

AGG Member Expense Reimbursement Tracking								
Member	AGG Client, If Applicable	AGG Client Project Name, As Applicable	ER Invoice	Invoice Date	Invoice Amt	Date Paid	Payment Method	Comments
ADS-B Global			190611 - Fe2019 Invoice 1048	11-Jun-2019	\$975.24			
ADS-B Global			190611 - Fe2019 Invoice 1049	11-Jun-2019	\$1,209.79			
ADS-B Global			190611 - Fe2019 Invoice 1050	11-Jun-2019	\$1,043.97			
ADS-B Global			190611 - Fe2019 Invoice 1051	11-Jun-2019	\$110.40			
ADS-B Global			190618 - Fe2019 Invoice 1052	18-Jun-2019	\$533.00			
Aero Business Development			AeroBD Invoice 0001-19	5-May-2019	\$6,683.61			\$3,872.40 HEA AGG ER 01-2019, 02-2019, 03-2019
Aero NextGen Solutions								