

Details from Amex

Receipt Number: 74094

Cardholder: Peltzer, Edward

Tran Date: 3/9/2010

Merchant: PHILSFISHMKT&EAT

Amount: \$19.86

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

This receipt only covered lunch for John Pinkston at Phil's Fish Market. Ed Peltzer and Peter Walz ate lunch with him and Steve Kirby from the USGS. Peter and Ed's meals were paid for on Ed's personal card.

Itemization

Description	Quantity	Unit Cost	Total
Lunch for two	1.00	\$18.45	\$18.45
Tax	1.00	\$1.41	\$1.41
Total Amount			\$19.86

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5250-000 - Representation/Promotion	(none)	100.00%	\$19.86
Totals:			100.00%	\$19.86

Business Meal

Discussion Topic: The upcoming cruise and cruise planning.

Attendee & Company: Peter Walz-MBARI, Ed Peltzer-MBARI, John Pinkston-USGS, and Steve Kirby-USGS

Receipt

Receipt File Name: Phil's_Fish_Market_10.pdf [View Receipt](#)