

Employee Name: Lee Carlson **Client:** Peregrine
Expense Report Name: 221223 - LRC ADS_BG ER Peregrine Billable 17-2022
Expense Report Date: 12/23/2022
Business Purpose: Online subscriptions, Web support



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
20-Dec-22	AGG MasterCard	Dues/Subscriptions	Mailchimp MailChimp 12/20 PURCHASE Atlanta GA DEBIT CARD *7411	\$ 59.00	US	1.00	\$ 59.00
					US	1.00	\$ -
					US	1.00	\$ -
					US	1.00	\$ -
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						1.00	\$ -
		Mileage	Total from Mileage Log.	0.00			0.00

Approval signatures:

Lee Carlson *[Handwritten Signature]*

Total AGG MasterCard Expenses	59.00
Total Expenses Due from Peregrine	59.00

AGG Approval