

|        | Compte | Description                     | Débit  | Crédit |
|--------|--------|---------------------------------|--------|--------|
| Chèque | 293    | 10/03/161 Lavoie Michel [1]     |        |        |
|        | 1120   | Encaisse - salaires             |        | 539.91 |
|        | 2560   | CSST à payer                    |        | 5.17   |
|        | 2580   | Vacances à payer                |        | 28.80  |
|        | 2600   | DAS provincial                  |        | 165.94 |
|        | 2610   | DAS fédéral                     |        | 85.78  |
|        | 5120   | Salaires et avantages soc.      | 748.80 |        |
|        | 5450   | Charges CSST                    | 5.17   |        |
|        | 5460   | Charges rrq                     | 35.31  |        |
|        | 5470   | Charges ramq                    | 18.00  |        |
|        | 5475   | Rqap                            | 5.52   |        |
|        | 5480   | Charges a-e                     | 12.80  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 298    | 17/03/161 Lavoie Michel [1]     |        |        |
|        | 1120   | Encaisse - salaires             |        | 539.91 |
|        | 2560   | CSST à payer                    |        | 5.17   |
|        | 2580   | Vacances à payer                |        | 28.80  |
|        | 2600   | DAS provincial                  |        | 165.94 |
|        | 2610   | DAS fédéral                     |        | 85.78  |
|        | 5120   | Salaires et avantages soc.      | 748.80 |        |
|        | 5450   | Charges CSST                    | 5.17   |        |
|        | 5460   | Charges rrq                     | 35.31  |        |
|        | 5470   | Charges ramq                    | 18.00  |        |
|        | 5475   | Rqap                            | 5.52   |        |
|        | 5480   | Charges a-e                     | 12.80  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 303    | 24/03/161 Lavoie Michel [1]     |        |        |
|        | 1120   | Encaisse - salaires             |        | 539.91 |
|        | 2560   | CSST à payer                    |        | 5.17   |
|        | 2580   | Vacances à payer                |        | 28.80  |
|        | 2600   | DAS provincial                  |        | 165.94 |
|        | 2610   | DAS fédéral                     |        | 85.78  |
|        | 5120   | Salaires et avantages soc.      | 748.80 |        |
|        | 5450   | Charges CSST                    | 5.17   |        |
|        | 5460   | Charges rrq                     | 35.31  |        |
|        | 5470   | Charges ramq                    | 18.00  |        |
|        | 5475   | Rqap                            | 5.52   |        |
|        | 5480   | Charges a-e                     | 12.80  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 308    | 31/03/161 Lavoie Michel [1]     |        |        |
|        | 1120   | Encaisse - salaires             |        | 492.99 |
|        | 2560   | CSST à payer                    |        | 4.65   |
|        | 2580   | Vacances à payer                |        | 25.92  |
|        | 2600   | DAS provincial                  |        | 143.91 |
|        | 2610   | DAS fédéral                     |        | 75.22  |
|        | 5120   | Salaires et avantages soc.      | 673.92 |        |
|        | 5450   | Charges CSST                    | 4.65   |        |
|        | 5460   | Charges rrq                     | 31.43  |        |
|        | 5470   | Charges ramq                    | 16.20  |        |
|        | 5475   | Rqap                            | 4.97   |        |
|        | 5480   | Charges a-e                     | 11.52  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 294    | 10/03/161 Rouleau Phillippe [2] |        |        |
|        | 1120   | Encaisse - salaires             |        | 471.72 |
|        | 2560   | CSST à payer                    |        | 4.31   |
|        | 2580   | Vacances à payer                |        | 24.00  |
|        | 2600   | DAS provincial                  |        | 129.20 |
|        | 2610   | DAS fédéral                     |        | 58.18  |
|        | 5120   | Salaires et avantages soc.      | 624.00 |        |
|        | 5450   | Charges CSST                    | 4.31   |        |
|        | 5460   | Charges rrq                     | 28.83  |        |
|        | 5470   | Charges ramq                    | 15.00  |        |
|        | 5475   | Rqap                            | 4.60   |        |
|        | 5480   | Charges a-e                     | 10.67  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 299    | 17/03/161 Rouleau Phillippe [2] |        |        |
