s.23

Invoice Search Results

Matter No: 2007-00468

2007/09/30 CLOSED Peladean				Ċ	٠.					_																													
Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Law Department - (Chenette, Boutiqu	Law Department - (Law Department - '	Law Department - (Chenette, Boutiqu	Chenette, Boutiqu	Chenette, Boutiqu	Law Department - (Law Department - '	Sphère, Communic	Chenette, Boutiqu	Law Department - '	Circicae, Dounga	Charatha Dantina	Law Department	Chemene, Boundn	Cherette Dentiment -	Circicon, isouniqu	Chemette, Boundu	Charatta D	Chenette, Boutiqu
188	210	242	268	284	342	Estimate	551	573	605	632	689	1059	1095	1134	1193	1264	1277	10092456541	1308	277301	87748	280398	1332	1334	1406	1011245066	TRA-2011-076	CBC4756395	1428	94514	14/9	ProCard	PC97282	TSUI	FC97280	1000	1505	1593	
Paid	Paid	Paid	Paid	Paid	Liability cle	Liability cle	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid	raju.	Paid	Pand	Paid	Paid	г. таоипту сте	Liability de	Paid												
2007/11/13	2007/12/14	2008/01/16	2008/02/08	2008/03/27	2008/06/02	2008/06/02	2008/12/23	2009/04/23	2009/02/11	2009/03/18	2009/05/20	2010/03/23	2010/05/12	2010/06/10	2010/07/08	2010/09/13	2010/10/01	2010/09/30	2010/12/08	2010/10/14	2010/10/31	2010/11/22	2010/12/08	2011/01/13	2011/02/17	2010/12/31	2010/12/31	2010/12/21	2011/02/08	2011/01/31	2011/03/17	2011/02/28	2011/03/29	2011/03/25	2011/03/29	2011/05/13	2011/05/13	2011/05/24	
\$10,450.00	\$5,820.00	\$14,690.00	\$11,690.00	\$5,165.00	\$5,420.00	\$0.00	\$895.00	\$270.00	\$100.00	\$375.00	\$60.00	\$385.00	\$1,500.00	\$2,110.00	\$165.00	\$955.00	\$1,253.00	\$0.00	\$16,081.00	\$0.00	\$0.00	\$0.00	\$71,419.00	\$23,585.00	\$9,642.50	\$0.00	\$0.00	\$59,028.75	\$7,810.00	\$0.00	\$14,387.50	\$0.00	\$0.00	\$9,610.50	\$0.00	\$0.00	\$5,200.50	\$2,057.50	
\$768.25	\$97.63	\$772.00	\$1,983.55	\$1,826.50	\$103.92	\$0.00	\$16.61	\$0.00	\$0.00	\$0.00	\$7.45	\$0.00	\$0.00	\$0.00	\$0.00	\$20.38	\$0.00	\$36.47	\$153.70	\$3.35	\$11.50	\$625.85	\$5,204.69	\$149.29	\$15,385.59	\$148.71	\$604.23	\$451.95	\$7,964.65	\$15.01	\$5,407.77	\$8.00	\$16.78	\$32.48	\$15.90	\$0.00	\$3,783.83	\$1,300.50	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ψο.σο
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40.00
\$11.218.25	\$5.917.63	\$15.462.00	\$13.673.55	\$6.991.50	\$5.523.92	\$0.00	\$911.61	\$270.00	\$100.00	,\$375.00	\$67.45	\$385.00	\$1.500.00	\$2,110.00	\$165.00	\$975.38	\$1.253.00	\$36.47	\$16.234.70	\$3.35	\$11.50	\$625.85	\$76.623.69	\$23.734.29	\$25.028.09	\$148.71	\$604.23	\$59,480.70	\$15 774 65	\$1501	\$19,795.27	\$8.00	\$16.78	\$9.642.98	\$15.90	80.00	\$8.984.33	\$3.358.00	534.45

