

## INDUSTRIAL ECONOMICS, INCORPORATED: DISBURSEMENT RECORD

## Clients:

*L'Association québécoise des consommateurs industriels d'électricité (AQCIE)  
Conseil de l'industrie forestière du Québec (CIFQ)*

## Reference:

*Hydro Québec Distribution 2006-2007 Rate Application  
IEc Project # 4077-006  
Application R-3579-2005*

	CS Amount	US\$ Amount	Total US\$ Amount
<b>7 December to 8 December 2005</b>			
Airfare	\$	809.14	\$ 809.14
Delta Hotel/Expedia	\$	178.44	\$ 178.44
Meal at Airport	\$ 36.37		\$ 31.82
Sub-Total Meals	\$ 36.37		\$ 31.82
Cab fare	\$ 80.00		\$ 70.00
Parking at Logan	\$	44.00	\$ 44.00
Personal Car/Summer Toll	\$	15.13	\$ 15.13
Sub-total Transportation	\$ 80.00	\$ 59.13	\$ 129.13
Total Trip 1	\$ 116.37	\$ 1,046.71	\$ 1,148.53
Exchange Rate.		90.875	
<b>11 December to 14 December 2005</b>			
Airfare (incl. C\$50 fee)	\$ 50.00	\$ 251.22	\$ 294.52
Delta Hotel/Expedia	\$ 11.45	\$ 269.68	\$ 279.54
Ramada Hotel Lodging	\$ 77.07		\$ 66.85
Sub-Total Lodging	\$ 88.52	\$ 269.68	\$ 346.39
Delta Hotel Meals	\$ 44.48		\$ 38.31
Ramada Meals	\$ 41.20		\$ 35.73
Meal at Airport	\$	16.23	\$ 16.23
Sub-Total Meals	\$ 85.68	\$ 16.23	\$ 90.27
Cab Fare	\$ 62.00		\$ 53.94
Logan Parking	\$	66.00	\$ 66.00
Personal Car/Summer Toll	\$	15.13	\$ 15.13
Sub-total Transportation	\$ 62.00	\$ 81.13	\$ 133.07
Total Trip 2	\$ 286.20	\$ 618.26	\$ 866.25
Exchange Rate. Based on actual MBNA charges			
<b>Total</b>	\$ 402.57	\$ 1,664.97	\$ 2,014.78

UNIVERSAL CREDIT CARD CHARGE FORM - NOTE DE DEBIT UNIVERSELLE - CARTE DE CREDIT											
I ACKNOWLEDGE RECEIPT OF TICKETS FOR RELATED CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND/OR PENALTIES AS SHOWN ON SUCH TICKETS. JE RECONNAIS AVERE RECU UN OU DES BILLETS DONT LA VALEUR CORRESPOND AUX MONTANTS INDICES ET ETRE AU COURANT DES RESTRICTIONS ET/OU FRAIS APPLICABLES FOURNANT SUR LE OU LES BILLETS.			<b>AIR CANADA 014</b> DATE OF ISSUE <b>13 SEP 05</b> DATE D'EMISSION		<b>1</b> CARDHOLDER COPY POUR LE TITULAIRE DE LA CARTE IF EXTENDED PAYMENT DEFERRED CIRCLE NUMBER OF MONTHS SI PAYERMENT DIFFERE ENVOYER LE NOMBRE DE MOIS DEFERE			DATE AND PLACE OF ISSUE <b>AIR CANADA</b> <b>OTTAWA CANADA</b>			
OF PASSENGER IF OTHER THAN CARDHOLDER DU PASSAGER SI AUTRE QUE CELUI DU TITULAIRE DE LA CARTE		OTAIO NO. ORIGINE VOYAGE N°	CONNECTION OF PASSENGER WITH SUBSCRIBER RAPPORT ENTRE PASSENGER ET SOUSCRIPTEUR		APPROVED SOURCE CODE CODE D'APPROBATION						
COMPLETE ROUTING - ITINERAIRE COMPLET		FARE BASIS/TARIFF	CARRIER TRANSPORT	AIRLINE / COMPAGNIE FORM / MODELE SERIAL NO. / N° DE SERIE		LOCATION AND DATE OF EMISSION <b>MBNA</b> <b>USD 4330</b>					
<b>Mo Montreal</b>  <b>Boston</b>				<b>014 1287605140</b> <b>CHINA 6 FE</b>		<b>5490 3556 9271 0936</b> EXP. DATE / DATE D'EXP. <b>12/07 K</b>					
<b>50.00</b>		TAX TAXE	ROUTE CODE	CREDIT CARD NUMBER / CODE <b>MC</b>		<b>ROBERT D. KNECHT</b>					
<b>50.00</b>		EDVY AMT PD MONTANT BILLET OFFERT TOTAL	CODE ITINERAIRE	NON-CODE CARTE DE CREDIT							



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## My Purchase History

Payment History for itinerary: [114759848895](#)

### Report Results

Certain payments or refunds made directly through the airline or cruise line will not be reflected here. This history also does not reflect credit cards used to hold car or hotel reservations for which payment is not collected at time of booking. Note: this history is not for use as a receipt.

