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

Expense Report Name: 210628 - LRC ADS_BG ER ADS-B Global for AEA Peregrine

Expense Report Date: 06/28/2021

Business Purpose: ADS-B Global Expenses for AEA Attendance on behalf of Peregrine

AVIAGLOBAL GROUP
INSIGHT, ACTION, ADVANTAGE

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
25-May-21	GRR	Airfare	GRR-DFW Delta	702.40	US	1.00	702.40
8-May-21	DFW	lodging	Hilton Anatole 05-08-2021 - Peregrine Prepay	-252.42	US	1.00	-252.42
					US	1.00	0.00
21-Jun-21	DFW	Travel Misc.	Uber DFW-Hotel	53.39	US	1.00	53.39
21-Jun-21	DFW	lodging	Hilton Anatole 06-21-2021	252.42	US	1.00	252.42
					US	1.00	0.00
22-Jun-21	DFW	lodging	Hilton Anatole 06-22-2021	252.42	US	1.00	252.42
					US	1.00	0.00
23-Jun-21	DFW	breakfast	breakfast 06-23-2021 -- no separate receipt --	10.00	US	1.00	10.00
23-Jun-21	DFW	dinner	dinner 06-23-2021	72.62	US	1.00	72.62
23-Jun-21	DFW	lodging	Hilton Anatole 06-23-2021	252.42	US	1.00	252.42
					US	1.00	0.00
24-Jun-21	DFW	lodging	Hilton Anatole 06-24-2021	252.42	US	1.00	252.42
24-Jun-21	DFW	Shipping	FedEx	31.34	US	1.00	31.34
					US	1.00	0.00
25-Jun-21	DFW	Travel Misc.	Uber Hotel-DFW	31.69	US	1.00	31.69
25-Jun-21	DFW	breakfast	breakfast 06-25-2021	5.00	US	1.00	5.00
					US	1.00	0.00
					US	1.00	0.00
					US	1.00	0.00
					US	1.00	0.00
					US	1.00	0.00
					US	1.00	0.00
					US	1.00	0.00
							0.00
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							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
		Mileage	Total from Mileage Log.	28.60		1.00	28.60

Approval signatures:

Lee Carlson

Total Expenses Due 1,692.30

AGG Approval

Employee Name: Lee Carlson
Expense Report Name: 210628 - LRC ADS_BG ER ADS-B Global for AEA Peregrine
Expense Report Date: 06/28/2021
Business Purpose: ADS-B Global Expenses for AEA Attendance on behalf of Peregrine

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Origin	Destination	Comments	Miles	Mileage
06/21/2021	Home	GRR - Return	Airport Drop Off	26	14.30
06/25/2021	Home	GRR - Return	Airport Pickup	26	14.30
					0.00
			In lieu of airport parking charges		0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
			Total Mileage Expense		28.60