CaseTrack 2011/12/15

Matter No: 2007-00468

Inv Date	Matter	Kinn	Invoice No	Inv Status	Status Date	Fees		Discount			PST	
2007/07/31	CLOSED Péladeau	Chenette, Boutiqu 1	149	Paid	2007/09/11	\$6,305.00	į	00 08	i	ĺ	e0 00	1
2007/05/21	CI OCED DAILA	Cilculate Denti			1						DO.00	
1000000	CTCOTT Letadean	Chenette, Bounda	100	Paid	2007/07/13	\$13,596.35		\$0.00			\$0.00	
2007/05/01	CLOSED Péladean	Chenette Rontion	75	Dail	2007/07/07	910					000	
onon in line		Onomorow, Donaria	Č	T altr	2007/00/00	\$19,540.00		\$0.00			\$0.00	-9
2007/04/02	CLUSED Peladeau	Chenette, Boutiqu	60	Liability cle	2007/09/11	\$6,600.00		\$0.00			90.00	
2007/03/26	CLOSED Péladeau	Transcriptions Ver	18978	Paid	2007/04/26	\$8.314.50		\$0.00			90.00	
47 Invoices						\$342,318,60	\$56.712.44	\$0.00	\$0.00	00.00	\$0.00	9300 031 04
						#U16,00		\$0.00			SO.00	500

Matter No: 2010-00442

24 Invoices	2009/12/15	2010/01/15	2010/01/31	2010/02/28	2010/03/31	2010/04/30	2010/06/29	2010/07/31	2010/09/02	2010/09/24	2010/10/01	2010/10/01	2010/11/12	2010/12/31	2011/03/16	2011/03/16	2011/04/20	2011/04/20	2011/05/10	2011/07/21	2011/08/15	2011/09/02	2011/09/02	2011/10/27	Inv Date
	Accurso c. SRC/Enquê	Accurso c, SRC/Enquê	Accurso c. SRC/Enquê	Matter																					
	Casavant Mercier,	Casavant Mercier,	Casavant Mercier,	Casavant Mercier,	Casavant Mercier, .	Casavant Mercier,	Casavant Mercier,	Casavant Mercier,	Law Department - !	Casavant Mercier,	Casavant Mercier, .	Law Department - {	Casavant Mercier,	Law Department -	Casavant Mercier,	Law Department	Casavant Mercier,	Law Department-;	Casavant Mercier,	Firm					
	9980	10006	10033	10074	10117	10168	10221	10274	273027	10334	10351	277301	10412	10465	10527	10527	10604	10604	101001	10709	Search	10744	319061	10812	Invoice No
	Paid	Paid	Paid	Paid	Liability cle	Paid	Liability cle	Paid	Liability cle	Paid	Paid	Paid	Paid	Paid	Paid	Inv Status									
-	2010/01/28	2010/02/08	2010/03/17	2010/03/25	2010/04/22	2010/05/28	2010/08/01	2010/09/13	2010/09/13	2010/11/09	2010/11/08	2010/10/14	2011/01/01	2011/01/27	2011/03/28	2011/04/30	2011/05/13	2011/05/13	2011/05/31	2011/08/19	2011/11/30	2011/10/04	2011/09/12	2011/11/21	Status Date
\$94,769.50	\$6,492.00	\$144.00	\$12,782.00	\$18,246.00	\$2,680.00	\$1,872.00	\$5,084.00	\$3,412.00	\$0.00	\$7,339.00	\$1,516.00	\$0.00	\$3,822.00	\$3,394.00	\$13,822.00	\$0.00	\$7,831.00	\$2,018.50	\$0.00	\$3,215.00	\$0.00	\$925.00	\$0.00	\$175.00	Fees
\$7,664.45	\$572.80	\$0.00	\$44.25	\$1,185.89	\$718.40	\$79.85	\$1,167.15	\$121.70	\$15.00	\$863.07	\$69.00	\$4.50	\$123.62	\$154.15	\$1,963.77	\$0.00	\$0.00	\$140.89	\$39.63	\$238.05	\$141.38	\$0.00	\$12.90	\$8.45	Disb
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	Discount
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adjustments
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GST
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PST
\$102,433.95	\$7.064.80	\$144.00	\$12.826.25	\$19.431.89	\$3.398,40	\$1.951.85	\$6.251.15	\$3.533.70	\$15.00	\$8,202.07	\$1.585,00	\$4.50	\$3.945.62	\$3.548.15	\$15.785.77	\$0.00	\$7.831.00	\$2.159.39	\$39.63	\$3,453.05	\$141.38	\$925.00	\$12.90	\$183,45	Total

