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

Expense Report Name: ADS_BG ER 05-2020-03-1 Subscriptions Invoice 1062

Expense Report Date: 05-2020-03 *Pay as Invoice 1062*

Business Purpose: Subscriptions

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
7-Feb-20	GRR	Dues/Subscriptions	ZOHO-CRM PLEASANTON CA	720.00	US	1.00	720.00
16-Feb-20	GRR	Dues/Subscriptions	PLANELOGGER PREMIUM ANNAN GB	6.53	US	1.00	6.53
25-Feb-20	GRR	Dues/Subscriptions	Shutterstock subscription	49.00	US	1.00	49.00
27-Feb-20	GRR	Dues/Subscriptions	RTCA Membership	600.00	US	1.00	600.00
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							0.00
							0.00
		Mileage	Total from Mileage Log.	0.00	US	1.00	0.00

Approval signatures:

Lee Carlson

AGG Approval

Total Expenses Due 1,375.53