|        | 1120   | Encaisse - salaires             |        | 471.72 |
|        | 2560   | CSST à payer                    |        | 4.31   |
|        | 2580   | Vacances à payer                |        | 24.00  |
|        | 2600   | DAS provincial                  |        | 129.20 |
|        | 2610   | DAS fédéral                     |        | 58.18  |
|        | 5120   | Salaires et avantages soc.      | 624.00 |        |
|        | 5450   | Charges CSST                    | 4.31   |        |
|        | 5460   | Charges rrq                     | 28.83  |        |
|        | 5470   | Charges ramq                    | 15.00  |        |
|        | 5475   | Rqap                            | 4.60   |        |
|        | 5480   | Charges a-e                     | 10.67  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 304    | 24/03/161 Rouleau Phillippe [2] |        |        |
|        | 1120   | Encaisse - salaires             |        | 471.72 |
|        | 2560   | CSST à payer                    |        | 4.31   |
|        | 2580   | Vacances à payer                |        | 24.00  |
|        | 2600   | DAS provincial                  |        | 129.20 |
|        | 2610   | DAS fédéral                     |        | 58.18  |
|        | 5120   | Salaires et avantages soc.      | 624.00 |        |
|        | 5450   | Charges CSST                    | 4.31   |        |
|        | 5460   | Charges rrq                     | 28.83  |        |
|        | 5470   | Charges ramq                    | 15.00  |        |
|        | 5475   | Rqap                            | 4.60   |        |
|        | 5480   | Charges a-e                     | 10.67  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |

|        | Compte | Description                     | Débit  | Crédit |
|--------|--------|---------------------------------|--------|--------|
| Chèque | 309    | 31/03/161 Rouleau Phillippe [2] |        |        |
|        | 1120   | Encaisse - salaires             |        | 432.62 |
|        | 2560   | CSST à payer                    |        | 3.88   |
|        | 2580   | Vacances à payer                |        | 21.60  |
|        | 2600   | DAS provincial                  |        | 110.83 |
|        | 2610   | DAS fédéral                     |        | 49.38  |
|        | 5120   | Salaires et avantages soc.      | 561.60 |        |
|        | 5450   | Charges CSST                    | 3.88   |        |
|        | 5460   | Charges rrq                     | 25.59  |        |
|        | 5470   | Charges ramq                    | 13.50  |        |
|        | 5475   | Rqap                            | 4.14   |        |
|        | 5480   | Charges a-e                     | 9.60   |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 295    | 10/03/161 Bourgeoys Manon [3]   |        |        |
|        | 1120   | Encaisse - salaires             |        | 325.10 |
|        | 2560   | CSST à payer                    |        | 2.70   |
|        | 2580   | Vacances à payer                |        | 15.00  |
|        | 2600   | DAS provincial                  |        | 60.33  |
|        | 2610   | DAS fédéral                     |        | 25.17  |
|        | 5120   | Salaires et avantages soc.      | 390.00 |        |
|        | 5450   | Charges CSST                    | 2.70   |        |
|        | 5460   | Charges rrq                     | 16.68  |        |
|        | 5470   | Charges ramq                    | 9.38   |        |
|        | 5475   | Rqap                            | 2.88   |        |
|        | 5480   | Charges a-e                     | 6.66   |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 300    | 17/03/161 Bourgeoys Manon [3]   |        |        |
|        | 1120   | Encaisse - salaires             |        | 325.10 |
|        | 2560   | CSST à payer                    |        | 2.70   |
|        | 2580   | Vacances à payer                |        | 15.00  |
|        | 2600   | DAS provincial                  |        | 60.33  |
|        | 2610   | DAS fédéral                     |        | 25.17  |
|        | 5120   | Salaires et avantages soc.      | 390.00 |        |
|        | 5450   | Charges CSST                    | 2.70   |        |
|        | 5460   | Charges rrq                     | 16.68  |        |
|        | 5470   | Charges ramq                    | 9.38   |        |
|        | 5475   | Rqap                            | 2.88   |        |
