


Employee Name: Lee Carlson Client: FreeFlight Systems
Expense Report Name: LRC ADSBG ER 11-2019
Expense Report Date: 22-Nov-19
Business Purpose: Research trip for Project Pine Needles to North Dakota



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
18-Aug-19	GRR-FAR	Airfare	Delta GRR-FAR 0062384513051	1,038.00	US	1.00	1,038.00
21-Aug-19	Fargo	Dinner	CKE*PARADISO FARGO OFARGO ND	20.58	US	1.00	20.58
22-Aug-19	Fargo	Lunch	Burger King	8.47	US	1.00	8.47
21-Aug-19	Fargo	Lunch	Holiday Stationstore	3.98	US	1.00	3.98
23-Aug-19	Fargo	Breakfast	Starbucks	6.13	US	1.00	6.13
21-Aug-19	Fargo	Breakfast	Starbucks	7.00	US	1.00	7.00
23-Aug-19	Fargo	Gas	EXXONMOBIL FUEL OUTS(800) 243-9966 MO	21.58	US	1.00	21.58
23-Aug-19	Fargo	Lodging	DOUBLETREE BY HILTONWEST FARGO ND	239.01	US	1.00	239.01
23-Aug-19	Fargo	Car Rental	HERTZ RENT-A-CAR 005FARGO ND	110.92	US	1.00	110.92
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		Mileage	Total from Mileage Log.	28.50			0.00

Approval signatures:
Lee Carlson  **Total Expenses Due** 1,455.67
AGG Approval

Employee Name: Lee Carlson
Expense Report Name: LRC ADSBG ER 11-2019
Expense Report Date: 11-22-2019
Business Purpose: Research trip for Project Pine Needles to North Dakota



Date	Origin	Destination	Comments	Miles	Mileage
08-21-2019	Home	GRR	round trip - drop	25.9	14.25
08-23-2019	Home	GRR	round trip - pickup	25.9	14.25
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Total Mileage Expense					28.50

