Employee Name: Lee Carlson **Client: AviaGlobal Group**

Expense Report Name: ADS_BG ER 05-2020-03-2 HAI Invoice 1061

Expense Report Date: 05-2020-03 *Pay as Invoice 1061*

Business Purpose: Subscriptions

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
6-Jan-20	GRR	Airfare	Delta GRR-LAX-GRR	528.40	US	1.00	528.40
27-Jan-20	above Kansas	Lunch	Delta In-Flight Meal	10.99	US	1.00	10.99
29-Jan-20	Anaheim, CA	Business Meal	Ruth's Chris Steakhouse, Lee, Hal, Forrest, Tim Taylor - FreeFlight	607.70	US	1.00	607.70
31-Jan-20	Los Angeles, CA	Car Rental	Hertz	200.84	US	1.00	200.84
31-Jan-20	Los Angeles, CA	Gas	Gas - Shell	25.04	US	1.00	25.04
4-Feb-20	GRR	Business Meal	River North House - Dinner w/Forrest	59.82	US	1.00	59.82
4-Feb-20	GRR	Business Meal	Sundance Grill - Breakfast with Forrest	36.72	US	1.00	36.72
4-Feb-20	GRR	Parking	Parking	12.00	US	1.00	12.00
28-Jan-20	Anaheim, CA	Parking	Parking	18.00	US	1.00	18.00
29-Jan-20	Anaheim, CA	Parking	Parking	18.00	US	1.00	18.00
29-Jan-20	Anaheim, CA	Business Meal	Starbucks, Lee and Forrest	31.46	US	1.00	31.46
30-Jan-20	Anaheim, CA	Breakfast	Starbucks, Lee and Forrest	7.70	US	1.00	7.70
30-Jan-20	Anaheim, CA	Parking	Parking	18.00	US	1.00	18.00
28-Jan-20	Anaheim, CA	Breakfast	Starbucks, Lee and Forrest	15.74	US	1.00	15.74
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		Mileage	Total from Mileage Log.	125.36	US	1.00	125.36

Approval signatures:

Lee Carlson

Total Expenses Due 1,715.77

AGG Approval

Employee Name: Lee Carlson
Expense Report Name: ADS_BG ER 05-2020-03-2 HAI Invoice 1061
Expense Report Date: 05-2020-03
Business Purpose: Subscriptions

AVIAGLOBAL GROUP
INSIGHT, ACTION, ADVANTAGE

Date	Origin	Destination	Comments	Miles	Mileage
01/27/2020	Home	GRR	Home to Airport	25.9	14.25
01/31/2020	GRR	Home	Airport Home	25.9	14.25
02/04/2020	Local Mileage		RAMI Visit and Local Travel with Forrest	125	68.75
02/04/2020	Local Mileage		Local GRR Tour	25	13.75
02/04/2020	Local Mileage		Breakfast and airport Drop	26.1	14.36
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			Total Mileage Expense		125.36