

Details from Amex

Receipt Number: 77521

Cardholder: Edgington, Duane

Tran Date: 7/27/2010

Merchant: PHILSFISHMKT&EAT

Amount: \$87.47

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

working meeting with collaborators on project 708012: Video Monitoring of Adult Fish Ladder Modifications to Improve Pacific Lamprey Passage at the McNary Dam Oregon Shore Fishway project. Frank Loge, Don Thompson (UC Davis); Danelle Cline, Duane Edgi

Itemization

Description	Quantity	Unit Cost	Total
food	1.00	\$80.80	\$80.80
CA sales tax	1.00	\$6.67	\$6.67
Total Amount			\$87.47

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5250-000 - Representation/Promotion	(none)	100.00%	\$87.47
Totals:			100.00%	\$87.47

Business Meal

Discussion Topic: project 708012: Video Monitoring of Adult Fish Ladder Modifications to Improve Pacific Lamprey Passage at the McNary Dam Oregon Shore Fishway project. We talked about future plans, funding opportunities, project deliverable tasks.

Attendee & Company: Frank Loge, Don Thompson (Univ of Calif Davis); Danelle Cline, Duane Edgington (MBARI)

Receipt

Receipt File Name: (no receipt attached)