Employee Name: Forrest Colliver

Client: AviaGlobal Group

Expense Report Name: FWC AGG ER 04-2020

Expense Report Date: 01-Feb-20

Business Purpose: Representation of AviaGlobal Group at Vertical Flight 2019 (London)

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
28-Oct-19	Strasbourg	Bus/Train	Ticket to London	402.80	EU	1.11	445.13
04-Nov-19	London	Breakfast	Hilton London Euston (3 Days)	41.85	GB	1.29	53.92
04-Nov-19	London	Dinner	Hilton London Euston	28.90	GB	1.29	37.24
04-Nov-19	Paris	Lunch	On Train	15.50	EU	1.11	17.13
05-Nov-19	London	Bus/Train	London Underground	13.10	GB	1.29	16.88
05-Nov-19	London	Bus/Train	Southwestern Railway	18.00	GB	1.29	23.19
05-Nov-19	London	Dinner	Hilton London Euston	14.40	GB	1.29	18.55
05-Nov-19	London	Lunch	Café Destino	3.85	GB	1.29	4.96
06-Nov-19	London	Bus/Train	London Underground	13.10	GB	1.29	16.88
06-Nov-19	London	Dinner	Punjab	47.36	GB	1.29	61.02
06-Nov-19	London	Lodging	Hilton London Euston	876.12	GB	1.29	1,128.83
06-Nov-19	London	Lunch	China Town	28.40	GB	1.29	36.59
07-Nov-19	Paris	Lunch	On Train	5.70	EU	1.11	6.30
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		Mileage	Total from Mileage Log.	0.00			0.00

Approval signatures:

Forrest Colliver

1,866.63

AGG Approval