Payment Date	Amount	Form of Payment	Expiration Date	Cardholder Name	Processed by	Purchase Type	Action	Payment Type
12/2/2005	\$178.44	MasterCard	Dec 2007	Robert Knecht	Expedia.com	Package	Charged	N
12/2/2005	\$809.14	MasterCard	Dec 2007	Robert Knecht	Airline	Airline Fee	Submitted	N

Payment type: P=Partial, S=Split, N=Normal, O=Offline, A=Adjustment

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Plus sign (v) means taxes and fees are additional

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Partner sites: [Crysearch](#) | [Evite](#) | [Hotels.com](#) | [HSN](#) | [Ticketmaster](#) | [ReserveAmerica](#) | [Motwire](#) | [LendingTree](#) | [RealEstate.com](#) | [Gifts.com](#)  
[Entertainment.com](#) | [Match.com](#) | [TripAdvisor](#) | [CondoSaver.com](#) | [ClassicVacations.com](#) | [LiveDaily](#) | [ImprovementsCatalog.com](#)

**Bob Knecht - Expedia travel confirmation - Montreal, QC - Dec 7, 2005 - (Itin# 114759848895)**

**From:** <travel@expedia.com>  
**To:** <rdk@indecon.com>  
**Date:** Friday, 02 December, 2005 11:41:04 AM  
**Subject:** Expedia travel confirmation - Montreal, QC - Dec 7, 2005 - (Itin# 114759848895)

**Travel Confirmation**

Thank you for booking your trip with Expedia.com. [View this itinerary online](#) for the most up-to-date information. Our [interactive demo](#) can show you how easy it is to get information about your itinerary.

Need an activity or service in Montreal? Here are some options we've found for you.

- [Activities & Services - Sightseeing Dinner options Ground transportation Attraction passes](#)
- [Search for more activities & services](#)

**Your trip: Boston to Montreal (and vicinity)**

E-Ticket purchase has been confirmed by the airline. No tickets will be mailed. **Airline check-in locations** require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a [printed receipt](#)) to issue a boarding pass. **Airport security checkpoints** may require you to display both your boarding pass and photo ID before proceeding to the gate, so we recommend that you obtain your boarding pass before proceeding to the security checkpoint. Your hotel reservation is confirmed.

Expedia.com itinerary number: 114759848895  
 Expedia.com booking ID (flight): N7ILGH (1)  
 Expedia.com booking ID (hotel): 104799723

**Main contact:** Robert David Knecht  
 E-mail: rdk@indecon.com  
 Home phone: (781) 862-7715  
 Work phone: (617) 354-0074 Ext: 107

**Traveler and cost summary**

Robert Knecht	Adult	American Airlines #X7C1938 United #00073080983	\$866.86
			Flight taxes/fees, Hotel taxes \$120.72
			<b>Total amount charged \$987.58</b>

Note: The flight portion of your trip is charged directly by the airline. This will result in you receiving a separate credit card charge for the flight, but the total charges on your credit card will be equal to the trip price.

[View payment history](#)

**Flight summary**

To verify flight information, you can check your [flight status](#) and [departure gate](#) online, or contact the [airline](#) directly. For international destinations, please confirm your flight with the airline at least 72 hours prior to departure. Seat assignments and meal preferences must be confirmed with the airline; we cannot guarantee that they will be honored.

**Note:** Passengers entering the U.S. may be required to supply the address where they will be staying upon arrival.

**Wed 7-Dec-05**

<b>Boston (BOS)</b>	to	<b>Montreal (YUL)</b>	265 mi	<b>American Airlines</b>
Depart 7:00 am		Arrive 8:11 am	(426 km)	<b>Flight: 4477</b>
Terminal B			Duration: 1hr 11mn	Operated by: AMERICAN EAGLE

**Economy/Coach Class** ( Seat assignments upon check-in ). Food For Purchase, Embraer EMB-140  
 Please check in with **AMERICAN EAGLE**. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 265 mi (426 km)		Total duration: 1hr 11mn	
<b>Thu 8-Dec-05</b>			
<b>Montreal (YUL)</b>	to <b>Boston (BOS)</b>	265 mi	<b>United</b>
Depart 8:00 pm	Arrive 9:15 pm	(426 km)	<b>Flight: 8122</b>
	Terminal C	Duration: 1hr 15mn	Operated by: AIR CANADA - AC8988
<b>Economy/Coach Class ( Seat assignments upon check-in ), Canadair RJ</b>			
Please check in with <b>AIR CANADA - AC8988</b> . If checking in at a kiosk, use your name rather than confirmation number.			
Total distance: 265 mi (426 km)		Total duration: 1hr 15mn	

**Hotel summary**

Wed Dec-7-2005 (1 night)

**Delta Centre Ville**

777 University St  
Montreal, QC H3C3Z7  
Canada

Check in: Wed Dec-7-2005  
Check out: Thu Dec-8-2005



Reservation questions: +1 (800) EXPEDIA  
For other information contact the hotel: Tel: 1 (514) 879-1370 Fax: 1 (514) 879-1761

Hotel class: ~~☆☆☆☆~~ ☆☆☆☆ [More lodging info](#)

Room description: Standard room

Contact  
Robert Knecht 1 adult / senior

Unless specified otherwise, rates are quoted in US dollars.

