Employee Name: Forrest Colliver **Client: AviaGlobal Group**
Expense Report Name: 221201 - FWC ER AGG Billable EOY-2022
Expense Report Date: 12/01/2022
Business Purpose: Online subscriptions

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Location	Expense	Comments		Local Amount	Local Currency	Rate	USD
21-Jan-22	FWC MC	Dues/Subscriptions	SSL	InMotion Hosting IMH-414-1451828-2	124.99	US	1.00	$ 124.99
						US	1.00	$ -
						US	1.00	$ -
						US	1.00	$ -
						US	1.00	$ -
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							1.00	$ -
							1.00	$ -
		Mileage	Total from Mileage Log.		0.00			0.00

Approval signatures:

Forrest Colliver

AGG Approval

Total FWC Expenses	124.99
Total Expenses Due to Forrest Colliver from AviaGlobal Group	124.99