

Details from Amex

Receipt Number: 74344

Cardholder: Walz, Peter

Tran Date: 3/18/2010

Merchant: PHILSFISHMKT&EAT

Amount: \$40.36

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

meal for USGS collaborator John Pinkston and Peter Walz (MBARI).

Itemization

Description	Quantity	Unit Cost	Total
blackened scallops	1.00	\$17.95	\$17.95
stir fry calamari	1.00	\$15.95	\$15.95
ice tea	1.00	\$1.50	\$1.50
soda	1.00	\$2.00	\$2.00
tax	1.00	\$2.96	\$2.96
Total Amount			\$40.36

Assignment

Project	Account	Reference Number	Percent	Total
900900.00 - Ocean Chem Greenhous Gas	5250-000 - Representation/Promotion	(none)	100.00%	\$40.36
Totals:			100.00%	\$40.36

Business Meal

Discussion Topic: Discussion of hydrate pressure vessel and synthesis of new samples for March 22-23 ROV dives

Attendee & Company: John Pinkston (USGS)

Receipt

Receipt File Name: (no receipt attached)