

Details from Amex

Receipt Number: 52537

Cardholder: SHANNON BOEDECKER

Tran Date: 1/16/2008

Merchant: COSTCO 9900131

Amount: \$145.29

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Food for continental breakfast for the CMORE Meeting.

Itemization

Description	Quantity	Unit Cost	Total
Strawberries	2.00	\$7.49	\$14.98
J Pinot	5.00	\$21.69	\$108.45
Coppola	1.00	\$12.49	\$12.49
Tax	1.00	\$9.37	\$9.37
Total Amount			\$145.29

Assignment

Project	Account	Reference Number	Percent	Total
708602.00 - C-MORE Scholin	5155-000 - Participant Support	000276 - C-MORE Workshop	7.48%	\$10.87
708602.00 - C-MORE Scholin	5500-000 - Travel - Domestic	000276 - C-MORE Workshop	2.83%	\$4.11
900612.00 - 2G ESP Applications	5251-000 - Rep/Promo - Alcoholic Bev	(none)	89.69%	\$130.31
Totals:			100.00%	\$145.29

Receipt

Receipt File Name: (no receipt attached)