



**Bates & Young Consulting Ltd.**

**Business Analysts**

GST Number: R139086123

Suite 2500, 200 Burrard Street  
Vancouver, BC

Canada V6C 3N5

Web: [www.byconsulting.com](http://www.byconsulting.com)

Tel: 604 602 4900 Fax: 604 602 4950

## Invoice

**Project  
Manager**

approved by RBA at 08/10/2004

**Bill To: [BEL]**

Attn: Michael Sabia  
Bell Canada Enterprises Inc.  
1000, de la Gauchetiere West  
Suite 3700  
Montreal, QC  
Canada H3B 4Y7

<b>Number:</b>	1,010	<b>Date:</b>	September 14, 2004
<b>Amount:</b>	CA\$ 85,268.01		
<b>Range:</b>	August 2, 2004 - August 29, 2004		
<b>PO:</b>			
<b>Project:</b>	Bell Billing System [BelBilSys]		
<b>Manager:</b>	Robert Bates [RBA]		

Dear Michael Sabia,

Please find our enclosed billing details, below.

### Services Rendered

From	To	Consultant	Hours	Fees
02/08/2004	08/08/2004	Robert Bates [RBA]	8.50	2,570.00
09/08/2004	15/08/2004	Jane Austen [JAU]	15.20	3,344.00
09/08/2004	15/08/2004	Robert Bates [RBA]	10.50	3,210.00
23/08/2004	29/08/2004	Robert Bates [RBA]	20.50	6,560.00
<b>Billable Fees</b>				<b>15,684.00</b>
GST @ 7.00				1,097.88
<b>Services Total</b>				<b>CA\$ 16,781.88</b>

### Expenses Incurred

From	To	Consultant	Amount
23/08/2004	29/08/2004	Robert Bates [RBA]	939.85
<b>Pre Tax Total</b>			<b>939.85</b>
GST Amount			65.79
PST Amount			70.49
<b>Expenses Total</b>			<b>CA\$ 1,076.13</b>

**Products Sold**

QTY	SKU	Description	Price	Amount
1	ORA_EE	Oracle 10g DB Server - Enterprise Edition	63,000.00	63,000.00
			<b>Pre Tax Total</b>	<b>63,000.00</b>
			GST @ 7.00	4,410.00
			<b>Products Total</b>	<b>CA\$ 67,410.00</b>

**Bill Total**

<b>Pre Tax Total</b>	<b>79,623.85</b>
GST @ 7.00	5,573.67
PST @ 7.50	70.49
<b>Bill Total</b>	<b>CA\$ 85,268.01</b>

**Attachments: 4 timesheets and 1 expensereport.**

We trust that the numbers are to your satisfaction. Thank you for your business.

Yours sincerely,

Robert Bates



# Bates & Young Consulting Ltd.

Business Analysts

GST Number: R139086123

Suite 2500, 200 Burrard Street  
Vancouver, BC  
Canada V6C 3N5  
Web: www.byconsulting.com  
Tel: 604 602 4900 Fax: 604 602 4950

## Project Weekly Timesheet

**Consultant** approved by RBA at 07/10/2004

**Project Manager** approved by RBA at 07/10/2004

	Code	Name
<b>Client:</b>	BEL	Bell Canada Enterprises Inc.
<b>Consultant:</b>	RBA	Robert Bates
<b>Project:</b>	BelBillSys	Bell Billing System

**Starting Date:** August 2, 2004

**Ending Date:** August 8, 2004

Code	Scheduled Activity	Hours							Total
		Mon 2-Aug	Tue 3-Aug	Wed 4-Aug	Thu 5-Aug	Fri 6-Aug	Sat 7-Aug	Sun 8-Aug	
CONS	Consulting	2.00	0.00	2.00	0.00	2.00	0.00	0.00	6.00
PM	Project Management	0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50
<b>Unscheduled Activity</b>									
ADM_E	Billable Administrative Tasks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>2.00</b>	<b>0.00</b>	<b>2.00</b>	<b>2.50</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.50</b>



# Bates & Young Consulting Ltd.

Business Analysts

GST Number: R139086123

Suite 2500, 200 Burrard Street  
 Vancouver, BC  
 Canada V6C 3N5  
 Web: www.byconsulting.com  
 Tel: 604 602 4900 Fax: 604 602 4950

## Project Weekly Timesheet

**Consultant** approved by RBA at 07/10/2004

**Project Manager** approved by RBA at 07/10/2004

	Code	Name
<b>Client:</b>	BEL	Bell Canada Enterprises Inc.
<b>Consultant:</b>	RBA	Robert Bates
<b>Project:</b>	BelBillSys	Bell Billing System

