

Employee Name: Forrest Colliver Client: AviaGlobal Group
Expense Report Name: FWC ANGS ER 03-2019
Expense Report Date: 01-aout-19
Business Purpose: Representation of AviaGlobal Group LLC at Aero Friedrichshafen



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
04-avr-19	Strasbourg	Trade Shows	3 Day Ticket - Aero Friedrichshafen	47,00	EU	1,12	52,82
07-mars-19	Eichenberg (Austria)	Lodging	Hotel Schwedenhaus am Eichenberg	227,91	EU	1,13	257,61
09-avr-19	Strasbourg	Car Rental	Rental Car for travel to/from Aero Friedrichshafen	335,88	EU	1,12	377,46
10-avr-19	Friedrichshafen	Dinner	Meals during 3 days	43,60	EU	1,12	49,00
12-avr-19	Friedrichshafen	Parking	Parking at Show	15,00	EU	1,12	16,86
10-avr-19	Friedrichshafen	Office Supplies	Printing of RAMI Agreement	3,75	EU	1,12	4,21
09-avr-19	Strasbourg	Parking	Rental Car Parking	1,00	EU	1,12	1,12
13-avr-19	Strasbourg	Parking	Rental Car Parking	1,50	EU	1,12	1,69
11-avr-19	Friedrichshafen	Gas	Fuel for Rental Car	51,38	EU	1,12	57,74
13-avr-19	Strasbourg	Gas	Fuel for Rental Car	21,76	EU	1,12	24,45
10-mars-19	Friedrichshafen	Trade Shows	Trade Show Catalog	3,00	EU	1,12	3,37
09-avr-19	Friedrichshafen	Parking	Rental Car Parking	1,40	EU	1,12	1,57
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
							0,00
		Mileage	Total from Mileage Log.	0,00			0,00

Approval signatures:

Forrest Colliver

Total Expenses Due

847,91

AGG Approval