Details from Amex
Receipt Number: 74151
Cardholder: Chaffey, Mark
Tran Date: 3/9/2010
Merchant: HOTELINTERNETSERVICES
Amount: $39.97

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Hotel wireless for 2010 ONR/MTS Buoy Workshop in Monterey CA for 3 days access.

Itemization

Description	Quantity	Unit Cost	Total
3 days hotel wireless for 2010 ONR/MTS Buoy Workshop in Monterey CA.	1.00	$39.97	$39.97
		Total Amount	**$39.97**

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5420-000 - Telephone/Data Comm	(none)	100.00%	$39.97
		Totals:	**100.00%**	**$39.97**

Receipt
Receipt File Name: 2010_03_10_HotelWiFiReceipt.pdf View Receipt