|        | 5480   | Charges a-e                     | 6.66   |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 305    | 24/03/161 Bourgeoys Manon [3]   |        |        |
|        | 1120   | Encaisse - salaires             |        | 325.10 |
|        | 2560   | CSST à payer                    |        | 2.70   |
|        | 2580   | Vacances à payer                |        | 15.00  |
|        | 2600   | DAS provincial                  |        | 60.33  |
|        | 2610   | DAS fédéral                     |        | 25.17  |
|        | 5120   | Salaires et avantages soc.      | 390.00 |        |
|        | 5450   | Charges CSST                    | 2.70   |        |
|        | 5460   | Charges rrq                     | 16.68  |        |
|        | 5470   | Charges ramq                    | 9.38   |        |
|        | 5475   | Rqap                            | 2.88   |        |
|        | 5480   | Charges a-e                     | 6.66   |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 310    | 31/03/161 Bourgeoys Manon [3]   |        |        |
|        | 1120   | Encaisse - salaires             |        | 325.10 |
|        | 2560   | CSST à payer                    |        | 2.70   |
|        | 2580   | Vacances à payer                |        | 15.00  |
|        | 2600   | DAS provincial                  |        | 60.33  |
|        | 2610   | DAS fédéral                     |        | 25.17  |
|        | 5120   | Salaires et avantages soc.      | 390.00 |        |
|        | 5450   | Charges CSST                    | 2.70   |        |
|        | 5460   | Charges rrq                     | 16.68  |        |
|        | 5470   | Charges ramq                    | 9.38   |        |
|        | 5475   | Rqap                            | 2.88   |        |
|        | 5480   | Charges a-e                     | 6.66   |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 296    | 10/03/161 Gagnon Robert [4]     |        |        |
|        | 1120   | Encaisse - salaires             |        | 471.72 |
|        | 2560   | CSST à payer                    |        | 4.31   |
|        | 2580   | Vacances à payer                |        | 24.00  |
|        | 2600   | DAS provincial                  |        | 129.20 |
|        | 2610   | DAS fédéral                     |        | 58.18  |
|        | 5120   | Salaires et avantages soc.      | 624.00 |        |
|        | 5450   | Charges CSST                    | 4.31   |        |
|        | 5460   | Charges rrq                     | 28.83  |        |
|        | 5470   | Charges ramq                    | 15.00  |        |
|        | 5475   | Rqap                            | 4.60   |        |
|        | 5480   | Charges a-e                     | 10.67  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 301    | 17/03/161 Gagnon Robert [4]     |        |        |
|        | 1120   | Encaisse - salaires             |        | 471.72 |
|        | 2560   | CSST à payer                    |        | 4.31   |
|        | 2580   | Vacances à payer                |        | 24.00  |
|        | 2600   | DAS provincial                  |        | 129.20 |
|        | 2610   | DAS fédéral                     |        | 58.18  |
|        | 5120   | Salaires et avantages soc.      | 624.00 |        |
|        | 5450   | Charges CSST                    | 4.31   |        |
|        | 5460   | Charges rrq                     | 28.83  |        |
|        | 5470   | Charges ramq                    | 15.00  |        |
|        | 5475   | Rqap                            | 4.60   |        |
|        | 5480   | Charges a-e                     | 10.67  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |

|        | Compte | Description                     | Débit  | Crédit |
|--------|--------|---------------------------------|--------|--------|
| Chèque | 306    | 24/03/16 1 Gagnon Robert [4]    |        |        |
|        | 1120   | Encaisse - salaires             |        | 471.72 |
|        | 2560   | CSST à payer                    |        | 4.31   |
|        | 2580   | Vacances à payer                |        | 24.00  |
|        | 2600   | DAS provincial                  |        | 129.20 |
|        | 2610   | DAS fédéral                     |        | 58.18  |
|        | 5120   | Salaires et avantages soc.      | 624.00 |        |
|        | 5450   | Charges CSST                    | 4.31   |        |
|        | 5460   | Charges rrq                     | 28.83  |        |
|        | 5470   | Charges ramq                    | 15.00  |        |
|        | 5475   | Rqap                            | 4.60   |        |
