

Employee Name: Lee Carlson
Expense Report Name: ADS_BG ER 08-11-2020 SAE and misc Invoice 1064
Expense Report Date: 08-11-2020
Business Purpose: Subscriptions

Client: AviaGlobal Group
Pay as Invoice 1064



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
10-May-20	GRR	Dues/Subscriptions	PLANELOGGER PREMIUM ANNAN GB	6.29	US	1.00	6.29
9-Jun-20	GRR	Dues/Subscriptions	PLANELOGGER PREMIUM ANNAN GB	6.11	US	1.00	6.11
10-Jul-20	GRR	Dues/Subscriptions	PLANELOGGER PREMIUM ANNAN GB	6.29	US	1.00	6.29
11-Jul-20	GRR	Dues/Subscriptions	SAE Dues	120.00	US	1.00	120.00
21-Jul-20	GRR	Dues/Subscriptions	EasyMedia List	66.52	US	1.00	66.52
10-Aug-20	GRR	Dues/Subscriptions	PLANELOGGER PREMIUM ANNAN GB	6.33	US	1.00	6.33
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		Mileage	Total from Mileage Log.	0.00	US	1.00	0.00

Approval signatures:

Lee Carlson

Total Expenses Due
211.54

AGG Approval

