Hal Adams HEA AGG ER 02-2021 Employee Name: Expense Report Name: Expense Report Date:

Client: AviaGlobal

26-Mar-21 Appereo/FreeFlight Systems meeting

Business Purpose:



AA Lic CHANGE, Trick # 0021532535 268, A Lic CHANGE, Trick # 0021532535 258, A Lic CHANGE, Trick # 00215325 258, A Lic CHANGE, Trick # 0		Expense		Local Amount		Rate	OSD
DPW But/Train/Taxi Uber, 1954 - 815 2565 DRW But/Train/Taxi Uber, 1954 - 815 PHS Sty Harbor 22 200 PHS Sty Harbor	X	ļ.	#0012163228235		l	1.00	268.80
DPW	DFW	Bus/Train/Taxi	ر	35.06	1	1.00	35.06
PHM].≧	Uber, FFS -> DFW	25.56		1.00	25.56
Milesee Total from Milese toc.]	PHX Sky Harbor	27.00	1	1.00	27.00
Total from Milease Los.					1		00.0
Total from Mileage Log.							00.00
Total from Milease Log. 422							00.00
Total from Mileage Log.							00.00
Total from Milease Log.							00.00
Total from Mileare Log.							00.00
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Total from Mileage Log. 42.							0.00
Total from Mileage Log.							0.00
Total from Mileage Log. 42.							00.00
		Mileage	Total from Mileage Log.	42.56		1.00	42.56

Hal Adams

398.98

Tota! Expenses Due

Employee N		Link Adams			
	ב <u>ו</u> כי				
Expense Reg	ort Name:	HEA AGG ER 02-2021			
Expense Rep	ort Date:	03-26-2021		了 り し	D
Business Pul	'pose:	Appereo/FreeFlight Systems	meeting	BINESS DEVELOP	
Date	Origin	Destination	Comments	Miles	Mileage
03-24-2021	ABD Office	PHX		38	
03-24-2021	PHX	ABD Office		38	21.28
					•
					0.00
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					0.00
					0.00
					0.00
			Total Mileage Expense (\$0.56/mile)		42 CF

APPARED/FFS MIGGOFW

Subject: Your trip confirmation (PHX - DFW)

From: American Airlines <no-reply@notify.email.aa.com>

Date: 19-Mar-21, 11:28
To: HEA@AEROBD.COM





Issued: March 19, 2021

Your trip confirmation and receipt

Record Locator: QIHORZ

We charged \$268.80 to the card ending in 5001 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Tuesday, March 23, 2021

PHX

DFW

Seat:

16D

Class:

Economy (L)

5:05 AM

9:32 AM

Meals:

Phoenix

Dallas/Fort Worth

AA 698

Free entertainment with the American app »

DFW

PHX

Seat:

15D

7:00 PM

7:48 PM

Class:

Meals:

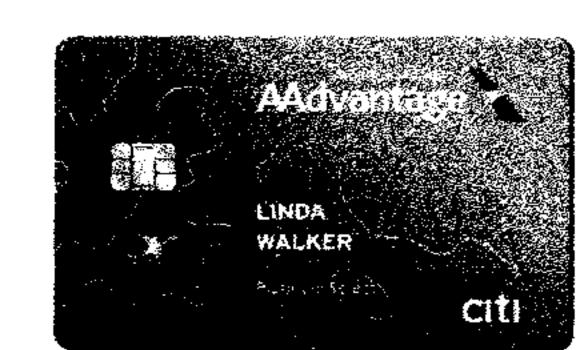
Economy (G)

Dallas/Fort Worth

Phoenix

AA 2396

Earn up to a \$200 statement credit



Plus, 40,000 bonus miles after qualifying purchases

Learn more »

Your payment

Credit Card (American Express ending 5001)

\$268.80

Total paid

\$268.80

Your purchase

HAL ADAMS

AAdvantage #: HX07796

New ticket

\$268.80

Ticket #: 0012163228235

[\$223.26 + Taxes and fees \$45.54]

Total	\$268.80
Total cost (all passengers)	\$268.80

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 / 158 centimeters Maximum weight: 50 pounds / 23 kilograms

Dimensional size is calculated as: length + width + height

Bag and optional fees

Carry-on bags (Domestic)

1st carry-on

Includes: purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on

Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

^{*}Available beginning 24 hours (and up to 4 hours) before departure.