The price you selected DOES NOT include any applicable service fees, charges for optional incidentals (such as minibar snacks or telephone calls) or regulatory surcharges. The lodging facility will assess these fees, charges and surcharges upon check-out.

**Rules and restrictions**

EXCHANGE RATE  
\$0.643 USD/KD

**Package Overview**

- By purchasing this package, you agree to the full rules and regulations.
- Expedia packages can be canceled according to the cancellation rules of the individual components making up the package (see below for the specific rules of the components of your package).
- You may cancel your hotel without affecting your other travel item(s).
- Your flight may be changed but not canceled unless noted below.
- You must call 1 (800) EXPEDIA or 1 (404) 728-8787 to change or cancel your package.

USE  
.875  
to  
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costs

**Flight Rules and Restrictions**

- These Flight Rules & Regulations apply to special vacation and published airfare, unless expressly indicated otherwise. Published airfare has additional airline rules and regulations that apply and vary depending on the airline and the airfare purchased. Please read all rules and regulations applicable to your airfare carefully.
- Flight details (e.g., aircraft, times), are subject to change.
- All tickets are nontransferable and name changes are not allowed.
- Tickets are valid only on the dates and times indicated unless an exchange is processed. Special vacation airfare cannot be exchanged. Some published fare tickets can be exchanged for travel at a later date, subject to airline approval and the following restrictions:
- The original ticket holder must use the ticket.

J-D M A-Y  
 # P. TRAVAIL  
 # P NUMBER  
 TPS #  
 CST #  
 TVQ #  
 QST #  
 SIGNATURE

**MONTANT - AMOUNT**  
 Toutes taxes incluses  
 All taxes included

# Lanterne  
 # Dome  
 # Vignette

40,000

AIR ZIE  
 840-9595

TAXI  
 213-6351

450 8.57 31.00





16/17/06

**MONTANT - AMOUNT**  
Toutes taxes incluses  
All taxes included

22
480
2979

# P TRAVAIL \_\_\_\_\_ # Lanteron \_\_\_\_\_  
 # P NUMBER \_\_\_\_\_ # Dome \_\_\_\_\_  
 TPS # \_\_\_\_\_ # Vignette \_\_\_\_\_  
 GST # \_\_\_\_\_  
 TVQ # \_\_\_\_\_  
 QST # \_\_\_\_\_

SIGNATURE \_\_\_\_\_

USD @ .87 = 17.14

DATE  
J/D | M/M | A/Y

05 | 12 | 05

COMMENTAIRES:  
COMMENTS:

COMMUNAUTÉ  
LIBRAIRE  
DE MONTRÉAL

Bureau du taxi  
280-6600

Signature

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

49. -

No du permis de travail  
Driver's work permit #

22778

No de vignette

8238

Chauffeur / Driver

35450

07/21/07  
 # P. TRAVAIL \_\_\_\_\_  
 # P NUMBER \_\_\_\_\_  
 TPS # \_\_\_\_\_  
 GST # \_\_\_\_\_  
 TVQ # \_\_\_\_\_  
 CST # \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

**MONTANT - AMOUNT**  
 Toutes taxes incluses  
 All taxes included

40,00
580
529

# Lanternon  
 # Dome  
 # Vignette

35250  
 AIR ZEE  
 840-9595

EAST CANADIAN  
 AIR ZEE  
 273-6331  
 AIR ZEE  
 273-6331




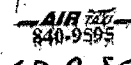

16/17/08

J M A Y

**MONTANT - AMOUNT**  
 Toutes taxes incluses  
 All taxes included

# P TRAVAIL # P NUMBER	# Lantermon # Dome	22
TPS # GST #	# Vignette	450
TVC # OST #		2479

SIGNATURE \_\_\_\_\_

USR 2.87 = 17.14

J-D M A-Y

# P TRAVAIL  
# P NUMBER

TPS #  
GST #

TVO #  
QST #

SIGNATURE

**MONTANT - AMOUNT**  
Toutes taxes incluses  
All taxes included

# Lanternon  
# Dome  
# Vignette

10,000

CANADIAN  
888-1412

273-6331

AIR 273-6331  
848-9595

273-6357

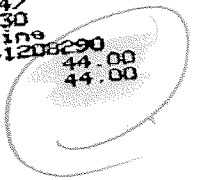
USD 9.57

121918

Massport Parking Facilities  
1 Harborside Drive, Suite 2005  
East Boston, MA 02128  
Phone: (617) 561-1673