|        | 5480   | Charges a-e                     | 10.67  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 311    | 31/03/16 1 Gagnon Robert [4]    |        |        |
|        | 1120   | Encaisse - salaires             |        | 432.62 |
|        | 2560   | CSST à payer                    |        | 3.88   |
|        | 2580   | Vacances à payer                |        | 21.60  |
|        | 2600   | DAS provincial                  |        | 110.83 |
|        | 2610   | DAS fédéral                     |        | 49.38  |
|        | 5120   | Salaires et avantages soc.      | 561.60 |        |
|        | 5450   | Charges CSST                    | 3.88   |        |
|        | 5460   | Charges rrq                     | 25.59  |        |
|        | 5470   | Charges ramq                    | 13.50  |        |
|        | 5475   | Rqap                            | 4.14   |        |
|        | 5480   | Charges a-e                     | 9.60   |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 297    | 10/03/16 1 Brunette Raymond [5] |        |        |
|        | 1120   | Encaisse - salaires             |        | 569.46 |
|        | 2560   | CSST à payer                    |        | 5.39   |
|        | 2580   | Vacances à payer                |        | 30.00  |
|        | 2600   | DAS provincial                  |        | 175.12 |
|        | 2610   | DAS fédéral                     |        | 80.19  |
|        | 5120   | Salaires et avantages soc.      | 780.00 |        |
|        | 5450   | Charges CSST                    | 5.39   |        |
|        | 5460   | Charges rrq                     | 36.93  |        |
|        | 5470   | Charges ramq                    | 18.75  |        |
|        | 5475   | Rqap                            | 5.75   |        |
|        | 5480   | Charges a-e                     | 13.34  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 302    | 17/03/16 1 Brunette Raymond [5] |        |        |
|        | 1120   | Encaisse - salaires             |        | 569.46 |
|        | 2560   | CSST à payer                    |        | 5.39   |
|        | 2580   | Vacances à payer                |        | 30.00  |
|        | 2600   | DAS provincial                  |        | 175.12 |
|        | 2610   | DAS fédéral                     |        | 80.19  |
|        | 5120   | Salaires et avantages soc.      | 780.00 |        |
|        | 5450   | Charges CSST                    | 5.39   |        |
|        | 5460   | Charges rrq                     | 36.93  |        |
|        | 5470   | Charges ramq                    | 18.75  |        |
|        | 5475   | Rqap                            | 5.75   |        |
|        | 5480   | Charges a-e                     | 13.34  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 307    | 24/03/16 1 Brunette Raymond [5] |        |        |
|        | 1120   | Encaisse - salaires             |        | 569.46 |
|        | 2560   | CSST à payer                    |        | 5.39   |
|        | 2580   | Vacances à payer                |        | 30.00  |
|        | 2600   | DAS provincial                  |        | 175.12 |
|        | 2610   | DAS fédéral                     |        | 80.19  |
|        | 5120   | Salaires et avantages soc.      | 780.00 |        |
|        | 5450   | Charges CSST                    | 5.39   |        |
|        | 5460   | Charges rrq                     | 36.93  |        |
|        | 5470   | Charges ramq                    | 18.75  |        |
|        | 5475   | Rqap                            | 5.75   |        |
|        | 5480   | Charges a-e                     | 13.34  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
| Chèque | 312    | 31/03/16 1 Brunette Raymond [5] |        |        |
|        | 1120   | Encaisse - salaires             |        | 569.46 |
|        | 2560   | CSST à payer                    |        | 5.39   |
|        | 2580   | Vacances à payer                |        | 30.00  |
|        | 2600   | DAS provincial                  |        | 175.12 |
|        | 2610   | DAS fédéral                     |        | 80.19  |
|        | 5120   | Salaires et avantages soc.      | 780.00 |        |
|        | 5450   | Charges CSST                    | 5.39   |        |
|        | 5460   | Charges rrq                     | 36.93  |        |
|        | 5470   | Charges ramq                    | 18.75  |        |
|        | 5475   | Rqap                            | 5.75   |        |
|        | 5480   | Charges a-e                     | 13.34  |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |
|        |        |                                 |        |        |