

Employee Name: Lee Carlson Client: Peregrine
 Expense Report Name: 221201 - LRC ADS_BG ER Peregrine Billable 14-2022
 Expense Report Date: 12/01/2022
 Business Purpose: Online subscriptions, Web support



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
20-Nov-22	AGG MasterCard	Dues/Subscriptions	Mailchimp MailChimp 07/20 PURCHASE Atlanta GA DEBIT CARD *7411	\$ 59.00	US	1.00	\$ 59.00
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		Mileage	Total from Mileage Log.				0.00

Approval signatures:
 Lee Carlson 

Total AGG MasterCard Expenses	59.00
Total Expenses Due from Peregrine	59.00

AGG Approval