

Employee Name: Lee Carlson
 Client: 221223 - LRC ADS_BG ER Mastercard 16-2022
 Expense Report Name:
 Expense Report Date: 12/23/2022
 Business Purpose: Online subscriptions



Date	Location	Expense	Comments		Local Amount	Local Currency	Rate	USD
14-Dec-22	AGG MasterCard	Dues/Subscriptions	STAMPS.COM	STAMPS.COM 12/13 PURCHASE 855-608-2677 TX DEBIT CARD *7411	\$ 17.99	US	1.00	\$ 17.99
19-Dec-22	AGG MasterCard	Dues/Subscriptions	MAILCHIMP	MAILCHIMP *MISC 12/18 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	\$ -
							1.00	\$ -
							1.00	\$ -
		Mileage	Total from Mileage Log.					0.00

Approval signatures:

Lee Carlson *[Signature]*

Total AGG MasterCard Expenses	29.61
Total Expenses Due	0.00

AGG Approval