

Adriatic Strategy Group, LLC

774 Newman Springs Rd, Suite 113, Lincroft, NJ 07738

EIN: 39-4422173

Date Submitted: 10-31-2025

Travel Expenses for trip to Denver – Loop TV Marketing Meeting October 29-31, 2025

Date	Expense Type	Vendor/Establishment	Amount
10-22-2025	Flight/Hotel	Capitol One Travel	\$952.88
10-29-2025	Uber to Airport	Uber	\$97.72
10-29-2025	Meal Breakfast	Starbucks	\$10.08
10-29-2025	Meal Breakfast	Starbucks	\$3.16
10-30-2025	Meal Lunch	Not listed	\$12.45
10-30-2025	Meal Dinner	Nolia	\$80.32
10-30-2025	Meal Breakfast	Starbucks	\$7.65
10-31-2025	Car Rental	Hertz	\$54.04
10-31-2025	Uber from Airport	Uber	\$125.26
10-31-2025	Meal Breakfast	Dazbog Coffee	\$17.18
		TOTAL	\$1,360.74

Payment Instructions: ACH: [routing] 021200339 / [acct] 381075273277

Contact Information Michele Vrban
michelevrban@gmail.com

Payment Terms: Due upon receipt