

ENTREPRISE DEF
Summary - Unbilled Expenses
From March 1, 1999 to April 30, 1999

Date	Employee	Type	Description	Total
99-105 / FUTUR RENOVATION: lunch				
1999/03/23	Mongeau, Eric	Meals	lunch	\$ 17.25
1999/04/08	Duval, Nicole	Other	film 24 poses	\$ 13.23
1999/04/08	Duval, Nicole	Other	photo developement	\$ 3.31
1999/04/08	Mongeau, Eric	Other	photo (developement)	\$ 3.31
1999/04/08	Mongeau, Eric	Other	film 24 poses	\$ 12.65
1999/04/15	Duval, Nicole	Mail	priority courier	\$ 23.01
1999/04/27	Dupont, Jocelyne	Printing/Copies	9 copies 24 x 36	\$ 31.06
1999/04/29	Duval, Nicole	Mail	Purolator	\$ 69.02
1999/04/29	Demaine, Paul	Parking	Parking	\$ 7.50
1999/04/29	Demaine, Paul	Parking	Parking	\$ 16.00
Total - 99-105				\$ 196.34

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