Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701276
Nom: BENOIT QUENNEVILLE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: TORONTO
Entré par: *Benoit.Quenneville@RADIO-CANADA.CA*
(416) 205-2739
À payer: 1,459.36 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
16.11.2012 06:15:00	21.11.2012 21:45:00	Ottawa Ontario, Canada	Audiences du CRTC Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts	9525101	Direction Serv.Reg.	100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	16.11.2012 06:15:00 21.11.2012 06:15:00		Ontario	Canada	70.00			5	350.00
	21.11.2012 06:15:00 21.11.2012 21:45:00		Ontario	Canada	60.00			1	60.00

Montant total - Repas(CAD): **410.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
002	16.11.2012	Taxi/Nayette - Local 35 + 35 + 10 + 10 = 90$ Aller-retour de l'aéroport et aller-retour du CRTC à Gatineau.	Ontario	Canada	90.00				90.00
001	16.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	872.38			5	872.38
005	16.11.2012	Frais de bagages	Ontario	Canada	63.00				63.00
004	16.11.2012	Frais d'admin.retrait espèces 300$ X 1,5% + 1$ + 1,50$ = 7$	Ontario	Canada	7.00				7.00
003	21.11.2012	Taxi/Navette - Local Au retour, de l'aéroport de Palm Springs au lieu de résidence actuelle. Aucun frais réclamé au départ.	Californie	USA	17.00	USD	0.99870		16.98

Montant total - Notes de frais(CAD): **1,049.36 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166701276	**Localité:**	TORONTO
Nom:	BENOIT QUENNEVILLE	**Entré par:**	*Benoit.Quenneville@RADIO-CANADA.CA*
No. Matricule:			(416) 205-2739
No. VIP:		**À payer:**	1,459.36 $
Statut d'approbation:	Dépl. effectué	**Statut de traitement:**	Validé pour autorisation

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,459.36 $**

$ 1,459.36 **Centre de coûts** 9525101 Direction Serv.Reg.

Sommaire des coûts

Repas, faux frais et repas de travail	410.00
Notes de frais	1,049.36
Coûts totaux	**1,459.36 $**
Montant à payer	**1,459.36 $**

Signatures

Requérant: p/o [signature]

Date: le 27 novembre 2012.

Téléphone: _____

Personne contact si diffère du requérant: Madeleine FAVRE

Localité: Toronto. 150-3592.

Autorisation:

(sign.): [signature]

(lettres moulées): Patricia Pleszczynska

Date: 03-12-12

Autorisation Supplémentaire:

(sign.): _____

(lettres moulées): _____

Date: _____

CBC Radio-Canada

THE NATIONAL

HOTEL AND SUITES OTTAWA

361 Queen Street, Ottawa, Ontario, K1R 7S9
Tel: 613-238-6000 Fax: 613-238-2290

Benoit M Quenneville

Room: 1601
Folio: 197075
Cashier: 428
Arrival: 11-16-12
Departure: 11-21-12
Reference:

Date	Description	Additional Information	Charges	Credits
11-16-12	Room Charge		143.20	
11-16-12	Room - HST 13%		18.62	
11-17-12	Room Charge		143.20	
11-17-12	Room - HST 13%		18.62	
11-18-12	Room Charge		143.20	
11-18-12	Room - HST 13%		18.62	
11-19-12	Room Charge		159.20	
11-19-12	Room - HST 13%		20.70	
11-20-12	Room Charge		183.20	
11-20-12	Room - HST 13%		23.82	
11-21-12	American Express	XXXXXXXXXXX	XX/XX	872.38

HST Summary
Registration No: 846543619

Room	100.38
F&B	0.00
Other	0.00
Total	**100.38**

Total	872.38	872.38
Balance Due	0.00 CDN	

Guest Signature:_____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

www.nationalhotelottawa.com * Reservations 1.855.238.6001

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TORONTO ON M5V 3G7

RECORD LOCATOR
NUMÉRO DE DOSSIER
MITXKY

DATE:
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COUNSELLOR
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AIR/AVION: AIR CANADA, FLT/4217, ECONOMY/ECONOMIE **FRIDAY/VENDREDI, NOV 16**
OPERATED BY UNITED EXPRESS/SKYWEST

LV/DEP: PALM SPRINGS 0815

AR/ARR: LOS ANGELES 0915
TERMINAL 8

EQP: EMBRAER TPROP, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **KJTCSR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/5548, ECONOMY/ECONOMIE **FRIDAY/VENDREDI, NOV 16**
LOS ANGELES-CHICAGO OHARE OPERATED BY/ASSURE PAR UNITED AIRLINES

LV/DEP: LOS ANGELES 1147
TERMINAL 7

AR/ARR: CHICAGO OHARE 1755
TERMINAL 1

EQP: BOEING 737-800, 04HR 08MIN,

CONFIRMATION/CONFIRMATION: **KJTCSR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

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GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857826
NO D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

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AIR/AVION: AIR CANADA, FLT/4556, ECONOMY/ECONOMIE **FRIDAY/VENDREDI, NOV 16**
OPERATED BY UNITED EXPRESS/EXPRESSJET AIRLINES

LV/DEP: CHICAGO OHARE 1843
TERMINAL 2
AR/ARR: OTTAWA ON 2135

EQP: EMBRAER 145 JET, 01HR 52MIN,

CONFIRMATION/CONFIRMATION: **KJTCSR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

HOTEL: OTTAWA ON **FRIDAY/VENDREDI, NOV 16**

THE NATIONAL HOTEL
361 QUEEN ST
OTTAWA ON K1R7S9
PHONE 1-613-238-6000
FAX 1-613-238-2290
1 KING BED -NO SMOKING-1 BEDRO
-LIVING ROOM-SOFABED-2PERSON

RATE/TARIF: 183.20CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS:

CONF NBR/NO CONF: CONFIRMATION/CONFIRMATION 58064226
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

ASCEND COLLECTION 14 NIGHTS/NUITS

AIR/AVION: AIR CANADA, FLT/455, ECONOMY CLASS/ECONOMY CL **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1400
AR/ARR: TORONTO ON 1500
TERMINAL 1
SEAT/SIEGE: 14C

EQP: E90, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **KJTCSR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/739, ECONOMY CLASS/ECONOMY CL **FRIDAY/VENDREDI, NOV 30**

LV/DEP: TORONTO ON 1815
TERMINAL 1
AR/ARR: SAN FRANCISCO 2043
INTERNATIONAL TERMINAL
SEAT/SIEGE: 13D

EQP: AIRBUS A320, 05HR 28MIN,

CONFIRMATION/CONFIRMATION: **KJTCSR**
FQTV/VYAS:
MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

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AIR/AVION: AIR CANADA, FLT/4126, ECONOMY CLASS/ECONOMY CL **FRIDAY/VENDREDI, NOV 30**
OPERATED BY UNITED EXPRESS/SKYWEST

EQP: CANADAIR REGIONAL JE, 01HR 20MIN,

LV/DEP: SAN FRANCISCO 2230
TERMINAL 3

AR/ARR: PALM SPRINGS 2350

SEAT/SIEGE: 13C

CONFIRMATION/CONFIRMATION: **KJTCSR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: SAN FRANCISCO **- SATURDAY/SAMEDI, AUG 24**

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If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

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0625047
RECORD LOCATOR NUMÉRO DE DOSSIER
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6W

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AIR/AVION: AMERICAN AIRLINES, FLT/4243, ECONOMY/ECONOMIE — **WEDNESDAY/MERCREDI, NOV 21**
OPERATED BY AMERICAN EAGLE AIRLINES

LV/DEP: OTTAWA ON 0640
AR/ARR: CHICAGO OHARE TERMINAL 3 0820
SEAT/SIEGE: 13B

EQP: EMBRAER RJ140 JET, 02HR 40MIN,
CONFIRMATION/CONFIRMATION: **ABPETX**
FQTV/VYAS:
MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AMERICAN AIRLINES, FLT/2027, ECONOMY/ECONOMIE — **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: CHICAGO OHARE TERMINAL 3 0945
AR/ARR: PALM SPRINGS 1205

EQP: MD-80, 04HR 20MIN,
CONFIRMATION/CONFIRMATION: **ABPETX**
FQTV/VYAS:
MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: CHICAGO OHARE — **MONDAY/LUNDI, OCT 07**

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RECORD LOCATOR NUMÉRO DE DOSSIER
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18 NOV 12

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FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	364.43	GST/HST PST/TVH	17.93	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$382.36**
	$364.43		$17.93			**$382.36**

TICKET DETAIL/DETAILS FACTURATION BILLET:

AA2528081303, QUENNEVILLE BENOIT M
Base Fare/Tarif de base $294.58 Other Tax/Autre taxe $69.85 GST/PST $17.93 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

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ABPETX

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Centre de Coûts / Numéro de Projet: - 9525101

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Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

TICKET VALIDITY / VALIDITÉ DU BILLET:
AA4243Q VALID 21NOV / VALIDE 21NOV
AA2027Q VALID 21NOV / VALIDE 21NOV

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOV

AIRPORT TAXI
(760) 328-CABS
Airport Taxi Inc
760-328-2227
RIDE RECEIPT
CASH
(0301)

11/21/2012 21:42:11

FARE:	$ 11.46
TIP:	$ 0.00
TOTAL:	$ 11.46

APPROVED AMOUNT: $ 11.46
TIP 5.54
17.00

BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount 35,00$ Date 21/11/2012

From Hotel

To Airport

Cab No. 355 Driver 115

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

Scotiabank®

Transaction Record

Date	Time	Mach. No.
NOV 17-12	10:36	OD15

Location
BANK & GLOUCESTER 2
OTTAWA

Card No. ********* Seq. No. Ac Amount

RET 4105 C/CT	$300.00
FRAIS DE COMMODITE	$1.50
CT DISP:	$0.00

1 See reverse side. All transactions are subject to proof and verification

Interac* VISA* PLUS

*Registered trademark of The Bank of Nova Scotia
†Trademark of Interac Inc. used under license
•Visa Int./Lic. user The Bank of Nova Scotia
™Trademark of The Bank of Nova Scotia

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE _____

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM Hull CRTC

À / TO Ottawa Hôtel

À / TO 1D'A

$ 10 CHARGE

NOTRE NO / OUR NO 86 PAR _____ CHAUFFEUR

RECEIPT / RECU

Amount/Montant $35.00 Date NOV 16/17

From/De AIRPORT

To/A Hotel

Taxi # 759 Driver/Chauffeur

Thank you / Merci

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date Nov 10/17

From HOTEL

To CRTC

Cab No. 4064 Driver

H.S.T. included in meter fare

VISA

12
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

AmericanAirlines

** ELECTRONIC TICKET **

** NOT VALID FOR TRAVEL **

ISSUED BY AmericanAirlines oneworld DATE OF ISSUE 0012178793297 ISSUING OFFICE CODE ISN SO

ISS AGENT ID PASSENGER ITINERARY PLACE OF ISSUE

NAME OF PASSENGER (NOT TRANSFERABLE) FARE BASIS TOUR CODE FCI

QUENNEVILLE/BENOIT M CARD FLIGHT CLASS DATE TIME STATUS BAG WEIGHT/FREE BAG ALLOWANCE

XXO FROM ABPETX

XXO TO

21NOV WEDNESDAY

LV CHICAGO OHARE 400P FLT2335 ECONOMY

AR DALLAS FT WORTH 630P FOOD FOR PUR

LV DALLAS FT WORTH 730P FLT 689 ECONOMY

AR PALM SPRINGS 840P FOOD FOR PUR

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR PNR CODE PNR CODE

FARE CALCULATION CONJ. TKT. NO.

FARE

TAX/FEE/CHARGE

TAX/FEE/CHARGE

TAX/FEE/CHARGE

TOTAL

EQUIV. FARE PAID FORM OF PAYMENT

POS CK. WT. UNCK. WT.

STOCK CONTROL NUMBER TK

00117297065052

COUPON AIRLINE FORM SERIAL NO SEQ NO ALLOW POS. CK. WT. UNCK. WT.

NOT VALID FOR TRANSPORTATION

CK

PLEASE NOTE -- YOU WILL BE REQUIRED TO PRESENT A PHOTO ID AT AIRPORT CHECKIN

NAME OF PASSENGER

XXO FROM

XXO TO

AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME

AMERICAN AIRLINES

RE-VALIDATION

GATE BOARDING TIME SEAT SMOKE

ADDITIONAL SEAT INFORMATION

POS CK WT. UNCK WT SEQ NO POS CK WT UNCK WT

BAGGAGE ID NO

COUPON AIRLINE FORM SERIAL NO CK

AmericanAirlines oneworld

PASSENGER NAME
QUENNEVILLE/BENOIT M

BAG TAXES

MISCELLANEOUS
SALES RECEIPT

1 3.00 CAD

AmericanAirlines

ALL MISCELLANEOUS
CHARGES ARE
NON-REFUNDABLE

PASSENGER TICKET

Total with Applicable TFC 3.00 CAD
Credit Card AX XXXXXXXXXXX

Fare 3.00CAD FLIGHT DATE
TFC 3.00GST 4243 NOVEMBER 21, 2012
TFC
TFC
Total 3.00CAD

PNR: ABPETX
Agent: YOW-SSM 001 0639115043 0

TFC=TAXES, FEES & CHARGE

NOT VALID FOR TRAVEL

AmericanAirlines oneworld

BAGGAGE CHARGE RECEIPT

AmericanAirlines

PASSENGER NAME
QUENNEVILLE/BENOIT M

Checked Bag Fee 2 60.00 CAD

YOW ORD - AA ORD PSP - AA
Total with Applicable TFC 60.00 CAD
Credit Card AX XXXXXXXXXXX

DATE
NOVEMBER 21, 2012

TFC=TAXES, FEES & CHARGE

Agent: YOW-SSM 001 0277214128 2

Travel Expense Report

Trip Number:	166701279	**Traveler Location:**	MONTREAL
Traveler:	CAROLINE LACHAPELLE	**Entered by:**	*GINETTE.BILODEAU@RADIO-CANADA.CA*
Personnel Number:			(514) 597-4347
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 03.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012 09:15:00	21.11.2012 17:00:00	Ottawa Ontario, Canada	Audiences CRTC - Renouvellement des licences Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9580101	Dir. fin. & admin	100.00%

Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012		Ottawa				0.50	215	107.50
	21.11.2012	Ottawa	Terrebonne				0.50	215	107.50
	Total Amount for Mileage in CAD:								**$ 215.00**

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012 09:15:00 21.11.2012 09:15:00		Ontario	Canada	70.00			4	280.00
001	17.11.2012	Deduction Dinner	Ontario	Canada					32.00-
002	18.11.2012	Deduction Lunch	Ontario	Canada					15.00-
	21.11.2012 09:15:00 21.11.2012 17:00:00		Ontario	Canada	15.00			1	15.00
	Total Amounts for Meals in CAD:								**$ 248.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD

CBC Radio-Canada

Travel Expense Report

Trip Number:	166701279	**Traveler Location:**	MONTREAL
Traveler:	CAROLINE LACHAPELLE	**Entered by:**	***GINETTE.BILODEAU@RADIO-CANADA.CA***
Personnel Number:			(514) 597-4347
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 03.12.2012

006	17.11.2012	Hotel room/Apart. (Tax incl.) Nuit supplémentaire : La nuit du 16 novembre a été chargée car la réservation n'a pas été annulée pour cette date.	Ontario	Canada	858.80		5	858.80
003	19.11.2012	Taxi/Shuttle	Ontario	Canada	7.00			7.00
004	20.11.2012	Taxi/Shuttle	Ontario	Canada	8.00			8.00
005	21.11.2012	Parking Stationnement à l'hôtel Marriott (Ottawa)	Ontario	Canada	90.00			90.00

Total Amount for Expense Receipts in CAD: **$ 963.80**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) In CAD **$ 1,426.80**

$ 1,426.80 **Cost Centre** 9580101 Dir. fin. & admin

Costs Summary

Mileage	215.00
Meals, Incidentals and Working Meals	248.00
Expense Receipts	963.80
Total Costs	**$ 1,426.80**
Previous reimbursement(s)	1,426.80
Amount to be paid	**$ 0.00**

CBC Radio-Canada

Travel Expense Report

Trip Number:	166701279	**Traveler Location:**	MONTREAL
Traveler:	CAROLINE LACHAPELLE	**Entered by:**	*GINETTE.BILODEAU@RADIO-CANADA.CA*
Personnel Number:			(514) 597-4347
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 03.12.2012

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

1216	LACHAPELLE/CAROLINE	152.00	11/21/12	08:07	1572
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG			11/17/12	11:57	
TYPE			ARRIVE	TIME	
70					
ROOM CLERK			MCXXXXXXXXXXXX! PAYMENT		MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	1216, 1 152.00		
11/17	ROOM HST	1216, 1 19.76		A
11/18	ROOM	1216, 1 152.00		
11/18	ROOM HST	1216, 1 19.76		A
11/19	GNS	16NOV 152.00		
11/19	ROOM HST	16NOV 19.76		A
11/19	ROOM	1216, 1 152.00		
11/19	ROOM HST	1216, 1 19.76		A
11/20	ROOM	1216, 1 152.00		
11/20	ROOM HST	1216, 1 19.76		A
11/21	CCARD-MC		858.80	
	PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXXXX	
				.00

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		98.80

NET CHARGES	TAX	CREDITS	FOLIO
760.00	98.80	858.80	.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X .....

HRG

TRAVELLER/VOYAGEUR
LACHAPELLE/CAROLINE MS

CBC / RADIO CANADA
ATTN-CAROLINE LACHAPELLE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

RECORD LOCATOR
NUMÉRO DE DOSSIER
KYNJXZ

DATE:
18 OCT 12

COUNSELLOR
CONSEILLER:
19

HRG North America
HRG Amérique du Nord

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

HOTEL: OTTAWA ON — **FRIDAY/VENDREDI, NOV 16**

MARRIOTT OTTAWA HOT
100 KENT STREET
OTTAWA ON K1P 5R7
PHONE 1-613-2381122
FAX 1-613-7834228
CBC, 0.1 KM, INCLUDES INTERNET
CANADIAN BROADCASTING

RATE/TARIF: 152.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 23NOV
NIGHTS/#NUITS: 7 NIGHTS/NUITS

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 85145513
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CBC BEST RATE NONSMOKING KING

HRG

TRAVELLER/VOYAGEUR
LACHAPELLE/CAROLINE MS

CBC / RADIO CANADA
ATTN-CAROLINE LACHAPELLE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

RECORD LOCATOR
NUMÉRO DE DOSSIER
KYNJXZ

DATE:
18 OCT 12

COUNSELLOR
CONSEILLER:
I9

HRG North America
HRG Amérique du Nord

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des Etats-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

HOTEL: OTTAWA ON — **SUNDAY/DIMANCHE, NOV 25**

MARRIOTT OTTAWA HOT
100 KENT STREET
OTTAWA ON K1P 5R7
PHONE 1-613-2381122
FAX 1-613-7834228
CBC, 0.1 KM, INCLUDES INTERNET
CANADIAN BROADCASTING

RATE/TARIF: 152.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 5 NIGHTS/NUITS

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 85145675
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CBC BEST RATE NONSMOKING KING

MISC: OTTAWA ON — **- THURSDAY/JEUDI, AUG 08**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 8.00 Date 20/11

From

To

Cab No. 284 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 7.00 Date 19/11

From

To

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS

Envoi au C.N.P. le 28.11.12

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701330
Nom: MARIE-PHILIPPE BOUCHARD
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Martine.Larouche@RADIO-CANADA.CA*
(514) 597-4049
À payer: 1,081.88 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 09:15:00	21.11.2012 20:30:00	Ottawa Ontario, Canada	Audiences du CRTC - Renouvellement des licences Réunions d'affaires

Informations complémentaires sur le déplacement:
Déplacement en train par Via Rail:
Montréal - Ottawa: le samedi 17 novembre
Ottawa - Montréal: le mercredi 21 novembre
Prix du billet: 260,76 $

Affectation des coûts pour le déplacement

Centre de coûts 9553002 — 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	17.11.2012 09:15:00 21.11.2012 09:15:00		Ontario	Canada	70.00			4	280.00
010	17.11.2012	Déduction déjeuner Déjeuner servi dans le train	Québec	Canada					13.00-
006	19.11.2012	Déduction dîner Repas servi à l'hôtel Crown Plaza pour les membres du panel	Québec	Canada					15.00-
	21.11.2012 09:15:00 21.11.2012 20:30:00		Ontario	Canada	47.00			1	47.00
009	21.11.2012	Déduction souper Souper servi dans le train	Québec	Canada					32.00-

Montant total - Repas(CAD): **267.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	20.11.2012	Taxi/Navette Taxi de l'hôtel The Arc, à Ottawa, au Centre de conférences, Portage IV, à Gatineau	Ontario	Canada	9.00				9.00

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701330
Nom: MARIE-PHILIPPE BOUCHARD
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Martine.Larouche@RADIO-CANADA.CA*
(514) 597-4049
À payer: 1,081.88 $
Statut de traitement: Validé pour autorisation

005	21.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	763.88	4	763.88
		Arc The Hotel - Chaîne hôtelière Preferred Hotels and Resorts Tarif: 169 $ + 21.97 (taxes) = 190,97 $ / nuit					
002	21.11.2012	Taxi/Navette	Québec	Canada	11.00		11.00
		De Centre de conférences, Portage IV, à Gatineau à l'hôtel The Arc, à Ottawa					
003	21.11.2012	Taxi/Navette	Ontario	Canada	16.00		16.00
		Taxi de l'hôtel The Arc à la Gare de train Ottawa Centre-ville					
004	21.11.2012	Taxi/Navette	Québec	Canada	15.00		15.00
		Taxi de la Gare centrale à résidence					

Montant total - Notes de frais(CAD): **814.88 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,081.88 $**
$ 1,081.88 **Centre de coûts** 9553002

Sommaire des coûts

Repas, faux frais et repas de travail	267.00
Notes de frais	814.88
Coûts totaux	**1,081.88 $**
Montant à payer	**1,081.88 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701330
Nom: MARIE-PHILIPPE BOUCHARD
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Martine.Larouche@RADIO-CANADA.CA*
(514) 597-4049
À payer: 1,081.88 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: [signature]

Date: le 26 novembre 2012

Téléphone: 514-597-4049

Personne contact si diffère du requérant: MARTINE LAROUCHE

Localité: MONTRÉAL

Autorisation:

(sign.): [signature]
pour LOUIS LALANDE
JEAN HEBERT

(lettres moulées):

Date: 27/11/12

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

CBC Radio-Canada

VIA Rail Canada

RECEIPT | RECU

BOUCHARD/MARIE PHILI
<ADT>

Train	Car / Voiture	Seat / Place
REQ'D FOR REFUND/EXCHANGE REQUIS POUR REMB./ÉCHANGE		

CR 809630

Station/Gare
200 TREMBLAY ROAD, OTTAWA, ON
EPO 21Nov12 1646
AXxxxx 260.76CAD

Fare/Prix	226.80	Taxable	226.80
GST-USN/TPS-TVH	11.34	GST No/No TPS	105521785RT001
PST/TVP	22.62	XQ	1001106674
Total	260.76		

File / Dossier	FTR / ETF		
XWW718	21112012 41489		2>2

VIA Rail Canada

ITINERARY | ITINÉRAIRE

BOUCHARD/MARIE PHILI <ADT>

Train	Car / Voiture	Seat / Place
Not valid for travel Non valide pour voyage		

MONTREAL QC 17Nov 0955
OTTAWA ON 1210
VIA 055 Business / Affaires 1 6D
OTTAWA ON 21Nov 1735
MONTREAL QC 1943
VIA 038 Business / Affaires 1 10C

BAG C2 BH

File / Dossier	FTR / ETF		
XWW718	21112012 41489		2>2

VIA Rail Canada

TICKET | BILLET Required on board / Requis a bord 2

BOUCHARD/MARIE PHIL <ADT>

Train	Car / Voiture	Seat / Place
VIA 038	1	10C

From/De OTTAWA ON 21Nov 1735
To/A MONTREAL QC 1943
Business / Affaires <J >
Meal / Repas

$ 0.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH

File / Dossier	FTR / ETF		
XWW718	21112012 41489		1>2

VIA Rail Canada

VOID / NUL Traveled ETKT / ETKT voyage

Train	Car / Voiture	Seat / Place
XXX	XXX	XXX

File / Dossier	FTR / ETF		
XWW718	21112012 41489		1>2

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INVOICE NO. NUMÉRO DE FACTURE
0622425
RECORD LOCATOR NUMÉRO DE DOSSIER
ATARRO

DATE: 13 NOV 12

COUNSELLOR CONSEILLER: JN

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This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

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RAIL/TRAIN:VIA RAIL CANADA, TRN/55, VIA 1/VIA 1 **SATURDAY/SAMEDI, NOV 17**

LV/DEP: MONTREAL DOWNTOWN 0955

AR/ARR: OTTAWA RR STATION 1210

EQP: TRAIN, 02HR 15MIN,

CONFIRMATION/CONFIRMATION: **XWW718**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

RAIL/TRAIN:VIA RAIL CANADA, TRN/38, VIA 1/VIA 1 **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA RR STATION 1735

AR/ARR: MONTREAL DOWNTOWN 1943

EQP: TRAIN, 02HR 08MIN,

CONFIRMATION/CONFIRMATION: **XWW718**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

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13 NOV 12

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TOUR/FORFAIT: VIA RAIL **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-MONTREAL DOWNTOWN

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XWW718
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 226.80
11.34 G.S.T./H.S.T./T.P.S./T.V.H. 11.34
22.62 Q.S.T./T.V.Q. 22.62

MISC: OTTAWA RR STATION **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	226.80	GST/HST PST/TVH	11.34	QST TVQ	22.62	**TOTAL TICKET TOTAL BILLET D'AVION** **$260.76**
	$226.80		$11.34		$22.62	**$260.76**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $226.80 Other Tax/Autre taxe $0.00 GST/PST $11.34 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

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Trip Cost Centre/Project Number: - 9553002
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Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

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FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

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Receipt for Cab Fare

DJ's TAXI

Job #

Amount $9.00 Date 11/20/12

From

To

Cab No. 1839 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI

☐ REGAL 819 777-5231

☒ CROWN 819 777-1645

TEMPS TIME _____ AM PM _____ DATE 21-11-12

NOM NAME _____

ADRESSE ADDRESS _____

CHARGÉ À CHARGE TO _____

VOYAGE DE TRIP FROM hull

À TO Ottawa

À TO _____

$ 11 CHARGE

NOTRE NO OUR NO 69 PAR CC

CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $16.00 Date 21/11/12

From Arc Hotel

To Via Rail

Cab No. 494 Driver Ably

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

RECU - RECEIPT

21-11-2012

DATE j/d m/m a/y

$ 15.00

T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE TRIP DE/FROM _____

À/TO _____

No. Vignette Sticker No. _____ No. Permis de travail Workpermit No. _____

No. Auto Car No. _____ T.P.S. G.S.T. _____

P. Lizardo

Signature du chauffeur
Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

ARC
THE.HOTEL

MS Mariephilippe Bouchard

Room No./ No de chambre : *605*
Arrival / Arrivée : *17.11.12*
Departure / Départ : *21.11.12*
Page No./ Nombre de page : *1 of 1*
Folio No./ No de compte : *155560*
Conf. No. / No de conf. : *990856*
Cashier No. / No du caissier : *9*
GST # / No TPS 809243876

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : *CBC*

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
17.11.12	*Room Charge / Chambre*		*169.00*	
17.11.12	*HST Room*		*21.97*	
				190,97
18.11.12	*Room Service*		*19.20*	
	Room# 605 : CHECK# 0027870			
18.11.12	*Room Charge / Chambre*		*169.00*	
18.11.12	*HST Room*		*21.97*	
				190,97
19.11.12	*Room Service*		*24.32*	
	Room# 605 : CHECK# 0027886			
19.11.12	*Room Charge / Chambre*		*169.00*	
19.11.12	*HST Room*		*21.97*	
				190,97
20.11.12	*Room Service*		*27.20*	
	Room# 605 : CHECK# 0027908			
20.11.12	*Room Charge / Chambre*		*169.00*	
20.11.12	*HST Room*		*21.97*	
				190,97
21.11.12	*Room Service*		*21.76*	
	Room# 605 : CHECK# 0027926			
21.11.12	*American Express*			*856.36*
	XXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

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WWW.ARCTHEHOTEL.COM

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RECORD LOCATOR
NUMÉRO DE DOSSIER
DFRMSE

DATE:
16 NOV 12

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HOTEL: OTTAWA ON — SATURDAY/SAMEDI, NOV 17

PH ARC THE HOTEL DOWNTOWN
140 SLATER ST
OTTAWA ON K1P5H6
PHONE 1-613-2382888
FAX 1-613-2380053

RATE/TARIF: 169.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 24NOV
NIGHTS/#NUITS: 7 NIGHTS/NUITS

CONF NBR/NO. CONF: 990856
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQUE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CANCEL BY 4PM DAY OF ARRIVAL

HOTEL: OTTAWA ON — THURSDAY/JEUDI, NOV 29

PH ARC THE HOTEL DOWNTOWN
140 SLATER ST
OTTAWA ON K1P5H6
PHONE 1-613-2382888
FAX 1-613-2380053

RATE/TARIF: 169.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 1 NIGHT/NUIT

CONF NBR/NO. CONF: 997484
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQUE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

HTLID 0004682CANCEL BY 4PM DAY OF ARRIVAL

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GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

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RECORD LOCATOR
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DFRMSE

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16 NOV 12

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MISC: OTTAWA ON **FRIDAY/VENDREDI, JUL 19**

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Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

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Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

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Envoyé au C.S.P. le 12.12.12

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701605
Nom: MARIE-PHILIPPE BOUCHARD
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Martine.Larouche@RADIO-CANADA.CA*
(514) 597-4049
À payer: 502.74 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
28.11.2012 18:30:00	30.11.2012 20:30:00	Ottawa Ontario, Canada	Audiences du CRTC - Renouvellement des licences Réunions d'affaires

Informations complémentaires sur le déplacement:
Déplacement en train par Via Rail:
Montréal - Ottawa: le mercredi 28 novembre
Ottawa - Montréal: annulation de la réservation de train - passage simple valide pour un an
Prix du billet: 266,97 $
Ottawa - Montréal: retour en voiture

Affectation des coûts pour le déplacement

Centre de coûts 9553002 — 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	28.11.2012 18:30:00 30.11.2012 18:30:00		Ontario	Canada	70.00			2	140.00
005	28.11.2012	Déduction souper Repas du soir servi dans le train	Québec	Canada					32.00-
	30.11.2012 18:30:00 30.11.2012 20:30:00		Ontario	Canada	0.00			1	0.00

Montant total - Repas(CAD): **108.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	28.11.2012	Taxi/Navette - Local Taxi de la résidence à la Gare de train Montréal	Québec	Canada	15.00				15.00
002	28.11.2012	Taxi/Navette - Local Taxi de la Gare de train à l'hôtel	Ontario	Canada	15.00				15.00

CBC Radio-Canada

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003	30.11.2012	Taxi/Navette - Local Taxi du 7700 boulevard Décarie à la résidence	Québec	Canada	28.00			28.00
004	30.11.2012	Hôtel(chambre)/Appart tx incl Arc The Hotel - Chaîne hôtelière Preferred Hotels and Resorts Tarif: 149 $ + 19,37 $ = 168,37 $/nuit	Ontario	Canada	336.74		2	336.74

Montant total - Notes de frais(CAD): **394.74 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **502.74 $**
$ 502.74 **Centre de coûts** 9553002

Sommaire des coûts

Repas, faux frais et repas de travail	108.00
Notes de frais	394.74
Coûts totaux	**502.74 $**
Montant à payer	**502.74 $**

CBC Radio-Canada

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Nom: MARIE-PHILIPPE BOUCHARD
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(514) 597-4049
À payer: 502.74 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: [signature]

Date: le 11 décembre 2012

Téléphone: 514-597-4049

Personne contact si diffère du requérant: MARTINE LAROUCHE

Localité: MONTRÉAL

Autorisation:

(sign.): [signature]
IVAN HOBART POUR

(lettres moulées): LOUIS CALNON

Date: 11/12/12

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

CBC Radio-Canada

VIA Rail Canada

RECEIPT | RECU

BOUCHARD/MARIE PHILI
<ADT>

REQ'D FOR REFUND/EXCHANGE
REQUIS POUR REMB./ÉCHANGE

Train	Car / Voiture	Seat / Place

CR 809630

Station/Gare
895, DE LA GAUCHETIERE OUEST, MONTREAL, QC
FLA 28Nov12 1818
AXxxxx 266.97CAD

Fare/Prix 232.20 Taxable 232.20
GST-HST/IPS-TVH 11.61 GST No/No TPS : 105521765RT0001
QST/TVP 23.16 QST No/No TVQ : 1001106675
Total 266.97

File | Dossier: XWW738
FTR | ETF: 28112012 43605 2>2

VIA Rail Canada

ITINERARY | ITINERAIRE

BOUCHARD/MARIE PHILI

Train	Car / Voiture	Seat / Place
Non valide pour voyager		

MONTREAL QC 28Nov 1915
OTTAWA ON 2123
VIA 039 Business / Affaires 1 9C
OTTAWA ON 30Nov 1735
MONTREAL QC 1943
VIA 038 Business / Affaires 1 3B

BAG C2 NB

File | Dossier: XWW738
FTR | ETF: 28112012 43605 2>2

VIA Rail Canada

RECEIPT | RECU

BOUCHARD/MARIE-PHILI

Train	Car / Voiture	Seat / Place

RFNDRQST 6.21
REFUND REQUEST / DEMANDE DE REMB.

Station/Gare
895, DE LA GAUCHETIERE OUEST, MONTREAL, QC
FLA 28Nov12 1819
AXxxxx 6.21CAD

Fare/Prix 6.21
GST-HST/IPS-TVH 0.00
QST/TVP 0.00
Total 6.21

File | Dossier:
FTR | ETF: 28112012 43614 2>2

VIA Rail Canada

DETAILS | DETAILS

BOUCHARD/MARIE-PHILI

Train	Car / Voiture	Seat / Place
Non valide pour voyager		

RFNDRQST
REFUND REQUEST / DEMANDE DE REMB.
This amount will be refunded within 7 business days.
Ce montant sera remboursé dans les sept jours ouvrables.

