registration for Hal, Forrest & Lee (\$220 x 3)	660.00	US	1.00	660.00
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Total from Mileage Log.				0.00			0.00

Approval signatures:

Handwritten signature

Hal Adams

Total Expenses Due

660.00

AGG Approval

HAI HELI-EXPO 2020

Receipt for Order #30430

AGG
ADD AMEX CC

Primary Contact

Order Number: 30430
Name: Hal Adams
Registration Type: 3 Day
Company: AviaGlobal Group LLC
Address: 33210 N 12th St
 Phoenix, AZ 85085
Phone: 6234341750
Email: hal.adams@aviaglobalgroup.com

Registrants and Items Purchased

Badge	Name	Registration Category	Item Total
201258	Hal Adams	3 Day	\$220.00
	3 Day — \$220.00		
201259	Forrest Colliver	3 Day	\$220.00
	3 Day — \$220.00		
201260	Lee Carlson	3 Day	\$220.00
	3 Day — \$220.00		
			Item Total: \$660.00

Payment Records

Date	Payment Type	Account #	Amount Paid
			Total Amount Paid: \$660.00

Date	Payment Type	Account #	Amount Paid
10/29/2019	American Express	XXXXXXXXXXXX5001	\$660.00

Total Amount Paid: \$660.00