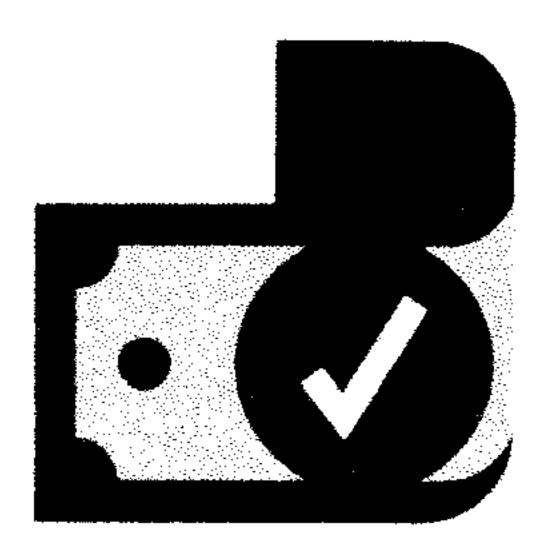
^{**}Bag fees apply at each Checkin location. Additional allowances and/or discounts may apply.

Receipt

Original trip receipt

AMMED FAS MIG DAW DAWS FFS

March 23, 2021 Here's your updated ride receipt



Total

\$35.06

Trip Fare	\$22.25
Ch.ii.	*
Subtotal	\$22.25
Regulatory Cost Recovery Charge	\$0.39
Tolls, Surcharges, and Fees ©	\$7.85
Tip	\$4.57

Amount Charged



···· 5001

\$35.06

Report lost item >

Contact support >

My trips >

X

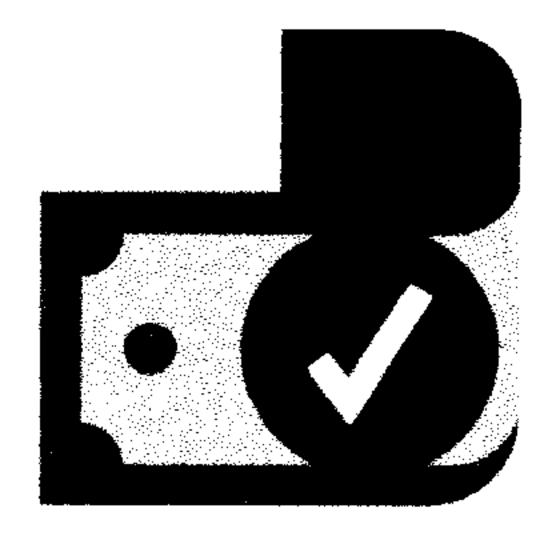
Receipt

AMARIO ATS MTO O DEW

Original trip receipt

FFS -5 DFW

March 23, 2021 Here's your updated ride receipt



Total \$25.56

Trip Fare	\$14.01
Subtotal	\$14.01
Regulatory Cost Recovery Charge	\$0.27
Tolls, Surcharges, and Fees ②	\$7.95
Tip	\$3.33

Amount Charged

AM •••• 5001

\$25.56

Report lost item >

Contact support >

My trips >

MAREO/ASMIG DAW

PHY ADIPHG Phoenix Sky Harbor Intl Airpor 3420 E. Sky Harbor Blvd Ste 200 Phoenix, AZ 85034 602-273-4545 Avn.SkyHarborParking@phoenix.gov Receipt 1814/7166/826 03/23/21 20:10:58 010100 Pay parking ticket 27.00 \$ 03/23/21 03:44 - 03/23/21 20:10 Length of stay: O Dy. 16 Hr. 26 Min. 27.00 \$ Total Amount 27.00 \$ Credit Amex American Express ADAMS/HAL Account: xxxx xxxxxx xx001 Amount = \$27.00

Thank you

for visiting