File | Dossier:
FTR | ETF: 28112012 43614 2>2

VIA Rail Canada

TICKET | BILLET Required on board / Requis a bord 2

BOUCHARD/MARIE PHILI
<ADT>

Train	Car / Voiture	Seat / Place
VIA 038	1	3B

From/De OTTAWA ON 30Nov 1735
To/A MONTREAL QC 1943
Business / Affaires <J>
Meal / Repas

$ 0.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH

File | Dossier: XWW738
FTR | ETF: 28112012 43605 1>2

VIA Rail Canada

TICKET | BILLET Required on board / Requis a bord 1

BOUCHARD/MARIE PHILI
<ADT>

Train	Car / Voiture	Seat / Place
VIA 039	1	9C

From/De MONTREAL QC 28Nov 1915
To/A OTTAWA ON 2123
Business / Affaires <J>
Meal / Repas

$ 0.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH

File | Dossier: XWW738
FTR | ETF: 28112012 43605 1>2

TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

COMPTANT/CASH

VIGNETTE:	3167
CHAUFFEUR/DRIVER:	35595
2012/11/28	18:15
COURSE/FARE:	15.00$
POURBOIRE/TIP:	0.00$
TOTAL:	15.00$

TPS#
GST# _____

TVQ#
QST# _____

_____
Chauffeur/Driver

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 15.00 Date 28-11-12

From

To

Cab No. Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

REÇU - RECEIPT

30/11/12
DATE j/d m/m a/y

$28.00
T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE TRIP

DE/FROM _____

À/TO _____

No. Vignette
Sticker No. _____

No. Permis de travail
Workpermit No. _____

No. Auto
Car No. _____

T.P.S.
G.S.T. _____

_____
Signature du chauffeur
Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

ARC
THE . HOTEL

MS Mariephilippe Bouchard

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : CBC

Room No./ No de chambre : 503
Arrival / Arrivée : 28.11.12
Departure / Départ : 30.11.12
Page No./ Nombre de page : 1 of 1
Folio No./ No de compte : 156150
Conf. No. / No de conf. : 997945
Cashier No. / No du caissier : 9
GST # / No TPS 809243876

Date	Description	Exchange Rate / Taux de change	Charges / Débit	Payment / Paiement
28.11.12	Room Charge / Chambre		149.00	168,37*
28.11.12	HST Room		19.37	
29.11.12	Room Service		15.36	
	Room# 503 : CHECK# 0028061			
29.11.12	Room Charge / Chambre		149.00	168,37*
29.11.12	HST Room		19.37	
30.11.12	Room Service		30.72	
	Room# 503 : CHECK# 0028079			
30.11.12	American Express			382.82
	XXXXXXXXXXX	XX/XX		
			Balance:	0.00

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

TRAVELLER/VOYAGEUR
BOUCHARD/MARIEPHILIPPE

CBC / RADIO CANADA
ATTN-MARIEPHILIPPE BOUCHA
26NOV
ATTN-MARIEPHILIPPE BOUCHARD
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST

INVOICE NO.
NUMÉRO DE FACTURE
0628263
RECORD LOCATOR
NUMÉRO DE DOSSIER
GICDJK

DATE:
26 NOV 12

COUNSELLOR
CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
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Outside Canada
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613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

RAIL/TRAIN:VIA RAIL CANADA, TRN/39, VIA 1/VIA 1 **WEDNESDAY/MERCREDI, NOV 28**

LV/DEP: MONTREAL DOWNTOWN 1915

AR/ARR: OTTAWA RR STATION 2123

EQP: TRAIN, 02HR 08MIN,

CONFIRMATION/CONFIRMATION: **XWW738**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

MISC: MONTREAL DOWNTOWN **WEDNESDAY/MERCREDI, NOV 28**

INFO: TRAIN 39 - VOITURE 1 SIEGE 9C ALLEE

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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TRAVELLER/VOYAGEUR
BOUCHARD/MARIEPHILIPPE

CBC / RADIO CANADA
ATTN-MARIEPHILIPPE BOUCHA
26NOV
ATTN-MARIEPHILIPPE BOUCHARD
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST

INVOICE NO. NUMÉRO DE FACTURE
0628263
RECORD LOCATOR NUMÉRO DE DOSSIER
GICDJK

DATE:
26 NOV 12

COUNSELLOR CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

HOTEL: OTTAWA ON — **WEDNESDAY/MERCREDI, NOV 28**

ARC THE HOTEL DOWNT
140 SLATER ST
OTTAWA ON K1P5H6
PHONE 1-613-2382888
FAX 1-613-2380053
ONE QUEEN BED-NON SMOKING-AERO

RATE/TARIF: 149.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 2 NIGHTS/NUITS

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 26818SB003821
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CBC NSMK QUEEN

RAIL/TRAIN:VIA RAIL CANADA, TRN/38, VIA 1/VIA 1 — **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA RR STATION 1735

AR/ARR: MONTREAL DOWNTOWN 1943

EQP: TRAIN, 02HR 08MIN,

CONFIRMATION/CONFIRMATION: **XWW738**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

MISC: OTTAWA RR STATION — **FRIDAY/VENDREDI, NOV 30**

INFO: TRAIN 38 - VOITURE 1 SIEGE 3B ALLEE

TOUR/FORFAIT: VIA RAIL NONCOMM — **FRIDAY/VENDREDI, NOV 30**

DPT CITY/DEP-MONTREAL DOWNTOWN

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XWW738
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 0.00
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA RR STATION — **WEDNESDAY/MERCREDI, OCT 16**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

TRAVELLER/VOYAGEUR
BOUCHARD/MARIEPHILIPPE

CBC / RADIO CANADA
ATTN-MARIEPHILIPPE BOUCHA
26NOV
ATTN-MARIEPHILIPPE BOUCHARD
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1400 BOUL RENE-LEVESQUE EST

INVOICE NO. NUMÉRO DE FACTURE	DATE: 26 NOV 12
0628263	COUNSELLOR CONSEILLER: JN
RECORD LOCATOR NUMÉRO DE DOSSIER	
GICDJK	

HRG North America
HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

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From within Canada/USA
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877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$0.00**
	$0.00		$0.00		$0.00		**$0.00**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $0.00 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

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! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9553002
Centre de Coûts / Numéro de Projet: - 9553002

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TRAVELLER/VOYAGEUR
BOUCHARD/MARIEPHILIPPE

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MONTREAL QC H2L 2M2

INVOICE NO. NUMÉRO DE FACTURE
0622424
RECORD LOCATOR NUMÉRO DE DOSSIER
GICDJK

DATE:
13 NOV 12

COUNSELLOR
CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Du Canada ou des États-Unis
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Outside Canada
À l'extérieur du Canada
613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ *www.virtuallythere.com*

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

RAIL/TRAIN:VIA RAIL CANADA, TRN/51, VIA 1/VIA 1 **THURSDAY/JEUDI, NOV 29**

LV/DEP: MONTREAL DOWNTOWN 0620

AR/ARR: OTTAWA RR STATION 0821

EQP: TRAIN, 02HR 01MIN,

CONFIRMATION/CONFIRMATION: **XWW738**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

RAIL/TRAIN:VIA RAIL CANADA, TRN/656, VIA 1/VIA 1 **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA RR STATION 2032

AR/ARR: MONTREAL DOWNTOWN 2220

EQP: TRAIN, 01HR 48MIN,

CONFIRMATION/CONFIRMATION: **XWW738**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

TRAVELLER/VOYAGEUR
BOUCHARD/MARIEPHILIPPE

CBC / RADIO CANADA
ATTN-MARIEPHILIPPE BOUCHA
ATTN-MARIEPHILIPPE BOUCHARD
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

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TOUR/FORFAIT: VIA RAIL **FRIDAY/VENDREDI, NOV 30**
DPT CITY/DEP-MONTREAL DOWNTOWN

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XWW738
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 237.60
11.88 G.S.T./H.S.T./T.P.S./T.V.H. 11.88
23.70 Q.S.T./T.V.Q. 23.70

MISC: OTTAWA RR STATION **FRIDAY/VENDREDI, OCT 04**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	237.60	GST/HST PST/TVH	11.88	QST TVQ	23.70	**TOTAL TICKET TOTAL BILLET D'AVION** **$273.18**
	$237.60		$11.88		$23.70	**$273.18**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $237.60 Other Tax/Autre taxe $0.00 GST/PST $11.88 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

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! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9553002
Centre de Coûts / Numéro de Projet: - 9553002

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

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613-230-2384

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

Travel Expense Report

Trip Number:	166701537	**Traveler Location:**	MONTREAL
Traveler:	DIANE LAFLAMME	**Entered by:**	*ISABELLE.ROBILLARD@RADIO-CANADA.CA*
Personnel Number:			(514) 597-3420
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 14.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.11.2012 18:15:00	28.11.2012 20:00:00	Gatineau Quebec, Canada	Audiences du CRTC Other/Miscellaneous

Cost Assignment for Entire Trip

Cost Centre	9525401	Francophonie canad.	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	26.11.2012 18:15:00 28.11.2012 18:15:00		Quebec	Canada	70.00			2	140.00
007	26.11.2012	Deduction Dinner	Quebec	Canada					32.00-
	28.11.2012 18:15:00 28.11.2012 20:00:00		Quebec	Canada	0.00			1	0.00
008	28.11.2012	Deduction Dinner	Quebec	Canada					32.00-
	Total Amounts for Meals in CAD:								**$ 76.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
009	26.11.2012	Do not use-Rail paid by CBC	Ontario	Canada	206.96				206.96
001	26.11.2012	Taxi/Shuttle Taxi départ domicile à la gare de train à Montreal.	Quebec	Canada	15.00				15.00
002	26.11.2012	Taxi/Shuttle Taxi de la gare de train à Ottawa à l'hotel Crown Plaza à Gatineau, Quebec.	Ontario	Canada	20.00				20.00
003	27.11.2012	Taxi/Shuttle Taxi du centre-ville d'Ottawa à l'hotel Crown Plaza, Gatineau, Québec.	Ontario	Canada	12.00				12.00

Travel Expense Report

Trip Number:	166701537	**Traveler Location:**	MONTREAL
Traveler:	DIANE LAFLAMME	**Entered by:**	*ISABELLE.ROBILLARD@RADIO-CANADA.CA*
Personnel Number:			(514) 597-3420
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 14.12.2012

006	28.11.2012	Hotel room/Apart. (Tax incl.)	Quebec	Canada	321.48		2	321.48
		reçu orginal de 335.97 avec déduction de petit déjeunez 14.49 = montant réclamé 321.48						
004	28.11.2012	Taxi/Shuttle	Quebec	Canada	25.00			25.00
		Taxi du CRTC à Gatineau en direction de la gare de train à Ottawa.						
005	28.11.2012	Taxi/Shuttle	Quebec	Canada	13.00			13.00
		Taxi de la gare à Montréal direction domicile à Montreal.						
	Total Amount for Expense Receipts in CAD:							**$ 613.44**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 482.48**

$ 482.48 **Cost Centre** 9525401 Francophonie canad.

Costs Summary

Meals, Incidentals and Working Meals	76.00
Expense Receipts	613.44
Total Costs	**$ 689.44**
Expenses paid by CBC	206.96
Previous reimbursement(s)	482.48
Amount to be paid	**$ 0.00**

CBC Radio-Canada

Travel Expense Report

Trip Number:	166701537	**Traveler Location:**	MONTREAL
Traveler:	DIANE LAFLAMME	**Entered by:**	*ISABELLE.ROBILLARD@RADIO-CANADA.CA*
Personnel Number:			(514) 597-3420
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 14.12.2012

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

CROWNE PLAZA
HOTELS & RESORTS

Diane Laflamme

Priority Club: PC

Folio #: 2504554

Chambre/Room: **0805**

Page: 1 of 2

Date d' arrivée/Arrival: 11-26-12

Caissier/Cashier: 120

Date de départ/Departure: 11-28-12

Usager/User: SRIVARD

www.rosdevhotels.com

Date	Description	Frais/ Charges	Paiements/ Payments
11-26-12	*Hébergement / Accommodation	136.80	
11-26-12	TPS / GST	6.84	
11-26-12	TVQ / QST	13.65	
11-26-12	Taxe d'Hébergement / Accommodation Tax	3.00	
11-26-12	TPS / GST	0.15	
11-26-12	TVQ / QST	0.30	
11-27-12	La Jardinière petit déjeuner / Breakfast Line# 805 : CHECK# 0002	14.49	———
11-27-12	*Hébergement / Accommodation	136.80	
11-27-12	TPS / GST	6.84	
11-27-12	TVQ / QST	13.65	
11-27-12	Taxe d'Hébergement / Accommodation Tax	3.00	
11-27-12	TPS / GST	0.15	
11-27-12	TVQ / QST	0.30	

CROWNE PLAZA
HOTELS & RESORTS

Diane Laflamme

Chambre/Room: **0805**

Date d' arrivée/Arrival: 11-26-12

Date de départ/Departure: 11-28-12

Priority Club: PC

Folio #: 2504554

Page: 2 of 2

Caissier/Cashier: 120

Usager/User: SRIVARD

www.rosdevhotels.com

Date	Description	Frais/ Charges	Paiements/ Payments
	Thank you for staying at The Crowne Plaza Gatineau - Ottawa. Qualifying points for this stay will automatically be credited to your a		
	Total	**335.97**	**0.00**
	Montant dû/Amt Due	**335.97**	

TPS / GST	TVQ / QST	Taxe d'Héberg							
13.98	27.90	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature du client / Guest Signature: _____

HRG

TRAVELLER/VOYAGEUR
LAFLAMME/DIANE MS

CBC / RADIO CANADA
ATTN-DIANE LAFLAMME
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. NUMÉRO DE FACTURE
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RECORD LOCATOR NUMÉRO DE DOSSIER
JLCTMW

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CONSEILLER:
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RAIL/TRAIN:VIA RAIL CANADA, TRN/39, VIA 1/VIA 1 **MONDAY/LUNDI, NOV 26**

EQP: TRAIN, 02HR 08MIN,

LV/DEP: MONTREAL DOWNTOWN 1915

AR/ARR: OTTAWA RR STATION 2123

FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

HOTEL: OTTAWA ON **MONDAY/LUNDI, NOV 26**

CROWNE PLAZA GATINE
2 MONTCALM STREET
GATINEAU QC J8X4B4
PHONE 1-819-778-3880
FAX 1-819-778-3309
TGLIT DIVAN LIT STD KNG SOFA B
TRES GRAND LIT ET CANAPE LIT E

RATE/TARIF: 136.80CAD PER NIGHT/PAR NUIT
OUT/DEP: 28NOV
NIGHTS/#NUITS: 2 NIGHTS/NUITS

+ Internet gratuit

ID/ID: 5668&1045

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 64030730
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NONSMOKING

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

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From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

RAIL/TRAIN:VIA RAIL CANADA, TRN/38, VIA 1/VIA 1 **WEDNESDAY/MERCREDI, NOV 28**

LV/DEP: OTTAWA RR STATION 1735
AR/ARR: MONTREAL DOWNTOWN 1943

EQP: TRAIN, 02HR 08MIN,
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: VIA RAIL **WEDNESDAY/MERCREDI, NOV 28**
DPT CITY/DEP-MONTREAL DOWNTOWN

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XTG706
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 180.00
9.00 G.S.T./H.S.T./T.P.S./T.V.H. 9.00
17.96 Q.S.T./T.V.Q. 17.96

MISC: OTTAWA RR STATION **THURSDAY/JEUDI, SEP 19**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

TRAVELLER/VOYAGEUR
LAFLAMME/DIANE MS

CBC / RADIO CANADA
ATTN-DIANE LAFLAMME
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO.
NUMÉRO DE FACTURE
0615981
RECORD LOCATOR
NUMÉRO DE DOSSIER
JLCTMW

DATE:
29 OCT 12

COUNSELLOR
CONSEILLER:
WI

HRG North America
HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	180.00	GST/HST PST/TVH	9.00	QST TVQ	17.96	**TOTAL TICKET TOTAL BILLET D'AVION** **$206.96**
	$180.00		$9.00		$17.96	**$206.96**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $180.00 Other Tax/Autre taxe $0.00 GST/PST $9.00 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

RECU - RECEIPT

28-11-2012
DATE j/d m/m a/y

$ 13.00
T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE TRIP
DE/FROM
À/TO

No. Vignette
Sticker No.

No. Permis de travail
Workpermit No.

No. Auto
Car No.

T.P.S.
G.S.T.

P. Luzinder
Signature du chauffeur
Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 12.00 $ Date Nov. 28, 2012

From

To

Cab No. 21 Driver

H.S.T. included in meter fare

VISA

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS
TIME

AM
PM

DATE

NOM
NAME

ADRESSE
ADDRESS

CHARGÉ À
CHARGE TO

VOYAGE DE
TRIP FROM

À
TO

À
TO

NOTRE NO
OUR NO

$ 25,00 CHARGE

PAR Roger # 364
CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 20 Date Nov 28 12

From

To

Cab No. 21 Driver

H.S.T. included in meter fare

VISA

REÇU DE TAXI

TAXI RECEIPT

J/D M/M A/Y

11 12

Montant/ Amount
Toutes Taxes incluses
All taxes included

15 00

DU PERMIS DE TRAVAIL DU CHAUFFEUR

DE VIGNETTE

ARR

SIGNATURE DU CHAUFFEUR/DRIVER

Travel Expense Report

Trip Number:	166701350	**Traveler Location:**	MONTREAL
Traveler:	ISABELLE PELLETIER	**Entered by:**	*ISABELLE.PELLETIER@RADIO-CANADA.CA*
Personnel Number:			(514) 597-5826
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 29.11.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
18.11.2012 12:00:00	21.11.2012 18:00:00	Ottawa Ontario, Canada	Audiences CRTC -Renouvellement de licences Other/Miscellaneous

Comments on the Trip:
Déplacement de Montréal à Ottawa pour assister aux audiences du renouvellement des licences du CRTC

Cost Assignment for Entire Trip

Cost Centre	9580101	Dir. fin. & admin	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
003	18.11.2012	Per diem-Dinner	Ontario	Canada					32.00
009	18.11.2012	Incidentals allowance	Ontario	Canada					10.00
004	19.11.2012	Per diem-Full Day	Ontario	Canada					70.00
005	20.11.2012	Per diem-Full Day	Ontario	Canada					70.00
006	21.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
007	21.11.2012	Per diem-Lunch	Ontario	Canada					15.00

Total Amounts for Meals in CAD: **$ 210.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	18.11.2012	Taxi/Shuttle - Local	Quebec	Canada	24.30				24.30
010	18.11.2012	Do not use-Rail paid by CBC	Ontario	Canada	212.13				212.13

Travel Expense Report

Trip Number:	166701350	**Traveler Location:**	MONTREAL
Traveler:	ISABELLE PELLETIER	**Entered by:**	*ISABELLE.PELLETIER@RADIO-CANADA.CA*
Personnel Number:			(514) 597-5826
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 29.11.2012

008	20.11.2012	Telecomm. (phone & fax)	Quebec	Canada	5.60		5.60
		Appel entrant d'employé de Radio-Canada Montréal pour régler dossier relatif aux audiences CRTC					
001	21.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	515.28	3	515.28

Total Amount for Expense Receipts in CAD: **$ 757.31**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 755.18**

$ 755.18 **Cost Centre** 9580101 Dir. fin. & admin

Costs Summary

Meals, Incidentals and Working Meals	210.00
Expense Receipts	757.31
Total Costs	**$ 967.31**
Expenses paid by CBC	212.13
Previous reimbursement(s)	755.18
Amount to be paid	**$ 0.00**

CBC Radio-Canada

Travel Expense Report

Trip Number:	166701350	**Traveler Location:**	MONTREAL
Traveler:	ISABELLE PELLETIER	**Entered by:**	*ISABELLE.PELLETIER@RADIO-CANADA.CA*
Personnel Number:			(514) 597-5826
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 29.11.2012

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
716	PELLETIER/ISABELLE	152.00	11/21/12	12:00	10061
NKNG			11/18/12	15:25	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT

MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/18	ROOM	716, 1 152.00		
11/18	ROOM HST	716, 1 19.76		A
11/19	ROOM	716, 1 152.00		
11/19	ROOM HST	716, 1 19.76		A
11/20	ROOM	716, 1 152.00		
11/20	ROOM HST	716, 1 19.76		A
11/21	MC CARD		$515.28	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		59.28

NET CHARGES	TAX	CREDITS	FOLIO
456.00	59.28	.00	515.28

EXP. REPORT SUMMARY

11/18	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/19	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/20	ROOM	152.00	
	ROOM HST	19.76	
			171.76

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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Accueil

Votre compte : Facturation

Bienvenue Isabelle Pelletier Numéro de téléphone 514-817-5205 (compte 3020762)

Aperçu Facturation Utilisation Forfaits et options Téléphones Compte
Consulter votre facture Méthodes de Facturation Régler votre facture Paiements préautorisés Historique des transactions

Facture électronique Votre facture mensuelle

TELUS

Compte: MS. ISABELLE PELLETIER
Numéro de compte:
Compte depuis: 30-mai-2003
Date du relevé: 24-nov.-2012

Comprendre votre facture
Modifier le mode de facturation et les avis
Téléchargez votre relevé en format texte

Télécharger le relevé [PDF]

Détail du temps d'antenne

Choisissez les critères Tax Legend: G=TPS; P=TVP/TVQ; H=TVH; B=TVP/TVQ & TPS

Détails Période Taux D'appel Rangées Indicateur

Appel	Date / Heure	Heure	Période d'appel	De	Type d'appel	Numéro appelé	À	Durée mm:ss	Tarif t antenne local ($)	Frais de t d'antenne local ($)	Taxe	Frais d'inter - urbain ($)	TU Taxe	Frais d'appels add ($)	Total ($)
☑ 31	20-nov	14:02	J	APPEL ENTR	IN	514-597-3651	OTTAWA ON	2:00	0,00	0,00		0,80	B	0,00	0,80
☑ 32	20-nov	14:31	J	APPEL ENTR	IN	514-597-3651	OTTAWA ON	6:00	0,00	0,00		2,40	B	0,00	2,40
☑ 39	20-nov.	15:18	J	APPEL ENTR	IN	514-597-3651	OTTAWA ON	6:00	0,00	0,00		2,40	B	0,00	2,40

Total des appels pour cette section: 3

Total
Σ = 5.60 $

À propos de TELUS Nous joindre Modalités Carrières Passez à TELUS Achats en ligne? Mettre votre appareil en service Envoyez un message
English Desi
Politique de vie privée Centre de services adaptés Avis juridiques Portails telusquebec.com Votre avis?

Date : 18-11-2012 | 24,30 Réservé usage interne

De : MONTRÉAL (EST)

A : Gare centrale (MTL)

Permis de travail numéro sur photo : 32270 Vignette à vitre à droite : 2234

Signature : Daniel Mada Auto # : 204

Plainte ou appréciation du service
NOUS ON S'EN OCCUPE
au bureau administratif

514 725-2128
entre 9h00 et 17h00

VIA Rail Canada RECEIPT | RECU

PELLETIER/ISABELLE <ADT>	Train REQ'D FOR REFUND/EXCHANGE REQUIS POUR	Coach/Voiture REMB./ÉCHANGE	Seat/Place

CR 809630

Station/Gare
200 TREMBLAY ROAD, OTTAWA, ON
EPO 21Nov12 1537
AXxxxx 212.13CAD

Fare/Prix	184.50	Taxable	184.50
GST-HST/TPS-TVH	9.23	GST No/No TPS	105521785RT001
PST/TVP	18.40	XG	1001106674
Total	212.13		

File / Dossier	FTR / ETF		
XVB430	21112012 40506		2>2

VIA Rail Canada ITINERARY | ITINÉRAIRE

PELLETIER/ISABELLE	Not valid / Non valide	For travel / pour voyager	Car / Voiture	Seat / Place
MONTREAL	QC 18Nov	1250		
OTTAWA	ON	1458		
VIA 657 Business / Affaires			1	2B
OTTAWA	ON 21Nov	1615		
MONTREAL	QC	1800		
VIA 036 Business / Affaires			1	14D

ETKT

RAC C2 NB

File / Dossier	FTR / ETF	
XVB430	21112012 40506	2>2

VIA Rail Canada TICKET | BILLET Required on board / Requis a bord 2

PELLETIER/ISABELLE <ADT>	Train	Car / Voiture	Seat / Place
	VIA 036	1	14D

From/De OTTAWA ON 21Nov 1615
To/A MONTREAL QC 1800
Business / Affaires <JS>
Meal / Repas

ETKT

$ 25.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH
<D>

File / Dossier	FTR / ETF	
XVB430	21112012 40506	1>2

VIA Rail Canada VOID | NUL Traveled ETKT / ETKT voyage

VOID/NUL	Train	Car / Voiture	Seat / Place
	XXX	XXX	XXX

File / Dossier	FTR / ETF	
XVB430	21112012 40506	1>2

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166701272	**Localité:**	MONTREAL
Nom:	JEAN MONGEAU	**Entré par:**	*JEAN.MONGEAU@RADIO-CANADA.CA*
No. Matricule:			(514) 597-4281
No. VIP:		**À payer:**	1,319.26 $
Statut d'approbation:	Dépl. effectué	**Statut de traitement:**	Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 09:00:00	21.11.2012 15:00:00	Gatineau Québec, Canada	Audiences au CRTC Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts 9537101 — 100.00%

Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	17.11.2012	Longueuil	Ottawa				0.50	443	221.50

Montant total - Kilométrage (CAD): **221.50 $**

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	17.11.2012 09:00:00 21.11.2012 09:00:00		Québec	Canada	70.00			4	280.00
009	17.11.2012	Déduction dîner	Québec	Canada					15.00-
010	18.11.2012	Déduction dîner	Québec	Canada					15.00-
011	19.11.2012	Déduction dîner	Québec	Canada					15.00-
	21.11.2012 09:00:00 21.11.2012 15:00:00		Québec	Canada	15.00			1	15.00

Montant total - Repas(CAD): **250.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701272
Nom: JEAN MONGEAU
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *JEAN.MONGEAU@RADIO-CANADA.CA*
(514) 597-4281
À payer: 1,319.26 $
Statut de traitement: Validé pour autorisation

001	17.11.2012	Hôtel(chambre)/Appart tx incl Arc The Hotel 140, rue Slater Ottawa (Ontario) K1P 5H6	Ontario	Canada	673.48		4	673.48
002	17.11.2012	Stationnement Stationnement de l'hôtel The Arc	Ontario	Canada	117.28			117.28
003	19.11.2012	Taxi/Navette Taxi - Hôtel (Ottawa, Ont) au CRTC (Gatineau, Qc)	Ontario	Canada	10.00			10.00
004	20.11.2012	Taxi/Navette Taxi - Hôtel (Ottawa, Ont.) au CRTC (Gatineau, Qc)	Ontario	Canada	9.00			9.00
005	20.11.2012	Taxi/Navette Taxi - CRTC au restaurant	Québec	Canada	10.00			10.00
006	20.11.2012	Taxi/Navette Taxi - Restaurant au CRTC	Québec	Canada	8.00			8.00
007	20.11.2012	Taxi/Navette Taxi - CRTC (Gatineau, Qc) à l'hôtel (Ottawa, Ont.)	Québec	Canada	10.00			10.00
008	21.11.2012	Stationnement Stationnement au CRTC	Québec	Canada	10.00			10.00

Montant total - Notes de frais(CAD): **847.76 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,319.26 $**
$ 1,319.26 **Centre de coûts** 9537101

Sommaire des coûts

Kilométrage	221.50
Repas, faux frais et repas de travail	250.00
Notes de frais	847.76
Coûts totaux	**1,319.26 $**
Montant à payer	**1,319.26 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166701272	**Localité:**	MONTREAL
Nom:	JEAN MONGEAU	**Entré par:**	*JEAN.MONGEAU@RADIO-CANADA.CA*
No. Matricule:			(514) 597-4281
No. VIP:		**À payer:**	1,319.26 $
Statut d'approbation:	Dépl. effectué	**Statut de traitement:**	Validé pour autorisation

Signatures

Requérant: _____

Date: 22 novembre 2012

Téléphone: _____

Personne contact si diffère du requérant: _____

Localité: _____

Autorisation:

(sign.): _____

(lettres moulées): pour LOUIS LALANDE

Date: 30/11/12

Autorisation Supplémentaire:

(sign.): _____

(lettres moulées): _____

Date: _____

CBC Radio-Canada

ARC
THE . HOTEL

Jean M Mongeau

Room No./ No de chambre : 503
Arrival / Arrivée : 17.11.12
Departure / Départ : 21.11.12
Page No./ Nombre de page : 1 of 2
Folio No./ No de compte : 155562
Conf. No. / No de conf. : 991673
Cashier No. / No du caissier : 9
GST # / No TPS 809243876

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

Date	Description	Exchange Rate / Taux de change	Charges / Débit	Payment / Paiement
17.11.12	Movies		7.99	
	Room# 503 : MOVIE 7.99			
17.11.12	HST Other		1.04	
17.11.12	Parking Valet		25.95	
17.11.12	HST Other		3.37	
17.11.12	Room Charge / Chambre		149.00	
17.11.12	HST Room		19.37	
18.11.12	Parking Valet		25.95	
18.11.12	HST Other		3.37	
18.11.12	Room Charge / Chambre		149.00	
18.11.12	HST Room		19.37	
19.11.12	Room Service		20.48	
	Room# 503 : CHECK# 0027883			
19.11.12	Parking Valet		25.95	
19.11.12	HST Other		3.37	
19.11.12	Room Charge / Chambre		149.00	
19.11.12	HST Room		19.37	
20.11.12	Room Service		25.60	
	Room# 503 : CHECK# 0027907			
20.11.12	Parking Valet		25.95	
20.11.12	HST Other		3.37	
20.11.12	Room Charge / Chambre		149.00	
20.11.12	HST Room		19.37	

29.32

168.37

Stationnement :
117.28 ✓

Chambre :
673.48 ✓

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

ARC
THE . HOTEL

Jean M Mongeau

Room No./ No de chambre : *503*
Arrival / Arrivée : *17.11.12*
Departure / Départ : *21.11.12*
Page No./ Nombre de page : *2 of 2*
Folio No./ No de compte : *155562*
Conf. No. / No de conf. : *991673*
Cashier No. / No du caissier : *9*
GST # / No TPS 809243876

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

21.11.12	*Room Service*		*20.48*	
	Room# 503 : CHECK# 0027927			
21.11.12	*American Express*			*866.35*
	XXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

Hotel - CRTC

TAXI

☐ REGAL 819 [illegible]-5231

☐ CROWN 819 [illegible]-1645

TEMPS / TIME _____ AM / PM _____ DATE Nov 12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO _____

À / TO _____

$ 10.00 CHARGE

NOTRE NO / OUR NO _____ PAR _____ CHAUFFEUR

Hotel

BLUELINE Job # CRTC

RECEIPT FOR CAB FARE

Amount $9.09 Date Nov 20, 2017

From Cleary

To Sleep

Cab No. 237 Driver AA

H.S.T. included in meter fare

VISA

CCRTC

BLUELINE Job # Resto

RECEIPT FOR CAB FARE

Amount $10.00 Date Nov 21/17

From

To

Cab No. Driver

G.S.T. included in meter fare

VISA

TAXI

☐ REGAL 819 777-5231
☑ CROWN 819 777-1645

TEMPS / TIME 19:25 AM PM DATE 20/11/12

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

À / TO Hull

À / TO Ottawa

$ 10 CHARGE

NOTRE NO / OUR NO

PAR M.N CHAUFFEUR

Retour client

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 8 Date NOV 2012

From

To

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard American Express Interac

DÉTACHER POUR REÇU OU VALIDATION

PRIX $ 10 DATE '12 NOV 21 AM 6:45

Les frais n'impliquent seulement que l'utilisation de l'espace de stationnement. La compagnie n'assume aucune responsabilité pour perte ou dommage par le feu, le vol, accident, ou autre, au véhicule, ou son contenu, quelle qu'en soit la cause.

P Les Entreprises Marc Dubé Inc.

Fermeture à 18 heures
Close at 6 P.M.

T.P.S. #103160321 • T.V.Q. #1003271796

039295

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701283
Nom: LOUIS LALANDE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *LOUISE.PESANT@RADIO-CANADA.CA*
(514) 597-6288
À payer: 2,195.47 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
16.11.2012 17:00:00	22.11.2012 19:00:00	Ottawa Ontario, Canada	Audiences du CRTC et CA Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts 9520301 — 100.00%

Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	16.11.2012	Résidence	Ottawa				0.50	420	210.00
	Montant total - Kilométrage (CAD):								**210.00 $**

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	16.11.2012 17:00:00 22.11.2012 17:00:00		Ontario	Canada	70.00			6	420.00
001	17.11.2012	Déduction dîner	Ontario	Canada					15.00-
002	18.11.2012	Déduction dîner	Ontario	Canada					15.00-
003	19.11.2012	Déduction dîner	Ontario	Canada					15.00-
004	20.11.2012	Déduction dîner	Ontario	Canada					15.00-
010	21.11.2012	Frais d'accueil internes Participants Michel Cormier, Directeur général Information Sujet discuté: Unité de transformatioon	Ontario	Canada					80.43
009	21.11.2012	Déduction souper	Ontario	Canada					32.00-
	22.11.2012 17:00:00 22.11.2012 19:00:00		Ontario	Canada	32.00			1	32.00
	Montant total - Repas(CAD):								**440.43 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166701283	**Localité:**	MONTREAL
Nom:	LOUIS LALANDE	**Entré par:**	*LOUISE.PESANT@RADIO-CANADA.CA*
No. Matricule:			(514) 597-6288
No. VIP:		**À payer:**	2,195.47 $
Statut d'approbation:	Dépl. effectué	**Statut de traitement:**	Validé pour autorisation

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
005	20.11.2012	Taxi/Navette 4 taxis dans le cadre du travail	Ontario	Canada	49.00				49.00
008	22.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	1,220.40			6	1,220.40
006	22.11.2012	Stationnement 1 stationnement dans le cadre du travail	Ontario	Canada	18.00				18.00
007	22.11.2012	Stationnement (6) stationnements à l'Hôtel Faimont Château Laurier	Ontario	Canada	257.64				257.64
	Montant total - Notes de frais(CAD):								**1,545.04 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **2,195.47 $**
$ 2,195.47 **Centre de coûts** 9520301

Sommaire des coûts

Kilométrage	210.00
Repas, faux frais et repas de travail	440.43
Notes de frais	1,545.04
Coûts totaux	**2,195.47 $**
Montant à payer	**2,195.47 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701283
Nom: LOUIS LALANDE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *LOUISE.PESANT@RADIO-CANADA.CA*
(514) 597-6288
À payer: 2,195.47 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: Louis Lalande
LOUIS LALANDE
Date: 23 Novembre 2012
Téléphone: 514 597 6288

Personne contact si diffère du requérant: Louise Pesant
Localité: Mtl.

Autorisation:
(sign.): _____
(lettres moulées): _____
Date: _____

Autorisation Supplémentaire:
(sign.): _____
(lettres moulées): _____
Date: _____

CBC Radio-Canada

CBC Radio-Canada

Faire suivre : Re: Demande d'approbation - Frais Louis Lalande # 166701283

Caroline Lachapelle <Caroline.Lachapelle@radio-canada.ca> 27 novembre 2012 15:22
À : "Bilodeau, Ginette" <Ginette.Bilodeau@radio-canada.ca>
Cc : "Pesant, Louise" <Louise.Pesant@radio-canada.ca>

PVI
---------- Forwarded message ----------
From: "Hubert T Lacroix"
Date: Tue, 27 Nov 2012 19:50:55 GMT
Subject: Re: Demande d'approbation - Frais Louis Lalande # 166701283
To: "Lachapelle, Caroline"

Voici mon approbation.

>>> Caroline Lachapelle 11/27/2012 2:20 pm >>>
Bonjour,

J'atteste que la demande de remboursement de frais de Louis Lalande au montant de **2 195.47 $** est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et/ou la politique 2.3.09 intitulée Représentation, réception d'affaires et réception pour le personnel et/ou la politique 2.3.4 intitulée Annexe A18, Fonds de caisse et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation pour cette demande de remboursement de frais en répondant au présent courriel.

Merci.

Caroline Lachapelle
Première directrice - F&A, Services français
Intérim pour D.G. Finances & Services de gestion

Louis LAFLAMME
Ottawa du 16 au 23 Nov '12

TAXI ☑ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME ____ AM / PM ____ DATE 21/11/12

NOM / NAME ____

ADRESSE / ADDRESS ____

CHARGÉ À / CHARGE TO ____

VOYAGE DE / TRIP FROM Hull

À / TO Queen St.

À / TO ____

$ 15.00 CHARGE

NOTRE NO / OUR NO 05 PAR ____
CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $ 10.00 Date 20-11-12

From ____

To ____

Cab No. ____ Driver ____

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 12/- Date ____

From Westin Hotel

To Portage, Phase IV

Cab No. 1132 Driver Alamgir

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI ☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME ____ AM / PM ____ DATE ____

NOM / NAME ____

ADRESSE / ADDRESS ____

CHARGÉ À / CHARGE TO ____

VOYAGE DE / TRIP FROM ____

À / TO ____

À / TO ____

$ 12. CHARGE

NOTRE NO / OUR NO ____ PAR ____
CHAUFFEUR

impark 2012 NOV 22 AM 11:17 145546

Plate # ____

Date ____

Amount 12.00

Taxis (4) = 49$

Metropolitain Brasserie

Metropolitain Brasserie
****
* Store Copy *
****

Metropolitain Brasserie
700 sussex drive
OTTAWA, ONTARIO, K1N 1K4
613-562-1160

Date: 11/21/12
Time: 7:58 PM
Server: 36. Bill
Order: 543397
Description: Table 302

Card Type: AMEX
Card No: XXXXXXXXXXX
Appr Code: 529002

Purchases: $ 105.45

Tip: $ 15.00

Total: $ 120.45

Signature: X _____
LALANDE/L

I agree to pay the above total amount
according to the card issuer agreement.