**Starting Date:** August 9, 2004

**Ending Date:** August 15, 2004

Code	Scheduled Activity	Hours							Total	
		Mon 9-Aug	Tue 10-Aug	Wed 11-Aug	Thu 12-Aug	Fri 13-Aug	Sat 14-Aug	Sun 15-Aug		
CONS	Consulting	4.00	0.00	0.00	4.00	0.00	0.00	0.00	8.00	
PM	Project Management	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50	
<b>Unscheduled Activity</b>										
ADM_E	Billable Administrative Tasks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total</b>		<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>10.50</b>	



# Bates & Young Consulting Ltd.

Business Analysts

GST Number: R139086123

Suite 2500, 200 Burrard Street  
Vancouver, BC  
Canada V6C 3N5  
Web: www.byconsulting.com  
Tel: 604 602 4900 Fax: 604 602 4950

## Project Weekly Timesheet

**Consultant** approved by RBA at 07/10/2004

**Project Manager** approved by RBA at 07/10/2004

	Code	Name
<b>Client:</b>	BEL	Bell Canada Enterprises Inc.
<b>Consultant:</b>	RBA	Robert Bates
<b>Project:</b>	BelBillSys	Bell Billing System

**Starting Date:** August 23, 2004

**Ending Date:** August 29, 2004

Code	Scheduled Activity	Hours							Total
		Mon 23-Aug	Tue 24-Aug	Wed 25-Aug	Thu 26-Aug	Fri 27-Aug	Sat 28-Aug	Sun 29-Aug	
CONS	Consulting	4.00	4.00	4.50	4.00	4.00	0.00	0.00	20.50
PM	Project Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Unscheduled Activity</b>									
ADM_E	Billable Administrative Tasks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>4.00</b>	<b>4.00</b>	<b>4.50</b>	<b>4.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.50</b>



# Bates & Young Consulting Ltd.

Business Analysts

GST Number: R139086123

Suite 2500, 200 Burrard Street  
 Vancouver, BC  
 Canada V6C 3N5  
 Web: www.byconsulting.com  
 Tel: 604 602 4900 Fax: 604 602 4950

## Project Weekly Timesheet

**Consultant** approved by JAU at 08/10/2004

**Project Manager** approved by RBA at 08/10/2004

Code	Name
<b>Client:</b> BEL	Bell Canada Enterprises Inc.
<b>Consultant:</b> JAU	Jane Austen
<b>Project:</b> BelBillSys	Bell Billing System

**Starting Date:** August 9, 2004

**Ending Date:** August 15, 2004

Code	Scheduled Activity	Hours							Total
		Mon 9-Aug	Tue 10-Aug	Wed 11-Aug	Thu 12-Aug	Fri 13-Aug	Sat 14-Aug	Sun 15-Aug	
CONS	Consulting	3.00	6.00	4.20	2.00	0.00	0.00	0.00	15.20
<b>Unscheduled Activity</b>									
<b>Total</b>		<b>3.00</b>	<b>6.00</b>	<b>4.20</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.20</b>



# Bates & Young Consulting Ltd.

Business Analysts

GST Number: R139086123

Suite 2500, 200 Burrard Street  
Vancouver, BC  
Canada V6C 3N5  
Web: [www.byconsulting.com](http://www.byconsulting.com)  
Tel: 604 602 4900 Fax: 604 602 4950

## Project Expensereport

### Consultant

approved by RBA at 07/10/2004

### Project Manager

approved by RBA at 07/10/2004

	Code	Name
<b>Client:</b>	BEL	Bell Canada Enterprises Inc.
<b>Consultant:</b>	RBA	Robert Bates
<b>Project:</b>	BelBillSys	Bell Billing System

**Starting Date:** August 23, 2004

**Ending Date:** August 29, 2004

Date	Type	Pg	Vendor/Units	CA\$ Amount	GST Amount	PST Amount	Total Amount	Notes
23/08/2004	TRAV	1	Air Canada	459.85	32.19	34.49	526.53	Airfare
27/08/2004	ACC	2	Hyatt hotel	480.00	33.60	36.00	549.60	4 nights
<b>TOTAL:</b>				<b>939.85</b>	<b>65.79</b>	<b>70.49</b>	<b>1,076.13</b>	

### Billing Arrangement:

The office's currency is Canadian dollar (CA\$). The client is billed in Canadian dollar (CA\$). The following taxes are charged to the client: GST at 7.0000 percent; PST at 7.5000 percent;