Location of your car: Level, Row  
Receipt: 2122/0665/665 12/08/05 Pg.1/1

Pay Parking Ticket \$	44.00
Entered: 12/07/05 05:47	
Paid: 12/08/05 21:30	
Facility: Central Parking	
EPan: 7915011765341208290	
Total Amount \$	44.00
Credit MasterCard \$	44.00
xxxx xxxx xxxx 0936	



MASSPORT PARKING FACILITIES  
 1 Harborside Drive, Suite 2005  
 East Boston, MA 02128  
 Phone: (617) 561-1673

801918

Location of your car: Level , Row

Receipt: 3260/0665/665 12/14/05 Pg 1/1

Pay Parking Ticket \$ 66.00  
 Entered: 12/11/05 17:51  
 Paid: 12/14/05 07:56  
 Facility: Central Parking  
 Epan: 7915011765345642910  
 Total Amount \$ 66.00  
 Credit MasterCard \$ 66.00  
 xxxx xxxx xxxx 0936

HMS HOST  
MONTREAL EN SCENE  
AEROPORT MONTREAL - TRUDEAU  
CHECK: 1511  
TABLE: 107/1  
SERVER: 3321 Mario  
DATE: 08DEC'05 19:00  
CARD TYPE: Master Card  
ACCT #: XXXXXXXXXXXX0936  
EXP DATE: XX/XX  
AUTH CODE: 00 \*

SUBTOTAL: 31.37

Pourboire/TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_ 36.37  
X \_\_\_\_\_

HMS HOST  
TPS# 137512901

USD 31.52  
Q 5.25

\*\*\*LEGAL SEA FOODS\*\*\*  
LOGAN AIRPORT - FOOD COURT

400 FC BAR

1

52 1

3964

GST 1

DEC 11 05 6:20PM

HR SAL ROLL  
AM - DAM DRF

10.50  
4.05

SUBT L

15.45

TAX

0.78

PAYMENT

16.23

CASH

0.00

CHANGE DUE

3.77

---400 CLOSED DEC 11 6:26PM---

USD

WJ



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## My Purchase History

Payment History for Itinerary [114761342099](#)

### Report Results

Certain payments or refunds made directly through the airline or cruise line will not be reflected here. This history also does not reflect credit cards used to hold car or hotel reservations for which payment is not collected at time of booking. Note: this history is not for use as a receipt.

Payment Date	Amount	Form of Payment	Expiration Date	Cardholder Name	Processed by	Purchase Type	Action	Payment Type
12/2/2005	\$269.68	MasterCard	Dec 2007	Robert Knecht	Expedia.com	Package	Charged	N
12/2/2005	\$251.22	MasterCard	Dec 2007	Robert Knecht	Airline	Airline Fee	Submitted	N

Payment type: P=Partial, S=Split, N=Normal, O=Online, A=Adjustment

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Plus sign (+) means taxes and fees are additional.

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[Entertainment.com](#) | [Match.com](#) | [TripAdvisor](#) | [CondoSaver.com](#) | [ClassicVacations.com](#) | [LiveDaily](#) | [ImprovementsCatalog.com](#)

**Bob Knecht - Expedia travel confirmation - Montreal, QC - Dec 11, 2005 - (Itin# 114761342099)**

**From:** <travel@expedia.com>  
**To:** <rdk@indecon.com>  
**Date:** Friday, 02 December, 2005 2:18:40 PM  
**Subject:** Expedia travel confirmation - Montreal, QC - Dec 11, 2005 - (Itin# 114761342099)

**Travel Confirmation**

Thank you for booking your trip with Expedia.com. [View this itinerary online](#) for the most up-to-date information. Our [interactive demo](#) can show you how easy it is to get information about your itinerary.

**Need an activity or service in Montreal? Here are some options we've found for you.**

- [Activities & Services](#) - [Sightseeing](#) [Dining options](#) [Ground transportation](#) [Attraction passes](#)
- [Search for more activities & services](#)

**Your trip: Boston to Montreal (and vicinity)**

**E-Ticket purchase has been confirmed by the airline.** No tickets will be mailed. **Airline check-in locations** require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a [printed receipt](#)) to issue a boarding pass. **Airport security checkpoints** may require you to display both your boarding pass and photo ID before proceeding to the gate, so we recommend that you obtain your boarding pass before proceeding to the security checkpoint. Your hotel reservation is confirmed.

Expedia.com itinerary number: 114761342099  
 Expedia.com booking ID (flight): 32XBQP (1)  
 Expedia.com booking ID (hotel): 104807185

**Main contact:** Robert David Knecht  
**E-mail:** rdk@indecon.com  
**Home phone:** (781) 862-7715  
**Work phone:** (617) 354-0074 Ext: 107

**Traveler and cost summary**

Robert Knecht	Adult	<b>United #00073080983</b>	<b>\$428.48</b>
		Flight taxes/fees, Hotel taxes	\$92.42
		<b>Total amount charged</b>	<b>\$520.90</b>

Note. The flight portion of your trip is charged directly by the airline. This will result in you receiving a separate credit card charge for the flight, but the total charges on your credit card will be equal to the trip price.