Metropolitain Brasserie

---------- RE-PRINT ----------
---------- RE-PRINT ----------
---------- RE-PRINT ----------

METROPOLITAIN BRASSERIE

****
Order 543397
700 sussex drive
OTTAWA ONTARIO, K1N 1K4
Tel. 613-562-1160

11/21/12 7:48 PM
Table 302 Cust 2
Waiter 36 Bill
****

1 GLASS OPAWA	11.00
1 GLS WEEMALA SHIRAZ	10.00
1 KRONENBOURG DRAFT	7.40
1 HEINEKEN BOTTLE	7.00
1 COFFEE	2.95
1 ESPRESSO	2.95
1 DIN DUCK CONFIT	26.00
1 WED: CALF'S LIVER	26.00
Taxable:	93.30
Sub-total:	93.30
H.S.T.:	12.15

57.90 x 7% x 13% + Tip = 80.43

Total Due: 105.45

GST# 85641 5070 RT0002

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INFORMATION ON UPCOMING EVENTS AND
PROMOTIONS AT METROPOLITAIN BRASSERIE AT
www.metropolitainbrasserie.com

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MONDAY-FRIDAY
4PM-7PM.....
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---------- RE-PRINT ----------
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Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0549
Folio # : 531515
Invoice # :
Cashier/Cassier # : 547
Page # : 1 of 2

CBC Cdn Broadcasting Corp
M Louis Lalande
Radio Canada Montreal
1400 Boul Rene-Levesque E
Montreal QC H2L 2M2

Arrival/Arrivée : 11-16-12
Departure/Départ : 11-22-12
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-16-12	Room Charge		180.00	
11-16-12	Room HST (13%)		23.40	
11-16-12	Parking Valet		38.00	
11-16-12	Parking - HST (13%)		4.94	
11-17-12	Room Charge		180.00	
11-17-12	Room HST (13%)		23.40	
11-17-12	Parking Valet		38.00	
11-17-12	Parking - HST (13%)		4.94	
11-18-12	Room Charge		180.00	
11-18-12	Room HST (13%)		23.40	
11-18-12	Parking Valet		38.00	
11-18-12	Parking - HST (13%)		4.94	
11-19-12	Wilfrid's Restaurant	CHECK# 5046	32.38	
11-19-12	Room Charge		180.00	
11-19-12	Room HST (13%)		23.40	
11-19-12	Parking Valet		38.00	
11-19-12	Parking - HST (13%)		4.94	
11-20-12	Wilfrid's Restaurant	CHECK# 5132	23.47	
11-20-12	Room Charge		180.00	
11-20-12	Room HST (13%)		23.40	
11-20-12	Parking Valet		38.00	
11-20-12	Parking - HST (13%)		4.94	
11-21-12	Room Charge		180.00	
			23.40	

Parking charges (6)
42.94 x 6 :
= 257.64 $

1 Room charges (6)
203.40 x 6 :
= 1220.40 $

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du réglement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0549
Folio # : 531515
Invoice # :
Cashier/Cassier # : 547
Page # : 2 of 2

CBC Cdn Broadcasting Corp
M Louis Lalande
Radio Canada Montreal
1400 Boul Rene-Levesque E
Montreal QC H2L 2M2

Arrival/Arrivée : 11-16-12
Departure/Départ : 11-22-12
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire		Charges	Credits
11-21-12	Room HST (13%)				
11-21-12	Parking Valet			38.00	
11-21-12	Parking - HST (13%)			4.94	
11-22-12	American Express	XXXXXXXXXXX	XX/XX		1,533.89
		Total		**1,533.89**	**1,533.89**
		Balance Due/Solde		**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	**0.00**	Room/Chambre	**140.40**
F&B/Restauration	**0.00**	F&B/Restauration	**5.85**
Other/Autres	**0.00**	Other/Autres	**29.64**
Total	**0.00**	Total	**175.89**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

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Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

TRAVELLER/VOYAGEUR
LALANDE/LOUIS MR

CBC / RADIO CANADA
07SEP HTL
ATTN-LOUIS LALANDE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

RECORD LOCATOR / NUMÉRO DE DOSSIER
HZYXAF

DATE:
07 NOV 12

COUNSELLOR
CONSEILLER:
19

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

From within Canada/USA
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877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
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Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

HOTEL: OTTAWA ON — **FRIDAY/VENDREDI, NOV 16**

FA FAIRMONT LAURIE
1 RIDEAU ST
OTTAWA ON K1N 8S7
PHONE 1-613-241-1414
GUARANTEED LATE ARRIVAL/GARANTIE PO

RATE/TARIF: 180.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 14 NIGHTS/NUITS

CONF NBR/NO. CONF:
CONFIRMATION 77435054
NOTE/REMARQUE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

MISC: OTTAWA ON — **FRIDAY/VENDREDI, JUL 12**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

TRAVELLER/VOYAGEUR
LALANDE/LOUIS MR

CBC / RADIO CANADA
07SEP HTL
ATTN-LOUIS LALANDE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

RECORD LOCATOR
NUMÉRO DE DOSSIER

HZYXAF

DATE:
07 NOV 12

COUNSELLOR
CONSEILLER:
19

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9520301
Centre de Coûts / Numéro de Projet: - 9520301

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701489
Nom: LOUIS LALANDE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *EDITH.GOSSELIN@CBC.CA*
(514) 597-4770
À payer: 478.78 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
29.11.2012 06:00:00	30.11.2012 21:00:00	Ottawa Ontario, Canada	Audiences du CRTC Divers

Affectation des coûts pour le déplacement

Centre de coûts 9520301	Direction-Bureau VP	100.00%

Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $	
	29.11.2012	Montréal	Ottawa				0.50	420	210.00	✓
	Montant total - Kilométrage (CAD):								**210.00 $**	

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $	
001	29.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	203.40			1	203.40	✓
002	29.11.2012	Stationnement Stationnement à l'hôtel	Ontario	Canada	29.38				29.38	✓
003	29.11.2012	Stationnement Stationnement au CRTC -	Québec Gatineau	Canada	18.00				18.00	✓
004	30.11.2012	Stationnement Stationnement au CRTC -	Québec Gatineau	Canada	18.00				18.00	✓
	Montant total - Notes de frais(CAD):								**268.78 $**	

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **478.78 $**
$ 478.78 **Centre de coûts** 9520301 Direction-Bureau VP

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701489
Nom: LOUIS LALANDE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *EDITH.GOSSELIN@CBC.CA*
(514) 597-4770
À payer: 478.78 $
Statut de traitement: Validé pour autorisation

Sommaire des coûts

Kilométrage	210.00
Notes de frais	268.78
Coûts totaux	**478.78 $**
Montant à payer	**478.78 $**

Signatures

Requérant: [signature]
Date: 7 décembre 2012
Téléphone: 4779
Personne contact si diffère du requérant: Edith Gosselin
Localité: Montréal

Autorisation (sign.): [signature]
(lettres moulées): Caroline Lachapelle
Date: 11/12/2012

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0596
Folio # : 533020
Invoice # :
Cashier/Cassier # : 460
Page # : 1 of 1

CBC Cdn Broadcasting Corp
M Louis Lalande
Radio Canada Montreal
1400 Boul Rene-Levesque E
Montreal QC H2L 2M2

Arrival/Arrivée : 11-29-12
Departure/Départ : 11-30-12
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire		Charges	Credits
11-29-12	Room Charge			180.00 } 203.40	
11-29-12	Room HST (13%)			23.40 }	
11-29-12	Parking Self - Guest			26.00 } 29.38	
11-29-12	Parking - HST (13%)			3.38 }	
11-30-12	American Express	XXXXXXXXXXX	XX/XX		232.78
	Total			**232.78**	**232.78**
	Balance Due/Solde			**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	23.40
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	3.38
Total	0.00	Total	26.78

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
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United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

impark 2012 NOV 29 AM 9:22 146148

Plate #

Date

Amount

impark 2012 NOV 30 AM 9:47 146319

Plate #

Date

Amount

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701363
Nom: LOUISE LANTAGNE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *LOUISE.LANTAGNE@RADIO-CANADA.CA*
(514) 597-4422
À payer: 1,019.48 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 09:15:00	21.11.2012 17:00:00	Gatineau Québec, Canada	Audiences CRTC Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts 9521201 — 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	17.11.2012 09:15:00 21.11.2012 09:15:00		Québec	Canada	70.00			4	280.00
011	17.11.2012	Déduction dîner	Ontario	Canada					15.00-
012	18.11.2012	Déduction dîner	Ontario	Canada					15.00-
013	19.11.2012	Déduction dîner	Québec	Canada					15.00-
014	20.11.2012	Déduction dîner	Québec	Canada					15.00-
	21.11.2012 09:15:00 21.11.2012 17:00:00		Québec	Canada	15.00			1	15.00
	Montant total - Repas(CAD):								**235.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	17.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	673.48			4	673.48
002	17.11.2012	Taxi/Navette	Québec	Canada	16.00				16.00
003	17.11.2012	Taxi/Navette	Ontario	Canada	17.00				17.00
004	19.11.2012	Taxi/Navette	Ontario	Canada	10.00				10.00

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701363
Nom: LOUISE LANTAGNE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *LOUISE.LANTAGNE@RADIO-CANADA.CA*
(514) 597-4422
À payer: 1,019.48 $
Statut de traitement: Validé pour autorisation

005	19.11.2012	Taxi/Navette	Québec	Canada	10.00	10.00
006	20.11.2012	Taxi/Navette	Québec	Canada	10.00	10.00
007	20.11.2012	Taxi/Navette	Ontario	Canada	10.00	10.00
008	21.11.2012	Taxi/Navette	Québec	Canada	20.00	20.00
009	21.11.2012	Taxi/Navette	Québec	Canada	18.00	18.00

Montant total - Notes de frais(CAD): **784.48 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,019.48 $**
$ 1,019.48 **Centre de coûts** 9521201

Sommaire des coûts

Repas, faux frais et repas de travail	235.00
Notes de frais	784.48
Coûts totaux	**1,019.48 $**
Montant à payer	**1,019.48 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701363
Nom: LOUISE LANTAGNE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *LOUISE.LANTAGNE@RADIO-CANADA.CA*
(514) 597-4422
À payer: 1,019.48 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: LOUISE LANTAGNE
Date: 26 NOVEMBRE 2012
Téléphone: 514.597.4422
Personne contact si diffère du requérant: ANNIE PELLETIER
Localité: MONTREAL

Autorisation:
(sign.): pour LOUIS LALANDE
(lettres moulées): JEAN-FRANÇOIS BIGRAS
Date: 26/11/12

Autorisation Supplémentaire:
(sign.): _____
(lettres moulées): _____
Date: _____

CBC Radio-Canada

TRAVELLER/VOYAGEUR
LANTAGNE/LOUISE MS

CBC / RADIO CANADA
ATTN-LOUISE LANTAGNE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. NUMÉRO DE FACTURE
0622701
RECORD LOCATOR NUMÉRO DE DOSSIER
MSDWMS

DATE:
13 NOV 12

COUNSELLOR
CONSEILLER:
19

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HRG Amérique du Nord

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À l'extérieur du Canada
613-230-2384

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RAIL/TRAIN:VIA RAIL CANADA, TRN/55, BUSINESS/AFFAIRES **SATURDAY/SAMEDI, NOV 17**

LV/DEP: MONTREAL DOWNTOWN 0955

AR/ARR: OTTAWA RR STATION 1210

EQP: TRAIN, 02HR 15MIN,

CONFIRMATION/CONFIRMATION: **XWZ121**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

RAIL/TRAIN:VIA RAIL CANADA, TRN/38, VIA 1/VIA 1 **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA RR STATION 1735

AR/ARR: MONTREAL DOWNTOWN 1943

EQP: TRAIN, 02HR 08MIN,

CONFIRMATION/CONFIRMATION: **XWZ121**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

CHANGER VOIR PLUS LOIN

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HRG

TRAVELLER/VOYAGEUR
LANTAGNE/LOUISE MS

CBC / RADIO CANADA
ATTN-LOUISE LANTAGNE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. NUMÉRO DE FACTURE
0622701
RECORD LOCATOR NUMÉRO DE DOSSIER
MSDWMS

DATE:
13 NOV 12

COUNSELLOR CONSEILLER:
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TOUR/FORFAIT: VIA RAIL **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-MONTREAL DOWNTOWN

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XWZ121
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 203.40
10.17 G.S.T./H.S.T./T.P.S./T.V.H. 10.17
20.29 Q.S.T./T.V.Q. 20.29

MISC: OTTAWA RR STATION **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	203.40	GST/HST PST/TVH	10.17	QST TVQ	20.29	**TOTAL TICKET TOTAL BILLET D'AVION** **$233.86**
	$203.40		$10.17		$20.29	**$233.86**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $203.40 Other Tax/Autre taxe $0.00 GST/PST $10.17 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

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TRAVELLER/VOYAGEUR
LANTAGNE/LOUISE MS

CBC / RADIO CANADA
ATTN-LOUISE LANTAGNE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. / NUMÉRO DE FACTURE
0626127
RECORD LOCATOR / NUMÉRO DE DOSSIER
MSDWMS

DATE:
20 NOV 12

COUNSELLOR
CONSEILLER:
I9

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HRG Amérique du Nord

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RAIL/TRAIN:VIA RAIL CANADA, TRN/54, VIA 1/VIA 1 **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA RR STATION 1414

AR/ARR: MONTREAL DOWNTOWN 1612

EQP: TRAIN, 01HR 58MIN,

CONFIRMATION/CONFIRMATION: **XWZ121**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: VIA RAIL **WEDNESDAY/MERCREDI, NOV 21**

DPT CITY/DEP-MONTREAL DOWNTOWN

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: XWZ121

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 0.00
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA RR STATION **MONDAY/LUNDI, OCT 07**

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TRAVELLER/VOYAGEUR
LANTAGNE/LOUISE MS

CBC / RADIO CANADA
ATTN-LOUISE LANTAGNE
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. NUMÉRO DE FACTURE
0626127
RECORD LOCATOR NUMÉRO DE DOSSIER
MSDWMS

DATE:
20 NOV 12

COUNSELLOR
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I9

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613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$0.00**
	$0.00		$0.00		$0.00		**$0.00**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $0.00 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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ARC
THE . HOTEL

MS Louise Lantagne

Room No./ No de chambre : *603*
Arrival / Arrivée : *17.11.12*
Departure / Départ : *21.11.12*
Page No../ Nombre de page : *1 of 1*
Folio No./ No de compte : *155555*
Conf. No. / No de conf. : *990574*
Cashier No. / No du caissier : *9*
GST # / No TPS 809243876

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : *CBC*

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
17.11.12	*Room Charge / Chambre*		*149.00*	
17.11.12	*HST Room*		*19.37*	
18.11.12	*Room Charge / Chambre*		*149.00*	
18.11.12	*HST Room*		*19.37*	
19.11.12	*Room Charge / Chambre*		*149.00*	
19.11.12	*HST Room*		*19.37*	
20.11.12	*Room Charge / Chambre*		*149.00*	
20.11.12	*HST Room*		*19.37*	
21.11.12	*American Express*			*673.48*
	XXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

RECU DE TAXI / TAXI RECEIPT

17/11/12
J-D M A-Y

MONTANT - AMOUNT
Toutes taxes incluse
All taxes included
16,00

P. TRAVAIL
P. NUMBER 29957

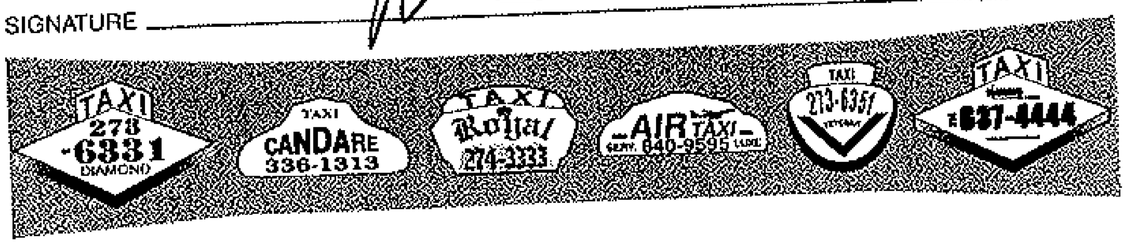
Lanternon 4059
Dome 4059

TPS #
GST #

Vignette

TVQ #
QST #

SIGNATURE ,chauffeur/driver



BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 17 Date 17-11-2012

From

To

Cab No. 214 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $10. Date 19-11-12

From

To

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI

☐ REGAL 819 777-5231
☒ CROWN 819 777-1645

TEMPS
TIME 5:50 AM PM DATE Nov 19, 2012

NOM
NAME

ADRESSE
ADDRESS

CHARGÉ À
CHARGE TO

VOYAGE DE
TRIP FROM

À
TO

À
TO

$ 10.00 CHARGE

NOTRE NO
OUR NO 89 PAR A.T
CHAUFFEUR

RECEIPT

Amount $10.00 Date [illegible]

From

To

Driver

TAXI ☐ REGAL 819 777-5231 ☐ CROWN 819 777-1645

TEMPS / TIME 20/11 AM / PM _____ DATE _____

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO 150 Pont Roye

À / TO Quebec

$ 10 CHARGE

NOTRE NO / OUR NO _____ PAR _____ CHAUFFEUR

TAXI ☐ REGAL 819 777-5231 ☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 21/11/12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO _____

À / TO _____

$ 200* CHARGE

NOTRE NO / OUR NO _____ PAR _____ CHAUFFEUR

REÇU - RECEIPT

21-11-2012
DATE j/d m/m a/y

$ 18.00
T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE / TRIP DE/FROM _____ À/TO _____

No. Vignette / Sticker No. _____ No. Permis de travail / Workpermit No. _____

No. Auto / Car No. _____ T.P.S. / G.S.T. _____

P. Luzardo
Signature du chauffeur / Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166701419	**Localité:**	MONTREAL
Nom:	MARC PICHETTE	**Entré par:**	*MARC.PICHETTE@RADIO-CANADA.CA*
No. Matricule:			(514) 597-4342
No. VIP:		**À payer:**	1,134.91 $
Statut d'approbation:		**Statut de traitement:**	Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
18.11.2012 09:55:00	21.11.2012 11:00:00	Ottawa Ontario, Canada	Audiences CRTC Evénements spéciaux

Affectation des coûts pour le déplacement

Centre de coûts 9582801 — 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	18.11.2012 09:55:00 21.11.2012 09:55:00		Ontario	Canada	70.00			3	210.00
001	18.11.2012	Déduction dîner (repas travail)	Québec	Canada					15.00-
004	19.11.2012	Déduction dîner	Ontario	Canada					15.00-
007	20.11.2012	Déduction dîner	Ontario	Canada					15.00-
	21.11.2012 09:55:00 21.11.2012 11:00:00		Ontario	Canada	0.00			1	0.00
018	21.11.2012	Déduction déjeuner (repas travail)	Ontario	Canada					13.00-
	Montant total - Repas(CAD):								**152.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
009	18.11.2012	Taxi/Navette (res. Gare)	Québec	Canada	15.00				15.00
010	18.11.2012	Taxi/Navette (Gare hôtel)	Ontario	Canada	16.00				16.00
019	18.11.2012	Train payé employé-ext. CA	Québec	Canada	198.00				198.00
011	19.11.2012	Taxi/Navette (Hôtel CRTC)	Ontario	Canada	10.00				10.00

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701419
Nom: MARC PICHETTE
No. Matricule:
No. VIP:
Statut d'approbation:

Localité: MONTREAL
Entré par: *MARC.PICHETTE@RADIO-CANADA.CA*
(514) 597-4342
À payer: 1,130.91 $
Statut de traitement: Validé pour autorisation

012	19.11.2012	Taxi/Navette CRTC - Hotel	Ontario	Canada	10.00		10.00
013	20.11.2012	Taxi/Navette Hotel CRTC	Ontario	Canada	10.00		10.00
014	20.11.2012	Taxi/Navette CRTC - RC Ott.	Ontario	Canada	15.00		15.00
015	20.11.2012	Taxi/Navette RC Ott a Hotel	Ontario	Canada	11.00		11.00
017	21.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	685.91	3	685.91
016	21.11.2012	Taxi/Navette Garmin - rés	Québec	Canada	8.00		8.00

Montant total - Notes de frais(CAD): **978.91 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,130.91 $**
$ 1,130.91 **Centre de coûts** 9582801

Sommaire des coûts

Repas, faux frais et repas de travail	152.00
Notes de frais	978.91
Coûts totaux	**1,130.91 $**
Montant à payer	**1,130.91 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701419
Nom: MARC PICHETTE
No. Matricule:
No. VIP:
Statut d'approbation:

Localité: MONTREAL
Entré par: *MARC.PICHETTE@RADIO-CANADA.CA*
(514) 597-4342
À payer: 1,134.91 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: MARC PICHETTE
Date: 29|11|12
Téléphone: 514-597-4342
Personne contact si diffère du requérant: KRISTYNE BOISVERT
Localité: 514-597-4191

Autorisation:
(sign.):
(lettres moulées): Guylaine Bergeron
Date: 30|11|2012

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

ARC
THE . HOTEL

Marc Pichette
1400 Rene-Levesque Est
Montréal QC H2L 2M2
Canada

Room No./ No de chambre : *713*
Arrival / Arrivée : *18.11.12*
Departure / Départ : *21.11.12*
Page No./ Nombre de page : *1 of 1*
Folio No./ No de compte : *155567*
Conf. No. / No de conf. : *997308*
Cashier No. / No du caissier : *9*

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

GST # / No TPS 809243876

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
18.11.12	*Room Charge / Chambre*		*149.00*	
18.11.12	*HST Room*		*19.37*	
19.11.12	*Room Service*		*29.44*	petit Déj.
	Room# 713 : CHECK# 0027885			
19.11.12	*Room Charge / Chambre*		*229.00*	
19.11.12	*HST Room*		*29.77*	
20.11.12	*Room Service*		*28.60*	petit Déj
	Room# 713 : CHECK# 0027909			
20.11.12	*Room Charge / Chambre*		*229.00*	
20.11.12	*HST Room*		*29.77*	
21.11.12	*Visa*		6376 91	*743.95*
	XXXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

Kristyne Boisvert - Transaction Financière, VIA Rail Canada/ Marc Pichette

De : <
À : <boisverk@cbc.ca>
Date : 29-11-2012 09:36
Objet : Transaction Financière, VIA Rail Canada/ Marc Pichette

Transaction financière - RFTXN001

VENTE

Transaction

	Date	Numéro
Num. d'ETF	21Nov12	35478
Réf. vente/remb.		
Billet maître		
Billet Prépayé		
Référence X	16Nov12	25827
TCN/TSK		
Émetteur	VIA	OTTW	LMICHO

Hre. d'émis. (GMT)	14:19:58
Type de billet	T4B
Nbr. de billets	2
Option d'émission	TCD
Commande Prépayé	☐ Annulé ☐
Billet maître	☐ Brûlé ☐
Responsable	WEB 99290016

Voyageur

Nom de famille	PICHETTE		
Prénom	MARC		
Type	ADT	Dossier	XXY252
VP	8519256	Id SIR	2R

Paiement

	Type Document		No de commande	Montant	Devise
FdP1	VI	[illegible]	1201504475	198.68	CAD
FdP2					

	Type Code	Numéro
AR1	CR	809630	
AR2		
Crédit-voyage		

	Prix	TPS/TVH	TVP	Total	Dispense
Prélevé	172.80	8.64	17.24	198.68	
Voyagé	0.00	0.00	0.00	0.00	
Frais de Services	0.00	0.00	0.00	0.00	
Remboursé	0.00	0.00	0.00	0.00	

XG XQ

Itinéraire

Voyagé	eBillet	OTID	Transp / Num	Date	Origine	Dest.	Cl	Voiture	Place	Txb	Prix seg.	Base tarif.1	Base tarif.2
☐	☑		VIA	55	18Nov12	MTRL	OTTW	JS	1	13A	T	59.40	J19NOV	A9630
☐	☐		VIA	32	21Nov12	OTTW	MTRL	J	1	9D	T	113.40	J0P	A9630

Tarif remb. demandé ☐
Perdu ☐ SUB(TBM) ☐
WEB ☑ Duplicata ☐
Billets Utilisé pour PP ☐
Manquants 0 Billets Imprimés ☐

DEP le 18/11/12
RET le 21/11/12

Achat personnel pour Radio Canada.
payé VISA de Marc Pichette

Agent relation avec la clientèle
Officer, Customer Relations
C.P. 8116, Succursale A
Montréal (Québec) H3C 3N3
Tel: 1-800-681-2561 ext:
Fax: 514-871-6104

s.19(1)

Marc Pichette - Marc Pichette : Votre itinéraire et reçu VIA pour la réservation XXY252

De : "VIA Rail Canada" <service@viarail.ca>
A : "marc.pichette@radio-canada.ca" <marc.pichette@radio-canada.ca>
Date : 16/11/12 14:31
Objet : Marc Pichette : Votre itinéraire et reçu VIA pour la réservation XXY252

ITINÉRAIRE ET REÇU - NON VALIDE POUR VOYAGER

Nous vous remercions d'avoir choisi
VIA Rail Canada.

VIA Rail Canada

CONFIRMATION DE RÉSERVATION: **XXY252**

MARC PICHETTE, VIA PRÉFÉRENCE: ***

IMPORTANT - VOUS AVEZ REÇU UNE CARTE D'EMBARQUEMENT ÉLECTRONIQUE POUR CHAQUE SEGMENT DE CE VOYAGE PAR COURRIEL(S) SÉPARÉ(S). Veuillez apporter toutes vos cartes d'embarquement électroniques lors de votre voyage et Veuillez lire attentivement cette confirmation de réservation car elle comporte des informations importantes.

ITINÉRAIRE # 1

TRAIN 55 | info

De : **MONTRÉAL Dim. 18 nov. 2012** Départ : **09:55 AM**
À : **OTTAWA Dim. 18 nov. 2012** Arrivée : **12:10 PM**
Class : **Affaires - tarif réduit** Voiture : **1** Siège : **13A Fenêtre**
Remarques : Exploité par : VIA Rail Canada. **Trajet: MontrÃ©al-Ottawa-Toronto**

ITINÉRAIRE # 2

TRAIN 656 | info

De : **OTTAWA Mar. 20 nov. 2012** Départ : **20:32 PM**
À : **MONTRÉAL Mar. 20 nov. 2012** Arrivée : **22:20 PM**
Class : **Affaires - tarif régulier** Voiture : **1** Siège : **13D Fenêtre**
Remarques : Exploité par : VIA Rail Canada. **Trajet: Toronto-Ottawa-MontrÃ©al**

* Le retour a été modifié
Retour le mer. 21 nov.
OTT: 9 55
MTL: 11 48
Voir autre billet

NOUVELLE FRANCHISE DE BAGAGES À COMPTER DU 11 OCTOBRE 2012*

Bagages à main

OPTION 1

- 2 articles
Maximum
11,5 kg (25 lb) chacun
54,5 x 39,5 x 23 cm (21,5 x 15,5 x 9 po)

- 1 article personnel
Maximum
11,5 kg (25 lb)

43 x 15 x 33 cm (17 x 6 x 13 po)

Pour cette option, aucun article excédant 11,5 kg (25 lb) n'est permis à bord.

OU

OPTION 2

- 1 article
Maximum
18 kg (40 lb)
158 cm (62 po) linéaires (longueur + profondeur + hauteur)

- 1 article personnel
Maximum
11,5 kg (25 lb)
43 x 15 x 33 cm (17 x 6 x 13 po)

Pour cette option, un article entre 41 et 50 lb est autorisé à bord, mais est sujet à des frais de 20 $ (taxes incluses, par voyage aller simple) pour le surpoids de bagage. Un article de plus de 50 lb n'est pas permis à bord.

Bagages enregistrés

Aucun bagage enregistré.

*VIA se réserve le droit de peser les bagages, d'appliquer les franchises de façon stricte et percevoir les frais d'excédent de bagages.

REÇU

RENSEIGNEMENTS SUR LE TARIF

Marc Pichette (Adulte) 198,68 $

TARIF: 172,80 $ **T.P.S/T.V.H.:** 8,64 $ **T.V.P.:** 17,24 $ **TOTAL:** 198,68 $

RENSEIGNEMENTS SUR LES TAXES

Tarif taxable : 172,80 $
Numéro T.P.S/T.V.H. : 105521785RT001
Numéro T.V.P. : 1001106674

PAIEMENT ******** - # AUTORISATION 074612

ITINÉRAIRE	PLAN TARIFAIRE	CONDITIONS-ÉCHANGE/REMBOURSEMENT
MONTRÉAL / OTTAWA	VENTE DE SIÈGES	**Non échangeable et non remboursable.**
OTTAWA / MONTRÉAL	TARIF REGULIER CLASSE AFFAIRES	Avant le départ : Échangeable et remboursable sans frais de service. Après le départ : **Non échangeable et non remboursable.**

Autre information utile (liens)

- Attribution de siège en classe Économie
- Politique de VIA relative aux bagages
- Conditions générales de VIA

Soutien à la clientèle

- Pour toute assistance ou question concernant votre réservation de train, veuillez communiquer avec VIA Rail à service@viarail.ca

DATE
J/D M/M A/Y
21/11/12

REÇU DE **TAXI** RECEIPT

MONTANT - *AMOUNT*
Toutes les taxes incluses
All taxes included
$ 20

COMMENTAIRES
COMMENTS

No. du permis de travail
Driver's work permit #
14738

514-280-6600 No de vignette
5036

Signature J. Mendes Pinto

Date : 19 11 12

De :

À :

Permis de travail
numéro sur photo : 24477 - Vignette
vitre à droite : 3457

Signature : Auto # : 345

Plainte ou appréciation du service
NOUS ON S'EN OCCUPE
au bureau administratif

514 725-2128
entre 9h00 et 17h00

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 16.00 Date 18/11/12

From

To

Cab No. 3021 Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

Job #

CAPITAL TAXI

RECEIPT FOR CAB FARE

Amount 10.00 $ Date Nov 19 12

From

To

Cab No. 548 Driver

H.S.T. included in meter fare
Le prix inclus la T.V.H

VISA MasterCard AMERICAN EXPRESS

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE _____

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO 140 Portage

À / TO R. Cervelo

$ 10 CHARGE

NOTRE NO / OUR NO _____ PAR _____ CHAUFFEUR

TAXI

☑ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 20-11-12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM Hull

À / TO Ottawa

$ 115.00 CHARGE

NOTRE NO / OUR NO _____ PAR _____ CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 13+0 Date 20/11/12

From _____

To _____

Cab No. _____ Driver _____

H S T. Included in meter fare

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10 Date 20.11.2012

From _____

To _____

Cab No. 282 Driver Saif

H S T. Included in meter fare

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701516
Nom: MARIE COTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *NADA.MEROUE@RADIO-CANADA.CA*
(514) 597-7462
À payer: 347.00 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 09:00:00	21.11.2012 20:30:00	OTTAWA Ontario, Canada	Renouvellement licence ARTV Divers

Informations complémentaires sur le déplacement:
Train - Allez-Retour (total 151.77$ payé par ARTV)
Hôtel - 4 nuits (total 763.88$ payé par ARTV)

Affectation des coûts pour le déplacement

Centre de coûts	9541101	Direction - Chaînes	100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	17.11.2012 09:00:00 21.11.2012 09:00:00		Ontario	Canada	70.00			4	280.00
	21.11.2012 09:00:00 21.11.2012 20:30:00		Ontario	Canada	47.00			1	47.00
009	21.11.2012	Déduction dîner	Ontario	Canada					15.00-
010	21.11.2012	Déduction dîner	Ontario	Canada					15.00-
	Montant total - Repas(CAD):								**297.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
006	17.11.2012	Taxi/Navette Gare - Hôtel	Ontario	Canada	8.00				8.00
008	18.11.2012	Taxi/Navette hôtel - MRC Ottawa	Ontario	Canada	8.00				8.00
001	19.11.2012	Taxi/Navette Hôtel - CRTC	Ontario	Canada	9.00				9.00

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701516
Nom: MARIE COTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *NADA.MEROUE@RADIO-CANADA.CA*
(514) 597-7462
À payer: 347.00 $
Statut de traitement: Validé pour autorisation

005	20.11.2012	Taxi/Navette Hôtel - crtc	Ontario	Canada	10.00	10.00
002	21.11.2012	Taxi/Navette	Québec	Canada	15.00	15.00

Montant total - Notes de frais(CAD): **50.00 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **347.00 $**
$ 347.00 **Centre de coûts** 9541101 Direction - Chaînes

Sommaire des coûts

Repas, faux frais et repas de travail	297.00
Notes de frais	50.00
Coûts totaux	**347.00 $**
Montant à payer	**347.00 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701516
Nom: MARIE COTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *NADA.MEROUE@RADIO-CANADA.CA*
(514) 597-7462
À payer: 347.00 $
Statut de traitement: Validé pour autorisation

005	20.11.2012	Taxi/Navette Hôtel - crtc	Ontario	Canada	10.00			10.00
002	21.11.2012	Taxi/Navette Hôtel - Gare	Ontario	Canada	15.00			15.00

Montant total - Notes de frais(CAD): **50.00 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **347.00 $**
$ 347.00 **Centre de coûts** 9541101 Direction - Chaînes

Sommaire des coûts

Repas, faux frais et repas de travail	297.00
Notes de frais	50.00
Coûts totaux	**347.00 $**
Montant à payer	**347.00 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701516
Nom: MARIE COTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *NADA.MEROUE@RADIO-CANADA.CA*
(514) 597-7462
À payer: 347.00 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: Marie Cote

Date:

Téléphone:

Personne contact si diffère du requérant:

Localité:

Autorisation:

(sign.): LOUIS LALANDE

(lettres moulées): PAR JEAN HÉBERT

Date: 20/12/12

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

ARC
THE . HOTEL

Mrs. Marie Cote
1440, boul. René-Lévesque est
Montréal QC H2L 2M2
Canada

INFORMATION INVOICE

Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

Room No./ No de chambre : 505
Arrival / Arrivée : 17.11.12
Departure / Départ : 21.11.12
Page No../ Nombre de page : 1 of 1
Folio No./ No de compte : 155563
Conf. No. / No de conf. : 997488
Cashier No. / No du caissier : 9
GST # / No TPS 809243876

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
17.11.12	*Room Charge / Chambre*		*169.00*	
17.11.12	*HST Room*		*21.97*	
18.11.12	*Room Charge / Chambre*		*169.00*	
18.11.12	*HST Room*		*21.97*	
19.11.12	*Room Charge / Chambre*		*169.00*	
19.11.12	*HST Room*		*21.97*	
20.11.12	*Room Charge / Chambre*		*169.00*	
20.11.12	*HST Room*		*21.97*	
21.11.12	*Mastercard*			*763.88*
	XXXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

VIA Rail Canada.

VIA Rail Canada

CONFIRMATION DE RÉSERVATION: **XXW208**

MARIE CÔTÉ

IMPORTANT - VOUS AVEZ REÇU UNE CARTE D'EMBARQUEMENT ÉLECTRONIQUE POUR CHAQUE SEGMENT DE CE VOYAGE PAR COURRIEL(S) SÉPARÉ(S). Veuillez apporter toutes vos cartes d'embarquement électroniques lors de votre voyage et Veuillez lire attentivement cette confirmation de réservation car elle comporte des informations importantes.

ITINÉRAIRE # 1

TRAIN 55 | info

De : **MONTRÉAL Sam. 17 nov. 2012** Départ : **09:55 AM**

À : **OTTAWA Sam. 17 nov. 2012** Arrivée : **12:10 PM**

Class : **Affaires - tarif réduit** Voiture : **1** Siège : **8B Allée**

Remarques : Exploité par : VIA Rail Canada. **Trajet: MontrÃ©al-Ottawa-Toronto**

ITINÉRAIRE # 2

TRAIN 38 | info

De : **OTTAWA Mer. 21 nov. 2012** Départ : **17:35 PM**

À : **MONTRÉAL Mer. 21 nov. 2012** Arrivée : **19:43 PM**

Class : **Affaires - tarif réduit** Voiture : **1** Siège : **5C Allée**

Remarques : Exploité par : VIA Rail Canada.

NOUVELLE FRANCHISE DE BAGAGES À COMPTER DU 11 OCTOBRE 2012*

Bagages à main

OPTION 1

- 2 articles
Maximum
11,5 kg (25 lb) chacun
54,5 x 39,5 x 23 cm (21,5 x 15,5 x 9 po)

- 1 article personnel
Maximum
11,5 kg (25 lb)
43 x 15 x 33 cm (17 x 6 x 13 po)

Pour cette option, aucun article excédant 11,5 kg (25 lb) n'est permis à bord.

OU

OPTION 2

- 1 article
Maximum
18 kg (40 lb)
158 cm (62 po) linéaires (longueur + profondeur + hauteur)

- 1 article personnel

Maximum
11,5 kg (25 lb)
43 x 15 x 33 cm (17 x 6 x 13 po)

Pour cette option, un article entre 41 et 50 lb est autorisé à bord, mais est sujet à des frais de 20 $ (taxes incluses, par voyage aller simple) pour le surpoids de bagage. Un article de plus de 50 lb n'est pas permis à bord.

Bagages enregistrés

- 3 articles enregistrés (sans frais)
Maximum
23 kg (50 lb) chacun
158 cm linéaires (62 po linéaires) (longueur + profondeur + hauteur) chacun

- Excédent de bagages : 20 $ par article et par train utilisé
Jusqu'à 3 articles supplémentaires par personne
Maximum
23 kg (50 lb) chacun
158 cm linéaires (62 po linéaires) (longueur + profondeur + hauteur) chacun

- Bagages trop lourds ou surdimensionnés : 20 $ par article et par train utilisé
Frais exigés pour chaque bagage pesant entre 23 et 32 kg (50 et 70 lb) ou entre 120 et 180 cm (47 et 71 po)
Aucun article de plus de 32 kg (70 lb) n'est accepté.
L'équipement de plein air (canots, kayaks, etc.) est accepté.

*VIA se réserve le droit de peser les bagages, d'appliquer les franchises de façon stricte et percevoir les frais d'excédent de bagages.

REÇU

RENSEIGNEMENTS SUR LE TARIF

Marie Côté (Adulte) 151,77 $

TARIF: 132,00 $ **T.P.S/T.V.H.:** 6,60 $ **T.V.P.:** 13,17 $ **TOTAL:** 151,77 $

RENSEIGNEMENTS SUR LES TAXES

Tarif taxable : 132,00 $
Numéro T.P.S/T.V.H. : 105521785RT001
Numéro T.V.P. : 1001106674

PAIEMENT ******** - # AUTORISATION 067705

ITINÉRAIRE	PLAN TARIFAIRE	CONDITIONS-ÉCHANGE/REMBOURSEMENT
MONTRÉAL / OTTAWA	VENTE DE SIÈGES	**Non échangeable et non remboursable.**
OTTAWA / MONTRÉAL	VENTE DE SIÈGES	**Non échangeable et non remboursable.**

Autre information utile (liens)

- Attribution de siège en classe Économie
- Politique de VIA relative aux bagages
- Conditions générales de VIA

Soutien à la clientèle

- Pour toute assistance ou question concernant votre réservation de train, veuillez communiquer avec VIA Rail à service@viarail.ca

- Entièrement remboursable avant l'émission des billets papier si annulé **en ligne** dans un délai de **24 heures** après **la réservation** et **avant le départ du train**, selon la première des deux possibilités.

Comment annuler une réservation en ligne?

- Vous pouvez annuler votre réservation en ligne si vous n'avez pas échangé cette confirmation pour un billet.
- Aller à reservia.viarail.ca/cancellation/request.aspx?l=fr
- Suivre les instructions.

Comment obtenir un remboursement si les billets papier ont déjà été émis?

- Appelez 1 888 VIA-RAIL (842-7245) pour annuler votre réservation.
- Présentez-vous ensuite à une gare VIA avec votre billet non utilisé (incluant la partie «Reçu») et la carte de crédit employée pour l'achat du billet, afin d'obtenir votre remboursement.

