

Details from Amex

Receipt Number: 51259

Cardholder: CHRIS SCHOLIN

Tran Date: 11/30/2007

Merchant: PHIL'S FISH MARKET & EAT

Amount: \$90.36

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Lunch with David Persing, from Cepheid. The purpose of the meeting was to discuss options for transferring ESP technology to the oceanographic research and resource monitoring communities. In attendance were Chris Scholin, Jim Birch, Brent Roman, Chris

Itemization

Description	Quantity	Unit Cost	Total
Lunch for 5 people	1.00	\$90.36	\$90.36
Total Amount			\$90.36

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5250-000 - Representation/Promotion	(none)	100.00%	\$90.36
Totals:			100.00%	\$90.36

Receipt

Receipt File Name: (no receipt attached)