[View payment history.](#)

**Flight summary**

To verify flight information, you can check your [flight status](#) and [departure gate](#) online, or contact [the airline](#) directly. For international destinations, please confirm your flight with the airline at least 72 hours prior to departure. Seat assignments and meal preferences must be confirmed with the airline; we cannot guarantee that they will be honored.

**Note:** Passengers entering the U.S. may be required to supply the address where they will be staying upon arrival.

**Sun 11-Dec-05**

<b>Boston (BOS)</b>	to <b>Montreal (YUL)</b>	265 mi	<b>Air Canada</b>
Depart 7:30 pm	Arrive 8:40 pm	(426 km)	<b>Flight: 8989</b>
Terminal C		Duration: 1hr 10mn	Operated by: AIR CANADA JAZZ

**Economy/Coach Class ( Seat assignments upon check-in ).** Canadair RJ  
 Please check in with **AIR CANADA JAZZ**. If checking in at a kiosk, use your name rather than confirmation number.

Total distance. 265 mi (426 km)

Total duration. 1hr 10mn

**Tue 13-Dec-05**

<b>Montreal (YUL)</b>	to <b>Boston (BOS)</b>	265 mi	<b>Air Canada</b>
Depart 8:00 pm	Arrive 9:15 pm	(426 km)	Flight: <b>8988</b>
	Terminal C	Duration: 1hr 15mn	Operated by: AIR CANADA JAZZ

Economy/Coach Class ( Seat assignments upon check-in ), Canadair RJ  
Please check in with **AIR CANADA JAZZ**. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 265 mi (426 km)

Total duration: 1hr 15mn

**Hotel summary**

Sun Dec-11-2005 (2 nights)

**Delta Centre Ville**

777 University St  
Montreal, QC H3C3Z7  
Canada

Check in: Sun Dec-11-2005  
Check out: Tue Dec-13-2005

*2 yrs*



Reservation questions: +1 (800) EXPEDIA  
For other information contact the hotel: Tel: 1 (514) 879-1370 Fax: 1 (514) 879-1761

Hotel class: ~~☆☆☆☆~~ More lodging info

Room description: Standard room

Contact: Robert Knecht 1 adult / senior

Unless specified otherwise, rates are quoted in US dollars.

The price you selected DOES NOT include any applicable service fees, charges for optional incidentals (such as minibar snacks or telephone calls) or regulatory surcharges. The lodging facility will assess these fees, charges and surcharges upon check-out.

**Rules and restrictions**

**Package Overview**

- By purchasing this package, you agree to the full rules and regulations.
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- You may cancel your hotel without affecting your other travel item(s).
- Your flight may be changed but not canceled unless noted below.
- You must call 1 (800) EXPEDIA or 1 (404) 728-8787 to change or cancel your package.

**Flight Rules and Restrictions**

- These Flight Rules & Regulations apply to special vacation and published airfare, unless expressly indicated otherwise. Published airfare has additional airline rules and regulations that apply and vary depending on the airline and the airfare purchased. Please read all rules and regulations applicable to your airfare carefully.
- Flight details (e.g., aircraft, times), are subject to change.
- All tickets are nontransferable and name changes are not allowed.
- Tickets are valid only on the dates and times indicated unless an exchange is processed. Special vacation airfare cannot be exchanged. Some published fare tickets can be exchanged for travel at a later date, subject to airline approval and the following restrictions:
- The original ticket holder must use the ticket.
- The ticket must be used on the same airline.
- The new ticket must be re-booked prior to the original flight time and date in some cases.



777 University, Montréal (Québec) H3C 3Z7  
Tel (514) 879-1370 • Fax (514) 879-1831

CHAMBRE / ROOM 2204  
CAISSIER(E) / CASHIER  
PAGE 26  
CLIENT(S) / CUSTOMER(S)  
TVC  
541980  
12/11/05  
12/13/05  
ARRIVÉE / ARRIVAL  
DÉPART / DEPARTURE

ROBERT DAVID KNECHT  
EXPEDIA COM  
EXPEDIA RES ID 1048

Delta Centreville Hotel, Montreal, 12/13/05 07:46 [1]

225.42

DATE	DÉTAILS	DEBIT / CHARGES	CREDIT / CREDITS
12/11	Internet Chambre		11.45
12/12	Room Svc-DNR #2204 : CHECK #1338		44.48
12/13	MASTERCARD XXXXXXXXXXXXX0936 12/07		-55.93
	Solde/Balance		0.00 CAD
	TPS Chambre (7%) 0.00		
	TVQ Chambre (7.5%) 0.00		
	TVQ Rest. (7.5%) 2.82		
	TPS Rest. (7%) 2.46		
	TPS/TVQ Autres 1.50		
	TPS/GST # 139445290		
	TVQ/QST # 1020676317		

USD PER M.B.N.A.  
 78.17  
  
 X RATE  
 86.13

INTEREST 9.86  
 MINTS 38.31  
 -----  
 48.17

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.  
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 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon.-Fri.) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