Vous désirez réserver une chambre hôtel?

VIA Rail vous offre des rabais sur les chambres d'hôtel. Que vous voyagiez pour affaires ou simplement pour le plaisir, nous pouvons vous aider à terminer vos préparatifs de voyage en une seule étape grâce à www.viarail.ca.

Réservez une chambre d'hôtel

DATE
J/D M/M A/Y
21 11 17

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT*
Toutes les taxes incluses
All taxes included
15.50

COMMENTAIRES
COMMENTS

No du permis de travail
Driver's work permit #

280-6600

N0 de vignette
957

Signature: .....
Chauffeur / *Driver*

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount Date

From

To

Cab No. Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $4.00 Date Nov/15/17

From Anex Hall

To RBC

Cab No. 4756 Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date

From

To

Cab No. 3473 Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701684
Nom: MARIE COTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *NADA.MEROUE@RADIO-CANADA.CA*
(514) 597-7462
À payer: 328.00 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
26.11.2012 18:00:00	30.11.2012 23:30:00	OTTAWA Ontario, Canada	Renouvellement licence ARTV (2e semaine) Divers

Informations complémentaires sur le déplacement:
Train - Allez-Retour (total 229.95$ payé par ARTV) ✓
Hôtel - 4 nuits (total 795.88$ payé par ARTV) ✓

Affectation des coûts pour le déplacement

Centre de coûts 9541101 Direction - Chaînes 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	26.11.2012 18:00:00 30.11.2012 18:00:00		Ontario	Canada	70.00			4 ✓	280.00
	30.11.2012 18:00:00 30.11.2012 23:30:00		Ontario	Canada	0.00			1	0.00

Montant total - Repas(CAD): **280.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
006	26.11.2012 ✓	Taxi/Navette Gare - Hôtel	Ontario	Canada	15.00				15.00 ✓
001	28.11.2012 ✓	Taxi/Navette Hôtel - CRTC	Ontario	Canada	13.00				13.00 ✓
002	30.11.2012 ✓	Taxi/Navette Hôtel - Gare	Ontario	Canada	10.00				10.00 ✓
005	30.11.2012 ✓	Taxi/Navette CRTC - Hôtel	Ontario	Canada	10.00				10.00 ✓

Montant total - Notes de frais(CAD): **48.00 $** ✓

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701684
Nom: MARIE COTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *NADA.MEROUE@RADIO-CANADA.CA*
(514) 597-7462
À payer: 328.00 $
Statut de traitement: Validé pour autorisation

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **328.00 $**

$ 328.00 **Centre de coûts** 9541101 Direction - Chaînes

Sommaire des coûts

Repas, faux frais et repas de travail	280.00
Notes de frais	48.00
Coûts totaux	**328.00 $**
Montant à payer	**328.00 $**

Signatures

Requérant: Marie Côté

Date:

Téléphone:

Personne contact si diffère du requérant:

Localité:

Autorisation:

(sign.): JEAN HÉTU pour

(lettres moulées): pour LOUIS LALANDE

Date: 20/12/12

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

CBC Radio-Canada

TRAIN 39 | info

De : **MONTRÉAL Lun. 26 nov. 2012** Départ : **19:15 PM**

À : **OTTAWA Lun. 26 nov. 2012** Arrivée : **21:23 PM**

Class : **Affaires - tarif superescompte** Voiture : **1** Siège : **4B Allée**

Remarques : Exploité par : VIA Rail Canada.

ITINÉRAIRE # 2

TRAIN 656 | info

De : **OTTAWA Ven. 30 nov. 2012** Départ : **20:32 PM**

À : **MONTRÉAL Ven. 30 nov. 2012** Arrivée : **22:20 PM**

Class : **Affaires - tarif régulier** Voiture : **1** Siège : **2B Allée**

Remarques : Exploité par : VIA Rail Canada. **Trajet: Toronto-Ottawa-MontrÃ©al**

NOUVELLE FRANCHISE DE BAGAGES À COMPTER DU 11 OCTOBRE 2012*

Bagages à main

OPTION 1

- 2 articles
Maximum
11,5 kg (25 lb) chacun
54,5 x 39,5 x 23 cm (21,5 x 15,5 x 9 po)

- 1 article personnel
Maximum
11,5 kg (25 lb)
43 x 15 x 33 cm (17 x 6 x 13 po)

Pour cette option, aucun article excédant 11,5 kg (25 lb) n'est permis à bord.

OU

OPTION 2

- 1 article
Maximum
18 kg (40 lb)
158 cm (62 po) linéaires (longueur + profondeur + hauteur)

- 1 article personnel
Maximum
11,5 kg (25 lb)
43 x 15 x 33 cm (17 x 6 x 13 po)

Pour cette option, un article entre 41 et 50 lb est autorisé à bord, mais est sujet à des frais de 20 $ (taxes incluses, par voyage aller simple) pour le surpoids de bagage. Un article de plus de 50 lb n'est pas permis à bord.

Bagages enregistrés

Aucun bagage enregistré.

*VIA se réserve le droit de peser les bagages, d'appliquer les franchises de façon stricte et percevoir les frais d'excédent de bagages.

REÇU

RENSEIGNEMENTS SUR LE TARIF

Marie Côté (Adulte) ..... 229,95 $

TARIF: 200,00 $ **T.P.S/T.V.H.:** 10,00 $ **T.V.P.:** 19,95 $ **TOTAL:** 229,95 $

RENSEIGNEMENTS SUR LES TAXES

Tarif taxable : 200,00 $
Numéro T.P.S/T.V.H. : 105521785RT001
Numéro T.V.P. : 1001106674

PAIEMENT ******* - # AUTORISATION 065691

ITINÉRAIRE	PLAN TARIFAIRE	CONDITIONS-ÉCHANGE/REMBOURSEMENT
MONTRÉAL / OTTAWA	SUPERESCOMPTE CLASSE AFFAIRES	**Non échangeable et non remboursable.**
OTTAWA / MONTRÉAL	TARIF REGULIER CLASSE AFFAIRES	Avant le départ : Échangeable et remboursable sans frais de service. Après le départ : **Non échangeable et non remboursable.**

Autre information utile (liens)

- Attribution de siège en classe Économie
- Politique de VIA relative aux bagages
- Conditions générales de VIA

Soutien à la clientèle

- Pour toute assistance ou question concernant votre réservation de train, veuillez communiquer avec VIA Rail à service@viarail.ca

Réservez sans Risques

- Entièrement remboursable avant l'émission des billets papier si annulé **en ligne** dans un délai de **24 heures** après **la réservation** et **avant le départ du train**, selon la première des deux possibilités.

Comment annuler une réservation en ligne?

- Vous pouvez annuler votre réservation en ligne si vous n'avez pas échangé cette confirmation pour un billet.
- Aller à reservia.viarail.ca/cancellation/request.aspx?l=fr
- Suivre les instructions.

Comment obtenir un remboursement si les billets papier ont déjà été émis?

- Appelez 1 888 VIA-RAIL (842-7245) pour annuler votre réservation.
- Présentez-vous ensuite à une gare VIA avec votre billet non utilisé (incluant la partie «Reçu») et la carte de crédit employée pour l'achat du billet, afin d'obtenir votre remboursement.

Vous désirez réserver une chambre hôtel?
VIA Rail vous offre des rabais sur les chambres d'hôtel. Que vous voyagiez pour affaires ou simplement pour le plaisir, nous pouvons vous aider à terminer vos préparatifs de voyage en une seule étape grâce à www.viarail.ca.

Réservez une chambre d'hôtel

ARC
THE.HOTEL

Mrs. Marie Cote
1440, boul. René-Lévesque est
Montréal QC H2L 2M2
Canada

Room No./ No de chambre : *802*
Arrival / Arrivée : *26.11.12*
Departure / Départ : *30.11.12*
Page No./ Nombre de page : *1 of 1*
Folio No./ No de compte : *156154*
Conf. No. / No de conf. : *997489*
Cashier No. / No du caissier : *9*

INFORMATION INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

GST # / No TPS 809243876

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
26.11.12	*Room Service*		*7.68*	
	Room# 802 : CHECK# 0028014			
26.11.12	*Room Charge / Chambre*		*169.00*	
26.11.12	*HST Room*		*21.97*	
27.11.12	*Room Charge / Chambre*		*169.00*	
27.11.12	*HST Room*		*21.97*	
28.11.12	*Room Charge / Chambre*		*169.00*	
28.11.12	*HST Room*		*21.97*	
29.11.12	*Room Charge / Chambre*		*169.00*	
29.11.12	*HST Room*		*21.97*	
30.11.12	*Room Service*		*24.32*	
	Room# 802 : CHECK# 0028088			
30.11.12	*Mastercard*			*795.88*
	XXXXXXXXXXXX	*XX/XX*		

Balance: *0.00*

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME 6h00 AM / PM DATE 30-11

NOM / NAME

ADRESSE / ADDRESS portage

CHARGÉ À / CHARGE TO AZC - Hotel

VOYAGE DE / TRIP FROM

À / TO

À / TO

$ 10,00 ✓ CHARGE

NOTRE NO / OUR NO PAR
CHAUFFEUR

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME AM / PM DATE 28-11-12

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM USC

À / TO Bureau

À / TO

$ 13,00 ✓ CHARGE

NOTRE NO / OUR NO 37 PAR
CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 ✓ Date Nov-30.12

From

To

Cab No. 354 Driver MS

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $15.00 ✓ Date Nov 28, 12

From

To

Cab No. 260 Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701443
Nom: MICHEL CORMIER
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *MICHEL.CORMIER@CBC.CA*
1011861065321510
À payer: 1,155.60 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
18.11.2012 09:55:00	23.11.2012 09:55:00	Ottawa Ontario, Canada	Présence aux audiences du CRTC Divers

Informations complémentaires sur le déplacement:
Monsieur Cormier n'a pas pris le train de retour le 23 novembre, il est revenu d'Ottawa le 22 novembre avec Louis Lalande en automobile.

Affectation des coûts pour le déplacement

Centre de coûts 9253002 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	18.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
002	19.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
003	20.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
004	21.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
	Montant total - Repas(CAD):								**280.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
005	18.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	203.40			1	203.40
009	18.11.2012	Taxi/Navette	Ontario	Canada	17.00				17.00

CBC Radio-Canada

Rapport de dépenses - Frais de deplacement

No. Dépl.: 166701443
Nom: MICHEL CORMIER
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *MICHEL.CORMIER@CBC.CA*
1011861065321510
À payer: 1,155.60 $
Statut de traitement: Validé pour autorisation

006	19.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	203.40	1		203.40
010	19.11.2012	Taxi/Navette	Ontario	Canada	10.00			10.00
007	20.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	203.40	1		203.40
008	21.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	203.40	1		203.40
012	22.11.2012	Taxi/Navette - Local	Québec	Canada	23.00			23.00
011	22.11.2012	Taxi/Navette	Ontario	Canada	12.00			12.00

Montant total - Notes de frais(CAD): **875.60 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,155.60 $**
$ 1,155.60 **Centre de coûts** 9253002

Sommaire des coûts

Repas, faux frais et repas de travail	280.00
Notes de frais	875.60
Coûts totaux	**1,155.60 $**
Montant à payer	**1,155.60 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701443
Nom: MICHEL CORMIER
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *MICHEL.CORMIER@CBC.CA*
1011861065321510
À payer: 1,155.60 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant:

Date: 3/12/2012

Téléphone: #5760

Personne contact si diffère du requérant:

Localité: Mtl.

Autorisation:

(sign.):

(lettres moulées): Louis Lamarche

Date: 5/13/13

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

CBC Radio-Canada

VIA Rail Canada

ÉTICKET | BILLET

Required on board
Requis à bord

Train	Car / Voiture	Seat / Place
VIA 032	1	10A

CORMIER/MICHEL
<ADT>
From/De OTTAWA ON 23Nov 0955
To/A MONTREAL QC 1148
Business / Affaires <JS>
Meal / Repas

$ 25.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH
<D>

File / Dossier XWU441 FIRT/ETF 18112012 01822 1>2

VIA Rail Canada

ÉTICKET | BILLET

Required on board
Requis à bord

Train	Car / Voiture	Seat / Place
VIA 055	1	11D

CORMIER/MICHEL
<ADT>
From/De MONTREAL QC 18Nov 0955
To/A OTTAWA ON 1210
Business / Affaires <J >
Meal / Repas

$ 0.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH

File / Dossier XWU441 FIRT/ETF 18112012 01822 1>2

VIA Rail Canada

TICKET | BILLET

Train	Traité / Échangé	Car / Voiture	Seat / Place
	REQUIS POUR REMB. / ÉCHANGE		

CORMIER/MICHEL
<ADT>

Station/Gare
995, DE LA GAUCHETIERE OUEST, MONTREAL, QC
18Nov12 0943
XST
XXXXXX 272.49CAD

	237.00	Taxable	237.00
HST/TVH	11.85	GST No/No TPS	105521785RT001
TVQ	23.64	XQ	1001106674
(1 a)	272.49		

File / Dossier XWU441 FIRT/ETF 18112012 01822 2>2

VIA Rail Canada

TICKET | BILLET

Not valid for travel
Non valide pour voyager

Train	Car / Voiture	Seat / Place
VIA 055	1	11D
VIA 032	1	10A

CORMIER/MICHEL

MONTREAL QC 18Nov 0955
OTTAWA ON 1210
VIA 055 Business / Affaires
OTTAWA ON 23Nov 0955
MONTREAL QC 1148
VIA 032 Business / Affaires

BAG C2 NB

File / Dossier XWU441 FIRT/ETF 18112012 01822 2>2

TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

COMPTANT/CASH
[illegible]: 2226
CHAUFFEUR DRIVEN: 29312
2012/11/2[illegible] 17:15:39

[illegible] 23.00$

PO[illegible] [illegible].00$

[illegible]: [illegible].00$

TPS#
GST#

TVQ#
QST#

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 12 Date 22-10-12

From Chateau

To please 4

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 16 17.00 Date 11/18/12

From YA

To Chateau Laurier

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $10.00 Date 19-11-12

From

To

Cab No. 25 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS

Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

CBC Cdn Broadcasting Corp
Mr Michel Cormier

Room/Chambre : 0448
Folio # : 531523
Invoice # :
Cashier/Cassier # : 547
Page # : 1 of 2

Arrival/Arrivée : 11-18-12
Departure/Départ : 11-22-12

Date	Description	Additional Information/Supplémentaire		Charges	Credits
11-18-12	Room Charge			180.00	
11-18-12	Room HST (13%)			23.40	
11-19-12	Wilfrid's Restaurant	CHECK# 5047		33.38	
11-19-12	Refreshment Center	CHECK# 2627		35.60	
11-19-12	Laundry - Dry Cleaning	485366		42.09	
11-19-12	Wilfrid's Restaurant	CHECK# 5126		77.79	
11-19-12	Room Charge			180.00	
11-19-12	Room HST (13%)			23.40	
11-20-12	Wilfrid's Restaurant	CHECK# 5131		23.00	
11-20-12	Refreshment Center	CHECK# 2651		13.00	
11-20-12	Room Charge			180.00	
11-20-12	Room HST (13%)			23.40	
11-21-12	Refreshment Center	CHECK# 2772		8.48	
11-21-12	Room Charge			180.00	
11-21-12	Room HST (13%)			23.40	
11-22-12	Refreshment Centre - Manual	*Pringle*		4.52	
11-22-12	Refreshment Centre - Manual	*Mars*		3.96	
11-22-12	American Express	XXXXXXXXXXX	XX/XX		1,055.42

855.69

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont ou
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
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Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0448
Folio # : 531523
Invoice # :
Cashier/Cassier # : 547
Page # : 2 of 2

CBC Cdn Broadcasting Corp
Mr Michel Cormier

Arrival/Arrivée : 11-18-12
Departure/Départ : 11-22-12

Date	Description	Additional Information/Supplémentaire	Charges	Credits
		Total	**1,055.42**	**1,055.42**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	93.60
F&B/Restauration	0.00	F&B/Restauration	20.23
Other/Autres	0.00	Other/Autres	4.84
Total	0.00	Total	118.67

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United States or Canada 1 800 441 1414
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www.fairmont.com ou téléphoner au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
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Rapport de dépenses - Frais de déplacement

No. Dépl.:	166701640	**Localité:**	MONTREAL
Nom:	MICHEL CORMIER	**Entré par:**	*MICHEL.CORMIER@CBC.CA*
No. Matricule:			101186106532151O
No. VIP:		**À payer:**	1,011.60 $
Statut d'approbation:		**Statut de traitement:**	Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
26.11.2012 17:05:00	30.11.2012 17:35:00	Ottawa Ontario, Canada	2e semaine des audiences du CRTC Divers

Affectation des coûts pour le déplacement

Centre de coûts ~~9253002~~ 85-428-01 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
005	27.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
006	28.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
007	29.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
008	30.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
	Montant total - Repas(CAD):								**280.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	26.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	175.15			1	175.15
009	26.11.2012	Taxi/Navette	Ontario	Canada	14.00				14.00
002	27.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	175.15			1	175.15
003	28.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	175.15			1	175.15

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701640
Nom: MICHEL CORMIER
No. Matricule:
No. VIP:
Statut d'approbation:

Localité: MONTREAL
Entré par: *MICHEL.CORMIER@CBC.CA*
1011861065321510
À payer: 1,011.60 $
Statut de traitement: Validé pour autorisation

004	29.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	175.15		1	175.15
010	30.11.2012	Taxi/Navette	Ontario	Canada	17.00			17.00

Montant total - Notes de frais(CAD): **731.60 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,011.60 $**

$ 1,011.60 **Centre de coûts** ~~0253002~~ 95-428-01

Sommaire des coûts

Repas, faux frais et repas de travail	280.00
Notes de frais	731.60
Coûts totaux	**1,011.60 $**
Montant à payer	**1,011.60 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701640
Nom: MICHEL CORMIER
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *MICHEL.CORMIER@CBC.CA*
1011861065321510
À payer: 1,011.60 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: [signature]

Date: 11/12/2012

Téléphone: 5759.

Personne contact si diffère du requérant:

Localité:

Autorisation: [signature]

(sign.):

(lettres moulées): LOUIS LALANDE PAR JEAN REGNAT

Date: 13/12/12

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

CBC Radio-Canada

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
613-238-1500 / 613-235 2723
http://www.starwood.com/

Sheraton
HOTELS & RESORTS

Cormier, Michel	Page Number	1	Invoice Nbr	1000030042
Canadian Broadcasting Corporat	Guest Number	618330	Arrive Date	11-26-2012
	Folio ID	A	Depart Date	11-30-2012
	No. Of Guest	1		
	Room Number	812		
	Club Account			
	Time	11-30-2012 08:26		

Invoice

Tax Identification 122417470

Date	Reference	Description	Charges	Credits
11-28-2012	750A	8003253535 0006 07:29	$1.25	
11-30-2012	806A	8665007802 0023 08:01	$1.25	
11-26-2012	RT812	Room	$155.00	
11-26-2012	RT812	Room HST 13%	$20.15	
11-27-2012	RT812	Room	$155.00	
11-27-2012	RT812	Room HST 13%	$20.15	
11-28-2012	S252	Pay TV	$5.64	
11-28-2012	RT812	Room	$155.00	
11-28-2012	RT812	Room HST 13%	$20.15	
11-29-2012	1 order	Dry Cleaning/Laundry	$32.77	
11-29-2012	RT812	Room	$155.00	
11-29-2012	RT812	Room HST 13%	$20.15	
11-30-2012	AX	American Express		$-741.51
		** Total	$741.51	$-741.51
		** Balance	$-0.00	

Summary of HST for your stay:

HST for Room Revenue:	80.60
HST for Food and Beverage:	0.00
HST for Telephone:	0.28
HST for Other:	4.42
	85.30

HST Tax Number: 122417470

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
613-238-1500 / 613-235 2723
http://www.starwood.com/

Sheraton
HOTELS & RESORTS

Cormier, Michel	Page Number	2	Invoice Nbr	1000030042
Canadian Broadcasting Corporat	Guest Number	618330	Arrive Date	11-26-2012
	Folio ID	A	Depart Date	11-30-2012
	No. Of Guest	1		
	Room Number	812		
	Club Account			
	Time	11-30-2012 08:26		

Invoice

Your SPG Account A42986956756 earned at least 1375 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

I have agreed to delivery of The Globe and Mail. If refused, a $1.00 (Mon to Fri) and $2.00 (Sat) credit will be applied to my account.

Job #

RECEIPT FOR CAB FARE

BLUE LINE

Date

Amount 12.00

From

To

Driver

Cab No. 168

H.S.T. included in meter fare

VISA

REÇU DE TAXI / TAXI RECEIPT

2 6 | 1 7 | 1 | 2 A.Y.
J.O. M

MONTANT - AMOUNT
Toutes taxes incluses
All taxes included 12.00

Lanterne
Dome 5323

Vignette

P. TRAVAIL
P. NUMBER

TPS #
GST #

TVQ #
QST #

SIGNATURE

CHAUFFEUR/DRIVER

VISA

514 273-6331
www.taxidiamond.com

TAXI 273 -6331 DIAMOND

VIA Rail Canada

TICKET | BILLET Required on board / Requis a bord 2

CORMIER/MICHEL	Train	Car / Voiture	Seat / Place
<ADT>	VIA 038	1	13B

From/De OTTAWA ON 30Nov 1735

To/A MONTREAL QC 1943

Business / Affaires <J >

Meal / Repas

$ 0.00 Service Charge / Frais de service

BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH

File / Dossier	FTR / ETF		
XZT191	26112012 18925		1>2

VIA Rail Canada

TICKET | BILLET Required on board / Requis a bord 1

CORMIER/MICHEL	Train	Car / Voiture	Seat / Place
<ADT>	VIA 037	1	9D

From/De MONTREAL QC 26Nov 1705

To/A OTTAWA ON 1855

Business / Affaires <J >

Meal / Repas

$ 0.00 Service Charge / Frais de service

BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH

File / Dossier	FTR / ETF		
XZT191	26112012 18925		1>2

VIA Rail Canada

RECEIPT | RECU

CORMIER/MICHEL	Train	RECU'D FOR R	Car / Voiture	Seat / Place
<ADT>		REMB./ECH		ANCE

Station/Gare

999, DE LA GAUCHETIERE OUEST, MONTREAL, QC

Date 26Nov12 1612

Agent xxxx 286 54CAD

[illegible]	258.00	[illegible]	258.00
[illegible]	12.90	GST No/No. TPS	8055[illegible]
[illegible]	25.74	PQ	1001[illegible]
Total	296.64		

File / Dossier	FTR / ETF		
XZT191	26112012 18925		2>2

VIA Rail Canada

ITINERARY | ITINERAIRE

CORMIER/MICHEL	Not valid / Non valide	Car / Voiture pour voyager	Seat / Place
MONTREAL	QC 26Nov	1705	
OTTAWA	ON	1855	
VIA 037 Business / Affaires		1	9D
OTTAWA	ON 30Nov	1735	
MONTREAL	QC	1943	
VIA 038 Business / Affaires		1	13B

BAG 02 NB

File / Dossier	FTR / ETF		
XZT191	26112012 18925		2>2

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701325
Nom: PATRICIA PLESZCZYNSKA
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Patricia.Pleszczynska@RADIO-CANADA.CA*
(514) 597-5700
À payer: 1,427.86 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 09:00:00	21.11.2012 20:30:00	Ottawa Ontario, Canada	Audiences CRTC Divers

Affectation des coûts pour le déplacement

Centre de coûts 9525402 — 100.00%

Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	17.11.2012	Montréal Aller-retour	Ottawa				0.50	415	207.50

Montant total - Kilométrage (CAD): **207.50 $**

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	17.11.2012 09:00:00 21.11.2012 09:00:00		Ontario	Canada	70.00			4	280.00
003	17.11.2012	Déduction dîner	Ontario	Canada					15.00-
005	17.11.2012	Déduction souper	Ontario	Canada					32.00-
004	18.11.2012	Déduction dîner	Ontario	Canada					15.00-
006	19.11.2012	Déduction dîner	Ontario	Canada					15.00-
007	20.11.2012	Déduction dîner	Ontario	Canada					15.00-
	21.11.2012 09:00:00 21.11.2012 20:30:00		Ontario	Canada	47.00			1	47.00

Montant total - Repas(CAD): **235.00 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701325
Nom: PATRICIA PLESZCZYNSKA
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Patricia.Pleszczynska@RADIO-CANADA.CA*
(514) 597-5700
À payer: 1,427.86 $
Statut de traitement: Validé pour autorisation

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	17.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	813.60			4	813.60
002	17.11.2012	Stationnement	Ontario	Canada	171.76				171.76

Montant total - Notes de frais(CAD): **985.36 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,427.86 $**
$ 1,427.86 **Centre de coûts** 9525402

Sommaire des coûts

Kilométrage	207.50
Repas, faux frais et repas de travail	235.00
Notes de frais	985.36
Coûts totaux	**1,427.86 $**
Montant à payer	**1,427.86 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701325
Nom: PATRICIA PLESZCZYNSKA
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Patricia.Pleszczynska@RADIO-CANADA.CA*
(514) 597-5700
À payer: 1,427.86 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: P. Pleszczynska
Date: 26 - 11 - 2012
Téléphone: 514- 597- 4694
Personne contact si diffère du requérant: Claudine Lalonde
Localité: Montréal

Autorisation:
(sign.): LOUIS LALANDE
(lettres moulées): LOUIS LALANDE
Date: 26/11/12

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0163
Folio # :
Invoice # :
Cashier/Cassier # : 547
Page # : 1 of 2

CBC Cdn Broadcasting Corp
Ms Patricia Pleszczynska
1400 Rene Levesque Blvd E
Montreal QC H3C 3A8
Canada

Arrival/Arrivée : 11-17-12
Departure/Départ : 11-23-12

Date	Description	Additional Information/Supplémentaire		Charges	Credits
11-17-12	Room Charge			180.00	
11-17-12	Room HST (13%)			23.40	
11-17-12	Parking Valet			38.00	
11-17-12	Parking - HST (13%)			4.94	
11-18-12	Wilfrid's Restaurant	CHECK# 5956		28.86	
11-18-12	Room Charge			180.00	
11-18-12	Room HST (13%)			23.40	
11-18-12	Parking Valet			38.00	
11-18-12	Parking - HST (13%)			4.94	
11-19-12	In Room Dining	CHECK# 1994		30.56	
11-19-12	Wilfrid's Restaurant	CHECK# 5122		85.71	
11-19-12	Room Charge			180.00	
11-19-12	Room HST (13%)			23.40	
11-19-12	Parking Valet			38.00	
11-19-12	Parking - HST (13%)			4.94	
11-20-12	In Room Dining	CHECK# 1044		30.56	
11-20-12	Room Charge			180.00	
11-20-12	Room HST (13%)			23.40	
11-20-12	Parking Valet			38.00	
11-20-12	Parking - HST (13%)			4.94	
11-21-12	In Room Dining	CHECK# 1097		30.56	
11-21-12	American Express	XXXXXXXXXXX	XX/XX		1,191.61

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
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Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0163
Folio # :
Invoice # :
Cashier/Cassier # : 547
Page # : 2 of 2

CBC Cdn Broadcasting Corp
Ms Patricia Pleszczynska
1400 Rene Levesque Blvd E
Montreal QC H3C 3A8
Canada

Arrival/Arrivée : 11-17-12
Departure/Départ : 11-23-12

Date	Description	Additional Information/Supplémentaire	Charges	Credits
		Total	**1,191.61**	**1,191.61**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	93.60
F&B/Restauration	0.00	F&B/Restauration	20.75
Other/Autres	0.00	Other/Autres	19.76
Total	0.00	Total	134.11

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To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
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États-Unis ou Canada 1 800 441 1414

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Merci d'avoir choisi les Hôtels Fairmont

TRAVELLER/VOYAGEUR
PLESZCZYNSKA/PATRICIA

CBC / RADIO CANADA
ATTN-PATRICIA PLESZCZYNSK
ATTN-PATRICIA PLESZCZYNSKA
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

RECORD LOCATOR / NUMÉRO DE DOSSIER
COBXTN

DATE:
24 AUG 12

COUNSELLOR / CONSEILLER:
N9

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

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HOTEL: OTTAWA ON — SATURDAY/SAMEDI, NOV 17

FAIRMONT CHATEAU LA
1 RIDEAU ST
OTTAWA ON K1N 8S7
PHONE 1-613-241-1414
FAX 1-613-562-7031
FAIRMONT QUEEN NS, TRADITIONAL
COURTYARD VIEW, 375 SQUARE FEE

RATE/TARIF: 180.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 23NOV
NIGHTS/#NUITS:

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 77520195
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

FAIRMONT HOTELS & RESORTS 6 NIGHTS/NUITS

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701455
Nom: PATRICIA PLESZCZYNSKA
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Patricia.Pleszczynska@RADIO-CANADA.CA*
(514) 597-5700
À payer: 1,585.57 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
26.11.2012 14:00:00	30.11.2012 20:30:00	Ottawa Ontario, Canada	Audience CRTC Divers

Affectation des coûts pour le déplacement

Centre de coûts 9525402 — 100.00%

Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	26.11.2012	Montreal Aller-retour	Ottawa				0.50	415	207.50

Montant total - Kilométrage (CAD): **207.50 $**

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
	26.11.2012 14:00:00 30.11.2012 14:00:00		Ontario	Canada	70.00			4	280.00
	30.11.2012 14:00:00 30.11.2012 20:30:00		Ontario	Canada	32.00			1	32.00

Montant total - Repas(CAD): **312.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	26.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	813.60			4	813.60
004	26.11.2012	Taxi/Navette De l'hôtel à Ottawa à la salle d'audience à Gatineau	Ontario	Canada	37.00				37.00
005	26.11.2012	Taxi/Navette De la salle d'audience à Gatineau à l'hôtel à Ottawa	Québec	Canada	42.00				42.00

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

166701455
PATRICIA PLESZCZYNSKA

Localité: MONTREAL
Entré par: *Patricia.Pleszczynska@RADIO-CANADA.CA*
(514) 597-5700
À payer: 1,585.57 $
Statut de traitement: Validé pour autorisation

Matricule:
IP:
Statut d'approbation: Dépl. effectué

002	26.11.2012	Stationnement Stationnement à l'hôtel	Ontario	Canada	171.76		171.76
003	26.11.2012	Télécom.(tél. & télécopieur)	Ontario	Canada	1.71		1.71

Montant total - Notes de frais(CAD): **1,066.07 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,585.57 $**
$ 1,585.57 **Centre de coûts** 9525402

Sommaire des coûts

Kilométrage	207.50
Repas, faux frais et repas de travail	312.00
Notes de frais	1,066.07
Coûts totaux	**1,585.57 $**
Montant à payer	**1,585.57 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701455
Nom: PATRICIA PLESZCZYNSKA
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Patricia.Pleszczynska@RADIO-CANADA.CA*
(514) 597-5700
À payer: 1,585.57 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: [signature]

Date: 07-12-12

Téléphone: 514-597-4694

Personne contact si diffère du requérant: Claudine Lalonde

Localité: Mtl

Autorisation:

(sign.): [signature]

(lettres moulées): pour LOUIS LALANDE

Date: 8/12/12

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0546
Folio # : 533033
Invoice # :
Cashier/Cassier # : 460
Page # : 1 of 2

CBC Cdn Broadcasting Corp
Ms Patricia Pleszczynska
1400 Rene Levesque Blvd E
Montreal QC H3C 3A8
Canada

Arrival/Arrivée : 11-26-12
Departure/Départ : 11-30-12

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-26-12	Room Charge		180.00	
11-26-12	Room HST (13%)		23.40	
11-26-12	Parking Valet		38.00	
11-26-12	Parking - HST (13%)		4.94	
11-27-12	In Room Dining	CHECK# 1377	28.00	
11-27-12	Room Charge		180.00	
11-27-12	Room HST (13%)		23.40	
11-27-12	Parking Valet		38.00	
11-27-12	Parking - HST (13%)		4.94	
11-28-12	Room Charge		180.00	
11-28-12	Room HST (13%)		23.40	
11-28-12	Parking Valet		38.00	
11-28-12	Parking - HST (13%)		4.94	
11-29-12	Room Charge		180.00	
11-29-12	Room HST (13%)		23.40	
11-29-12	Parking Valet		38.00	
11-29-12	Parking - HST (13%)		4.94	
11-30-12	Telephone Local,1-800,Calling (	08:23 Line# 7546 : Dialed# 8665007802 [00:24:00]	1.71	
11-30-12	Wilfrid's Restaurant	CHECK# 5116	32.25	
11-30-12	American Express	XXXXXXXXXXX XX/XX		1,047.32

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre	: 0546
Folio #	: 533033
Invoice #	:
Cashier/Cassier #	: 460
Page #	: 2 of 2

CBC Cdn Broadcasting Corp
Ms Patricia Pleszczynska
1400 Rene Levesque Blvd E
Montreal QC H3C 3A8
Canada

Arrival/Arrivée	: 11-26-12
Departure/Départ	: 11-30-12

Date	Description	Additional Information/Supplémentaire	Charges	Credits
		Total	**1,047.32**	**1,047.32**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	93.60
F&B/Restauration	0.00	F&B/Restauration	6.05
Other/Autres	0.00	Other/Autres	19.96
Total	0.00	Total	119.61

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00$ par jour (du Lundi au Vendredi) et de 2,00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount 7 Date

From

To

Cab No. 2 Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date

From Wabano

To Portage

Cab No. 145 Driver 54227

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount 10 - Date nov/2012

From

To

Cab No. 108 Driver Matt

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

Job #

CAPITAL TAXI

RECEIPT FOR CAB FARE

Amount $10 Date 27-11-12

From

TAXI

☐ REGAL 819 777-5231
☑ CROWN 819 777-1645

TEMPS / TIME ____ AM / PM ____ DATE 27-Nov-2012

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM PORTAGE DU

A / TO 161 QUEEN

A / TO

$ 10 00 CHARGE

NOTRE NO / OUR NO C12 PAR A. Lucas CHAUFFEUR

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME ____ AM / PM ____ DATE 27 nov 12

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

A / TO

A / TO

$ 12 00 CHARGE

NOTRE NO / OUR NO 4 PAR CHAUFFEUR

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME ____ AM / PM ____ DATE 11-29-12

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

A / TO

A / TO

$ 10 00 CHARGE

NOTRE NO / OUR NO 21 PAR CHAUFFEUR

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME 5 45 AM / PM ____ DATE 28/11/12

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

A / TO

A / TO

$ 10 - CHARGE

NOTRE NO / OUR NO 2 PAR CHAUFFEUR

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701271
Nom: REJEAN LAFRANCE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *REJEAN.LAFRANCE@RADIO-CANADA.CA*
(514) 597-3623
À payer: 1,112.28 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 08:30:00	21.11.2012 13:00:00	Montréal Ontario, Canada	Audiences CRTC Divers

Informations complémentaires sur le déplacement:
Préparation et participation aux audiences du CRTC en appui au VPP des Services français

Affectation des coûts pour le déplacement

Centre de coûts 9582901 — 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $	
	17.11.2012 21.11.2012	08:30:00 08:30:00	Ontario	Canada	70.00			4	280.00	✓
007	17.11.2012	Déduction déjeuner	Ontario	Canada					13.00-	✓
008	18.11.2012	Déduction dîner	Ontario	Canada					15.00-	✓
009	19.11.2012	Déduction dîner	Ontario	Canada					15.00-	✓
010	20.11.2012	Déduction dîner	Ontario	Canada					15.00-	✓
	21.11.2012 21.11.2012	08:30:00 13:00:00	Ontario	Canada	15.00			1	15.00	✓
011	21.11.2012	Déduction déjeuner	Ontario	Canada					13.00-	✓

Montant total - Repas(CAD): **224.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $	
003	17.11.2012	Taxi/Navette - Local Taxi - Gare vers hôtel	Ontario	Canada	20.00				20.00	✓
004	19.11.2012	Taxi/Navette - Local	Ontario	Canada	8.00				8.00	✓

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701271
Nom: REJEAN LAFRANCE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *REJEAN.LAFRANCE@RADIO-CANADA.CA*
(514) 597-3623
À payer: 1,112.28 $
Statut de traitement: Validé pour autorisation

		Taxi - CBC/Radio-Canada (Queen) vers restaurant						
001	20.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	572.91	3	572.91	✓
005	20.11.2012	Taxi/Navette	Ontario	Canada	11.00		11.00	✓
		Taxi - Hôtel vers audiencs du CRTC - Portage IV à Gatineau						
002	21.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	168.37	1	168.37	✓
		Prolongation du séjour d'une journée						
006	21.11.2012	Stationnement	Québec	Canada	108.00		108.00	✓
		Stationnement Gare centrale de Montréal (4 jours)						

Montant total - Notes de frais(CAD): **888.28 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,112.28 $**
$ 1,112.28 **Centre de coûts** 9582901

Sommaire des coûts

Repas, faux frais et repas de travail	224.00
Notes de frais	888.28
Coûts totaux	**1,112.28 $**
Montant à payer	**1,112.28 $**

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701271
Nom: REJEAN LAFRANCE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *REJEAN.LAFRANCE@RADIO-CANADA.CA*
(514) 597-3623
À payer: 1,112.28 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: Lafrance.
Date: 22 nov. 2012
Téléphone: 3623
Personne contact si diffère du requérant:
Localité: Montréal

Autorisation (sign.):
(lettres moulées): GUYLAINE BERGERON
Date: 22/11/2012

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $20 Date NOV. 17, 2012

From

To

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $ 11 Date 20/11/12

From

To

Cab No. 162 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS

RECEIPT / REÇU

Amount/Montant 8.00 Date 19-11-12

From/De Hotel

To/À: Rest

Taxi #: Driver/Chauffeur

Thank you / Merci WEST-WAY TAXI NEPEAN LTD.

