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

Expense Report Name: ADS_BG ER 03-21-2020 AEA Invoice 1063

Expense Report Date: 03-21-2020 *Pay as Invoice 1063*

Business Purpose: Subscriptions

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
16-Mar-20	GRR	Dues/Subscriptions	PLANELOGGER PREMIUM ANNAN GB	6.53	US	1.00	6.53
9-Mar-20	GRR	Airfare	GRR-BNA AEA Canceled, non-refundable airfare	463.40	US	1.00	463.40
26-Mar-20	GRR	Dues/Subscriptions	NBAA Dues	580.00	US	1.00	580.00
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		Mileage	Total from Mileage Log.	0.00	US	1.00	0.00

Approval signatures:

Lee Carlson

Total Expenses Due 1,049.93

AGG Approval