X \_\_\_\_\_  
 Guest's Signature / Signature du client

RAMADA HOTEL AEROPORT MONTREAL AIRPORT

Ramada Hôtel Aéroport Montreal Airport  
7300 Côte-de-Liesse  
Saint-Laurent, QC, H4T 1E7 Canada  
Telephone: (514) 733-8818  
Sans Frais 1-800-318-8818  
www.ramadamontreal.com

Folio number 0000041544  
Date 12/14/05 04 41 18  
Arrival date 12/13/05 Room type Non-smoking/2 dbls  
Departure 12/14/05 Room number 149

Robert D Knecht

GST# 868333220  
QST# 10 22304018 TQ0001

Ramada Hotel Aéroport Montreal Airport, St-Laurent, QC

Date	Description	Supplement	Qty.	Price	Amount
12/13/05	Restaurant Charge		1		41.20
12/14/05	Accommodation		1	64.00	64.00
	GST				4.48
	PST				5.14
12/14/05	Lodging Tax (3.00\$)		1	3.00	3.00
	GST				0.21
	PST				0.24
12/14/05	Master Card Transaction Authorisation. Merchant				-118.27

Total net	108.20
GST	4.69
PST	5.38

Total gross	118.27
Paid	-118.27

Balance 0.00

Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents

We thank you for your visit and we hope to see you again soon  
Guest Services Agent Francis Mahfouz

MBWA Bill => USD 102.58  
x DTE => .8673

MEALS	\$35.73
ROOM	55.51
TAX	11.34
<hr/>	
	102.58

# DELTA

## CENTRE-VILLE

777 University, Montréal (Québec) H3C 3Z7  
Tél.: (514) 879-1370 • Fax: (514) 879-1831

Pierre Pelletier  
ODN BAR ASSOC  
70 Dalhousie, Burea

Quebec,  
CA

CHAMBRE/ROOM  
CAISSIER(E)/CASHIER  
PAGE  
CLIENT(S)/CUSTOMER(S)

1932

BEG

12/04/05

12/08/05

ARRIVÉE /ARRIVAL  
DÉPART /DEPARTURE

Delta Centreville Hotel, Montreal, 12/07/05 23:34[1]

1124.02

DATE	DESCRIPTION	FRAIS CHARGES	CRÉDITS CREDITS
12/04	Room charge		149.00 ✓
12/04	TPS CHAMBRE/ROOM GST 7%		10.43 ✓
12/04	TVQ CHAMBRE/ROOM QST 7.5		11.96 ✓
12/04	TAXE HEB./OCC.TAX		4.47 ✓
12/04	TPS TAXE HEB./GST OCC.TX		0.31 ✓
12/04	TVQ TAXE HEB./PST OCC.TX		0.36 ✓
12/05	Ant. Bar-BKPFST #1932 : CHECK #1399		16.90 ✓
12/05	Ant. Bar-DNR #1932 : CHECK #1601		32.56 ✓
12/05	APPEL LOCAL/LOCAL CALL		1.25 ✓
12/05	APPEL LOCAL/LOCAL CALL		1.25 ✓
12/05	APPEL LOCAL/LOCAL CALL		1.25 ✓
12/05	APPEL LOCAL/LOCAL CALL		1.25 ✓
12/05	APPEL LOCAL/LOCAL CALL		1.25 ✓
12/05	<del>STATIONNEMENT/PARKING</del>		<del>72.00</del>
12/05	Room charge		149.00 ✓
12/05	TPS CHAMBRE/ROOM GST 7%		10.43 ✓
12/05	TVQ CHAMBRE/ROOM QST 7.5		11.96 ✓
12/05	TAXE HEB./OCC.TAX		4.47 ✓
12/05	TPS TAXE HEB./GST OCC.TX		0.31 ✓
12/05	TVQ TAXE HEB./PST OCC.TX		0.36 ✓
12/05	<del>STATIONNEMENT/PARKING</del>		<del>18.00</del>
12/06	Room charge		149.00 ✓
12/06	TPS CHAMBRE/ROOM GST 7%		10.43 ✓
12/06	TVQ CHAMBRE/ROOM QST 7.5		11.96 ✓
12/06	TAXE HEB./OCC.TAX		4.47 ✓
12/06	TPS TAXE HEB./GST OCC.TX		0.31 ✓
12/06	TVQ TAXE HEB./PST OCC.TX		0.36 ✓
12/06	Ant. Bar-LUNCH #1932 : CHECK #1907		124.54 ✓
12/06	Ant. Bar-DNR #1932 : CHECK #1977		70.67 ✓
12/06	<del>STATIONNEMENT/PARKING</del>		<del>18.00</del>
12/07	Room charge		149.00 ✓