VINCI PARK
STATIONNEMENT
DU PLA.

ENTRÉE :
ENTRY TIME :
11/21/12 08:58
EXIT TIME :
11/21/12 11:53
PARK DUR. : HRS:MIN
4:02:55

AMOUNT :
$ 108.00

KIND OF PAYMENT :
VISA
XXXXXXXXXXXX
XXXXX
REF. 58

TPS/TVQ INCLUS
MERCI ET A BIENTOT
THANK YOU
FOR COMING
TEL. 514 877-9763
TPS: R120996095
TVQ: 1003421861

ARC
THE . HOTEL

MR Rejean Lafrance

Room No./ No de chambre : *609*
Arrival / Arrivée : *17.11.12*
Departure / Départ : *20.11.12*
Page No../ Nombre de page : *1 of 1*
Folio No./ No de compte : *155469*
Conf. No. / No de conf. : *996955*
Cashier No. / No du caissier : *18*

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : *CBC*

GST # / No TPS 809243876

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
17.11.12	*Room Charge / Chambre*		*169.00*	
17.11.12	*HST Room*		*21.97*	
18.11.12	*Room Service*		~~*22.48*~~ non-reclaim.	
	Room# 609 : CHECK# 0027869			
18.11.12	*Room Charge / Chambre*		*169.00*	
18.11.12	*HST Room*		*21.97*	
19.11.12	*Room Service*		~~*26.32*~~ non-reclaim.	
	Room# 609 : CHECK# 0027884			
19.11.12	*Room Charge / Chambre*		*169.00*	
19.11.12	*HST Room*		*21.97*	
20.11.12	*American Express*			*621.71*
	XXXXXXXXXXX	*XX/XX*		
20.11.12	*Room Service*		~~*26.32*~~ non-reclaim.	
	Room# 609 : CHECK# 0027906			
20.11.12	*American Express*			~~*26.32*~~
	XXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

Total réclamé = 572,91

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

ARC
THE . HOTEL

MR Rejean Lafrance

Room No./ No de chambre	:	*415*
Arrival / Arrivée	:	*20.11.12*
Departure / Départ	:	*21.11.12*
Page No../ Nombre de page	:	*1 of 1*
Folio No./ No de compte	:	*155568*
Conf. No. / No de conf.	:	*997722*
Cashier No. / No du caissier	:	*9*

INVOICE

Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

GST # / No TPS 809243876

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
20.11.12	*Room Charge / Chambre*		*149.00*	
20.11.12	*HST Room*		*19.37*	
21.11.12	*American Express*			*168.37*
	XXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701365
Nom: SYLVIE NAPERT
No. Matricule:
No. VIP:
Statut d'approbation:

Localité: MONTREAL
Entré par: *SYLVIE.NAPERT@RADIO-CANADA.CA*
(514) 597-5683
À payer: 761.01 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
18.11.2012	21.11.2012	OTTAWA	AUDIENCES POUR LE RENOUVELLEMENT DES LICENCES
12:00:00	18:00:00	Ontario, Canada	Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts	9580101	Dir. fin. & admin	100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
004	18.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
009	18.11.2012	Frais divers - forfait	Ontario	Canada					10.00
005	19.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
006	20.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
007	21.11.2012	Indemnité quotid.- déjeuner	Ontario	Canada					13.00
008	21.11.2012	Indemnité quotid.- dîner	Ontario	Canada					15.00
	Montant total - Repas(CAD):								**210.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	18.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	515.28			3	515.28
002	18.11.2012	Taxi/Navette	Ontario	Canada	18.70				18.70

CBC Radio-Canada

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166701365
Nom: SYLVIE NAPERT
No. Matricule:
No. VIP:
Statut d'approbation:

Localité: MONTREAL
Entré par: *SYLVIE.NAPERT@RADIO-CANADA.CA*
(514) 597-5683
À payer: 761.01 $
Statut de traitement: Validé pour autorisation

003	21.11.2012	Taxi/Navette	Ontario	Canada	17.03	17.03

Montant total - Notes de frais(CAD): **551.01 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **761.01 $**
$ 761.01 **Centre de coûts** 9580101 Dir. fin. & admin

Sommaire des coûts

Repas, faux frais et repas de travail	210.00
Notes de frais	551.01
Coûts totaux	**761.01 $**
Montant à payer	**761.01 $**

Signatures

Requérant: Sylvie Napert SYLVIE NAPERT
Date: 27-11-12
Téléphone: 514-597-5683
Personne contact si diffère du requérant:
Localité: MONTRÉAL

Autorisation (sign.):
(lettres moulées): CAROLINE LACHAPELLE
Date: 28/11/2012

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

CBC Radio-Canada

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1116 ROOM | NAPERT/SYLVIE NAME | 152.00 RATE | 11/21/12 DEPART | 12:00 TIME | 10032 ACCT#

NKNG TYPE | 11/18/12 ARRIVE | 15:26 TIME

60 ROOM CLERK

PAYMENT

MRW#: XXXXX

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/18	ROOM	1116, 1 152.00		
11/18	ROOM HST	1116, 1 19.76	A	
11/19	ROOM	1116, 1 152.00		
11/19	ROOM HST	1116, 1 19.76	A	
11/20	ROOM	1116, 1 152.00		
11/20	ROOM HST	1116, 1 19.76	A	
11/21	MC CARD		$515.28	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	59.28

NET CHARGES	TAX	CREDITS	FOLIO
456.00	59.28	.00	515.28

EXP. REPORT SUMMARY

11/18	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/19	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/20	ROOM	152.00	
	ROOM HST	19.76	
			171.76

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

VIA Rail Canada

TICKET | BILLET Required on board 2
Requis a bord

Train	Car / Voiture	Seat / Place
VIA 036	1	14C

NAPERT/SYLVIE
<ADT>

From/De OTTAWA ON 21Nov 1615
To/A MONTREAL QC 1800
Business / Affaires <JS>
Meal / Repas

ETKT

$ 25.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH
<D>

Fée / Dossier	FTR / ETF	
XVB410	21112012 40491	1>2

VIA Rail Canada

VOID / NUL Traveled ETKT
ETKT voyage

Train	Car / Voiture	Seat / Place
XXX	XXX	XXX

VOID/NUL

Fée / Dossier	FTR / ETF	
XVB410	21112012 40491	1>2

BLUE LINE TAXI
613-238-1111
CAR 1455
TAXI TAB

11/18/2012 15:24:03
ACHAT

Nom de transaction 1
Type carte: MasterCard
Cmt: **********
Entrée: Glissé
ID Terminal: 29R31384
ID Marchand: 29RRRR
Num Lot: 000550
Num Repere: 003002
Mnt bse: 17.00
Pourboire 1.70
Total: 18.70

Code aut: 21524B
Réponse: APPROUVE

COPY DE CLIENT

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

CAPITAL TAXI
613-744-3333
CAR 2590
TAXI TAB

11/21/2012 15:33:07
ACHAT

Nom de transaction 7
Type carte: MasterCard
Cmt: **********
Entrée: Glissé
ID Terminal: 29R31749
ID Marchand: 29RRRR
Num Lot: 000111
Num Repere: 001349
Mnt bse: 15.03
Pourboire 2.00
Total: 17.03

Code aut: 21533B
Réponse: APPROUVE

COPY DE CLIENT

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

Rapport de dépenses - Frais de déplacement

No. Dépl.: 250002768
Nom: HUBERT T. LACROIX
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *FRANCINE.LEFEBVRE@CBC.CA*
(514) 597-5101
À payer: 2,254.00 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

RECEIVED NOV 29 2012

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 12:30:00	23.11.2012 14:30:00	Ottawa Ontario, Canada	audiences du CRTC/conseil d'administration Conseil d'administration

Affectation des coûts pour le déplacement

Centre de coûts 9710001 Président-DG 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
011	17.11.2012	Frais divers - forfait	Ontario	Canada					10.00
002	18.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
007	18.11.2012	Frais divers - forfait	Ontario	Canada					10.00
003	19.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
008	19.11.2012	Frais divers - forfait	Ontario	Canada					10.00
004	20.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
009	20.11.2012	Frais divers - forfait	Ontario	Canada					10.00
005	21.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
010	21.11.2012	Frais divers - forfait	Ontario	Canada					10.00
006	22.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
012	22.11.2012	Frais divers - forfait	Ontario	Canada					10.00

Montant total - Repas(CAD): **220.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $

Rapport de dépenses - Frais de déplacement

No. Dépl.: 250002768
Nom: HUBERT T. LACROIX
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *FRANCINE.LEFEBVRE@CBC.CA*
(514) 597-5101
À payer: 2,254.00 $
Statut de traitement: Validé pour autorisation

001	17.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	2,034.00	6	2,034.00

Montant total - Notes de frais(CAD): **2,034.00 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **2,254.00 $**
$ 2,254.00 **Centre de coûts** 9710001 Président-DG

Sommaire des coûts

Repas, faux frais et repas de travail	220.00
Notes de frais	2,034.00
Coûts totaux	**2,254.00 $**
Montant à payer	**2,254.00 $**

Rapport de dépenses - Frais de déplacement

s.19(1)

No. Dépl.:	250002768	**Localité:**	MONTREAL
Nom:	HUBERT T. LACROIX	**Entré par:**	***FRANCINE.LEFEBVRE@CBC.CA***
No. Matricule:			(514) 597-5101
No. VIP:		**À payer:**	2,254.00 $
Statut d'approbation:	Dépl. effectué	**Statut de traitement:**	Validé pour autorisation

Signatures

Requérant: H.T. Lacroix

Date: le 28 novembre 2012

Téléphone:

Personne contact si diffère du requérant:

Localité:

Autorisation:

(sign.): Hubert Lacroix

(lettres moulées): CAROLINE LAGHAGUE

Date: 28/11/2012

Autorisation Supplémentaire:

(sign.):

(lettres moulées):

Date:

Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 418
Page # : 1 of 2

CBC Cdn Broadcasting Corp
Mr Hubert Lacroix
1400 Boul Rene-Levesque E
12e Etage
H2I2m2

Arrival/Arrivée : 11-17-12
Departure/Départ : 11-23-12
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire		Charges	Credits
11-17-12	Room Charge			300.00	
11-17-12	Room HST (13%)			39.00	
11-18-12	Room Charge			300.00	
11-18-12	Room HST (13%)			39.00	
11-19-12	Room Charge			300.00	
11-19-12	Room HST (13%)			39.00	
11-20-12	Room Charge			300.00	
11-20-12	Room HST (13%)			39.00	
11-21-12	Room Charge			300.00	
11-21-12	Room HST (13%)			39.00	
11-22-12	Room Charge			300.00	
11-22-12	Room HST (13%)			39.00	
11-23-12	American Express	XXXXXXXXXXX	XX/XX		2,034.00

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United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

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Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 418
Page # : 2 of 2

CBC Cdn Broadcasting Corp
Mr Hubert Lacroix
1400 Boul Rene-Levesque E
12e Etage
H2I2m2

Arrival/Arrivée : 11-17-12
Departure/Départ : 11-23-12
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
	Total		**2,034.00**	**2,034.00**
	Balance Due/Solde		**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	234.00
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	234.00

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États-Unis ou Canada 1 800 441 1414

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

Ginette Bilodeau - RE: Demande d'approbation - Frais Hubert T. Lacroix # 250002768 s.19(1)

De : Rémi Racine< >
À : Caroline Lachapelle <Caroline.Lachapelle@RADIO-CANADA.CA>
Date : 28 Novembre, 2012 11:16
Objet : RE: Demande d'approbation - Frais Hubert T. Lacroix # 250002768
CC : FRANCINE LEFEBVRE <FRANCINE.LEFEBVRE@CBC.CA>

Approuvé!

From: Caroline Lachapelle [mailto:Caroline.Lachapelle@RADIO-CANADA.CA]
Sent: November-28-12 11:12
To: Rémi Racine
Cc: FRANCINE LEFEBVRE
Subject: Demande d'approbation - Frais Hubert T. Lacroix # 250002768

Bonjour,

J'atteste que la demande de remboursement de frais de Hubert T. Lacroix au montant de **2 254.00 $** est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et/ou la politique 2.3.09 intitulée Représentation, réception d'affaires et réception pour le personnel et/ou la politique 2.3.4 intitulée Annexe A18, Fonds de caisse et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation pour cette demande de remboursement de frais en répondant au présent courriel.

Merci.

Caroline Lachapelle
Première directrice - F&A, Services français
Intérim pour D.G. Finances & Services de gestion

Rapport de dépenses - Frais de déplacement

s.19(1)

No. Dépl.: 250002740
Nom: HUBERT T. LACROIX
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *FRANCINE.LEFEBVRE@CBC.CA*
(514) 597-5101
À payer: 839.00 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
28.11.2012 07:30:00	30.11.2012 21:00:00	Ottawa Ontario, Canada	audiences du CRTC Divers

RECEIVED DEC 07 2012

Affectation des coûts pour le déplacement

Centre de coûts 9710001 Président-DG 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
002	28.11.2012	Indemnité quotid.- dîner	Ontario	Canada					15.00
003	28.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
008	28.11.2012	Frais divers - forfait	Ontario	Canada					10.00
004	29.11.2012	Indemnité quotid.- dîner	Ontario	Canada					15.00
005	29.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
007	29.11.2012	Frais divers - forfait	Ontario	Canada					10.00
006	30.11.2012	Indemnité quotid.- dîner	Ontario	Canada					15.00
009	30.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00

Montant total - Repas(CAD): **161.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	28.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	678.00			2	678.00

Montant total - Notes de frais(CAD): **678.00 $**

CBC Radio-Canada 000161

Rapport de dépenses - Frais de déplacement

s.19(1)

No. Dépl.: 250002740
Nom: HUBERT T. LACROIX
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *FRANCINE.LEFEBVRE@CBC.CA*
(514) 597-5101
À payer: 839.00 $
Statut de traitement: Validé pour autorisation

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **839.00 $**
$ 839.00 **Centre de coûts** 9710001 Président-DG

Sommaire des coûts

Repas, faux frais et repas de travail	161.00
Notes de frais	678.00
Coûts totaux	**839.00 $**
Montant à payer	**839.00 $**

Signatures

Requérant: [signature]
Date: le 3 décembre 2012
Téléphone:
Personne contact si diffère du requérant:
Localité:

Autorisation: [signature]
(sign.):
(lettres moulées): CAROLINE LAFLAMME
Date: 6/12/2012

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

Fairmont
CHÂTEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #831927355

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 212
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Mr Hubert Lacroix
1400 Boul Rene-Levesque E
12e Etage
H2I2m2

Arrival/Arrivée : 11-28-12
Departure/Départ : 11-30-12
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire		Charges	Credits
11-28-12	Room Charge			300.00	
11-28-12	Room HST (13%)			39.00	
11-29-12	Room Charge			300.00	
11-29-12	Room HST (13%)			39.00	
11-30-12	American Express	XXXXXXXXXXX	XX/XX		678.00
			Total	**678.00**	**678.00**
			Balance Due/Solde	**0.00**	

Fruit + Fort perdiem
WEDNESDAY + Lunch + Dinner
Thursday + Lunch + Dinner
Friday + Lunch +

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	**0.00**	**Room/Chambre**	**78.00**
F&B/Restauration	**0.00**	**F&B/Restauration**	**0.00**
Other/Autres	**0.00**	**Other/Autres**	**0.00**
Total	**0.00**	**Total**	**78.00**

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I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

s.19(1)

Ginette Bilodeau - RE: Demande d'approbation - Frais Hubert T. Lacroix # 250002740

De : Rémi Racine< >
À : Caroline Lachapelle <Caroline.Lachapelle@RADIO-CANADA.CA>
Date : 6 Décembre, 2012 10:14
Objet : RE: Demande d'approbation - Frais Hubert T. Lacroix # 250002740
CC : FRANCINE LEFEBVRE <FRANCINE.LEFEBVRE@CBC.CA>

Approuvé!

From: Caroline Lachapelle [mailto:Caroline.Lachapelle@RADIO-CANADA.CA]
Sent: December-06-12 07:08
To: Rémi Racine
Cc: FRANCINE LEFEBVRE
Subject: Demande d'approbation - Frais Hubert T. Lacroix # 250002740

Bonjour,

J'atteste que la demande de remboursement de frais de Hubert T. Lacroix au montant de **839.00 $** est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et/ou la politique 2.3.09 intitulée Représentation, réception d'affaires et réception pour le personnel et/ou la politique 2.3.4 intitulée Annexe A18, Fonds de caisse et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation pour cette demande de remboursement de frais en répondant au présent courriel.

Merci.

Caroline Lachapelle
Première directrice - F&A, Services français
Intérim pour D.G. Finances & Services de gestion

Rapport de dépenses - Frais de déplacement

No. Dépl.:	250002750	**Localité:**	MONTREAL
Nom:	STEPHANIE DUQUETTE	**Entré par:**	*Chantale.Gionet@RADIO-CANADA.CA*
No. Matricule:			(514) 597-6333
No. VIP:		**À payer:**	1,161.95 $
Statut d'approbation:	Dépl. effectué	**Statut de traitement:**	Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
17.11.2012 12:00:00	21.11.2012 10:00:00	Ottawa Ontario, Canada	Audiences pour le renouvellement de licences au CRTC Divers

REÇU LE 29 NOV 2012

Affectation des coûts pour le déplacement

Centre de coûts	9710001	Président-DG	100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	17.11.2012	Indemnité quotid.- dîner	Québec	Canada					15.00
003	18.11.2012	Frais divers - forfait	Ontario	Canada					10.00
005	19.11.2012	Indemnité quotid.- déjeuner	Ontario	Canada					13.00
006	19.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
004	19.11.2012	Frais divers - forfait	Ontario	Canada					10.00
008	20.11.2012	Indemnité quotid.- déjeuner	Ontario	Canada					13.00
009	20.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00
007	20.11.2012	Frais divers - forfait	Ontario	Canada					10.00
010	21.11.2012	Indemnité quotid.- déjeuner	Ontario	Canada					13.00
	Montant total - Repas(CAD):								**148.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
002	17.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	763.88			4	763.88

Rapport de dépenses - Frais de déplacement

s.19(1)

No. Dépl.: 250002750
Nom: STEPHANIE DUQUETTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Chantale.Gionet@RADIO-CANADA.CA*
(514) 597-6333
À payer: 1,161.95 $
Statut de traitement: Validé pour autorisation

		la facture totalise 876.88 mais nous déduisons 113.00$ qui a été chargé en trop et sera remboursé sur la carte de crédit.						
013	19.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	168.37		1	168.37
		paiement de la chambre pour le chauffeur intérimaire du Président qui n'a pas de carte de crédit.						
014	19.11.2012	Stationnement	Ontario	Canada	29.32			29.32
		Frais de stationnement à l'hôtel (ajouter sur la note d'hôtel avec la chambre du chauffeur) payé avec la carte de crédit de S. Duquette						
011	21.11.2012	Taxi/Navette	Ontario	Canada	10.00			10.00
012	21.11.2012	Autobus-intérieur du CA	Ontario	Canada	42.38			42.38

Montant total - Notes de frais(CAD): **1,013.95 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **1,161.95 $**
$ 1,161.95 **Centre de coûts** 9710001 Président-DG

Sommaire des coûts

Repas, faux frais et repas de travail	148.00
Notes de frais	1,013.95
Coûts totaux	**1,161.95 $**
Montant à payer	**1,161.95 $**

CBC Radio-Canada 000166

Rapport de dépenses - Frais de déplacement

No. Dépl.: 250002750
Nom: STEPHANIE DUQUETTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Chantale.Gionet@RADIO-CANADA.CA*
(514) 597-6333
À payer: 1,161.95 $
Statut de traitement: Validé pour autorisation

Signatures

Requérant: Stéphanie Duquette
Date: 23/11/2012
Téléphone:
Personne contact si diffère du requérant:
Localité:

Autorisation:
(sign.):
(lettres moulées): CAROLINE LACHANCE
Date: 27/11/2012

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

ARC
THE.HOTEL

Stephanie Mme Duquette
1400 Blvd Rene levesques
Montreal QC H2L 2M2
Canada

Room No./ No de chambre : *816*
Arrival / Arrivée : *17.11.12*
Departure / Départ : *21.11.12*
Page No../ Nombre de page : *1 of 1*
Folio No./ No de compte : *155525*
Conf. No. / No de conf. : *996060*
Cashier No. / No du caissier : *15*
GST # / No TPS 809243876

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : *CBC*

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
17.11.12	*Room Charge / Chambre*		*169.00*	
17.11.12	*HST Room*		*21.97*	
18.11.12	*Room Charge / Chambre*		*169.00*	
18.11.12	*HST Room*		*21.97*	
19.11.12	*Room Charge / Chambre*		*169.00*	
19.11.12	*HST Room*		*21.97*	
20.11.12	*Room Charge / Chambre*		*169.00*	
20.11.12	*HST Room*		*21.97*	
21.11.12	*Room Charge / Chambre*		*100.00*	→ Charge en trop - crédit à venir sur la carte de crédit
	Early Departure			
21.11.12	*HST Room*		*13.00*	
21.11.12	*American Express*			*876.88*
	XXXXXXXXXXX:	*XX/XX*		

- 113.00 = 763.88

Balance: *0.00*

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred HOTELS & RESORTS

ARC
THE . HOTEL

MR Jean Simon Phan Lachapelle

Page par Stéphanie Duquette. Sur Avise- Employé temporaire qui n'a pas de carte de crédit

INFORMATION INVOICE

Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : *CBC*

Room No./ No de chambre : *504*
Arrival / Arrivée : *19.11.12*
Departure / Départ : *20.11.12*
Page No../ Nombre de page : *1 of 1*
Folio No./ No de compte : *155471*
Conf. No. / No de conf. : *996966*
Cashier No. / No du caissier : *18*
GST # / No TPS 809243876

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
19.11.12	*Parking Valet*		*25.95*	
19.11.12	*HST Other*		*3.37*	
19.11.12	*Room Charge / Chambre*		*149.00*	
19.11.12	*HST Room*		*19.37*	
20.11.12	*American Express*			*197.69*
	XXXXXXXXXXX	*XX/XX*		
			Balance:	*0.00*

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Téléc: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516
WWW.ARCTHEHOTEL.COM

Preferred Hotels & Resorts

Ginette Bilodeau - Re: Demande d'approbation - Frais Stéphanie Duquette # 250002750

De : Hubert T Lacroix
À : Caroline Lachapelle
Date : 27 Novembre, 2012 14:50
Objet : Re: Demande d'approbation - Frais Stéphanie Duquette # 250002750

Voici mon approbation.

>>> Caroline Lachapelle 11/27/2012 2:15 pm >>>
Bonjour,

J'atteste que la demande de remboursement de frais de Stéphanie Duquette au montant de **1 161.95 $** est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et/ou la politique 2.3.09 intitulée Représentation, réception d'affaires et réception pour le personnel et/ou la politique 2.3.4 intitulée Annexe A18, Fonds de caisse et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation pour cette demande de remboursement de frais en répondant au présent courriel.

Merci.

Caroline Lachapelle
Première directrice - F&A, Services français
Intérim pour D.G. Finances & Services de gestion

GREYHOUND CANADA TRANS CO

CREDIT CARD RECEIPT - CUSTOMER STUB

s.19(1)

00101 OTTAWA ON AGENT NUMBER: 4135
OTTT102 SALES DATE:21Nov12 06:57a
BOOKING AGENCY: 00101 OTTAWA ON

X X

AMERICAN EXPRESS PURCHASE/SALE
XXXXXXXXXXXX EXP:
AUTHORIZATION: 121122 526585
SALE AMOUNT: $42.38 CONF #:1727073501

SIGNATURE: _____

CARDMEMBER ACKNOWLEDGES RECEIPT OF THE TICKETS, GOODS OR SERVICES DESCRIBED HEREIN, IN THE TOTAL AMOUNT SHOWN, AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDMEMBER'S AGREEMENT WITH THE CARD ISSUER. CARDMEMBER ACKNOWLEDGES THAT THIS PURCHASE MAY BE NON-REFUNDABLE AND/OR ANY REFUND MAY INVOLVE A CANCELLATION FEE OR PENALTY.

GREYHOUND CANADA TRANS CO

RECEIPT & ITINERARY ** NOT GOOD FOR TRAVEL **

FROM: OTTAWA ON DEPART: Wed 21Nov12 CONF#: 1727073501
TO: MONTREAL (E) PQ X X ONE WAY/ADULT

*** CITY ***		ARRIVAL	LAYOVER	DEPARTURE	SCHEDULE
OTTAWA	ON				
MONTREAL (E)	PQ	08:30a 21Nov12		06:00a 21Nov12	GLC 5801
					GLC 5801

FARE PAID:	$35.00
GST TAX :	$4.55
PROV TAX :	XX
FEE:	$2.50
EXCESS BAG:	$0.00
EXCESS VAL:	$0.00

FERRY FEE: NONE
AMERICAN EXPRESS
AM/AM
DOC #:3790[redacted]
AUTH CODE: 121122 526585
FED TAX ID: 891646655RT1

00101 OTTAWA ON
21Nov12 06:57a 4135
OTTT102

** VOID IF DETACHED **

Receipt for Cab Fare

Job #

Amount $42 Date 2/11/12

From

To

Cab No. 1064 Driver

H.S.T. Included in meter fare

VISA AMERICAN EXPRESS Interac

Rapport de dépenses - Frais de déplacement

No. Dépl.: 250002751
Nom: STEPHANIE DUQUETTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Chantale.Gionet@RADIO-CANADA.CA*
(514) 597-6333
À payer: 543.52 $
Statut de traitement: Validé pour autorisation

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
28.11.2012 06:30:00	30.11.2012 20:30:00	Ottawa Ontario, Canada	Audiences du CRTC pour le renouvellement de licences Divers

Affectation des coûts pour le déplacement

Centre de coûts 9710001 Président-DG 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	28.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
003	29.11.2012	Indemnité quotid.- jour entier	Ontario	Canada					70.00
004	30.11.2012	Indemnité quotid.- déjeuner	Ontario	Canada					13.00
005	30.11.2012	Indemnité quotid.- dîner	Ontario	Canada					15.00
006	30.11.2012	Indemnité quotid.- souper	Ontario	Canada					32.00

Montant total - Repas(CAD): **200.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
002	28.11.2012	Hôtel(chambre)/Appart tx incl	Ontario	Canada	343.52			2	343.52

Montant total - Notes de frais(CAD): **343.52 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **543.52 $**

Rapport de dépenses - Frais de déplacement

No. Dépl.: 250002751
Nom: STEPHANIE DUQUETTE
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. effectué

Localité: MONTREAL
Entré par: *Chantale.Gionet@RADIO-CANADA.CA*
(514) 597-6333
À payer: 543.52 $
Statut de traitement: Validé pour autorisation

$ 543.52 **Centre de coûts** 9710001 Président-DG

Sommaire des coûts

Repas, faux frais et repas de travail	200.00
Notes de frais	343.52
Coûts totaux	**543.52 $**
Montant à payer	**543.52 $**

Signatures

Requérant: Stephanie Duquette
Date: 5 décembre 2012
Téléphone: 514-597-7909

Autorisation (sign.): [signature]
(lettres moulées): CAROLINE LACHAPELLE
Date: 6/12/2012

Personne contact si diffère du requérant:

Localité:

Autorisation Supplémentaire:
(sign.):
(lettres moulées):
Date:

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1727	DUQUETTE/STEPHANIE/	152.00	11/30/12	12:00	4383
NKNG			11/28/12	18:21	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT

MRW#:

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS		BALANCE DUE
11/28	ROOM	1727, 1	152.00			
11/28	ROOM HST	1727, 1	19.76		A	
11/29	ROOM	1727, 1	152.00			
11/29	ROOM HST	1727, 1	19.76		A	
11/30	AX CARD			$343.52		

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	39.52

NET CHARGES	TAX	CREDITS	FOLIO
304.00	39.52	.00	343.52

EXP. REPORT SUMMARY

11/28	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/29	ROOM	152.00	
	ROOM HST	19.76	
			171.76

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Ginette Bilodeau - Re: Demande d'approbation - Frais Stéphanie Duquette # 250002751

De : Hubert T Lacroix
À : Caroline Lachapelle
Date : 6 Décembre, 2012 15:21
Objet : Re: Demande d'approbation - Frais Stéphanie Duquette # 250002751

Voici mon approbation.

>>> Caroline Lachapelle 12/6/2012 10:12 am >>>
Bonjour,

J'atteste que la demande de remboursement de frais de Stéphanie Duquette au montant de **543.52$** est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et/ou la politique 2.3.09 intitulée Représentation, réception d'affaires et réception pour le personnel et/ou la politique 2.3.4 intitulée Annexe A18, Fonds de caisse et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation pour cette demande de remboursement de frais en répondant au présent courriel.

Merci.

Caroline Lachapelle
Première directrice - F&A, Services français
Intérim pour D.G. Finances & Services de gestion

Travel Expense Report

Trip Number:	541371	**Traveler Location:**	TORONTO
Traveler:	CHRISTINE WILSON	**Entered by:**	***PAIGE.MURRAY@CBC.CA***
Personnel Number:			(416) 205-8838
VIP Number:		**To be paid:**	$ 192.73
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.11.2012 12:00:00	22.11.2012 13:30:00	Toronto Ontario, Canada	CRTC Thank You Lunch Special Events

Cost Assignment for Entire Trip

Cost Centre	9670801	Network Programming	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	22.11.2012	Staff functions/Catering PARTICIPANTS Christine Wilson Adam Hau ANDREW PRZEZDZIEK Anita Lasebnik Audrey James Christian Weller Debbie Coffey DEBRA MCLAUGHLIN Diane Sugai GREG DINSMORE Greg Dotsch Johanna Holmes JULIA NEEDHAM Lorraine Poisson MAGDALENA KOSSAKOWSKA MARYANNE SMITH MAY LI MICHAEL SERAFINI MICHAEL WALKER NATHANIEL NASH PAIGE MURRAY Stacey Holland TYLER MCNEIL William Dale	Ontario	Canada					192.73

Total Amounts for Meals in CAD: **$ 192.73**

Travel Expense Report

Trip Number:	541371	**Traveler Location:**	TORONTO
Traveler:	CHRISTINE WILSON	**Entered by:**	*PAIGE.MURRAY@CBC.CA*
Personnel Number:			(416) 205-8838
VIP Number:		**To be paid:**	$ 192.73
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 192.73**

$ 192.73 **Cost Centre** 9670801 Network Programming

Costs Summary

Meals, Incidentals and Working Meals	192.73
Total Costs	**$ 192.73**
Amount to be paid	**$ 192.73**

Signatures

Requestor: Christine Wilson

Date: Nov 22, 2012

Phone: x3477

Contact person if different than requestor: Paige Murray FA34

Location:

Authorization:

(sign):

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

PIZZA NOVA®

№ 005812

NAME BUS.

PHONE APT.

ADDRESS

LAS.	WEDGES	SAND
WINGS	SALAD	

W Wheat	W Wheat	W Wheat
White	White	White
Thick	Thick	Thick
Thin	Thin	Thin
Ham	Ham	Ham
Pep	Pep	Pep
Spinach	Spinach	Spinach
Gr.Pep	Gr.Pep	Gr.Pep
Brocco	Brocco	Brocco
Red Pep	Red Pep	Red Pep
Onion	Onion	Onion
Mush	Mush	Mush
Olive	Olive	Olive
Artich	Artich	Artich
Pine	Pine	Pine
Tom	Tom	Tom
Chicken	Chicken	Chicken
Beef	Beef	Beef
Sausage	Sausage	Sausage
Hot.Pep	Hot.Pep	Hot.Pep
Zucchi	Zucchi	Zucchi
XXCH	XXCH	XXCH
Bacon	Bacon	Bacon
Feta	Feta	Feta
Garlic	Garlic	Garlic
SunDri	SunDri	SunDri
Anchov	Anchov	Anchov
Cheddar	Cheddar	
ParmCh	ParmCh	ParmCh
Brchta	Brchta	Brchta

	COKE
	DIET COKE
	ORANGE
	SPRITE
	BRIO
	ROOT BEER

SUB TOTAL	
DELIVERY	
TOTAL	

TAKEN BY:	TIME	STORE NO	

PIZZA NOVA®

№ 005811

NAME Paige Murray BUS. Thursday

PHONE 416 550 3064 APT.

