Employee Name: Lee Carlson **Client:**
Expense Report Name: 221227 - LRC ADS_BG ER MasterCard 18-2022
Expense Report Date: 12/27/2022
Business Purpose: Online subscriptions, G150 Campaign

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Location	Expense	Comments		Local Amount	Local Currency	Rate	USD
31-Mar-22	AGG MasterCard	Dues/Subscriptions	NBAA	2022 Dues	$ 750.00	US	1.00	$ 750.00
5-Apr-22	AGG MasterCard	Dues/Subscriptions	PDF plug-in	Evermap	$ 149.00	US	1.00	$ 149.00
						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

AGG Approval

Total AGG MasterCard Expenses	899.00
Total Expenses Due	0.00