

Details from Amex

Receipt Number: 61601

Cardholder: DR G I MATSUMOTO

Tran Date: 11/13/2008

Merchant: HAMLIN PROPERTIES llc

Amount: \$4.78

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

part of bill - they broke the charge up into two charges - see other item, same date lunch with EITS contractor and staff

Itemization

Description	Quantity	Unit Cost	Total
lunch for 4 - part I	1.00	\$4.78	\$4.78
Total Amount			\$4.78

Assignment

Project	Account	Reference Number	Percent	Total
900731.00 - Eye-in-the-sea Data Hndlg	5250-000 - Representation/Promotion	(none)	100.00%	\$4.78
Totals:			100.00%	\$4.78

Business Meal

Discussion Topic: EITS data handling

Attendee & Company: Jennifer Magnusson Erika Raymond Brian Schlining George matsumoto

Receipt

Receipt File Name: (no receipt attached)