ADDRESS 250 Front Street West (CBC Building)

LAS.	WEDGES	SAND
WINGS	SALAD	

W Wheat	W Wheat	W Wheat
White	White	White
Thick	Thick	Thick
Thin	Thin	Thin
Ham	Ham	Ham
Pep	Pep	Pep
Spinach	Spinach	Spinach
Gr.Pep	Gr.Pep	Gr.Pep
Brocco	Brocco	Brocco
Red Pep	Red Pep	Red Pep
Onion	Onion	Onion
Mush	Mush	Mush
Olive	Olive	Olive
Artich	Artich	Artich
Pine	Pine	Pine
Tom	Tom	Tom
Chicken	Chicken	Chicken
Beef	Beef	Beef
Sausage	Sausage	Sausage
Hot.Pep	Hot.Pep	Hot.Pep
Zucchi	Zucchi	Zucchi
XXCH	XXCH	XXCH
Bacon	Bacon	Bacon
Feta	Feta	Feta
Garlic	Garlic	Garlic
SunDri	SunDri	SunDri
Anchov	Anchov	Anchov
Cheddar	Cheddar	Cheddar
ParmCh	ParmCh	ParmCh
Brchta	Brchta	Brchta

	COKE
	DIET COKE
	ORANGE
	SPRITE
	BRIO
	ROOT BEER

Alex

SUB TOTAL	
G.S.T.	
P.S.T.	
DELIVERY	
TOTAL	

TAKEN BY:	TIME	STORE NO	TRANSFERRED

PIZZA NOVA #17
365 FRONT ST W
TORONTO,ON,M5V3S8
416 439-0000
GST#: 000000000000000

TID: 103

SALE

[redacted] Exp. [redacted]
Amex Swiped

11/22/2012 11:42:20 Inv#:306
Record#: 310001 Batch#: 327001
Retrieval#: 00000001

Amount	$167.59
Tip	$25.14
Total:	**$192.73**

Auth Code: 506066

Customer copy

Travel Expense Report

Trip Number:	541391	**Traveler Location:**	TORONTO
Traveler:	FREDERICK MATTOCKS	**Entered by:**	***LAURA.JOHNSTON@CBC.CA***
Personnel Number:			(416) 205-3355
VIP Number:		**To be paid:**	$ 1,386.80
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012 09:30:00	22.11.2012 17:00:00	Ottawa Ontario, Canada	CRTC, TSB and Board presentation Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9688001	Office of GM MO&T	83.33 %
Cost Centre	9710902	TSB Management	16.67 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012 09:30:00 22.11.2012 09:30:00		Ontario	Canada	70.00			5	350.00
010	18.11.2012	Deduction Lunch	Ontario	Canada					15.00-
011	19.11.2012	Deduction Dinner	Ontario	Canada					32.00-
	22.11.2012 09:30:00 22.11.2012 17:00:00		Ontario	Canada	15.00			1	15.00
	Total Amounts for Meals in CAD:								**$ 318.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	17.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	858.80			5	858.80
002	17.11.2012	Taxi/Shuttle	Ontario	Canada	35.00				35.00
003	17.11.2012	Taxi/Shuttle	Ontario	Canada	60.00				60.00
004	17.11.2012	Taxi/Shuttle	Ontario	Canada	15.00				15.00
005	18.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
006	18.11.2012	Taxi/Shuttle	Ontario	Canada	15.00				15.00

Travel Expense Report

Trip Number:	541391	**Traveler Location:**	TORONTO
Traveler:	FREDERICK MATTOCKS	**Entered by:**	*LAURA.JOHNSTON@CBC.CA*
Personnel Number:			(416) 205-3355
VIP Number:		**To be paid:**	$ 1,386.80
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

007	20.11.2012	Taxi/Shuttle	Ontario	Canada	15.00	15.00
008	22.11.2012	Taxi/Shuttle	Ontario	Canada	40.00	40.00
009	22.11.2012	Taxi/Shuttle	Ontario	Canada	20.00	20.00

Total Amount for Expense Receipts in CAD: **$ 1,068.80**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,386.80**

$ 1,155.62	**Cost Centre**	9688001	Office of GM MO&T
$ 231.18	**Cost Centre**	9710902	TSB Management

Costs Summary

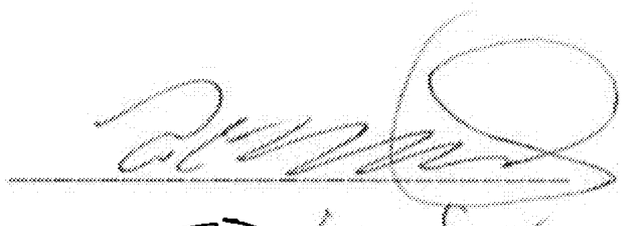
Meals, Incidentals and Working Meals	318.00
Expense Receipts	1,068.80
Total Costs	**$ 1,386.80**
Amount to be paid	**$ 1,386.80**

Travel Expense Report

s.19(1)

Trip Number:	541391	**Traveler Location:**	TORONTO
Traveler:	FREDERICK MATTOCKS	**Entered by:**	***LAURA.JOHNSTON@CBC.CA***
Personnel Number:			(416) 205-3355
VIP Number:		**To be paid:**	$ 1,386.80
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: 

Date: 23 November

Phone:

Contact person if different than requestor:

Location:

Authorization:

(sign):

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
616	MATTOCKS/FREDERICK	152.00	11/22/12	12:00	8205
NKNG			11/17/12	13:04	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT — MRW#:

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	616, 1	152.00		
11/17	ROOM HST	616, 1	19.76	A	
11/18	ROOM	616, 1	152.00		
11/18	ROOM HST	616, 1	19.76	A	
11/19	HST TAX	3179 616	1.11	Personal	
11/19	ROOM	616, 1	152.00		
11/19	ROOM HST	616, 1	19.76	A	
11/20	ROOM	616, 1	152.00		
11/20	ROOM HST	616, 1	19.76	A	
				Personal	
11/21	ROOM	616, 1	152.00		
11/21	ROOM HST	616, 1	19.76	A	
11/22	VS CARD			$890.49	

858.80

TO BE SETTLED TO: VISA — CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	98.80

NET CHARGES	TAX	CREDITS	FOLIO
791.69	98.80	.00	890.49

EXP. REPORT SUMMARY

11/17 ROOM	152.00	
ROOM HST	19.76	
		171.76
11/18 ROOM	152.00	
ROOM HST	19.76	
		171.76
11/19 HST TAX	1.11	
ROOM	152.00	
ROOM HST	19.76	
		183.37

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 28/11/12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO _____

À / TO _____

$ 15.00 CHARGE

NOTRE NO / OUR NO 59

PAR _____ CHAUFFEUR

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM #	42266643
RECORD #	001665
HOST INVOICE #	1001070
HOST SEQ #	1001017

CARD **********
CREDIT/VISA D
2012/11/17 12:59:47

Purchase

AMOUNT	$33.50
AIRTIME FEE	$1.50
TOTAL	$35.00

AUTH#:016376 B:0003
HTS: 201211171300 52

TRANSACTION
APPROVED - 000
THANK YOU

42266643 10010171117

Visa Credit
AID: A0000000031010
TC: 2B953B023AFBC0BC
TVR: 0080008000
TSI: F800

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
701

BLUE LINE TAXI
613-238-1111
CAR 1043
TAXI TAB

11/22/2012 14:56:51
PURCHASE

Transaction #	8
Card Type:	Visa
Acc:	**********
Entry:	Swiped
Terminal ID:	29R30190
Merchant ID:	29RRRR
Batch:	000036
Trace Number:	000294
Bse Amt:	40.00

Auth Code: 012230
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 15 $ Date NOV 17

From

To

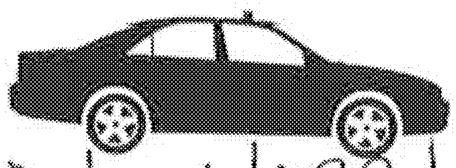
Cab No. 379 Driver TO

H.S.T. Included in meter fare

VISA

Receipt

Be Safe. Use Only Toronto Licensed Taxis



Date Nov 22 2012

To

From

Fare $20—

Driver 419

HAIL HAILO. The Toronto Taxi App.
download at hailocab.com

RECEIVED PAYMENT

PAID 60.00

DATE 17 NOV 2012 #71

DRIVER

WITH THANKS

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date Nov 19 12

From

To

Cab No. 4064 Driver

H.S.T. Included in meter fare

VISA

TAXI ☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME 5 m. AM / PM 17h50 DATE 19-11-2012

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM 140 Portage

À / TO Marriott

À / TO

NOTRE NO / OUR NO 26

PAR $ 15 CHARGE

CHAUFFEUR

Travel Expense Report

Trip Number:	542438	**Traveler Location:**	TORONTO
Traveler:	NEIL MCENEANEY	**Entered by:**	*TRICIA.THOMPSON@CBC.CA*
Personnel Number:			(416) 205-7410
VIP Number:		**To be paid:**	$ 1,096.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012	21.11.2012	Ottawa	CRTC Hearings - Licence Renewal
08:00:00	12:30:00	Ontario, Canada	Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9612001	Off. Dir. Fin.& Adm	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
007	18.11.2012	Per diem-Full Day	Ontario	Canada					70.00
008	19.11.2012	Per diem-Full Day	Ontario	Canada					70.00
009	19.11.2012	Deduction Dinner	Ontario	Canada					32.00-
010	20.11.2012	Per diem-Full Day	Ontario	Canada					70.00
011	20.11.2012	Deduction Dinner	Ontario	Canada					32.00-
012	21.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
	Total Amounts for Meals in CAD:								**$ 159.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
006	17.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	687.04			4	687.04
001	17.11.2012	Taxi/Shuttle Taxi from home to Pearson airport	Ontario	Canada	57.00				57.00
002	17.11.2012	Taxi/Shuttle Taxi from Ottawa airport to Mariott Hotel	Ontario	Canada	39.50				39.50
003	21.11.2012	Taxi/Shuttle Taxi from Mariott hotel to Ottawa airport	Ontario	Canada	42.00				42.00

CBC Radio-Canada

Travel Expense Report

Trip Number:	542438	**Traveler Location:**	TORONTO
Traveler:	NEIL MCENEANEY	**Entered by:**	*TRICIA.THOMPSON@CBC.CA*
Personnel Number:			(416) 205-7410
VIP Number:		**To be paid:**	$ 1,096.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

004	21.11.2012	Taxi/Shuttle	Ontario	Canada	55.00		55.00
		Taxi from Pearson to home					
005	21.11.2012	Taxi/Shuttle	Ontario	Canada	57.00		57.00
		Taxi commute within Ottawa					

Total Amount for Expense Receipts in CAD: **$ 937.54**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,096.54**

$ 1,096.54 **Cost Centre** 9612001 Off. Dir. Fin.& Adm

Costs Summary

Meals, Incidentals and Working Meals	159.00
Expense Receipts	937.54
Total Costs	**$ 1,096.54**
Amount to be paid	**$ 1,096.54**

Travel Expense Report

Trip Number:	542438	**Traveler Location:**	TORONTO
Traveler:	NEIL MCENEANEY	**Entered by:**	*TRICIA.THOMPSON@CBC.CA*
Personnel Number:			(416) 205-7410
VIP Number:		**To be paid:**	$ 1,096.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: [signature]

Date: Jan 14/13

Phone: H. 205.6845

Contact person if different than requestor:

Location: Toronto

Authorization:

(sign): [signature]

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

To Airport from Home

BLUE & WHITE TAXI 093
MISSISSAUGA, ON
COMPUTERIZED DISPATCH
905-274-4444
1-877-274-0470

Sale

Term ID PS120280 Seq#:00100700050
2012/11/17 09:13:30

AMEX
****
Swiped

Record# 000005
Inv#: 0000498
Amount: $57.00
Tip: $0.00

TOTAL: $57.00

Response:001 APPROVED
Auth#: 589443

00 APPROVED 001
THANK YOU

Customer Copy
Mississauga's First Choice
For Business or Leisure
Appreciates Your Business
Car,211

Took Home from Airport

AE [illegible] SERVICES
[illegible] MATHESON BLVD E
[illegible] SISSAUGA,ON [illegible]
[illegible] 000000000000000

115 075

SALE

[illegible] Exp [illegible]
Amex Swiped

[illegible] 21,2012 12 35 15 Inv# 1253
[illegible] d# 350001 Batch#: 926001
[illegible]. 00000001

[illegible] $55 00

Auth Code [illegible]

Customer copy

Thank you
[illegible] 1-800 2[illegible] 6905

905-673-7077

To ~~Airport~~ Hotel

[illegible] TAXI
613-238-1111
CAR 1077
TAXI TAB

11/21/2012 10:00:05
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc: **********
Entry: Swiped
Terminal ID: 29R31629
Merchant ID: 29RRRR
Batch: 001085
Trace Number: 003332
Bse Amt: 42.00

Auth Code 529539
Response APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

To Airport

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266738
RECORD # 001765
HOST INVOICE # 1001166
HOST SEQ # 1001071

CARD **********S
CREDIT/AMEX
2012/11/17 11:31:35

Purchase
AMOUNT $38.00
AIRTIME FEE $1.50
TOTAL $39.50

AUTH#:560127 B:0003
HTS: 20121117113235

TRANSACTION
APPROVED - 000

42266738 1001071117
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
730

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 20.00 Date 21,11,12

From [illegible]

To Exit for Nine

Cab No. 91 Driver [illegible]

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date

From

To

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 20-11-12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO To from Exit 91

VOYAGE DE / TRIP FROM _____

À / TO _____

À / TO _____

NOTRE NO / OUR NO 66 PAR _____ $ 10 CHARGE

CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date 20-11-12

From Queen St.

To Portage Rd.

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI

☑ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 19 NOV 12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO CASH

VOYAGE DE / TRIP FROM Plaisance

À / TO Crown Point Centre

A / TO _____

NOTRE NO / OUR NO 215 PAR _____ $ _____ CHARGE

CHAUFFEUR

Marriott
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
1215	MCENEANEY/NEIL/MR	152.00	11/21/12	12:00	8212	6114

TYPE	ARRIVE	TIME
NKNG	11/17/12	11:40

ROOM CLERK: 60

PAYMENT

MRW#:

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS		BALANCE DUE
11/17	ROOM	1215, 1	152.00			
11/17	ROOM HST	1215, 1	19.76		A	
11/18	ROOM	1215, 1	152.00			
11/18	ROOM HST	1215, 1	19.76		A	
11/19	ROOM	1215, 1	152.00			
11/19	ROOM HST	1215, 1	19.76		A	
11/20	ROOM	1215, 1	152.00			
11/20	ROOM HST	1215, 1	19.76		A	
11/21	AX CARD			$687.04		

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	79.04

NET CHARGES	TAX	CREDITS	FOLIO
608.00	79.04	.00	687.04

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
NEIL.MCENEANEY@CBC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

MCENEANEY NEAL

FLIGHT PASS EXECUTIVE/AFFAIRES
ETKT0142114756459

Frequent Flyer/Voyageur assidu

Flight/Vol **AC 449** | From/De **21NOV** **OTTAWA** | Destination **TORONTO-T1**

Boarding Time/Heure d'embarquement **10:25** Gate/Porte **17** Seat/Place **02A**

Departure Time/Heure de depart 11:00

Airline Use/A usage interne 0068 KYOW1423

Boarding Pass | Carte d'accès à bord

MCENEANEY N

Cabin/Cabine
J

Flight/Vol
AC 449
TORONTO-T1

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MCENEANEY NEAL

FLIGHT PASS EXECUTIVE/AFFAIRES
ETKT0142114599287

Frequent Flyer/Voyageur assidu

Flight/Vol **AC 446** | From/De **17NOV** **TORONTO-T1** | Destination **OTTAWA**

Boarding Time/Heure d'embarquement **09:35** Gate/Porte **D28** Seat/Place **03D**

Departure Time/Heure de depart 10:10

Airline Use/A usage interne 0071 KYYZ1428

Boarding Pass | Carte d'accès à bord

MCENEANEY N

Cabin/Cabine
J

Flight/Vol
AC 446
OTTAWA

Seat/Place
03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Travel Expense Report

Trip Number:	542432	**Traveler Location:**	TORONTO
Traveler:	NEIL MCENEANEY	**Entered by:**	*TRICIA.THOMPSON@CBC.CA*
Personnel Number:			(416) 205-7410
VIP Number:		**To be paid:**	$ 349.76
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012 08:00:00	30.11.2012 20:00:00	Ottawa Ontario, Canada	CRTC Hearings Business Meetings

RECEIVED JAN 17 2013 CBC/SRC

Cost Assignment for Entire Trip

Cost Centre	9612001	Off. Dir. Fin.& Adm	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
004	29.11.2012	Per diem-Lunch	Ontario	Canada					15.00
005	30.11.2012	Per diem-Full Day	Ontario	Canada					70.00
	Total Amounts for Meals in CAD:								**$ 85.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
003	29.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	171.76			1	171.76
001	29.11.2012	Taxi/Shuttle Taxi from Ottawa airport to Mariott Hotel	Ontario	Canada	35.00				35.00
002	29.11.2012	Taxi/Shuttle Taxi from home in Mississauga to Toronto Airport	Ontario	Canada	58.00				58.00
	Total Amount for Expense Receipts in CAD:								**$ 264.76**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 349.76**

$ 349.76 **Cost Centre** 9612001 Off. Dir. Fin.& Adm

Travel Expense Report

Trip Number:	542432	**Traveler Location:**	TORONTO
Traveler:	NEIL MCENEANEY	**Entered by:**	*TRICIA.THOMPSON@CBC.CA*
Personnel Number:			(416) 205-7410
VIP Number:		**To be paid:**	$ 349.76
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	85.00
Expense Receipts	264.76
Total Costs	**$ 349.76**
Amount to be paid	**$ 349.76**

Signatures

Requestor: [signature]

Date: Jan 14/13

Phone: 416.205.6845

Contact person if different than requestor:

Location: Toronto

Authorization:

(sign):

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

MCENEANEY NEAL

MCENEANEY N

FLIGHT PASS EXECUTIVE/AFFAIRES
ETKT0142114990855

Frequent Flyer/Voyageur assidu
AC*P

Cabin/Cabine
J

Flight/Vol		From/De	Destination
AC 446	29NOV	TORONTO-T1	OTTAWA

Flight/Vol
AC 446
OTTAWA

Seat/Place
03A WINDOW/HUBLOT

Remarks/Observations

Boarding Time/Heure d'embarquement 09:35 Gate/Porte D20 Seat/Place 03A

Departure Time/Heure de depart 10:10

Airline Use/A usage interne 0057 KYYZ1438

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

RECEIPT / REÇU

Amount/Montant $ 35.00 Date NOV. 29-12

From/De AIRPORT

To/A MARRIOTT HOTEL

Taxi # 3024 Driver/Chauffeur

Thank you / Merci

Taxi to Airport

BLUE & WHITE TAXI 121
18 - 360 REVUS AVE
MISSISSAUGA ON
905-274-4444
1-877-274-0470

Sale

Term ID:PS120271 Seq# 1000001
2012/11/29 08:54:00

AMEX
****
Swiped

Record# 000232

Inv#: 0000946

Amount: $58.00

Tip: $0.00

TOTAL: $58.00

Response:001 APPROVED
Auth#: 522224

00 APPROVED 001
THANK YOU

Customer Copy
Thank You For
Your Business
Car 187

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1527	MCENEANEY/NEAL/PATR	152.00	11/30/12	12:00	4170
NKNG			11/29/12	11:52	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT

MRW#: XXXXX

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/29				
11/29				
11/29				
11/29	ROOM	1527, 1 152.00		
11/29	ROOM HST	1527, 1 19.76		A
11/30	AX CARD		$214.94	

remove

$171.76

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	19.76

NET CHARGES	TAX	CREDITS	FOLIO
195.18	19.76	.00	214.94

EXP. REPORT SUMMARY

11/29

ROOM	152.00	
ROOM HST	19.76	
		214.94

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Travel Expense Report

Trip Number:	541385	**Traveler Location:**	TORONTO
Traveler:	JEFFREY LYNDON ORRIDGE	**Entered by:**	*Dylana.Perera@CBC.CA* (416) 205-7085
Personnel Number:			
VIP Number:		**To be paid:**	$ 1,242.20
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.11.2012 14:30:00	21.11.2012 12:00:00	Ottawa Ontario, Canada	CRTC Hearings Other/Miscellaneous

Comments on the Trip:
Board meetings for CRTC Hearings in Ottawa from Friday, November 16 to Wednesday, November 21, 2012

Cost Assignment for Entire Trip

Cost Centre	9677669	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
008	16.11.2012	Per diem-Dinner per diem-dinner Nov 16, 2012	Ontario	Canada					32.00
009	17.11.2012	Per diem-Breakfast per diem-breakfast on Nov 17, 2012	Ontario	Canada					13.00
010	18.11.2012	Per diem-Full Day per diem-full day Nov 18, 2012	Ontario	Canada					70.00
014	19.11.2012	Per diem-Breakfast per diem-breakfast Nov 19, 2012	Ontario	Canada					13.00
015	20.11.2012	Per diem-Full Day per diem-full day Nov 20, 2012	Ontario	Canada					70.00
013	21.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
	Total Amounts for Meals in CAD:								**$ 211.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD

Travel Expense Report

Trip Number:	541385	**Traveler Location:**	TORONTO
Traveler:	JEFFREY LYNDON ORRIDGE	**Entered by:**	*Dylana.Perera@CBC.CA*
Personnel Number:			(416) 205-7085
VIP Number:		**To be paid:**	$ 1,242.20
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

003	16.11.2012	Taxi/Shuttle	Ontario	Canada	35.20			35.20
		taxi from airport to hotel in Ottawa on Nov 16, 2012						
004	19.11.2012	Taxi/Shuttle	Ontario	Canada	10.00			10.00
		taxi from CRTC hearings to hotel on Nov 19, 2012						
006	20.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	873.00		5	873.00
		5 night stay at the Ottawa Marriott Hotel in Ottawa, Ontario - Nov 16 - 20, 2012						
005	20.11.2012	Taxi/Shuttle	Ontario	Canada	10.00			10.00
		taxi from hotel to CRTC hearings on Nov 20, 2012						
001	21.11.2012	Taxi/Shuttle	Ontario	Canada	68.00			68.00
		taxi from airport to home on Nov 21, 2012						
002	21.11.2012	Taxi/Shuttle	Ontario	Canada	35.00			35.00
		taxi from hotel to aiport in Ottawa on Nov 21, 2012						
	Total Amount for Expense Receipts in CAD:							**$ 1,031.20**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,242.20**

$ 1,242.20 **Cost Centre** 9677669

Costs Summary

Meals, Incidentals and Working Meals	211.00
Expense Receipts	1,031.20
Total Costs	**$ 1,242.20**
Amount to be paid	**$ 1,242.20**

Travel Expense Report

s.19(1)

Trip Number:	541385	**Traveler Location:**	TORONTO
Traveler:	JEFFREY LYNDON ORRIDGE	**Entered by:**	*Dylana.Perera@CBC.CA* (416) 205-7085
Personnel Number:		**To be paid:**	$ 1,242.20
VIP Number:		**Processing Status:**	Released for Approval
Approval Status:	Trip Completed		

Signatures

Requestor: [signature]

Date: NOV. 23/12

Phone: 416-205-5036

Contact person if different than requestor: DYLANA PERERA

Location: SPORTS #7085

Authorization (sign): [signature]

(print): KIRSTINE STEWART

Date: NOV. 28, 2012

Additional Authorization (sign): _____

(print): _____

Date: _____

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

2617 ROOM	ORRIDGE/JEFFREY/MR NAME	152.00 RATE	11/21/12 DEPART	12:00 TIME	8206 6114 ACCT# GROUP
NKNC TYPE			11/16/12 ARRIVE	18:35 TIME	
60 ROOM CLERK					

PAYMENT MRW#: XXXXX

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/16	ROOM	2617, 1	152.00	
11/16	ROOM HST	2617, 1	19.76	A
11/17	ROOM	2617, 1	152.00	
11/17	ROOM HST	2617, 1	19.76	A
11/18	ROOM	2617, 1	152.00	
11/18	ROOM HST	2617, 1	19.76	A
11/19	ROOM	2617, 1	152.00	
11/19	ROOM HST	2617, 1	19.76	A
11/20	ROOM	2617, 1	152.00	
11/20	ROOM HST	2617, 1	19.76	A
11/21	AX CARD		$913.00	

-40.00

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891515684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	98.80

NET CHARGES	TAX	CREDITS	FOLIO
814.20	98.80	.00	913.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DYLANA.PERERA@CBC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 25.00 Date NOV 21/12

From Quen

To Airport

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI

☐ REGAL 819 777-5231

☐ CROWN 819 777-1645

TEMPS
TIME AM PM DATE 19/11/12

NOM
NAME

ADRESSE
ADDRESS

CHARGÉ À
CHARGE TO

VOYAGE DE
TRIP FROM

À
TO ERIC Herzog

À
TO Hotel

NOTRE NO 99
OUR NO

$ 10.00 CHARGE

PAR
CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.5 Date 20/11/12

From Hotel

To ERIC Herzog

Cab No. 528 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

s.16(2)

s.19(1)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM #	42290015
RECORD #	001118
HOST INVOICE #	1000519
HOST SEQ #	1000472

CARD	**********9
CREDIT/AMEX	S
2012/11/16	18:26:39

Purchase

AMOUNT	$29.31
TIP	$4.39
AIRTIME FEE	$1.50
TOTAL	$35.20

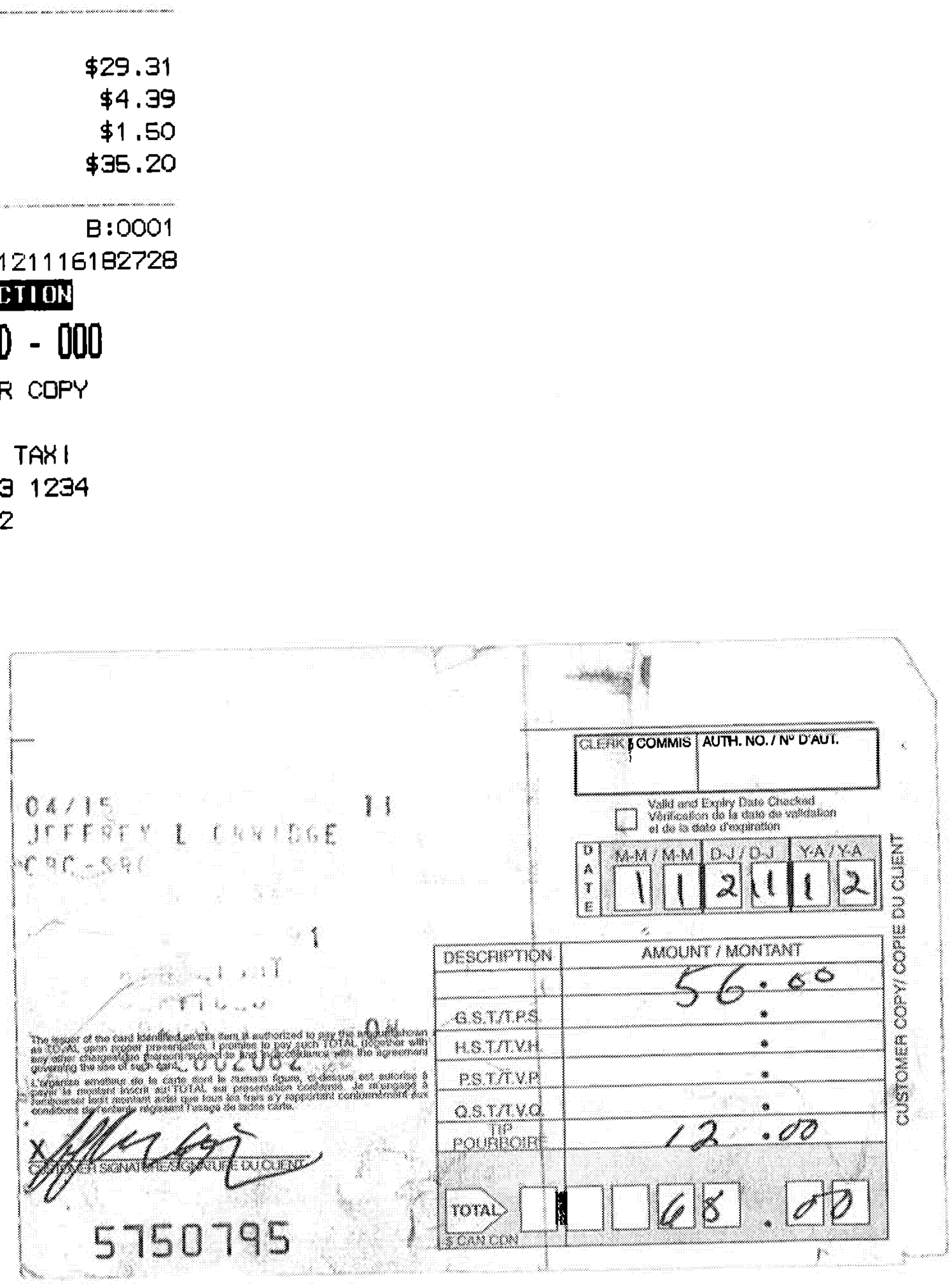
AUTH#:562299 B:0001
HTS: 201211161827 28

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
762



000202

s.19(1)

ORRIDGE JEFFREYL

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142528160146

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol	From/De	Destination
AC 447 21NOV	OTTAWA	TORONTO-T1

Boarding Time/Heure d'embarquement 09:25 Gate/Porte 17 Seat/Place 30F

Departure Time/Heure de depart 10:00

Airline Use/A usage interne 0080 YOW024480

Boarding Pass | Carte d'accès à bord

ORRIDGE J

Flight/Vol	Destination
AC 447	TORONTO-T1

Seat/Place
30F WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

(REV. 2010-04)

RR DONNELLEY

000203

Travel Expense Report

Trip Number:	542170	**Traveler Location:**	TORONTO
Traveler:	ALAN DARK	**Entered by:**	*CAMILLA.INDERBERG@CBC.CA*
Personnel Number:			416-205-5545
VIP Number:		**To be paid:**	$ 2,028.33
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012	12.12.2012	Ottawa	CRTC hearing
00:00:00	00:00:00	Ontario, Canada	Business Meetings

Additional Destinations

21.11.2012	Toronto	
00:01:00	Ontario, Canada	Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9688504	Senior Management	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
009	28.11.2012	Working meal Business meeting Alan Dark CBC Jennifer Dettman CBC	Ontario	Canada					175.17
010	29.11.2012	Duty & entertainment Business meeting Alan Dark CBC	Ontario	Canada					184.05
011	05.12.2012	Working meal Business meeting Alan Dark CBC Angelo Lostritto CBC Cathy Melnike CBC Shawna Anderson CBC Jeff Phaneuf CBC	Ontario	Canada					78.42
012	06.12.2012	Duty & entertainment Business meeting Alan Dark CBC Mark Santone CBC Gaye McDonald CBC Jim Kozak CBC	Ontario	Canada					213.50

Travel Expense Report

Trip Number:	542170	**Traveler Location:**	TORONTO
Traveler:	ALAN DARK	**Entered by:**	*CAMILLA.INDERBERG@CBC.CA*
Personnel Number:			416-205-5545
VIP Number:		**To be paid:**	$ 2,028.33
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

013	12.12.2012	Duty & entertainment Business meeting Alan Dark CBC Robert Trempe-	Ontario	Canada	63.29
014	12.12.2012	Duty & entertainment Business meeting Alan Dark CBC	Ontario	Canada	449.53

Total Amounts for Meals in CAD: **$ 1,163.96**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	17.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	687.04			4	687.04
001	17.11.2012	Taxi/Shuttle	Ontario	Canada	76.80				76.80
003	17.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
008	17.11.2012	Taxi/Shuttle	Ontario	Canada	34.53				34.53
004	19.11.2012	Taxi/Shuttle	Ontario	Canada	15.00				15.00
007	27.11.2012	Taxi/Shuttle	Ontario	Canada	18.00				18.00
006	27.11.2012	Parking	Ontario	Canada	13.00				13.00
005	29.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00

Total Amount for Expense Receipts in CAD: **$ 864.37**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 2,028.33**

$ 2,028.33 **Cost Centre** 9688504 Senior Management

CBC Radio-Canada 000205

Travel Expense Report

Trip Number:	542170	**Traveler Location:**	TORONTO
Traveler:	ALAN DARK	**Entered by:**	*CAMILLA.INDERBERG@CBC.CA*
Personnel Number:			416-205-5545
VIP Number:		**To be paid:**	$ 2,028.33
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	1,163.96
Expense Receipts	864.37
Total Costs	**$ 2,028.33**
Amount to be paid	**$ 2,028.33**

Signatures

Requestor: Camilla Inderberg on behalf of Alan Dark

Date: Dec 18th, 2012

Phone:

Contact person if different than requestor: Camilla Inderberg

Location: X5545

Authorization:

(sign): for

(print): KIRSTINE STEWART

Date:

Additional Authorization:

(sign):

(print):

Date:

Executives Concierge Service

161 St. Helens Avenue
Toronto, On M6H 4A2
Phone # 416-433-4882

E-mail info@executivesconcierge.com

INVOICE

DATE 11/17/2012

INVOICE # 173

BILL TO

CBC Revenue Group
Executive Assistant
250 Front St W
Toronto, ON
Attn: Camilla Inderberg

GST/HST No. 826718702

FOR:

DESCRIPTION	HOUR/DAY	RATE	AMOUNT
Sedan		60.00	60.00
Gratuity		9.00	9.00
Passenger: Alan Dark			
Pick up date: November 17, 2012 6:45am			
Pick up:			
Note: This invoice is paid in full on Alan Dark credit card American Express			
HST (ON) on sales		13.00%	7.80
		Total	$76.80

Make all cheques payable to Executives Concierge Service
Total due in 15 days. Overdue accounts subject to a serivce charge of 10% per month

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

1112	DARK/ALAN	152.00	11/21/12	12:00	8211 6114
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
NKNG			11/17/12	10:08	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT — MRW#: XXXXX

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	1112, 1	152.00		
11/17	ROOM HST	1112, 1	19.76	A	
11/18	ROOM	1112, 1	152.00		
11/18	ROOM HST	1112, 1	19.76	A	
11/19	ROOM	1112, 1	152.00		
11/19	ROOM HST	1112, 1	19.76	A	
11/20	ROOM	1112, 1	152.00		
11/20	ROOM HST	1112, 1	19.76	A	
11/21	AX CARD			$687.04	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	79.04

NET CHARGES	TAX	CREDITS	FOLIO
608.00	79.04	.00	687.04

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JULIE.DESPRES@CBC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

s.19(1)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

1 # 42266661
IRD # 001599
INVOICE # 1001002
SEQ # 1001567

****
T/AMEX S
11/17 09:52:56

ase $28.73
T $4.30
IE FEE $1.50
$34.53

AUTH#:513521 B:0002
HTS: 201211170953 20

TRANSACTION
APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
779

Job #

CAPITAL taxi

RECEIPT FOR CAB FARE

Amount 18.00 Date

From

To

Cab No. Driver

H.S.T. Included in meter fare
Le prix inclus la T.V.H.

VISA MasterCard AMERICAN EXPRESS

Target Park 12 — LOT#

IN 17945 20

LIC.# BBT 724

OUT

PLACE ON DASH THIS SIDE UP
PARKING CONTRACT

- Charges are use of space and ticket only
- No Refund on flat rates
- Maximum daily rate charged on lost ticket
- No in and out privileges

We are not responsible for Theft or Damage to Cars or Contents HOWEVER CAUSED

INC. TAXI

INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO

Date: 11-29-12

From:

To:

Cab#

FARE:
TIP:
TOTAL: 10 00
HST INCLUDED

Driver:

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10 ## Date 19/11/12

From Hull

To

Cab No. 324 Driver

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 15.00 Date

From

To

Cab No. Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS 000209

Travel Expense Report

Trip Number:	542170	**Traveler Location:**	TORONTO
Traveler:	ALAN DARK	**Entered by:**	*CAMILLA.INDERBERG@CBC.CA*
Personnel Number:			416-205-5545
VIP Number:		**To be paid:**	$ 50.95
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012 00:00:00	12.12.2012 00:00:00	Ottawa Ontario, Canada	CRTC hearing Business Meetings

Additional Destinations

21.11.2012 00:01:00	Toronto Ontario, Canada	Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9688504	Senior Management	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
009	28.11.2012	Working meal Business meeting Alan Dark CBC Jennifer Dettman CBC	Ontario	Canada					175.17
010	29.11.2012	Duty & entertainment Business meeting Alan Dark CBC	Ontario	Canada					184.05
011	05.12.2012	Working meal Business meeting Alan Dark CBC Angelo Lostritto CBC Cathy Melnike CBC Shawna Anderson CBC Jeff Phaneuf CBC	Ontario	Canada					78.42
012	06.12.2012	Duty & entertainment Business meeting Alan Dark CBC Mark Santone CBC Gaye McDonald CBC Jim Kozak CBC	Ontario	Canada					213.50

Travel Expense Report

Trip Number:	542170	**Traveler Location:**	TORONTO
Traveler:	ALAN DARK	**Entered by:**	*CAMILLA.INDERBERG@CBC.CA*
Personnel Number:			416-205-5545
VIP Number:		**To be paid:**	$ 50.95
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

013	12.12.2012	Duty & entertainment Business meeting Alan Dark CBC Robert Trempe-	Ontario	Canada	63.29
014	12.12.2012	Duty & entertainment Business meeting Alan Dark CBC	Ontario	Canada	449.53
	Total Amounts for Meals in CAD:				**$ 1,163.96**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
015	17.11.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	441.95			1	441.95
002	17.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	687.04			4	687.04
001	17.11.2012	Taxi/Shuttle	Ontario	Canada	76.80				76.80
003	17.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
008	17.11.2012	Taxi/Shuttle	Ontario	Canada	34.53				34.53
004	19.11.2012	Taxi/Shuttle	Ontario	Canada	15.00				15.00
017	19.11.2012	Other/Miscellaneous	Ontario	Canada	50.95				50.95
016	21.11.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	164.31			1	164.31
007	27.11.2012	Taxi/Shuttle	Ontario	Canada	18.00				18.00
006	27.11.2012	Parking	Ontario	Canada	13.00				13.00
005	29.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
	Total Amount for Expense Receipts in CAD:								**$ 1,521.58**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	**$ 2,079.28**

Travel Expense Report

Trip Number:	542170	**Traveler Location:**	TORONTO
Traveler:	ALAN DARK	**Entered by:**	*CAMILLA.INDERBERG@CBC.CA*
Personnel Number:			416-205-5545
VIP Number:		**To be paid:**	$ 50.95
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

$ 2,079.28 **Cost Centre** 9688504 Senior Management

Costs Summary

Meals, Incidentals and Working Meals	1,163.96
Expense Receipts	1,521.58
Total Costs	**$ 2,685.54**
Expenses paid by CBC	606.26
Previous reimbursement(s)	2,028.33
Amount to be paid	**$ 50.95**

Signatures

Requestor: Camilla Inderberg on behalf of Alan Dark

Date: March 7th, 2013

Phone: X5545

Contact person if different than requestor:

Location:

Authorization:

(sign):

(print): KIRSTINE STEWART

Date:

Additional Authorization:

(sign):

(print):

Date:

CBC Radio-Canada

s.16(2)

s.19(1)

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
ALAN J DARK
CBC-SRC

Membership Number
XXXX-XXXXX

Date
December 13, 2012

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $

Statement includes payments and charges received by December 13, 2012

Please see "About Your Statement" section for important information.