Matter No: 2010-00606

Matter No: 2010-00638

16 Invoices	2010/01/31	2010/01/31	_	_	_	_	_	_	_		•				·	-	Inv Date
	CLOSED Journal de N	CLOSED Journal de M	CLOSED Journal de M	CLOSED Journal de N	Matter												
	Chenette, Boutiqu	Law Department -]	Chenette, Boutiqu	Law Department - '	Chenette, Boutiqu	Firm											
	1026	Polycopie	1060	1096	1096	1135	1175	1217	1266	1278	86275	1309	1408	1429	1542	1641	Invoice No
	Paid	Paid	Paid	Liability cle	Liability cle	Paid	Liability cle	Paid	Inv Status								
	2010/03/02	2010/01/31	2010/03/24	2010/05/11	2010/05/11	2010/06/09	2010/07/07	2010/08/17	2010/09/13	2010/10/05	2010/09/30	2011/01/17	2011/01/17	2011/02/04	2011/04/21	2011/06/22	Status Date
603 474 00	\$2,225.00	\$0.00	\$1,693.00	\$0.00	\$4,828.00	\$475.00	\$1,300.00	\$1,275.00	\$175.00	\$4,830.00	\$0.00	\$2,998.00	\$2,450.00	\$575.00	\$275.00	\$375,00	Fees
91 160 ET	\$238.40	\$52.48	\$0.00	\$0.00	\$60.00	\$717.90	\$38.77	\$113.78	\$0.00	\$84.63	\$14.27	\$92.62	\$21.05	\$17.71	\$0.00	\$16.90	Disb
9000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Discount
9000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adjustments
90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GST
9000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PST
00 A O A O E 1	\$2,463,40	\$52.48	\$1.693.00	\$0.00	\$4.888.00	\$1.192.90	\$1.338.77	\$1.388.78	\$175.00	\$4.914.63	\$14.27	\$3.090.62	\$2,471.05	\$592.71	\$275.00	\$391.90	Total

∆atter
No:
2011
1-0061
4

13 Invoices	2010/12/31 Accurso c.	_		n 0	٠. ٠	١								İ
	Accurso c. SRC/Condo	Accurso c. SKC/Condo	Accurso c. SEC/Condo			Accurso c. SRC/Condo	Accurso c. SKC/Condo	Accurso c. SRC/Condo	Accuracy of STC/Colldo	Accurso c. SRC/Condo	Accurso c. SRC/Condo	Accurso c. SRC/Condo	Accurso c. SRC/Condo	
	Casavant Mercier,	Law Department -	Casavani Mercier,	Casavant Mercier,	Casavant Mercier,	Casavant Mercier,	Casavant Mercier,	Law Department	Law Department -	Casavant Mercier,	Casavant Mercier,	Casavant Mercier,	Law Department - !	l'um
	10466-C	94899	10495	10528	10528	10605	10605	101945	102616	10645	10/11	10/46	319061	invoice No
	Paid	Paid	Paid .	Paid	Liability cle	Paid	Liability cle	Paid	Paid	Paid	Paid	Paid	Paid	Inv Status
	2011/02/01	2011/02/28	2011/03/04	2011/03/28	2011/04/30	2011/05/13	2011/05/13	2011/06/30	2011/06/30	2011/06/20	2011/08/19	2011/10/05	2011/09/12	Status Date
\$26,729.00	\$52.00	\$0.00	\$6,825.00	\$7,632.00	\$0.00	\$674.00	\$4,586.00	\$0.00	\$0.00	\$3,675.00	\$2,018.00	\$1,267.00	\$0.00	Fees
\$3,479.03	\$838.15	\$10.75	\$86.98	\$912.93	\$0.00	\$0.00	\$39.29	\$1.25	\$27.28	\$179.63	\$1,262.10	\$102.87	\$17.80	Disb
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Discount
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adjustments
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GST
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PST
\$30,208.03	\$890.15	\$10.75	\$6.911.98	\$8.544.93	\$0.00	\$674.00	\$4.625.29	\$1.25	\$27.28	\$3.854.63	\$3.280.10	\$1.369.87	\$17.80	Total

