

## GST & QST Paid On Invoice

Travel With The Stars  
 5777 W. Century Blvd.  
 Suite 1200  
 Los Angeles, CA 90045  
 310/641-8726

From: 1/1/2002  
 To: 31/1/2002

Invoice Number	Issue/Vendor Payment Date	Submit To	Passenger Name	Total Fare	GST On Sale	QST On Sale
106382S	2/1/2002	BSP	Bean/Billy	231.50	13.50	15.21
106382S	28/1/2002	CommTrack	Bean/Billy	174.00	0.00	0.00
106394S	2/1/2002	BSP	Horshack/Arnold	52.00	0.00	0.00
106402S	3/1/2002	BSP	Grumby/Jonas	17.00	0.00	0.00
106404S	3/1/2002	BSP	Hinckley/Roy	0.00	0.00	0.00
106404S	3/1/2002	BSP	Grumby/Jonas	0.00	0.00	0.00
106421S	4/1/2002	BSP	Howell/Thurston	548.50	25.50	36.50
106452S	7/1/2002	BSP	Horshack/Arnold	294.00	25.50	18.73
106469S	28/1/2002	CommTrack	Bean/Billy	210.00	12.00	13.81
106469S	30/1/2002	CommTrack	Bean/Billy	109.00	0.00	0.00
106470S	28/1/2002	CommTrack	Dorsey/Tommy	210.00	12.00	13.81
106470S	30/1/2002	CommTrack	Dorsey/Tommy	99.00	0.00	0.00
106495S	8/1/2002	BSP	Fonzerelli/Arthur	100.00	0.00	0.00
106509S	9/1/2002	BSP	Howell/Eunice	861.50	10.50	59.39
106510S	9/1/2002	BSP	Friday/Joe	861.50	10.50	59.39
106511S	9/1/2002	BSP	Barbarino/Vinnie	861.50	10.50	59.39
106514S	9/1/2002	BSP	Rogers/Mary Ann	964.50	28.50	65.32
106514S	30/1/2002	CommTrack	Rogers/Mary Ann	0.00	0.00	0.00
106519S	28/1/2002	CommTrack	Friday/Joe	97.00	6.00	6.35
106520S	9/1/2002	BSP	Barbarino/Vinnie	425.00	12.00	28.82
106521S	9/1/2002	BSP	Fonzerelli/Arthur	425.00	12.00	28.82
106526S	9/1/2002	BSP	Howell/Eunice	761.00	24.00	51.43
106554S	28/1/2002	CommTrack	Hinckley/Roy	274.00	12.00	18.28
106554S	28/1/2002	CommTrack	Hinckley/Roy	58.00	0.00	0.00
106555S	28/1/2002	CommTrack	Morisson/Jim	274.00	12.00	18.28
106582S	14/1/2002	BSP	Friday/Joe	299.00	15.00	19.82
106619S	16/1/2002	BSP	Barbarino/Vinnie	296.50	24.00	19.01
106625S	16/1/2002	BSP	Fonzerelli/Arthur	667.50	10.50	45.85
106627S	16/1/2002	BSP	Barbarino/Vinnie	667.50	10.50	45.85
106641S	18/1/2002	BSP	Howell/Thurston	1,287.00	27.00	87.91
106752S	25/1/2002	BSP	Morisson/Jim	133.00	15.00	8.23
106752S	25/1/2002	BSP	Morisson/Jim	293.00	15.00	19.40
106768S	28/1/2002	BSP	Howell/Thurston	213.00	15.00	13.81
106775S	28/1/2002	BSP	Grumby/Jonas	96.00	0.00	0.00
106801S	29/1/2002	BSP	Horshack/Arnold	762.00	24.00	51.50
217478000S	21/1/2002	BSP	Barbarino/Vinnie	692.00	6.00	47.86
				13,314.50	388.50	852.77