Credit Limit Summary On December 13, 2012

Total Credit Limit $ **Available Credit Limit $**

Listing of Charges and Credits

Amount $

November 17 Payment Received Thank You

New Transactions for ALAN J DARK

Card XXXX-XXXXX4-42008

November 14 **INTERCONTINENTAL TOR TORONTO**
MEETINGS/CONVENTIONS

November 17 **WESTWAY TAXI ME NEPEAN** 34.53
TAXICABS AND LIMOUSINES

November 21 **LIMOUSINE SERVICE 00 ETOBICOKE** 76.80
TAXICABS AND LIMOUSINES

November 21 **AIRLINE LIMOUSINE SE WOODBRIDGE** 42.00
Limousine Hire

November 22 **MARRIOTT MARRIOTT MA OTTAWA** 687.04
Arrival 17/11/12 Departure 21/11/12

P000003532-C000010667-1/4-VIP /SEL/

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

Membership Number		
	Amount Due $	Amount Paid $

003532

ALAN J DARK
CBC-SRC
6A406-BOX 500 STN A
TORONTO ON
M5W 1E6

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

000090609614490510000003552361 4

000213

Travel Expense Report

Trip Number:	542003	**Traveler Location:**	TORONTO
Traveler:	JULIE BRISTOW	**Entered by:**	*RAMYA.RAJADURAI@CBC.CA*
Personnel Number:			(416) 205-3430
VIP Number:		**To be paid:**	$ 897.28
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012 08:30:00	20.11.2012 23:30:00	Ottawa Ontario, Canada	Licence Renewal Hearings Other/Miscellaneous

Cost Assignment for Entire Trip

Cost Centre	9687605	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012 08:30:00 20.11.2012 08:30:00		Ontario	Canada	70.00			3	210.00
	20.11.2012 08:30:00 20.11.2012 23:30:00		Ontario	Canada	47.00			1	47.00
	Total Amounts for Meals in CAD:								**$ 257.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	17.11.2012	Taxi/Shuttle	Ontario	Canada	15.00				15.00
005	17.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
006	17.11.2012	Taxi/Shuttle	Ontario	Canada	36.50				36.50
001	20.11.2012	Hotel room/Apart. (Tax incl.) 3 nights x ($152 + $19.76 tax) = $515.28	Ontario	Canada	515.28			3	515.28
003	20.11.2012	Taxi/Shuttle	Ontario	Canada	28.50				28.50
004	20.11.2012	Taxi/Shuttle	Ontario	Canada	35.00				35.00
	Total Amount for Expense Receipts in CAD:								**$ 640.28**

Travel Expense Report

Trip Number:	542003	**Traveler Location:**	TORONTO
Traveler:	JULIE BRISTOW	**Entered by:**	***RAMYA.RAJADURAI@CBC.CA***
Personnel Number:			(416) 205-3430
VIP Number:		**To be paid:**	$ 897.28
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 897.28**

$ 897.28 **Cost Centre** 9687605

Costs Summary

Meals, Incidentals and Working Meals	257.00
Expense Receipts	640.28
Total Costs	**$ 897.28**
Amount to be paid	**$ 897.28**

Signatures

Requestor: Ramya Rajadurai

Date: DEC 4, 2012

Phone: 416-205-3430

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign):

(print): Kristin Stewart

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

TRAVELLER/VOYAGEUR
BRISTOW/JULIE ANN MS

CBC / RADIO CANADA
ATTN-JULIE BRISTOW
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMERO DE FACTURE
0622988
RECORD LOCATOR NUMERO DE DOSSIER
MHJACP

DATE: 13 NOV 12

COUNSELLOR CONSEILLER: L9

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close ***to US borders? Avoid*** *expensive roaming charges* ***by confirming*** */modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an* ***email to*** *purchasecells@cbc.ca to request your options.* ***Please note that this*** *request should be done at least* ***48 hours (2 Business days) prior leaving the country.***

Vous voyagez hors du Canada? Travaillez/Allez près des frontières ***américaines?*** *Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil* ***(Tablettes,*** *Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells****@cbc.ca*** *pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables)* ***avant de quitter*** *le pays.*

AIR/AVION: PORTER AIRLINES, FLT/253, STANDARD/STANDARD **SATURDAY/SAMEDI, NOV 17**

LV/DEP: TORONTO CENTER ON 0930

AR/ARR: OTTAWA ON 1026

EQP: DH4, 56MIN,

CONFIRMATION/CONFIRMATION: **J2E94V**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/270, ECONOMY/ECONOMY **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1645

AR/ARR: TORONTO CENTER ON 1745

EQP: DH4, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **J2E94V**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

*changed return flight to Tues Nov 20th →

Please see the last 2 pages for important information. Thank you for booking with HRG North America
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

TRAVELLER/VOYAGEUR
BRISTOW/JULIE ANN MS

CBC / RADIO CANADA
ATTN-JULIE BRISTOW
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0626290
RECORD LOCATOR NUMÉRO DE DOSSIER
MHJACP

DATE: 20 NOV 12

COUNSELLOR CONSEILLER: L9

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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613-230-2384

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Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

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AIR/AVION: PORTER AIRLINES, FLT/280, ECONOMY/ECONOMY **TUESDAY/MARDI, NOV 20**

LV/DEP: OTTAWA ON 2110
AR/ARR: TORONTO CENTER ON 2210

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **J2E94V**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA **TUESDAY/MARDI, NOV 20**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: J2E94V

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 139.17
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON **SUNDAY/DIMANCHE, OCT 06**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

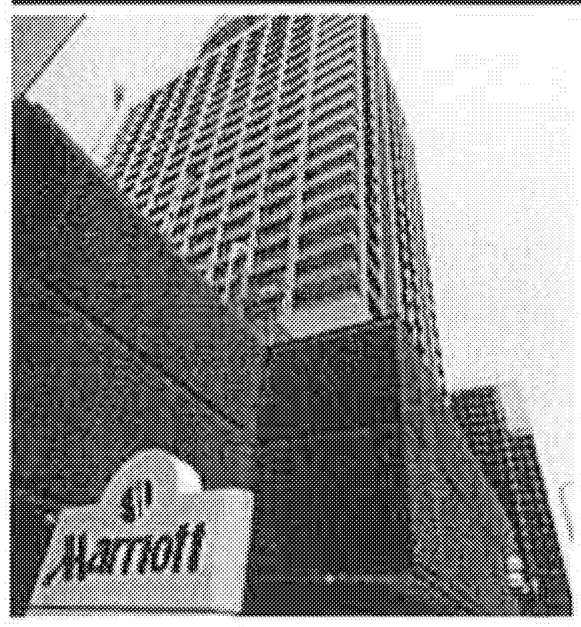
RAMYA RAJADURAI - Reminder: Your stay at Ottawa Marriott Hotel begins Saturday, November 17, 2012

From: 'Marriott Hotels & Resorts Reservation' <reservations@marriott.com>
To: <RAMYA.RAJADURAI@CBC.CA>
Date: 11/12/2012 6:02 AM
Subject: Reminder: Your stay at Ottawa Marriott Hotel begins Saturday, November 17, 2012
Attachments: Part.001

Marriott OTTAWA

Ottawa Marriott Hotel

100 Kent Street,
Ottawa, K1P 5R7 Canada
Phone: 1-613-238-1122 Fax: 1-613-783-4228



MARRIOTT REWARDS® MEMBER

Reservation for JULIE BRISTOW

Confirmation Number: 83380380
Check-in: Saturday, November 17, 2012 (03:00 PM)
~~**Check-out:** Wednesday, November 21, 2012 (12:00 PM)~~ Early check out: Tues Nov 20th

View hotel website
Modify or Cancel reservation

Driving Directions
Maps & Transportation

Reservation Reminder

Dear JULIE BRISTOW,

Your reservation #83380380 at the Ottawa Marriott Hotel begins soon. We're excited you'll be visiting and are preparing for your stay.

Ottawa Marriott Hotel

Virtual Concierge

To make arrangements before you arrive, please use our Virtual Concierge - an online service that lets you enhance your stay with a request for food, amenities or services, extra towels for the bath, a late arrival and more.

Make your requests now

Book with Hertz: Save up to 35% and Earn 500 Rewards Points
Book Cars, Tours & More - get great rates on local tours and attractions

About Your Destination

Weather

View a 10-day forecast

s.19(1)

Go Your Own Way

Find everything you need to make your stay go smoothly with local restaurant recommendations, itinerary planning, local maps, weather and travel information.

What's happening in Ottawa?

You know what you like. We know where you can find it in Ottawa. Use the links below, proudly provided by wCities, to find things to do and see in Ottawa.

City Insider
Top Pick
Dining
Bars & Nightlife

Things to do
Business Essentials
Shopping
Practical Information

Reservation Details

Confirmation Number: 83380380
Your hotel: Ottawa Marriott Hotel
Check-in: Saturday, November 17, 2012 (03:00 PM)
Check-out: Wednesday, November 21, 2012 (12:00 PM)
Room type: Guest room, 1 King or 2 Double
Number of rooms: 1
Guests per room: 1
Guest name: JULIE BRISTOW
Reservation confirmed: Tuesday, October 9, 2012 (18:55:00 GMT)
Guarantee method: Credit card guarantee, American Express

Special request(s):

- 1 King Bed, Guaranteed

Summary of Room Charges	Cost per night per room (CAD)
Saturday, November 17, 2012 - Wednesday, November 21, 2012 (4 nights)	152.00
CBC ENGLISH SERVICES	
Estimated government taxes and fees	19.76
Total for stay (for all rooms)	**687.04**

- On-site parking, fee: 6 CAD hourly, 22 CAD daily
- Valet parking, fee: 27 CAD daily
- Changes in taxes or fees implemented after booking will affect the total room price.

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

Rewards Account Information

MARRIOTT REWARDS®
MEMBER
Your Rewards level:
Your Rewards number:

Sign in to view account

Sign up for eFolio to receive your hotel bill by email after each stay in the USA and Canada.
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Earn up to 7 Free Nights

Earn 50,000 Bonus Points and 1 Free Night Stay - enough for up to 7 Free Nights - with the Marriott Rewards Premier Credit Card. Reward yourself.

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s.19(1)

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

1527 ROOM	BRISTOW/JULIE NAME	152.00 RATE	11/21/12 DEPART	14:11 TIME	8209 ACCT# 6114 GROUP
NKNG TYPE			11/17/12 ARRIVE	10:50 TIME	
46 ROOM CLERK	XXXX		AXXXXXXXXXXXXX PAYMENT		
	XXXXX ADDRESS	NE 11111			MRW#: XXXXX

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	1527, 1	152.00		
11/17	ROOM HST	1527, 1	19.76	A	
				0	
11/18	ROOM	1527, 1	152.00		
11/18	ROOM HST	1527, 1	19.76	A	
11/19	ROOM	1527, 1	152.00		
11/19	ROOM HST	1527, 1	19.76	A	
11/21	CCARD-AX		787.63		
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXX				.00

refunded (see attached) A ⇒ $515.28

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	81.25

NET CHARGES	TAX	CREDITS	FOLIO
706.38	81.25	787.63	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
RAMYA.RAJADURAI@CBC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

From:
To: <ramya.rajadurai@cbc.ca>
CC: "'Invoice'" <Invoice@ottawamarriott.com>
Date: 11/26/2012 4:58 PM
Subject: RE: Re: Urgent: Requesting Invoice
Attachments: Receipt.pdf

Hi Ramya,

As per request, $171.76 was refunded to Miss Julie's credit card. Please see the attached for the refunding.

Have a great day! **s.19(1)**

-----Original Message-----
From: invoice@ottawamarriott.com [mailto:invoice@ottawamarriott.com]
Sent: Friday, November 23, 2012 7:41 PM
To: chun.xiao@ottawamarriott.com
Subject: FW: Re: Urgent: Requesting Invoice

-----Original Message-----
From: "RAMYA RAJADURAI" <RAMYA.RAJADURAI@CBC.CA>
Sent: Thursday, November 22, 2012 8:39pm
To: invoice@ottawamarriott.com
Subject: Re: Urgent: Requesting Invoice

Miss Julie Bristow checked out on Nov 20th, and flew back to Toronto. I have her boarding pass and flight details. Your invoice is incorrect and I was asking you to correct it by refunding her the aforementioned amount.

Ramya Rajadurai
Studio & Unscripted Programming, CBC
ramya.rajadurai@cbc.ca

-----Original Message-----
From: <invoice@ottawamarriott.com>
To: RAMYA RAJADURAI <RAMYA.RAJADURAI@CBC.CA>

Sent: 11/22/2012 7:36:00 PM
Subject: Re: Urgent: Requesting Invoice

Hello
Miss Julie Bristow checked-in on Nov 17th and checked-out on Nov 21st, on the last line from the bill it`s the check-out date .
Thank you!

-----Original Message-----
From: "RAMYA RAJADURAI" <RAMYA.RAJADURAI@CBC.CA>
Sent: Thursday, November 22, 2012 11:02am
To: invoice@ottawamarriott.com
Subject: Re: Urgent: Requesting Invoice

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

BRISTOW/JULIE — .00 — 11/26/12 16:51 — 4197
NAME — RATE — DEPART TIME — ACCT#
11/20/12 RM REFUND — 11/26/12
ARRIVE — TIME

AXXXXXXXXXXXX

MRW#:

DATE	REFERENCE		CREDITS	BALANCE DUE
11/26	OTHRMADJ	RM ADJ	152.00	AD
11/26	ROOM HST	RM ADJ	19.76 A	AD
11/26	CCARD-AX	171.76 (refund)		

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXX

.00

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	-19.76

NET CHARGES	TAX	CREDITS	FOLIO
-152.00	-19.76	-171.76	.00

*refund 1 night's stay to reflect early check-out (Nov. 20th)

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

BECK TAXI **RECEIPT** 416-751-5555

Cab No. _____ H.S.T. _____

From _____

To _____

Date 17/11/12 Amount 15.00

Signature _____

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM #	42290005
RECORD #	000681
HOST INVOICE #	1000083
HOST SEQ #	1000492
CARD	**********
DEBIT/CHQ	D
2012/11/17	10:45:49

Purchase

AMOUNT	$35.00
FEE	$1.50
TOTAL	$36.50

AUTH#:104601 B:0001
HTS: 201211 17104602

TRANSACTION

00 - APPROVED - 000

THANK YOU

Interac
AID: A0000002771010
TC: D65C438BEFC45DB2
TVR: 8000008000
TSI: 7800

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
721

DIAMOND TAXI
251 QUEEN ST EAST
TORONTO ON
CAB 2188

Transaction record
Term Id:PS471280
Invoice #:1133
DBT PURCHASE
App Label: Interac
AID:A0000002771010
TVR: 8000008000
TSI: 7800
Card #: XXXXXXX

00 APPROVED 001

Acct: Chequing

AMOUNT	**$27.00**
FEE	**$1.50**
TOTAL	**$28.50**

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

Ref. #: 0010011090
Entry Method: C
Auth.#: 224800
Date: 2012/11/10 Time: 10:48P

CUSTOMER COPY

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $35 Date NOV. 20/12

From _____

To _____

Cab No. 424 Driver _____

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE Nov 17/12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO _____

À / TO _____

$ 10.00 CHARGE

NOTRE NO / OUR NO _____ PAR _____ CHAUFFEUR

Travel Expense Report

s.19(1)

Trip Number:	541564	**Traveler Location:**	TORONTO
Traveler:	MARK STAROWICZ	**Entered by:**	***NADINE.SIMUNIC@CBC.CA***
Personnel Number:			(416) 205-8736
VIP Number:		**To be paid:**	$ 1,134.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012 08:30:00	20.11.2012 20:00:00	Ottawa Ontario, Canada	CRTC hearings Other/Miscellaneous

2012 11 30 CBC/SRC

Cost Assignment for Entire Trip

Cost Centre	9678003	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012 08:30:00 20.11.2012 08:30:00		Ontario	Canada	70.00			3	210.00
008	19.11.2012	Deduction Lunch	Ontario	Canada					15.00-
	20.11.2012 08:30:00 20.11.2012 20:00:00		Ontario	Canada	47.00			1	47.00
009	20.11.2012	Deduction Lunch	Ontario	Canada					15.00-
	Total Amounts for Meals in CAD:								**$ 227.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	17.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	687.04			4	687.04
002	17.11.2012	Taxi/Shuttle home to airport	Ontario	Canada	60.00				60.00
004	17.11.2012	Taxi/Shuttle Ottawa airport to hotel	Ontario	Canada	40.00				40.00
006	19.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
007	19.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
003	20.11.2012	Taxi/Shuttle airport to home	Ontario	Canada	65.00				65.00

Travel Expense Report

s.19(1)

Trip Number:	541564	**Traveler Location:**	TORONTO
Traveler:	MARK STAROWICZ	**Entered by:**	***NADINE.SIMUNIC@CBC.CA***
Personnel Number:			(416) 205-8736
VIP Number:		**To be paid:**	$ 1,134.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: Mark Starowicz

Date: Dec 3, 2012

Phone: 416 205 8863

Contact person if different than requestor: Nadine Simunic

Location: 416 205 8736

Authorization:

(sign): [signature]

(print): SALLY CATTO

Date: Dec. 13/12

Additional Authorization:

(sign):

(print):

Date:

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

2613	STAROWICZ/MARK	152.00	11/21/12	14:12	8207 6114
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
NKNC	XXX		11/17/12	12:25	
TYPE			ARRIVE	TIME	

46 205 WELLINGTON ST WE
ROOM CLERK

TORONTO ON M5V 3G7 — VSXXXXXXXXXXXX (PAYMENT) — MRW#: XXXXX
ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	2613, 1	152.00		
11/17	ROOM HST	2613, 1	19.76		A
11/18	ROOM	2613, 1	152.00		
11/18	ROOM HST	2613, 1	19.76		A
11/19	ROOM	2613, 1	152.00		
11/19	ROOM HST	2613, 1	19.76		A
11/20	ROOM	2613, 1	152.00		
11/20	ROOM HST	2613, 1	19.76		A
11/21	CCARD-VS			687.04	
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX	
				.00	

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	79.04

NET CHARGES	TAX	CREDITS	FOLIO
608.00	79.04	687.04	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MARK.STAROWICZ@CBC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

TRAVELLER/VOYAGEUR
STAROWICZ/MARK MR

CBC / RADIO CANADA
ATTN-MARK STAROWICZ
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

RECORD LOCATOR / NUMERO DE DOSSIER: BVARHW

DATE: NOV 12

COUNSELLOR / CONSEILLER: 19

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HRG Amérique du Nord

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Outside Canada
À l'extérieur du Canada
613-230-2384

This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your Itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close ***to US borders? Avoid expensive roaming charges by confirming*** */modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options.* ***Please note that this request should be done at least 48 hours (2*** *Business days) prior leaving the country.*

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: AIR CANADA, FLT/446, ECONOMY/ECONOMIE — **SATURDAY/SAMEDI, NOV 17**

LV/DEP: TORONTO ON 1010
TERMINAL 1
AR/ARR: OTTAWA ON 1110

SEAT/SIEGE: 12D

EQP: AIRBUS A320, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **N7PFBE**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

Tues. 20

AIR/AVION: AIR CANADA, FLT/459, ECONOMY/ECONOMIE — **WEDNESDAY/MERCREDI, NOV** 21

dep. 6pm
arr 7pm

LV/DEP: OTTAWA ON 1600

AR/ARR: TORONTO ON 1700
TERMINAL 1

SEAT/SIEGE: 13D

EQP: AIRBUS A319, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **N7PFBE**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON — **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

s.19(1)

Mark Starowicz - Your Nov 17, 2012 - Nov 21, 2012 stay at the Ottawa Marriott Hotel

From: Thanks for staying! <efolio@marriott.com>
To: <MARK.STAROWICZ@CBC.CA>
Date: 11/24/2012 4:40 AM
Subject: Your Nov 17, 2012 - Nov 21, 2012 stay at the Ottawa Marriott Hotel
Attachments: Part.001

Thank you for choosing the Ottawa Marriott Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (613) 238-1122.

Make another reservation on Marriott.com >>

Marriott HOTELS & RESORTS

Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: Ottawa Marriott Hotel

100 Kent Street
Ottawa, Ontario K1P 5R7
Canada
(613) 238-1122

Guest: STAROWICZ/MARK
XXX
205 WELLINGTON ST WE
TORONTO, ON M5V 3G7
CAN

Dates of stay: Nov 17, 2012 - Nov 21, 2012
Guest number: 8207
Marriott Rewards number: XXXXX

Room number: 2613
Group number: 6114

Date	Description	Reference	Charges	Credits
11/17/12	MISC CHG	COMP HSI	0.00	
11/17/12	HSIA	SC-HSIA	0.00	
11/17/12	MISC CHG	WKND HSI	0.00	
11/17/12	ROOM	2613, 1	152.00	
11/17/12	ROOM HST	2613, 1	19.76	
11/18/12	HSIA	SC-HSIA	0.00	
11/18/12	MISC CHG	COMP HSI	0.00	
11/18/12	ROOM	2613, 1	152.00	
11/18/12	ROOM HST	2613, 1	19.76	
11/19/12	MISC CHG	COMP HSI	0.00	
11/19/12	ROOM	2613, 1	152.00	
11/19/12	ROOM HST	2613, 1	19.76	

000228

s.19(1)

11/20/12	MISC CHG	COMP HSI	0.00	
11/20/12	ROOM	2613, 1	152.00	
11/20/12	ROOM HST	2613, 1	19.76	
11/21/12	Payment - Visa XXXXXXXXXXXX			687.04

Total balance **0.00** CAD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

shopmarriott.com

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (613) 238-1122.

Why Have I Received this Email?
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Internet Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Job #

BLUELINE

RECEIPT FOR CAB FARE

Amount 10.00 Date

From

To

Cab No. 54 Driver A.A

H.S.T. Included in meter fare

VISA

Job #

BLUELINE

RECEIPT FOR CAB FARE

Amount 35.00 Date 20-11-12

From

To

Cab No. 465 Driver

H.S.T. Included in meter fare

VISA

RECEIPT / REÇU

Amount/Montant $40+ Date 19/11/12

From/De Airport

To/à: Marriott Hotel

Taxi # 810 Driver/Chauffeur

Thank you / Merci

RECEIVED PAYMENT

PAID $60.00

DATE 19 NOV 12 055 DRIVER

WITH THANKS

Car No. 72 Date Nov 30/12

From Chicoutimi

To

Fare Amount $ 65

Tip

GST No.

Total 65

Received with Thanks

Signature

TAXI

☐ REGAL
☐ CROWN

819 777-5231
819 777-1645

DATE 19-11-12

TEMPS / TIME AM PM

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

À / TO

À / TO

NOTRE NO / OUR NO

PAR 1600 CHARGE

CHAUFFEUR

Travel Expense Report

Trip Number:	541985	**Traveler Location:**	TORONTO
Traveler:	RICHARD WILLIAM THOMPSON	**Entered by:**	*CHUCK.THOMPSON@CBC.CA*
Personnel Number:			(416) 205-3747
VIP Number:		**To be paid:**	$ 127.00
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
30.11.2012 10:45:00	30.11.2012 21:00:00	Ottawa Ontario, Canada	CRTC Other/Miscellaneous

Cost Assignment for Entire Trip

Cost Centre 9623001 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	30.11.2012 10:45:00 30.11.2012 21:00:00		Ontario	Canada	47.00			1	47.00

Total Amounts for Meals in CAD: **$ 47.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	30.11.2012	Taxi/Shuttle Taxi from airport to CRTC building	Ontario	Canada	38.00				38.00
002	30.11.2012	Taxi/Shuttle Taxi from CRTC building to airport	Ontario	Canada	42.00				42.00

Total Amount for Expense Receipts in CAD: **$ 80.00**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 127.00**

$ 127.00 **Cost Centre** 9623001

CBC Radio-Canada

Travel Expense Report

Trip Number:	541985	**Traveler Location:**	TORONTO
Traveler:	RICHARD WILLIAM THOMPSON	**Entered by:**	*CHUCK.THOMPSON@CBC.CA*
Personnel Number:			(416) 205-3747
VIP Number:		**To be paid:**	$ 127.00
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	47.00
Expense Receipts	80.00
Total Costs	**$ 127.00**
Amount to be paid	**$ 127.00**

Signatures

Requestor: Chuck Thompson

Date:

Phone:

Contact person if different than requestor:

Location:

Authorization:

(sign):

(print):

Date: Dec. 18, 2012

Additional Authorization:

(sign):

(print):

Date:

AXI ☒ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME AM / PM DATE Nov 30 12

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

À / TO

À / TO

$ 42.00 CHARGE

NOTRE NO / OUR NO PAR CHAUFFEUR

RECEIPT / REÇU

Amount/Montant $ 38.00 Date: Nov 30 12

From/De: Airport

To/à: Phase IV

Taxi #: 817 Driver/Chauffeur: Tu

Thank you / Merci

s.19(1)

Travel Expense Report

Trip Number:	541370	**Traveler Location:**	TORONTO
Traveler:	RICHARD WILLIAM THOMPSON	**Entered by:**	*CHUCK.THOMPSON@CBC.CA* (416) 205-3747
Personnel Number:			
VIP Number:		**To be paid:**	$ 639.82
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
18.11.2012 18:45:00	20.11.2012 22:00:00	Ottawa Ontario, Canada	CRTC Hearings Other/Miscellaneous

Comments on the Trip:
CRTC Hearings

Cost Assignment for Entire Trip

Cost Centre 9670209 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	18.11.2012 18:45:00 20.11.2012 18:45:00		Ontario	Canada	70.00			2	140.00
	20.11.2012 18:45:00 20.11.2012 22:00:00		Ontario	Canada	0.00			1	0.00

Total Amounts for Meals in CAD: **$ 140.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	18.11.2012	Hotel room/Apart. (Tax incl.) Hotel	Ontario	Canada	358.82			2	358.82
002	18.11.2012	Taxi/Shuttle Taxi	Ontario	Canada	22.00				22.00
003	18.11.2012	Taxi/Shuttle Taxi	Ontario	Canada	35.00				35.00
004	20.11.2012	Taxi/Shuttle Taxi	Ontario	Canada	10.00				10.00
005	20.11.2012	Taxi/Shuttle Taxi	Ontario	Canada	45.00				45.00
006	20.11.2012	Taxi/Shuttle Taxi	Ontario	Canada	10.00				10.00

CBC Radio-Canada

Travel Expense Report

s.19(1)

Trip Number:	541370	**Traveler Location:**	TORONTO
Traveler:	RICHARD WILLIAM THOMPSON	**Entered by:**	*CHUCK.THOMPSON@CBC.CA* (416) 205-3747
Personnel Number:			
VIP Number:		**To be paid:**	$ 639.82
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

007	20.11.2012	Taxi/Shuttle Taxi	Ontario	Canada	9.00	9.00
008	20.11.2012	Taxi/Shuttle Taxi	Ontario	Canada	10.00	10.00

Total Amount for Expense Receipts in CAD: **$ 499.82**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 639.82**

$ 639.82 **Cost Centre** 9670209

Costs Summary

Meals, Incidentals and Working Meals	140.00
Expense Receipts	499.82
Total Costs	**$ 639.82**
Amount to be paid	**$ 639.82**

CBC Radio-Canada

000235

Travel Expense Report

Trip Number:	541370	**Traveler Location:**	TORONTO
Traveler:	RICHARD WILLIAM THOMPSON	**Entered by:**	*CHUCK.THOMPSON@CBC.CA* (416) 205-3747
Personnel Number:			
VIP Number:		**To be paid:**	$ 639.82
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: Chuck Thompson

Date: Nov. 26, 2012

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

624 THOMPSON/RICHARD/WI 152.00 11/20/12 12:00 10092
ROOM NAME RATE DEPART TIME ACCT#

NDBG 11/18/12 21:12
TYPE ARRIVE TIME

60
ROOM CLERK

PAYMENT MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/18	ROOM 624, 1	152.00		
11/18	ROOM HST 624, 1	19.76		A
11/19				
11/19				
11/19				
11/19	ROOM 624, 1	152.00		
11/19	ROOM HST 624, 1	19.76		A
11/20	AX CARD		$358.82	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	39.52

NET CHARGES	TAX	CREDITS	FOLIO
319.30	39.52	.00	358.82

EXP. REPORT SUMMARY

11/18	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/19			
	ROOM	152.00	
	ROOM HST	19.76	
			187.06

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

DIAMOND TAXICAB 416 366-6868 DISPATCH SERVICES

www.diamondtaxi.ca

416-366-6868

DATE 18/11/12 AMT. $ 27.

FROM

TO

DRIVER'S NAME Kay HST#

CAB# 1420 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 80.00 Date Nov 18

From

To

Cab No. 444 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

RECEIPT / REÇU

Amount/Montant 35.00 Date Nov. 18-12

From/De Ottawa airport

To/A 100 Kent

Cab/Taxi 739 Driver/Chauffeur

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 20-11-12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO _____

À / TO _____

$ 10.00 CHARGE

NOTRE NO / OUR NO _____ PAR _____

CHAUFFEUR

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 20-11-12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO _____

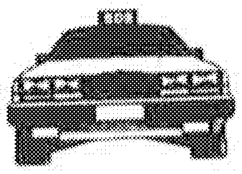
À / TO _____

$ 45.00 CHARGE

NOTRE NO / OUR NO 10 PAR _____

CHAUFFEUR

Bob Taxi



561-1512

Date: 20.11.12

Montant: 9,00$

De : CAT.

À : OTTAWA

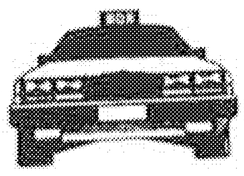
Nom du passager :

No de dossier :

Signature du chauffeur : 35

Signature autorisée :

Bob Taxi



561-1512

Date: 20.11.12

Montant: 10,00

De : HULL

À : OTTAWA

Nom du passager :

No de dossier :

Signature du chauffeur :

Signature autorisée :

Travel Expense Report

Trip Number:	250002851	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	*ERIKA.TAR@CBC.CA* (613) 288-6258
Personnel Number:			
VIP Number:		**To be paid:**	$ 324.08
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012 08:50:00	30.11.2012 19:50:00	Ottawa Ontario, Canada	CRTC Licence Renewal Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9711501	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
004	29.11.2012	Per diem-Dinner	Ontario	Canada					32.00
005	30.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
	Total Amounts for Meals in CAD:								**$ 45.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	29.11.2012	Taxi/Shuttle - Local Taxi from CRTC to CBC and CRTC to hotel.	Quebec	Canada	20.00				20.00
003	29.11.2012	Taxi/Shuttle - Local Taxis taken from Ottawa aiport to CBC Ottawa, CBC Ottawa to Ottawa airport, and Island Airport to residence.	Ontario	Canada	87.32				87.32
001	29.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	171.76			1	171.76
	Total Amount for Expense Receipts in CAD:								**$ 279.08**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 324.08**

$ 324.08 **Cost Centre** 9711501

CBC Radio-Canada

000241

Travel Expense Report

Trip Number:	250002851	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	*ERIKA.TAR@CBC.CA*
Personnel Number:			(613) 288-6258
VIP Number:		**To be paid:**	$ 324.08
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	45.00
Expense Receipts	279.08
Total Costs	**$ 324.08**
Amount to be paid	**$ 324.08**

Signatures

Requestor: [signature]

Date: March 7th, 2013

Phone: 416-205-3473

Contact person if different than requestor: Erika Tar

Location: Toronto

Authorization:

(sign): [signature]

(print): Bev Kirshenblatt

Date: March 8 2013

Additional Authorization:

(sign):

(print):

Date:

Cab back to hotel after hours

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME ____ AM / PM ____ DATE ____

NOM / NAME ____

ADRESSE / ADDRESS ____

CHARGÉ À / CHARGE TO ____

VOYAGE DE / TRIP FROM ____

A / TO ____

A / TO ____

$ 10 = CHARGE

NOTRE NO / OUR NO ____ PAR ____ CHAUFFEUR

AYLMER 684-7777 TAXI LTÉE
1866 684-1777
420 Wilfrid-Lavigne
Aylmer, Qué. J9H 3W4

VISA MasterCard

DATE : ____ MONTANT : 10 cd

DE: ____ À: ____

CHAUFFEUR ____ SIGNATURE

Cab home

DIAMOND TAXICAB 416 366-6868 SMARTER SERVICES

www.diamondtaxi.ca

416-366-6868

DATE ____ AMT. $ 10.00

FROM ____

TO ____

DRIVER'S NAME ____ HST# ____

CAB# 1450 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "Nominal" as applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

Cab to Airport.

[redacted] TAXI
[redacted] 111
459
B

[redacted] 8:12:41
[redacted] E

Transaction # 1
Card Type: AmericanExp
Acc: **********
Entry: Swiped
Terminal ID: 29R31809
Merchant ID: 29RRRR
Batch: 000232
Trace Number: 001339
Bse Amt: 35.99
Tip: 5.51
Total: 41.50

Auth.Code: 581062
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

WESTWAY TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

TERM # 42266727
RECORD # 000939
HOST INVOICE # 1000340
HOST SEQ # 1001401

CARD **********
CREDIT/AMEX S
2012/11/29 09:24:12

Purchase
AMOUNT $29.85
TIP $4.47
AIRTIME FEE $1.50
TOTAL $35.82

AUTH#:506333 B:0001
HTS: 201211290924 31

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
798

Marriott
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
2028	SHOAN/BALRAJ	152.00	11/30/12	12:00	4173
NKNG			11/29/12	09:25	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT

MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/29	ROOM 2028, 1	152.00		
11/29	ROOM HST 2028, 1	19.76		A
11/30	AX CARD		$171.76	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP,
PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	19.76

NET CHARGES	TAX	CREDITS	FOLIO
152.00	19.76	.00	171.76

EXP. REPORT SUMMARY

11/29 ROOM	152.00	
ROOM HST	19.76	
		171.76

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

000244

TRAVELLER/VOYAGEUR
SHOAN/BALRAJ

CBC / RADIO CANADA
ATTN-BALRAJ SHOAN
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0628523
RECORD LOCATOR NUMÉRO DE DOSSIER
OYCRKA

DATE: 26 NOV 12

COUNSELLOR CONSEILLER: 8M

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? ***Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.***

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: PORTER AIRLINES, FLT/249, STANDARD/STANDARD **THURSDAY/JEUDI, NOV 29**

LV/DEP: TORONTO CENTER ON 0850
AR/ARR: OTTAWA ON 0946

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **F6BS9J**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

HOTEL: OTTAWA ON **THURSDAY/JEUDI, NOV 29**

OTTAWA MARRIOTT HOT
100 KENT STREET
OTTAWA ON K1P 5R7
PHONE 1-613-2381122
FAX 1-613-7834228
CBC, 0.1 KM, INCLUDES INTERNET

RATE/TARIF: 152.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 1 NIGHT/NUIT

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 91148403
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

PLS KK KING BED

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

TRAVELLER/VOYAGEUR
SHOAN/BALRAJ

CBC / RADIO CANADA
ATTN-BALRAJ SHOAN
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0630864
RECORD LOCATOR NUMÉRO DE DOSSIER
OYCRKA

DATE: 30 NOV 12

COUNSELLOR CONSEILLER: 8M

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

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Pour visualiser votre itinéraire en ligne, allez sur le site ***www.virtuallythere.com***

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AIR/AVION: PORTER AIRLINES, FLT/278, ECONOMY/ECONOMY **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1950

AR/ARR: TORONTO CENTER ON 2050

EQP: DH4, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **F6BS9J**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA **FRIDAY/VENDREDI, NOV 30**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: FEBS9J

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 44.90
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: TORONTO CENTER ON **TUESDAY/MARDI, OCT 15**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

Travel Expense Report

Trip Number:	250002792	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 997.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.11.2012	21.11.2012	Ottawa	Prep meetings for and attendance at CRTC Licence Rene*
18:50:00	19:00:00	Ontario, Canada	Business Meetings

Comments on the Trip:
Prep meetings for and attendance at CRTC Licence Renewal hearings 2012.

Cost Assignment for Entire Trip

Cost Centre	9711501	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	16.11.2012 21.11.2012	18:50:00 18:50:00	Ontario	Canada	70.00			5	350.00
009	17.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-
010	17.11.2012	Deduction Dinner Dinner provided by CBC.	Ontario	Canada					32.00-
011	18.11.2012	Deduction Breakfast Breakfast provided by CBC.	Ontario	Canada					13.00-
012	18.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-
013	18.11.2012	Deduction Dinner Dinner provided by CBC.	Ontario	Canada					32.00-
014	19.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-
015	19.11.2012	Deduction Dinner Dinner provided by CBC.	Ontario	Canada					32.00-
016	20.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-

Travel Expense Report

Trip Number:	250002792	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	*WENDY.MCCOLGAN@CBC.CA*
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 997.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

21.11.2012	18:50:00	Ontario	Canada	0.00		1	0.00
21.11.2012	19:00:00						

Total Amounts for Meals in CAD: **$ 181.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	16.11.2012	Taxi/Shuttle From residence to airport	Ontario	Canada	10.00				10.00
003	16.11.2012	Taxi/Shuttle Airport to hotel	Ontario	Canada	31.50				31.50
004	19.11.2012	Taxi/Shuttle Hotel to CRTC Hearing	Ontario	Canada	9.00				9.00
005	20.11.2012	Taxi/Shuttle Hotel to CRTC Hearing	Ontario	Canada	16.50				16.50
006	20.11.2012	Taxi/Shuttle CRTC Hearing to hotel	Quebec	Canada	10.00				10.00
001	21.11.2012	Hotel room/Apart. (Tax incl.) Hotel Marriot	Ontario	Canada	687.04			4	687.04
007	21.11.2012	Taxi/Shuttle CBC Ottawa to airport	Ontario	Canada	42.50				42.50
008	21.11.2012	Taxi/Shuttle Airport to residence####	Ontario	Canada	10.00				10.00

Total Amount for Expense Receipts in CAD: **$ 816.54**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 997.54**

$ 997.54 **Cost Centre** 9711501

Travel Expense Report

Trip Number:	250002792	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	*WENDY.MCCOLGAN@CBC.CA*
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 997.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	181.00
Expense Receipts	816.54
Total Costs	**$ 997.54**
Amount to be paid	**$ 997.54**

Signatures

Requestor: Raj Shoan

Date: Dec. 18 / 2012

Phone:

Contact person if different than requestor: Erika Tav

Location: Ottawa

Authorization:

(sign): Bkirshenblatt

(print): Bev Kirshenblatt

Date: Dec 20/2012

Additional Authorization:

(sign):

(print):

Date:

Cab to Airport

BLUEBIRD TAXI
613 267 5375
DRIVER ID 3145

TERMINAL ID.: 76P1
TERMINAL #: 76P1

AMEX
[illegible] EXP:##/## [illegible]
SALE
BATCH: 000041 INV: 000954
Nov 21, 12 17:45
AUTH:58 883
STAN: 001042

BASE	$37.43
TIP	$5.07
	$42.50

MERCHANT COPY

RECEIPT FOR CAB FARE

Date: Nov 21/12

From: _____

To: _____

Cab No.: _____ Driver: _____

Amount: $42.50

Note: Amount shown above includes G.S.T. Driver is an independent Contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable)

To Airport 1h to ark

BECK TAXI **RECEIPT** 416-751-5555

Cab No. 3212 H.S.T.

