

Employee Name: Forrest Colliver **Client:** AviaGlobal Group
Expense Report Name: FWC ANGS ER 07-2019
Expense Report Date: 19-sept-19
Business Purpose: Travel to DESI - review of 1st Deliverable with RAMI & presentation of potential new clients



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
27-août-19	Strasbourg	Bus/Train	Rail Fare Strasbourg - London	417,00	EU	1,14	476,05
09-sept-19	London	Bus/Train	London Underground Day Pass	13,50	GB	1,25	16,82
09-sept-19	Paris	Breakfast		5,80	EU	1,14	6,62
09-sept-19	Paris	Lunch		9,90	EU	1,14	11,30
09-sept-19	London	Dinner		47,46	GB	1,25	59,12
10-sept-19	London	Hotel		334,00	GB	1,25	416,03
10-sept-19	London	Bus/Train	London Underground Day Pass	13,50	GB	1,25	16,82
10-sept-19	London	Breakfast		12,00	GB	1,25	14,95
10-sept-19	London	Lunch		11,70	GB	1,25	14,57
10-sept-19	London	Dinner		45,32	GB	1,25	56,45
11-sept-19	London	Hotel		352,00	GB	1,25	438,45
11-sept-19	London	Bus/Train	London Underground Day Pass	13,50	GB	1,25	16,82
11-sept-19	London	Breakfast		17,20	GB	1,25	21,42
11-sept-19	London	Lunch		8,70	GB	1,25	10,84
11-sept-19	London	Dinner		42,64	GB	1,25	53,11
12-sept-19	London	Hotel		369,00	GB	1,25	459,63
12-sept-19	London	Bus/Train	London Underground Day Pass	13,50	GB	1,25	16,82
12-sept-19	London	Breakfast		12,00	GB	1,25	14,95
12-sept-19	London	Lunch		10,00	GB	1,25	12,46
12-sept-19	London	Dinner		31,19	GB	1,25	38,85
13-sept-19	London	Hotel		283,00	GB	1,25	352,50
13-sept-19	London	Breakfast		12,00	GB	1,25	14,95
13-sept-19	London	Taxi	Hotel to Train Station	12,60	GB	1,25	15,69
							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

2 555,20

AGG Approval

Exchange Rates

USD/EURO

EUR/GBP

USD/GBP

Source

18 September

1,14

1,13

1,2456

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