Matter No: 2012-00426

Constructions Louisbo Chenette, Boutiqu 1792 Paid 2011/10/25 \$4,905.00 \$1,512.67 \$0.00 \$0.00 Constructions Louisbo Law Department - ' 109893 Paid 2011/10/31 \$0.00 \$17.66 \$0.00 \$0.00 Constructions Louisbo Chenette, Boutiqu 1745 Paid 2011/10/03 \$22,522.50 \$714.51 \$0.00 \$0.00 Constructions Louisbo Law Department - ' 108275 Paid 2011/109/30 \$0.00 \$24.73 \$0.00 \$0.00 Constructions Louisbo Law Department - ' 107613 Paid 2011/09/30 \$0.00 \$24.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1792 Paid 2011/10/25 \$4,905.00 \$1,512.67 \$0.00 \$0.00 1792 Paid 2011/10/25 \$4,905.00 \$1,512.67 \$0.00 \$0.00 1745 Paid 2011/10/03 \$22,522.50 \$714.51 \$0.00 \$0.00 108275 Paid 2011/109/30 \$0.00 \$24.73 \$0.00 \$0.00 107613 Paid 2011/09/30 \$0.00 \$16.78 \$0.00 \$0.00 \$36,810.16 \$2,286.35 \$0.00 \$0.00 \$0.00
Paid 2011/10/25 \$4,905.00 \$1,512.67 \$0.00 \$0.00 Paid 2011/10/31 \$0.00 \$17.66 \$0.00 \$0.00 Paid 2011/10/31 \$22,522.50 \$714.51 \$0.00 \$0.00 Paid 2011/10/30 \$22,522.50 \$714.51 \$0.00 \$0.00 Paid 2011/09/30 \$0.00 \$24.73 \$0.00 \$0.00 Paid 2011/09/30 \$0.00 \$16.78 \$0.00 \$0.00 \$36,810.16 \$2,286.35 \$0.00 \$0.00
2011/10/25 \$4,905.00 \$1,512.67 \$0.00 \$0.00 2011/10/31 \$0.00 \$17.66 \$0.00 \$0.00 2011/10/31 \$0.00 \$17.66 \$0.00 \$0.00 2011/10/3 \$22,522.50 \$714.51 \$0.00 \$0.00 2011/09/30 \$0.00 \$24.73 \$0.00 \$0.00 2011/09/30 \$0.00 \$16.78 \$0.00 \$0.00 \$36,810.16 \$2,286.35 \$0.00 \$0.00
\$4,905.00 \$1,512.67 \$0.00
S Luso Luscount Adjustments 0 \$1,512.67 \$0.00 \$0.00 0 \$17.66 \$0.00 \$0.00 0 \$714.51 \$0.00 \$0.00 0 \$24.73 \$0.00 \$0.00 0 \$16.78 \$0.00 \$0.00 \$2,286.35 \$0.00 \$0.00
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\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00
\$6.417.67 \$17.66 \$17.66 \$23.237.01 \$24.73 \$16.78 \$39,096.51

Matternumber: 2007-00468

Matter	Hours	Pct of Total	Amount	Pct of Total
CLOSED Péladeau-Quebeco	774.75	100.0%	\$150,757.50	100.0%
1 Item	774.75	100.0%	\$150,757.50	100.0%

Matternumber: 2010-00442

Matter	Hours	Pct of Total	Amount	Pct of Total
Accurso c. SRC/Enquête/Diffa	179.75	100.0%	\$32,547.50	100.0%
1 Item	179.75	100.0%	\$32,547.50	100.0%

Matternumber: 2010-00606

Matter	Hours	Pct of Total	Amount	Pct of Total
Antonio Accurso/Nouvelles/D	73.25	100.0%	\$12,932.50	100.0%
1 Item	73.25	100.0%	\$12,932.50	100.0%

Matternumber: 2010-00638

Matter	Hours	Pct of Total	Amount	Pct of Total
CLOSED Journal de Montréal	73.50	100.0%	\$12,615.00	100.0%
1 Item	73.50	100.0%	\$12,615.00	100.0%

Matternumber: 2011-00614

Matter	Hours	Pct of Total	Amount	Pct of Total
Accurso c. SRC/Condos-Enquê	24.00	100.0%	\$4,080.00	100.0%
1 Item	24.00	100.0%	\$4,080.00	100.0%