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

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X

Guest's Signature / Signature du client



# DELTA

## CENTRE-VILLE

500 UNIVERSITY, MONTRÉAL  
 110 Avenue, Montréal (Québec) H3C 3Z7  
 Tel: (514) 879-1370 • Fax: (514) 879-1831

CHAMBRE / ROOM 1932  
 CAISSIER(E) / CASHIER  
 PAGE  
 CLIENT(S) / CUSTOMER(S) BEG  
 ARRIVÉE / ARRIVAL 12/04/05  
 DÉPART / DEPARTURE 12/08/05

Delta Centreville Hotel, Montreal, 12/07/05 23:35[1]

1124.02

DATE	DESCRIPTION	FRAIS CHARGES	CRÉDITS CREDITS
12/07	TPS CHAMBRE/ROOM GST 7%		10.43
12/07	TVQ CHAMBRE/ROOM QST 7.5		11.96
12/07	TAXE HEB./OCC.TAX		4.47
12/07	TPS TAXE HEB./GST OCC.TX		0.31
12/07	TVQ TAXE HEB./PST OCC.TX		0.36
12/07	Ant. Bar-DNR #1932 : CHECK #1463		40.98
12/07	STATIONNEMENT/PARKING		<del>18.00</del>
	Solde/Balance		1124.02 CAD
	TPS Chambre (7%) 42.96		
	TVQ Chambre (7.5%) 49.28		
	TVQ Rest. (7.5%) 17.55		
	TPS Rest. (7%) 15.32		
	TPS/TVQ Autres 17.27		
	TPS/GST # 139445290		
	TVQ/QST # 1020676317		

54  
1070.02

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.  
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X \_\_\_\_\_  
 Guest's Signature / Signature du client



# DELTA

## CENTRE-VILLE

SUR UNIVERSITY, MONTRÉAL

777 University, Montréal (Québec) H3C 3Z7  
 Tél.: (514) 879-1370 • Fax: (514) 879-1831

CHAMBRE / ROOM 2828  
 CAISSIER(E) / CASHIER  
 PAGE 48  
 CLIENT(S) / CUSTOMER(S) SPL  
 ARRIVÉE / ARRIVAL 12/11/05  
 DÉPART / DEPARTURE 12/13/05

PIERRE PELLETIER  
 Barreau Du Qc

Delta Centreville Hotel, Montreal, 12/13/05 15:46

94.17

DATE	DESCRIPTION	FRAIS CHARGES	CRÉDITS CREDITS
12/11	Chambre / Room		159.00
12/11	*TPS CHAMBRE/ROOM GST 7%		11.13
12/11	TVQ CHAMBRE/ROOM QST 7.5		12.76
12/11	*TAXE HEB./OCC.TAX		4.77
12/11	*TPS TAXE HEB./GST OCC.TX		0.33
12/11	*TVQ TAXE HEB./PST OCC.TX		0.38
12/11	*STATIONNEMENT/PARKING		18.00
12/12	Chambre / Room		79.50
12/12	*TPS CHAMBRE/ROOM GST 7%		5.57
12/12	TVQ CHAMBRE/ROOM QST 7.5		6.38
12/12	*TAXE HEB./OCC.TAX		2.39
12/12	*TPS TAXE HEB./GST OCC.TX		0.17
12/12	*TVQ TAXE HEB./PST OCC.TX		0.19
12/12	Ant. Bar-BKFST #2828 : CHECK #1914		64.37 ✓
12/12	*STATIONNEMENT/PARKING		18.00
12/13	Ant. Bar-BKFST #2828 : CHECK #1180		42.65 ✓
12/13	INTERURBAIN/LONG DIST.		8.24
12/13	VISA XXXXXXXXXXXXX2504 08/06		-433.83
	Solde/Balance		0.00 CAD
	TPS Chambre (7%) 17.20		
	TVQ Chambre (7.5%) 19.71		
	TVQ Rest. (7.5%) 6.77		
	TPS Rest. (7%) 5.90		
	TPS/TVQ Autres 5.78		
	TPS/GST # 139445290		
	TVQ/QST # 1020676317		

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X

Guest's Signature / Signature du client



# DELTA

## CENTRE-VILLE

SUR UNIVERSITY, MONTRÉAL

777 University, Montréal (Québec) H3C 3Z7  
 Tél.: (514) 879-1370 • Fax: (514) 879-1831

PIERRE PELLETIER  
 Barreau Du Qc

CHAMBRE / ROOM 1723  
 CAISSIER(E)/CASHIER  
 PAGE 20  
 CLIENT(S) / CUSTOMER(S)  
 SPL  
 543099  
 12/18/05  
 12/19/05  
 ARRIVÉE/ARRIVAL  
 DÉPART/DEPARTURE

