

BILLING #: 011723

PAGE: 01
BILLING DATE: 01/19/05

TO: LUC BOULANGER
ASSOC QUEBECIUSE DES
CONSOMMATEURS INDUSTRIELS
D'ELECTRICITE, 1010, RUE
SHERBROOKE OUEST, BUREAU 1800,
MONTREAL QUEBEC CANADA H3A 2R7

FROM: INDUSTRIAL ECONOMICS, INC.
2067 Massachusetts Avenue
Cambridge, MA 02140

PRIME CONTRACT #: R-3492-2002 PHASE 2
OTHER CONTRACT #:
ACCOUNT NUMBER: 4077-004

TOTAL CONTRACT: 0.00
CONTRACT NAME: AQCIE/CIFQ HQD R-3541

BILL PD END:	CURRENT RATE	CURRENT HOURS	CURRENT BILLABLE	CUMULATIVE HOURS	CUMULATIVE BILLABLE
12/31/04					
Robert Knecht	175.00	82.0	14,350.00	82.0	14,350.00
Stephanie Hutchison	70.00	50.0	3,500.00	50.0	3,500.00
Stephanie Hutchison	60.00	1.5	90.00	1.5	90.00
Nancy Gardner	36.24	0.3	10.87	0.3	10.87
Kimberly Souza	26.21	0.3	7.86	0.3	7.86
TOTAL LABOR		134.1	17,958.73	134.1	17,958.73
Direct Matl. & Supl.			388.91		388.91
Travel			563.05		563.05
Communications			206.53		206.53
SUBTOTAL ODCS			1,158.49		1,158.49
TOTAL NON-LABOR BILLABLE			1,158.49		1,158.49
TOTAL BILLING			19,117.22		19,117.22

RAC

Industrial Economics, Incorporated

Expense Voucher

Employee # k1472
 Name Robert D. Knight
 Signature 

Date Submitted: 12/20/2004
 Voucher Number: 1

Purpose of trip: Testify in Montreal

Trip Dates: From 12/09/2004 To 12/09/2004

Trip Itinerary
 Montreal, QC, CANADA

Please attach receipts for all expenses in excess of \$25.00

Expenses Paid by Employee: (check if gov't project)	Project or Indirect Account			Reimbursable	Total
	# 4077-004	#	#	Unallowed Expenses	
Air Fare	444.76	0.00	0.00	0.00	444.76
Taxi/Train/Subway/Bus Fare	58.04	0.00	0.00	0.00	58.04
Use of Personal Automobile # Miles: 30	11.25	0.00	0.00	0.00	11.25
Parking/Tolls	25.00	0.00	0.00	0.00	25.00
Rental Car	0.00	0.00	0.00	0.00	0.00
Gas (with car rental only)	0.00	0.00	0.00	0.00	0.00
Lodging (Hotel room)	0.00	0.00	0.00	0.00	0.00
Lodging (Room tax)	0.00	0.00	0.00	0.00	0.00
Meals (excluding alcohol)	24.00	0.00	0.00	0.00	24.00
Phone	0.00	0.00	0.00	0.00	0.00
Fax	0.00	0.00	0.00	0.00	0.00
Copy	0.00	0.00	0.00	0.00	0.00
Supplies	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenses Owed to Employee	563.05	0.00	0.00	0.00	563.05

Project Manager's Signature 

Industrial Economics, Incorporated

Expense Voucher

Employee # k1472
Name Robert D. Knecht

Date Submitted: 12/20/200
Voucher Number:

Itemization of Expenses:	Description	Amount
<i>Meals:</i>		
	Dinner, Montreal Airport	24.00
	<u>Subtotal:</u>	<u>24.00</u>
	<u>Total:</u>	<u>24.00</u>

Government Per Diem Rates:

Montreal, QC, CANADA

Lodging:	per diem \$	x # days	= total \$
Meals & Incidentals:	per diem \$	x # days	= total \$
<u>Total:</u>			

Ticket receipt for Montreal, PQ, Canada



1 Ticket / Round Trip

Boston, MA (BOS-Logan Intl.) to Montreal, PQ, Canada (YUL-Pierre Trudeau)

Departure Date: Thu 9-Dec-04 Return Date: Thu 9-Dec-04

Expedia.com Itinerary #: 111408906568

Purchase Date: 3-Dec-04

[← Back to itinerary page](#)

Ticket numbers: E0161183467510

Traveler and cost summary

ROBERT KNECHT	Adult		\$370.30
		Taxes & Fees	\$69.46
		Booking Fee	\$5.00
		Total	\$444.76
		[American Express XXXXXXXXXXXX3003] Payment	\$444.76
		Balance Due	\$0.00

4/11/00
 1 \$ = \$1.23 C\$
 1 C\$ = \$0.813 US
 @ 2% fee
 1 C\$ = .829 US

REÇU DE TAXI

TAXI RECEIPT

DATE			MONTANT - AMOUNT		Toutes taxes incluses All taxes included \$ 35.00
J-D	M	A-Y			
TPS #			# Laernon		
GST #			# Dome		
TVQ #			# Vignette		47.50
QST #					

SIGNATURE [Signature]
Chauffeur / Driver

Un compte courant est tenuement plus pratique / Set much easier with a charge account
L'ASSOCIATION DE TAXI DIAMOND DE MONTRÉAL LIMITÉE
909, rue St-Grégoire, Montréal, Qué. H2J 4B1 - Tél.: 273-1725

DATE		REÇU DE TAXI RECEIPT	
J/D	M/A		
COMMENTAIRES: COMMENTS		MONTANT - AMOUNT	
		Toutes les taxes incluses All taxes included	
		35.00	
		No du permis de travail Driver's work permit #	
		19440	
		No de vignette Vignette number	
		4760	
Signature		<u>[Signature]</u>	
		Chauffeur / Driver	

MASSACHUSETTS TURNPIKE RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
1	\$3.00	12-09-04	30	61362	

BOSTON, LOBBAN

INT'L AIRPORT

*** Parking Receipt Thank You ***

Entrance: 06:31 12/09/04 Lane # 68

Exit : 18:36 12/09/04 Lane # 72

License plate MA 3S3BK7

Cashier : 022 Seq. # 9748

Amount paid \$68.22 Cash