Employee Name: Forrest Colliver **Client: AviaGlobal Group**

Expense Report Name: FWC AGG ER 02-2020

Expense Report Date: 01-Feb-20

Business Purpose: Representation of RAMI at MRO Europe

AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
12-Sep-19	Strasbourg	Trade Shows	Trade Show Entry Ticket	1,372.80	US	1.00	1,372.80
18-Sep-19	Strasbourg	Bus/Train	Train Fare Strasbourg - London	375.00	EU	1.11	414.49
17-Oct-19	London	Lodging	Hotel London	680.00	GB	1.26	858.78
15-Oct-19	London	Bus/Train	DLR to/from MRO	13.10	GB	1.26	16.54
16-Oct-19	London	Bus/Train	DLR to/from MRO	13.10	GB	1.26	16.54
17-Oct-19	London	Bus/Train	DLR to/from MRO	13.10	GB	1.26	16.54
15-Oct-19	Strasbourg	Travel Misc.	Taxi to Train Station	16.50	EU	1.11	18.24
17-Oct-19	Strasbourg	Travel Misc.	Taxi for Train Station	16.50	EU	1.11	18.24
15-Oct-19	Lille	Breakfast		3.90	EU	1.11	4.31
15-Oct-19	Lille	Breakfast		8.30	EU	1.11	9.17
17-Oct-19	Lille	Lunch		3.90	EU	1.11	4.31
14-Oct-19	London	Dinner		80.15	GB	1.26	101.22
16-Oct-19	London	Dinner		79.09	GB	1.26	99.88
17-Oct-19	London	Lunch		25.80	GB	1.26	32.58
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		Mileage	Total from Mileage Log.	0.00			0.00

Approval signatures:

Forrest Colliver

Total Expenses Due 2,983.66

AGG Approval