Delta Centreville Hotel, Montreal, 12/19/05 14:40

0.00

DATE	DESCRIPTION	FRAIS CHARGES	CRÉDITS CREDITS
12/18	Chambre / Room		159.00
12/18	*TPS CHAMBRE/ROOM GST 7%		11.13
12/18	TVQ CHAMBRE/ROOM QST 7.5		12.76
12/18	*TAXE HEB./OCC.TAX		4.77
12/18	*TPS TAXE HEB./GST OCC.TX		0.33
12/18	*TVQ TAXE HEB./PST OCC.TX		0.38
12/18	*STATIONNEMENT/PARKING		18.00
12/19	APPEL LOCAL/LOCAL CALL		1.25
12/19	APPEL LOCAL/LOCAL CALL		1.25
12/19	APPEL LOCAL/LOCAL CALL		1.25
12/19	APPEL LOCAL/LOCAL CALL		1.25
12/19	APPEL LOCAL/LOCAL CALL		1.25
12/19	APPEL LOCAL/LOCAL CALL		1.25
12/19	VISA XXXXXXXXXXXXXXX2504 08/06		-213.87
	Solde/Balance		0.00 CAD
	TPS Chambre (7%) 11.46		
	TVQ Chambre (7.5%) 13.14		
	TVQ Rest. (7.5%) 0.00		
	TPS Rest. (7%) 0.00		
	TPS/TVQ Autres 3.33		
	TPS/GST # 139445290		
	TVQ/QST # 1020676317		

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X \_\_\_\_\_  
 Guest's Signature / Signature du client

**AQCIE INVOICE**

**Invoice Number, AQCIE-3008**

**21-Dec-05**

page 1/1

Luc Boulanger  
Executive Director  
AQCIE  
1010, rue Sherbrooke Ouest, bureau 1800  
Montreal, QC H3A 2R7

**Translation Services: Demande R-3579-2005**

Translation services for Demande R-3579-2005*	\$	17,647.75
<b>Total</b>	<b>\$</b>	<b>17,647.75</b>

*\*Please see attached cost summary for details*

GST (#89463 2579) \$1,235.34

**Please Pay** **\$ 18,883.09**



If you have any questions or concerns please contact Nader @ 604-244-1469

**AQCIE INVOICE**

**Invoice Number, AQCIE-3005**

21-Feb-05

**Cost Summaries for French Translation  
for Demande R-3579-2005**

MÉTHODE DE RÉPARTITION DU COÛT DU SERVICE DU DISTRIBUTEUR: HQD12, Document 1		
No. of Words: 5631	@ \$0.25/word	\$1407.75
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$105.00
Conversion of Tables	\$5/table	\$10.00
Total cost of Translating Document		\$1542.75

MÉTHODE DE RÉPARTITION DU COÛT DE FOURNITURE TRAITEMENT À LA MARGE : HQD 12, Document 1.1		
No. of Words: 3937	@ \$0.25/word	\$984.25
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$80.00
Conversion of Tables	\$5/table	\$10.00
Total cost of Translating Document		\$1094.25

RAPPORT DU COMITÉ DE TRAVAIL PORTANT SUR LA MÉTHODE DE RÉPARTITION DES COÛTS POSTPATRIMONIAUX : HQD 12, Document 1.2		
No. of Words: 10261	@ \$0.25/word	\$2565.25
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$195.00
Conversion of Tables	\$5/table	\$40.00
Total cost of Translating Document		\$2820.25

## AQCIÉ INVOICE

# Invoice Number, AQCIÉ-3005

21-Feb-05

ÉVALUATION DES IMPACTS DES CHANGEMENTS DE MÉTHODE SUR LE NIVEAU D'INTERFINANCEMENT: HQD 12, Document 3		
No. of Words: 3237	@ \$0.25/word	\$809.25
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$85.00
Conversion of Tables	\$5/table	\$15.00
Total cost of Translating Document		\$929.25

PROPOSITIONS CONCERNANT LES TARIFS D'ÉLECTRICITÉ ET LEURS CONDITIONS D'APPLICATION: HQD 13, Document 1		
No. of Words: 27802	@ \$0.25/word	\$6950.50
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$130.00
Conversion of Tables	\$5/table	\$220.00
Total cost of Translating Document		\$7320.50

COMPTEURS AVANCÉS RAPPORT DE VIGIE: HQD 13, Document 2		
No. of Words: 9753	@ \$0.25/word	\$2438.25
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$205.00
Conversion of Tables	\$5/table	\$25.00
Total cost of Translating Document		\$2688.25

**AQCIE INVOICE**
**Invoice Number, AQCIE-3005**
**21-Feb-05**

GRILLE DES TARIFS D'ÉLECTRICITÉ AU 1ER AVRIL 2006: HQD 13, Document 3		
No. of Words: 3942	@ \$0.25/word	\$985.50
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$30.00
Conversion of Tables	\$5/table	\$5.00
Total cost of Translating Document		\$1040.50

REVENUS PRÉVUS EN 2006 AVANT ET APRÈS HAUSSE TARIFAIRE: HQD 13, Document 5		
No. of Words: 688	@ \$0.25/word	\$172.00
Conversion	Conversion from French PDF to English Document and Conversion of English Document to PDF: \$10/incident	\$20.00
Formatting	Formatting English Word Document to resemble French PDF: \$5/page	\$15.00
Conversion of Tables	\$5/table	\$5.00
Total cost of Translating Document		\$212.00

Total Translation Cost: \$17647.75