



Bates & Young Consulting Ltd.

Business Analysts

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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

Date	Type	Pg	Vendor/Units	US\$ Amount	Exch	CA\$ Amount	GST Amount	PST Amount	Total Amount	Notes
24/10/2004	TRAV	1	Global Travel			847.00	59.29		906.29	Return airfare
24/10/2004	ACC	2	Ramada Hotel	600.00	1.1844	710.64			710.64	5 nights
24/10/2004	PER_D	3	5.00 days@CA\$100.00			500.00			500.00	Meals during stay
23/10/2004	TRAV	4	Yellow Cab	35.00	1.1911	41.69			41.45	Cab fare to airport
20/10/2004	MISC	4	Ramada Hotel	12.00	1.1844	14.21			14.21	Laundry services
23/10/2004	COMM	4	Ramada Hotel	15.00	1.1844	17.77			17.77	Internet Connection
21/10/2004	TRAV	4	Yellow Cab	30.00	1.1866	35.60			35.60	Cab fare to client
22/10/2004	TRAV	4	Blue Cab	46.00	1.1914	54.80			54.80	Cab fare to warehouse
18/10/2004	TRAV	4	Blue Cab	50.00	1.1914	59.57			59.57	Cab fare from warehouse
TOTAL:						2,281.28	59.29	0.00	2,340.57	

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