

EMPLOYEE EXPENSES EXTERNAL DETAIL

REPORTING PERIOD: From Monday, January 01, 1900 to Friday, December 31, 2100
EMPLOYEE: Dame, David

PROJECT DESCRIPTION	DATE	CATEGORY	PO # REF #	COMPANY COST	VALUE ADDED TAX 1	VALUE ADDED TAX 2	CLIENT COST	FIXED AMOUNT	MARKUP %	REIMBURSE
ACME -App dev Rented Van for office move	5/1/2003	Car rental		\$100.00	\$8.75	\$10.00	\$100.00	\$0.00	0.00	Yes
Fre-Development Car rental to get to Training seminar	5/1/2003	Car rental		\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	0.00	Yes
Intern-Sales Gift certificate for customer Bill Thomas	5/6/2003	Lodging		\$130.00	\$0.00	\$0.00	\$130.00	\$0.00	0.00	Yes
Intern-Administration Meal while in Montreal	5/11/2003	Meal		\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	0.00	Yes
Intern-Sales Laptop rental while traveling	5/12/2003	Computer rental		\$90.00	\$0.00	\$0.00	\$90.00	\$0.00	0.00	Yes
Total				<u>\$480.00</u>	<u>\$8.75</u>	<u>\$10.00</u>	<u>\$480.00</u>	<u>\$0.00</u>		