Employee Name: Lee Carlson **Client: Peregrine**
Expense Report Name: 220211 - LRC ADS_BG ER MasterCard Peregrine Billable 02a-2022
Expense Report Date: 02/11/2022
Business Purpose: Third Party Material - Peregrine

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Location	Expense	Comments		Local Amount	Local Currency	Rate	USD
9-Feb-22	AGG MasterCard	Third Party Material	Data	JETNET G150 Data	850.00	US	1.00	850.00
							1.00	0.00
							1.00	0.00
							1.00	0.00
							1.00	0.00
		Mileage	Total from Mileage Log.		0.00			0.00

Approval signatures:

Lee Carlson

AGG Approval

Total AGG MasterCard Expenses	850.00
Total Expenses Due from Peregrine	850.00