

Employee Name: Lee Carlson **Client:** AviaGlobal Group
Expense Report Name: ADS_BG ER 05-2020-03-3 FreeFlight Brief Invoice 1060
Expense Report Date: 05-2020-03 *Pay as Invoice 1060*
Business Purpose: Subscriptions



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
25-Nov-19	Waco, TX	Lodging	Hampton Inn HAMPTON INN AND SUIT WACO TX (allocated to AGG & Personal)	121.90	US	1.00	121.90
25-Nov-19	GRR	Parking	GERALD R FORD INTNL GRAND RAPIDS MI (Allocated to AGG & Personal)	33.00	US	1.00	33.00
25-Nov-19	Dallas, TX	Car Rental	HERTZ CAR RENTAL 800-654-4173 TX (allocated to AGG & Personal)	79.74	US	1.00	79.74
17-Nov-19	GRR	Airfare	Flight Receipt for Grand Rapids, MI to Dallas-Fort Worth, TX	450.00	US	1.00	450.00
					US	1.00	0.00
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		Mileage	Total from Mileage Log.	14.24	US	1.00	14.24

Approval signatures:

Lee Carlson

Total Expenses Due	698.88
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AGG Approval

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Date	Origin	Destination	Comments	Miles	Mileage
	Home	KGRR		12.95	7.12
	KGRR	Home		12.95	7.12
					0.00
					0.00
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Total Mileage Expense 14.24