Employee Name: Lee Carlson **Client:**
Expense Report Name: 221201 - LRC ADS_BG ER Mastercard 14-2022
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
31-Oct-22	AGG MasterCard	Dues/Subscriptions	NBAA	NATIONAL BUS AVIA 10/28 PURCHASE WASHINGTON DC DEBIT CARD *7411	$ 52.50	US	1.00	$ 52.50
14-Nov-22	AGG MasterCard	Dues/Subscriptions	STAMPS.COM	STAMPS.COM 11/13 PURCHASE 855-608-2677 TX DEBIT CARD *7411	$ 17.99	US	1.00	$ 17.99
21-Nov-22	AGG MasterCard	Dues/Subscriptions	MAILCHIMP	MAILCHIMP *MISC 11/18 PURCHASE MAILCHIMP.COM GA DEBIT CARD *7411	$ 11.62	US	1.00	$ 11.62
						US	1.00	$ -
						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:

Lee Carlson

AGG Approval

Total AGG MasterCard Expenses	82.11
Total Expenses Due	0.00