



Bates & Young Consulting Ltd.

Business Analysts

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Accounting Summary of Project Expenses report

Consultant to be approved by AYO
 X

Project Manager wait
 X

	Code	Name
Client:	GMC	General Motors Corporation
Consultant:	AYO	Alex Young
Project:	GMArRep	General Motors A/R Reporting

Starting Date: October 18, 2004

Ending Date: October 24, 2004

Type	Full Expensetype Name	CA\$ Amount	GST Amount	PST Amount	Total Amount	US\$ Billing Amount
TRAV	Travel	1,038.66	59.29	0.00	1,097.95	871.65
ACC	Accomodations	710.64	0.00	0.00	710.64	596.37
PER_D	Per Diem	500.00	0.00	0.00	500.00	419.60
MISC	Miscellaneous	14.21	0.00	0.00	14.21	11.93
COMM	Communication Expenses	17.77	0.00	0.00	17.77	14.91
TOTAL		2,281.28	59.29	0.00	2,340.57	1,914.47

Billing Arrangement:

The office's currency is Canadian dollar (CA\$). The client is billed in U. S. dollar (US\$). The following tax is charged to the client: PST at 7.5000 percent; The following tax is not charged to the client: GST at 7.0000 percent; The bank's rate for selling U. S. dollar (US\$) is 1.1916

