

Details from Amex

Receipt Number: 55057

Cardholder: DOUGLAS PARGETT

Tran Date: 4/3/2008

Merchant: HAMLIN PROPERTIES IIc

Amount: \$55.98

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Late lunch for the ESP deployment crew since there was no food on the ship. Attending: Roman, Cheri, Jim B, Chris P, and Doug.

Itemization

Description	Quantity	Unit Cost	Total
Lunch	1.00	\$55.98	\$55.98
Total Amount			\$55.98

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5340-000 - Supplies - Food	(none)	100.00%	\$55.98
Totals:			100.00%	\$55.98

Receipt

Receipt File Name: (no receipt attached)