

Employee Name: Forrest Colliver Client: Peregrine
 Expense Report Name: 221201 - FWC ER Peregrine Billable EOY-2022
 Expense Report Date: 12-01-2022
 Business Purpose: Online subscriptions, Web support



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
21-Jan-22	FWC MC	Dues/Subscriptions	SSL InMotion Hosting IMH-414-1451828-2	\$ 124.99	US	1.00	\$ 124.99
06-Oct-22	AGG MASTERCARD	Dues/Subscriptions	Plug-in Download Monitor Invoice-3198	\$ 159.00	US	1.00	\$ 159.00
06-Oct-22	AGG MASTERCARD	Dues/Subscriptions	Plug-in International Transaction Fee	\$ 4.77	US	1.00	\$ 4.77
28-Nov-22	AGG MASTERCARD	Dues/Subscriptions	Hosting InMotion Hosting - Receipt - IMH-414-1451828-5	\$ 479.85	US	1.00	\$ 479.85
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		Mileage	Total from Mileage Log.				0.00

Approval signatures:					
Forrest Colliver	<table border="1"> <tr> <td>Total AGG MasterCard Expenses</td> <td>768.61</td> </tr> <tr> <td>Total Expenses Due from Peregrine</td> <td>768.61</td> </tr> </table>	Total AGG MasterCard Expenses	768.61	Total Expenses Due from Peregrine	768.61
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AGG Approval					