From

To

Date Nov 16th Amount Logo

Signature

From Ott airport to hotel

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

s.19(1)

TERM #	42266737
RECORD #	001793
HOST INVOICE #	1001219
HOST SEQ #	1001113
CARD	********** S
CREDIT/AMEX	
2012/11/16	20:12:11

Purchase

AMOUNT	$30.00
AIRTIME FEE	$1.50
TOTAL	$31.50

AUTH#:563692, B:0003
HTS: 201211162012 40

TRANSACTION

APPROVED - 000

42266737 10011131116

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
3018

TAXI ☐ REGAL 819 777-5231 ☐ CROWN 819 777-1645

TEMPS TIME ____ AM PM ____ DATE Nov 19th

NOM NAME to hearing room from hotel

ADRESSE ADDRESS

CHARGÉ À CHARGE TO

VOYAGE DE TRIP FROM

À TO

À TO

$ 99 CHARGE

P. 2

CHAUFFEUR

NOTRE NO C-591

To the hearing from hotel

BLUE LINE TAXI
613-238-1111
CAR 1121
TAXI TAB

11/20/2012 07:33:15
PURCHASE

Transaction #: 1
Card Type: AmericanExp
Acc: **********
Entry: Swiped
Terminal ID: 20R3RU19
Merchant ID: 29RRRR
Batch: 000398
Trace Number: 001684
Bse Amt: 14.39
Tip: 2.11
Total: 16.50

Auth.Code: 549550
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 [illegible]
help@taxitab.com
DRIVER #

Back to hotel from hearing

TAXI ☐ REGAL 819 777-5231 ☑ CROWN 819 777-1645

TEMPS TIME ____ AM PM ____ DATE 20-11-12

NOM NAME

ADRESSE ADDRESS

CHARGÉ À CHARGE TO

VOYAGE DE TRIP FROM

À TO

À TO

$ 10.00 CHARGE

NOTRE NO OUR NO 29 PAR

CHAUFFEUR

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

2226 ROOM | SHOAN/BALRAJ NAME | 152.00 RATE | 11/21/12 DEPART | 12:00 TIME | 9878 ACCT#

NDBG TYPE

60 ROOM

11/17/12 ARRIVE | 11:07 TIME

CLERK | PAYMENT | MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
~~11/17~~				
~~11/17~~				
11/17	ROOM	2226, 1	152.00	M
11/17	ROOM HST	2226, 1	19.76	A
~~11/18~~				
~~11/18~~				
~~11/18~~				
11/18	ROOM	2226, 1	152.00	
11/18	ROOM HST	2226, 1	19.76	A
~~11/19~~				
~~11/19~~				
~~11/19~~				
~~11/19~~				
~~11/19~~				
~~11/19~~				
11/19	ROOM	2226, 1	152.00	
11/19	ROOM HST	2226, 1	19.76	A
~~11/20~~				
~~11/20~~				
~~11/20~~				
~~11/20~~				
~~11/20~~				
~~11/20~~				
11/20	ROOM	2226, 1	152.00	
11/20	ROOM HST	2226, 1	19.76	A
11/21	AX CARD		$1035.48	

To claim: $687.04

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	90.48

NET CHARGES	TAX	CREDITS	FOLIO
945.00	90.48	.00	1035.48

EXP REPORT SUMMARY

11/17

ROOM 152.00

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

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Signature X _____

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

2226	SHOAN/BALRAJ	152.00	11/21/12	12:00	9878
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NDBG			11/17/12	11:07	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
	EXP. REPORT SUMMARY			
11/17	ROOM HST	19.76		271.20
11/18	HST TAX	2.93		
	ROOM	152.00		
	ROOM HST	19.76		199.76
11/19				
	ROOM	152.00		
	ROOM HST	19.76		294.76
11/20	HST TAX	10.08		
	ROOM	152.00		
	ROOM HST	19.76		269.76

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

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Signature X _____

Travel Expense Report

Trip Number:	544831	**Traveler Location:**	TORONTO
Traveler:	DEBRA MCLAUGHLIN	**Entered by:**	*AARON.SUE@CBC.CA*
Personnel Number:			(416) 205-8943
VIP Number:		**To be paid:**	$ 1,299.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012 11:10:00	30.11.2012 20:00:00	Ottawa Ontario, Canada	CRTC Ottawa Hearings Business Meetings

Comments on the Trip:
CRTC Ottawa Hearings

Cost Assignment for Entire Trip

Cost Centre	9712402	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	29.11.2012	Per diem-Lunch	Ontario	Canada					15.00
003	29.11.2012	Per diem-Dinner	Ontario	Canada					32.00
004	30.11.2012	Per diem-Full Day	Ontario	Canada					70.00
	Total Amounts for Meals in CAD:								**$ 117.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	29.11.2012	Hotel room/Apart. (Tax incl.) Room charges removed from total	Ontario	Canada	246.67			1	246.67
005	29.11.2012	Taxi/Shuttle Taxi commute from home to Pearson Int'l airport	Ontario	Canada	48.00				48.00
006	29.11.2012	Taxi/Shuttle From Ottawa airport to Nepean, and back to hotel (2 trips)	Ontario	Canada	60.00				60.00
012	29.11.2012	Air pd ee-in CA Air fare paid by employee (charged to personal credit card)	Ontario	Canada	670.37				670.37
007	30.11.2012	Taxi/Shuttle Taxi commute from vendor (TNS) to hotel	Ontario	Canada	30.00				30.00

Travel Expense Report

s.19(1)

Trip Number:	544831	**Traveler Location:**	TORONTO
Traveler:	DEBRA MCLAUGHLIN	**Entered by:**	*AARON.SUE@CBC.CA*
Personnel Number:			(416) 205-8943
VIP Number:		**To be paid:**	$ 1,299.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

008	30.11.2012	Taxi/Shuttle	Ontario	Canada	10.00		10.00
		Taxi commute from Marriot to Phase 4					
009	30.11.2012	Taxi/Shuttle	Ontario	Canada	30.00		30.00
		Taxi commute from CRTC hearing to Ottawa airport					
010	30.11.2012	Taxi/Shuttle	Ontario	Canada	35.00		35.00
		Taxi commute from CRTC hearing to vendor (TNS)					
011	30.11.2012	Taxi/Shuttle	Ontario	Canada	52.00		52.00

Total Amount for Expense Receipts in CAD: **$ 1,182.04**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,299.04**

$ 1,299.04 **Cost Centre** 9712402

Costs Summary

Meals, Incidentals and Working Meals	117.00
Expense Receipts	1,182.04
Total Costs	**$ 1,299.04**
Amount to be paid	**$ 1,299.04**

Travel Expense Report

Trip Number:	544831	**Traveler Location:**	TORONTO
Traveler:	DEBRA MCLAUGHLIN	**Entered by:**	***AARON.SUE@CBC.CA***
Personnel Number:			(416) 205-8943
VIP Number:		**To be paid:**	$ 1,299.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: Debra McLaughlin

Date: April 15/13

Phone:

Contact person if different than requestor:

Location:

Authorization (sign):

(print): Neil McEwan

Date: Apr 24/13

Additional Authorization:

(sign):

(print):

Date:

RECEIPT

CALL NO. _____ DATE 30/11/12

CAB NO. 765 AMOUNT $ 52 —

DRIVER'S NAME BRAD

FROM PENRITH

TO _____

RECEIPT

CALL NO. 182 DATE 29-11-12

CAB NO. _____ AMOUNT $ $48-00

DRIVER'S NAME SMITH

FROM _____

TO AIRPORT

RECEIPT / REÇU

Amount/Montant 30.00 Date 30/11/12

From/De Penrith

To/À Emu Plains

Taxi # 1037 Driver/Chauffeur _____

Thank you / Merci **WEST-WAY TAXI NEPEAN LTD.**

RECEIPT / REÇU

Amount/Montant $60.— Date 29-11-12

From/De Penrith

To/À Two Steps

Taxi # 223 Driver/Chauffeur _____

Thank you / Merci

BLUELINE

Job # _____

RECEIPT FOR CAB FARE

Amount 10.00 Date 30-11-2012

From Penrith

To Home

Cab No. 193 Driver _____

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

RECEIPT / REÇU

Amount/Montant 30.00 $ Date: 30/11/12

From/De _____

765 Driver/Chauffeur T-H

Thank you / Merci

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS
TIME _____ AM
PM _____ DATE 30/11/

NOM
NAME _____

ADRESSE
ADDRESS _____

CHARGÉ À
CHARGE TO _____

VOYAGE DE
TRIP FROM _____

À
TO _____

À
TO _____

$ 35.00 CHARGE

NOTRE NO
OUR NO _____ PAR _____
CHAUFFEUR

s.19(1)

mail.com "Debra McLaughlin" < >

Subject: Your Nov 29, 2012 - Nov 30, 2012 stay at the Ottawa Marriott Hotel
From: Thanks for staying!
To: DEBRAMCL@MAIL.COM
Date: 12/02/12 06:02 AM

Thank you for choosing the Ottawa Marriott Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill,** please contact the hotel directly at (613) 238-1122.

Make another reservation on Marriott.com >>

Marriott HOTELS & RESORTS

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: **Ottawa Marriott Hotel**
100 Kent Street
Ottawa, Ontario K1P 5R7
Canada
(613) 238-1122

Guest: **MCLAUGHLIN/DEBRA/MS**
XXX
XXX, NE 11111
USA

Dates of stay: Nov 29, 2012 - Nov 30, 2012
Guest number: 4471
Marriott Rewards number: None

Room number: 2313
Group number:

Date	Description	Reference	Charges	Credits
11/29/12	HSIA	SC-HSIA	10.50	
11/29/12				
11/29/12				
11/29/12				
11/29/12	ROOM	2313, 1	209.00	
11/29/12	ROOM HST	2313, 1	27.17	
11/30/12				
11/30/12				
11/30/12				
11/30/12	Payment - Visa XXXXXXXXXXXX			328.93

Total balance **0.00** CAD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

shopmarriott.com

000259

- **Manage** my booking online (view/change my booking; select seats*).
- **Request an upgrade**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

s.19(1)

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC448	**Toronto, Pearson Int'l (YYZ)** Thu 29-Nov 2012 11:10 - Terminal 1	**Ottawa, Ottawa Int'l (YOW)** Thu 29-Nov 2012 12:08	0	0hr58	E90	Tango, N	
AC191	**Ottawa, Ottawa Int'l (YOW)** Fri 30-Nov 2012 17:00	**Toronto, Pearson Int'l (YYZ)** Fri 30-Nov 2012 18:00 - Terminal 1	0	1hr00	319	Tango Plus, U	

Passenger Information

1: Ms Debra Mclaughlin : Adult (16+), Ticket Number: 0142114969371

Air Canada - Aeroplan :
Payment Card: **xxxx-xxxx-xxxx-**
Seat Selection: **None**
Meal Preference : **None**
Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Departing Flight - Tango	**220.00**
Return Flight - Tango Plus	**290.00**
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	77.12
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	**670.37**
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$670.37**

The following charges (tax inclusive) will appear on your credit or debit card statement:
- Air Canada: $670.37 (Airfare - per ticket)

Ticket number(s): 0142114969371

enRoute City Guide

Travel Expense Report

Trip Number:	544809	**Traveler Location:**	TORONTO
Traveler:	DEBRA MCLAUGHLIN	**Entered by:**	*AARON.SUE@CBC.CA*
Personnel Number:			(416) 205-8943
VIP Number:		**To be paid:**	$ 1,949.97
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012 16:10:00	20.11.2012 23:59:00	Ottawa Ontario, Canada	CRTC Ottawa Hearings Business Meetings

Comments on the Trip:
CRTC Ottawa Hearings
* Flew to Ottawa from Toronto
** Drove home to Toronto via personal vehicle from Ottawa (friend had dropped off Debra's car in Ottawa for return trip)

Cost Assignment for Entire Trip

Cost Centre	9712402	100.00%

Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	20.11.2012	Ottawa Marriot Hotel, 100 Kent Street, Ottawa ON K1P 5R7 Return trip. Drove home from Ottawa CRTC hearings (personal vehicle was dropped off in Ottawa by friend)					0.50	478	239.00
	Total Amount for Mileage in CAD:								**$ 239.00**

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012 16:10:00 20.11.2012 16:10:00		Ontario	Canada	70.00			3	210.00
001	17.11.2012	Deduction Breakfast	Ontario	Canada					13.00-
002	17.11.2012	Deduction Lunch	Ontario	Canada					15.00-
	20.11.2012 16:10:00 20.11.2012 23:59:00		Ontario	Canada	32.00			1	32.00
	Total Amounts for Meals in CAD:								**$ 214.00**

CBC Radio-Canada

Travel Expense Report

s.19(1)

Trip Number:	544809	**Traveler Location:**	TORONTO
Traveler:	DEBRA MCLAUGHLIN	**Entered by:**	*AARON.SUE@CBC.CA*
Personnel Number:			(416) 205-8943
VIP Number:		**To be paid:**	$ 1,949.97
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
004	17.11.2012	Taxi/Shuttle	Ontario	Canada	50.00				50.00
		Taxi commute from home to Toronto Pearson							
005	17.11.2012	Taxi/Shuttle	Ontario	Canada	30.00				30.00
		From Ottawa airport to Marriot Hotel							
006	17.11.2012	Taxi/Shuttle	Ontario	Canada	25.00				25.00
		Taxi commute round trip from CRTC to hotel							
009	17.11.2012	Air pd ee-in CA	Ontario	Canada	298.46				298.46
		Air fare paid by employee (charged to personal credit card)							
003	19.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,047.51			3	1,047.51
		Room charges have been removed from total							
007	19.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
		Taxi commute from Hotel to Phase 4 meeting							
008	20.11.2012	Parking	Ontario	Canada	36.00				36.00
		Parking at Place De Ville for 2 nights (for Nov 18 & 19)							

Total Amount for Expense Receipts in CAD: **$ 1,496.97**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,949.97**

$ 1,949.97 **Cost Centre** 9712402

Costs Summary

Mileage	239.00
Meals, Incidentals and Working Meals	214.00
Expense Receipts	1,496.97
Total Costs	**$ 1,949.97**
Amount to be paid	**$ 1,949.97**

CBC Radio-Canada

Travel Expense Report

Trip Number:	544809	**Traveler Location:**	TORONTO
Traveler:	DEBRA MCLAUGHLIN	**Entered by:**	*AARON.SUE@CBC.CA* (416) 205-8943
Personnel Number:			
VIP Number:		**To be paid:**	$ 1,949.97
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: Debra McLaughlin

Date: Apr 1 2013

Phone:

Contact person if different than requestor:

Location:

Authorization:

(sign):

(print): Neil McEneaney

Date: Apr 24 13

Additional Authorization:

(sign):

(print):

Date:

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

2630 ROOM | MCLAUGHLIN/DEBRA NAME | 309.00 RATE | 11/20/12 14:35 DEPART TIME | 1259 ACCT#

NKNC TYPE | CBC | 11/17/12 20:23 ARRIVE TIME

54 ROOM CLERK

VSXXXXXXXXXXXX PAYMENT

MISSISSAUGA ON L5J2A3 ADDRESS

MRW#: XXXXX

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	2630, 1	309.00		
11/17	ROOM HST	2630, 1	40.17		A
11/18					
11/18				-32.29	
11/18					
11/18	ROOM	2630, 1	309.00		
11/18	ROOM HST	2630, 1	40.17		A
11/19	ROOM	2630, 1	309.00		
11/19	ROOM HST	2630, 1	40.17		A
11/20	CCARD-VS			1079.80	
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX	
				1047.51	.00

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	120.51

NET CHARGES	TAX	CREDITS	FOLIO
959.29	120.51	1079.80	.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

s.19(1)

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC458	**Toronto, Pearson Int'l (YYZ)** Sat 17-Nov 2012 16:10 - Terminal 1	**Ottawa, Ottawa Int'l (YOW)** Sat 17-Nov 2012 17:08	0	0hr58	E90	Tango, N	

Passenger Information

1: Ms Debra Mclaughlin : Adult (16+), Ticket Number: 0142114546660

Air Canada - Aeroplan :		Meal Preference :	**None**
Payment Card:	**xxxx-xxxx-xxxx-**	Special Needs:	**None**
Seat Selection:	**None**		

Purchase Summary

Fare Summary

Passenger Type	**Adult**
Departing Flight - Tango	**220.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	34.34
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	**298.46**
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$298.46**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: $298.46 (Airfare - per ticket)

Ticket number(s): 0142114546660

Fare Rules

Departing Flight Toronto (YYZ) To Ottawa (YOW) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Airport same-day changes** are subject to availability and are permitted only for

RECEIPT / REÇU

Amount/Montant 125 Date 12-11-12

From/De

To/À

Taxi # 12 Driver/Chauffeur 1054

Thank you / Merci **WEST-WAY TAXI NEPEAN LTD.**

PLACE DE VILLE
OTTAWA

RECEIPT H1

ENTRY TIME:
11/18/12 22:34
EXIT TIME:
11/20/12 14:42
PARK-DUR.: HRS:MIN
1:16:08

AMOUNT:
36.00

KIND OF PAYMENT:
VISA
XXXXXX
XXXX 201
AUTH. CODE060716
REF. 96

THANK YOU FOR YOUR VISIT

RECEIPT

CAR NO.: 49 G.S.T. NO.:

FROM:

TO: AIRPORT

DATE: NOV 18/13 AMOUNT $ 50.00

SIGNATURE:

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $16.— Date 19 NOV

From

To

Cab No. 171 Driver

H.S.T. Included in meter fare

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 30 Date 18-11-12

From

To

Cab No. 187 Driver

H.S.T. Included in meter fare

Travel Expense Report

Trip Number:	542286	**Traveler Location:**	TORONTO
Traveler:	LAURA DA RE	**Entered by:**	*Laura.DaRe@CBC.CA*
Personnel Number:			(416) 205-6294
VIP Number:		**To be paid:**	$ 851.28
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

21.11.2012 21.11.2012	09:00:00 13:00:00	Ontario	Canada	15.00		1	15.00

Total Amounts for Meals in CAD: **$ 114.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
008	18.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	515.28			3	515.28
007	18.11.2012	Taxi/Shuttle	Ontario	Canada	38.00				38.00
005	21.11.2012	Taxi/Shuttle - Local	Ontario	Canada	18.00				18.00
006	21.11.2012	Parking Parking at airport	Ontario	Canada	99.00				99.00

Total Amount for Expense Receipts in CAD: **$ 670.28**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 851.28**

$ 851.28 **Cost Centre** 9612007 English TV N/W

Costs Summary

Mileage	67.00
Meals, Incidentals and Working Meals	114.00
Expense Receipts	670.28
Total Costs	**$ 851.28**
Amount to be paid	**$ 851.28**

Travel Expense Report

Trip Number:	542286	**Traveler Location:**	TORONTO
Traveler:	LAURA DA RE	**Entered by:**	*Laura.DaRe@CBC.CA* (416) 205-6294
Personnel Number:			
VIP Number:		**To be paid:**	$ 851.28
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
18.11.2012 09:00:00	21.11.2012 13:00:00	Ottawa Ontario, Canada	CRTC Hearings Business Meetings

Comments on the Trip:
CRTC Hearings in Ottawa

Cost Assignment for Entire Trip

Cost Centre	9612007	English TV N/W	100.00%

Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	18.11.2012	Ajax Drove from (home) to Pearson Airport	Pearson International Airport				0.50	67	33.50
	21.11.2012	Pearson International Airport Drove from Pearson airport to Ajax	Ajax				0.50	67	33.50
	Total Amount for Mileage in CAD:								**$ 67.00**

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	18.11.2012 09:00:00 21.11.2012 09:00:00		Ontario	Canada	70.00			3	210.00
001	18.11.2012	Deduction Dinner Neil paid for dinner	Ontario	Canada					32.00-
002	19.11.2012	Deduction Lunch Lunch was provided	Ontario	Canada					15.00-
003	19.11.2012	Deduction Dinner Mark Starowich paid for dinner	Ontario	Canada					32.00-
004	20.11.2012	Deduction Dinner Neil and Alan Dark paid for dinner	Ontario	Canada					32.00-

Travel Expense Report

Trip Number:	542286	**Traveler Location:**	TORONTO
Traveler:	LAURA DA RE	**Entered by:**	*Laura.DaRe@CBC.CA*
Personnel Number:			(416) 205-6294
VIP Number:		**To be paid:**	$ 851.28
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: Laura Da Re

Date: January 23/2013

Phone: 416.205.6294.

Contact person if different than requestor:

Location:

Authorization:

(sign):

(print): Neil McEnaney

Date: Feb 8/13

Additional Authorization:

(sign):

(print):

Date:

TRAVELLER/VOYAGEUR
DA RE/LAURA

CBC / RADIO CANADA
EMAIL
ATTN-LAURA DA RE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0626350
RECORD LOCATOR NUMÉRO DE DOSSIER
GVUHVS

DATE:
21 NOV 12

COUNSELLOR CONSEILLER:
N1

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9612007
Centre de Coûts / Numéro de Projet: - 9612007

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

TICKET VALIDITY / VALIDITÉ DU BILLET:
AC 447H VALID 21NOV / VALIDE 21NOV

CBC/ACJV/CBC/ACJV 624.11NON REF

HRG

TRAVELLER/VOYAGEUR
DA RE/LAURA

CBC / RADIO CANADA
EMAIL
ATTN-LAURA DA RE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0620453
RECORD LOCATOR NUMÉRO DE DOSSIER
GVUHVS

DATE:
07 NOV 12

COUNSELLOR CONSEILLER:
NI

HRG North America
HRG Amérique du Nord

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For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going ***close to US borders****? Avoid expensive roaming charges* ***by confirming*** */modifying your wireless device (Tablets,* ***Iphones, Ipads, Bby,*** *Cell phones) plan(s). Simply send an* ***email to*** *purchasecells@cbc.ca to request your options. Please note that this request should be done at least* ***48 hours (2*** *Business days) prior leaving the country.*

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: AIR CANADA, FLT/450, ECONOMY/ECONOMY **SUNDAY/DIMANCHE, NOV 18**

LV/DEP: TORONTO ON 1210
TERMINAL 1
AR/ARR: OTTAWA ON 1308

SEAT/SIEGE: 20F

EQP: E90, 58MIN,

CONFIRMATION/CONFIRMATION: **KEPU5A**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

HOTEL: OTTAWA ON **SUNDAY/DIMANCHE, NOV 18**

MC OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA ON K1P5R7
PHONE 1-613-2381122
FAX 1-613-7834228

RATE/TARIF: 152.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 22NOV
NIGHTS/#NUITS: 4 NIGHTS/NUITS

CONF NBR/NO. CONF: 91218695
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQUE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NONSMOKING ROOM CANCEL BY 6P

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

s.19(1)

DARE LAURA

DARE L

ECONOMY CLASS / CLASSE ÉCONOMIQUE
ETKT0142528160140

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol | From/De | Destination

AC 450 | 21NOV | TORONTO | T1 | OTTAWA

Flight/Vol
AC 450
OTTAWA

Seat/Place
20F WINDOW/HUBLOT

Boarding Time/Heure d'embarquement 12:35 Gate/Porte D31 Seat/Place 20F

Remarks/Observations

Departure Time/Heure de départ 12:10

Airline Use/A usage interne 0081 KYYZ1753

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

DARE LAURA

ECONOMY CLASS / CLASSE ÉCONOMIQUE
ETKT0142528160140

Frequent Flyer/Voyageur assidu

Flight/Vol | From/De | Destination

AC 447 | 21NOV | OTTAWA | TORONTO-T1

Boarding Time/Heure d'embarquement 09:25 Gate/Porte 17 Seat/Place 29A

Departure Time/Heure de départ 10:80

Airline Use/A usage interne 0082 KYOM731

Boarding Pass | Carte d'accès à bord

BOB TAXI
756 rue St Louis
Gatineau, QC J8T 2S4
819-561-1512

COMPTANT/CASH

VIGNETTE :	358
CHAUFFEUR:	0062
11/21/2012	01:44:37
COURSE :	18.00 $
POURBOIRE:	0.00 $
TOTAL :	18.00 $

GTAA

CAN-L5P 1B2 Toronto

PS-506-WL 21/11/12 11:34
Receipt 095131

Short-term parking tkt
T1DAY - No. 079358
18/11/12 10:09
21/11/12 11:48
Period 3d1h40'

(HST)	$99.00
Total	$99.00
Payment Received	
VISA	$99.00
XXXXXXX	
ARK#:	030161
REF#: 10577623264167276S	
APPROVED-THANK YOU	
APROUVEE-MERCI	
Sub Total	$87.61
HST 13%	$11.39

All Amounts in CAD.
Deliv. Date=Receipt Date

HST / GST 139759708

0053DC60 - 1/1

RECEIPT / REÇU

$38 Nov 18 2012
Amt/Montant Date

Airport
De

Pearson Hotel

814 MS
Driver/Chauffeur

Thank you / Merci

000272

Marriott HOTELS & RESORTS

GUEST FOLIO

517 DA/RE/LAURA — 152.00 DUPLICATE — 10:56 — ACCT# 9931

ROOM / NAME — RATE — DEPART — TIME

NDBG — 11/18/12

TYPE — ARRIVE — TIME

ROOM
CLERK — VSXXXXXXXXXXXX — PAYMENT — MR#: 202004339

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS
11/18	LOCAL	LOCAL	.00	
11/18	MISC CHG	COMP HSI	.00	
11/18	HSIA	SC-HSIA	.00	
11/18	ROOM	517, 1	152.00	
11/18	ROOM HST	517, 1	19.76	
11/19				
11/19				
11/19				
11/19	LOCAL	LOCAL	.00	
11/19	MISC CHG	COMP HSI	.00	
11/19	ROOM	517, 1	152.00	
11/19	ROOM HST	517, 1	19.76	
11/20				
11/20				
11/20				
11/20	LOCAL	LOCAL	.00	
11/20	MISC CHG	COMP HSI	.00	
11/20	ROOM	517, 1	152.00	
11/20	ROOM HST	517, 1	19.76	
11/21				
11/21				
11/21				
11/21	CCARD-VS			564.05
	VSXXXXXXXXXXXX			

$171.76 *

$171.76 *

$171.76 *

Σ_{*} = $515.28

.00

Marriott HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Travel Expense Report

Trip Number:	541361	**Traveler Location:**	TORONTO
Traveler:	CINDY BEATTY	**Entered by:**	*CINDY.BEATTY@CBC.CA*
Personnel Number:			(416) 205-3101
VIP Number:		**To be paid:**	$ 781.28
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
18.11.2012 14:00:00	21.11.2012 12:30:00	Ottawa Ontario, Canada	CRTC Hearings Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9612010	Budgeting & Planning	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	18.11.2012 14:00:00 20.11.2012 14:00:00		Ontario	Canada	70.00			2	140.00
005	19.11.2012	Deduction Dinner	Ontario	Canada					32.00-
	20.11.2012 14:00:00 21.11.2012 12:30:00		Ontario	Canada	45.00			1	45.00
006	20.11.2012	Deduction Dinner	Ontario	Canada					32.00-
007	21.11.2012	Deduction Breakfast	Ontario	Canada					13.00-
	Total Amounts for Meals in CAD:								**$ 108.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	18.11.2012	Taxi/Shuttle	Ontario	Canada	60.00				60.00
002	18.11.2012	Taxi/Shuttle	Ontario	Canada	35.00				35.00
004	21.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	515.28			3	515.28
003	21.11.2012	Taxi/Shuttle	Ontario	Canada	63.00				63.00
	Total Amount for Expense Receipts in CAD:								**$ 673.28**

CBC Radio-Canada

Travel Expense Report

Trip Number:	541361	**Traveler Location:**	TORONTO
Traveler:	CINDY BEATTY	**Entered by:**	*CINDY.BEATTY@CBC.CA*
Personnel Number:			(416) 205-3101
VIP Number:		**To be paid:**	$ 781.28
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 781.28**

$ 781.28 **Cost Centre** 9612010 Budgeting & Planning

Costs Summary

Meals, Incidentals and Working Meals	108.00
Expense Receipts	673.28
Total Costs	**$ 781.28**
Amount to be paid	**$ 781.28**

Signatures

Requestor: Cindy Beatty

Date: Nov 22/12

Phone: 1-151-301

Contact person if different than requestor:

Location: Toronto

Authorization:

(sign): Laura Dake

(print): Laura Dake

Date: Nov. 22/2012

Additional Authorization:

(sign):

(print):

Date:

AIRFLIGHT SERVICES
3300 STEELES AVE W SUITE
CONCORD, ON

Term ID: 05566448

Purchase

XXXXXXXXXXX
AMEX Entry Method: S
Clerk ID: 589

Amount: $ 51.00
Tip: $ 9.00

Total: $ 60.00

2012/11/18 12:07:53
Seq #: 0010930010
Appr Code: 504981
Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

RECEIPT / REÇU

Amount/Montant: 3500 Date: NOV 18 12

From/De:

To/À:

Taxi #: Driver/Chauffeur:

Thank you / Merci

AEROPORT TAXI & LIMOUSINE
849 WESTPORT CRES
MISSISSAUGA,ON,L5T1E7
GST#: 000000000000000

TID: 124

SALE

[redacted] Exp: **/**
Amex Swiped

11/21/2012 12 34 02 Inv#:754
Record#: 160002 Batch#: 326001
Retrieval#: 00000002

Amount: $53.00
Tip: $10.00
Total: $63.00

Auth Code: 581182

Customer copy

AEROPORT TAXI & LIMOUSINE
416-255-2211
905-624-2424

BEATTY CINDYANN

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142528160154

Frequent Flyer/Voyageur assidu

Flight/Vol
AC 449

21NOV

From/De
OTTAWA

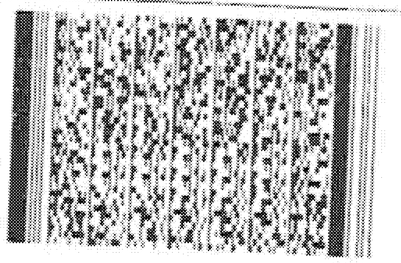
Destination
TORONTO-T1

Boarding Time/Heure d'embarquement 10:25 Gate/Porte 17 Seat/Place 26C

Departure Time/Heure de depart 11:00

Airline Use/A usage interne 0074 KYOW734

Boarding Pass | Carte d'accès à bord



BEATTY CINDYANN

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142527877755

Frequent Flyer/Voyageur assidu

Flight/Vol
AC 454

18NOV

From/De
TORONTO-T1

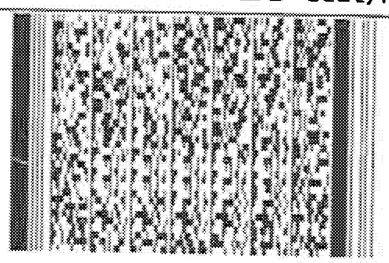
Destination
OTTAWA

Boarding Time/Heure d'embarquement 13:35 Gate/Porte D28 Seat/Place 20D

Departure Time/Heure de depart 14:10

Airline Use/A usage interne 0056 KYYZ1444

Boarding Pass | Carte d'accès à bord



BEATTY C

Cabin/Cabine
Y

Flight/Vol
AC 454
OTTAWA

Seat/Place
20D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
712	BEATTY/CINDY/ANN/MS	152.00	11/21/12	12:00	9888
NDBG			11/18/12	15:47	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT — MRW#: XXXXX

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/18	ROOM	712, 1 152.00		
11/18	ROOM HST	712, 1 19.76		A
11/19	ROOM	712, 1 152.00		
11/19	ROOM HST	712, 1 19.76		A
11/20	ROOM	712, 1 152.00		
11/20	ROOM HST	712, 1 19.76		A
11/21	AX CARD		$515.28	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	59.28

NET CHARGES	TAX	CREDITS	FOLIO
456.00	59.28	.00	515.28

EXP. REPORT SUMMARY

11/18	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/19	ROOM	152.00	
	ROOM HST	19.76	
			171.76
11/20	ROOM	152.00	
	ROOM HST	19.76	
			171.76

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Travel Expense Report

s.19(1)

Trip Number:	1100007591	**Traveler Location:**	MONTREAL
Traveler:	ANNE-MARIE MIGNEAULT	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 21.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
28.11.2012 18:15:00	30.11.2012 22:30:00	Ottawa Ontario, Canada	Audience CRTC renouvellement des licences Ottawa. Business Meetings

Comments on the Trip:
Audience CRTC renouvellement des licences Ottawa. Voyage aller en train et retour en autobus

Cost Assignment for Entire Trip

Cost Centre	9711501	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	28.11.2012 18:15:00 30.11.2012 18:15:00		Ontario	Canada	70.00			2	140.00
006	29.11.2012	Deduction Dinner Dinner provided by CBC.	Ontario	Canada					32.00-
	30.11.2012 18:15:00 30.11.2012 22:30:00		Ontario	Canada	0.00			1	0.00
	Total Amounts for Meals in CAD:								**$ 108.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
008	28.11.2012	Do not use-Rail paid by CBC	Ontario	Canada	266.97				266.97
001	28.11.2012	Taxi/Shuttle Taxi to train station.	Quebec	Canada	17.00				17.00
007	29.11.2012	Bus-within CA Decided to take the bus home rather than waiting for train.	Ontario	Canada	42.38				42.38

000279

Travel Expense Report

s.19(1)

Trip Number:	1100007591	**Traveler Location:**	MONTREAL
Traveler:	ANNE-MARIE MIGNEAULT	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 21.12.2012

005	30.11.2012	Hotel room/Apart. (Tax incl.) 2 nights stay at Arc Hotel.	Ontario	Canada	336.74		2	336.74
002	30.11.2012	Taxi/Shuttle CBC office to CRTC Portage.	Ontario	Canada	9.00			9.00
003	30.11.2012	Taxi/Shuttle CRTC Portage to hotel	Quebec	Canada	11.00			11.00
004	30.11.2012	Taxi/Shuttle Terminus autobus Greyhound to home.	Quebec	Canada	23.00			23.00

Total Amount for Expense Receipts in CAD: **$ 706.09**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 547.12**

$ 547.12 **Cost Centre** 9711501

Costs Summary

Meals, Incidentals and Working Meals	108.00
Expense Receipts	706.09
Total Costs	**$ 814.09**
Expenses paid by CBC	266.97
Previous reimbursement(s)	547.12
Amount to be paid	**$ 0.00**

CBC Radio-Can

000280

Travel Expense Report

s.19(1)

Trip Number:	1100007591	**Traveler Location:**	MONTREAL
Traveler:	ANNE-MARIE MIGNEAULT	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 21.12.2012

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

PO:
CT:

OTTAWA

Centre _____

Episode _____

Account M711501-21000

Project _____

Bev Kirshenblatt / Date
Authorization Per / DFA

DEC 12 2012

s.18(a)
s.18(b)
s.20(1)(b)
s.23

mccarthy tétrault

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

CBC/Radio-Canada
181 Queen Street, Room 348
OTTAWA, ON K1P 1K9

Invoice No: 2598641
GST/HST Reg. No: 116532839
Date: December 10, 2012

Attention: Bev Kirshenblatt
Senior Director, Regulatory Affairs

Canadian Broadcasting Corporation
Reference: French Language Applications
013179-448137

For Professional Services Rendered for the period ending November 30, 2012

OUR FEES

Disbursements — Non-Taxable $
Taxable _____

HST (ON – 13%) — Fees $
Disbursements _____

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.18(a)
s.18(b)
s.19(1)
s.20(1)(b)
s.23

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
02/11/12			
05/11/12			
06/11/12			
07/11/12			
08/11/12			
09/11/12			
12/11/12			
13/11/12			
14/11/12			
15/11/12			
16/11/12			
16/11/12			
17/11/12			
18/11/12			
19/11/12			

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees

s.18(a)
s.18(b)
s.19(1)
s.20(1)(b)
s.23

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
18/10/12			
18/10/12			
07/11/12			
07/11/12			
17/11/12		326.75	Travel - Hotel VENDOR: NVOICE#: 9D3DF512F84C49C98F32 DATE: 11/29/12 Hotel
17/11/12		188.50	Travel - Cab VENDOR: INVOICE#: 9D3DF512F84C49C98F32 DATE: 11/29/12 - Cabs re: Ottawa CRTC Hearing

DISBURSEMENT SUMMARY

Taxable Y/N	Description	Total Cost
Y	Travel - Air	
Y	Travel - Cab	
Y	Travel - Hotel	
Y	Travel - TTI	
	Total Disbursements	

PO:
CT:

OTTAWA

Centre
Episode 471150I-21000
Account
Project
Bev Kirshenblatt / Date
Authorization Per / DFA

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

s.18(a)
s.18(b)
s.20(1)(b)
s.23

mccarthy tétrault

DEC 12 2012

CBC/Radio-Canada
181 Queen Street, Room 348
OTTAWA, ON K1P 1K9

Invoice No: 2598644
GST/HST Reg. No: 116532839
Date: December 10, 2012

Attention: Bev Kirshenblatt
Senior Director, Regulatory Affairs

Canadian Broadcasting Corporation
Reference: CRTC Matters
013179-360927

For Professional Services Rendered for the period ending November 30, 2012

OUR FEES

Disbursements — Non-Taxable $
Taxable

HST (ON – 13%) — Fees $
Disbursements

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.18(a)
s.18(b)
s.19(1)
s.20(1)(b)
s.23

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
01/11/12			
02/11/12			
05/11/12			
06/11/12			
09/11/12			
15/11/12			
17/11/12			
18/11/12			
19/11/12			
23/11/12			
24/11/12			
26/11/12			
27/11/12			
28/11/12			

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees

s.18(a)
s.18(b)
s.19(1)
s.20(1)(b)
s.23

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
15/11/12			
17/11/12		314.25	Travel - Hotel VENDOR: I INVOICE#: 2922880A69BD4763A217 DATE: 11/21/12 - Travel re: Ottawa CRTC Hearing
17/11/12		51.42	Travel VENDOR: NVOICE#: 2922880A69BD4763A217 DATE: 11/21/12 - Travel re: Ottawa CRTC Hearing
17/11/12		59.29	Travel - Cab VENDOR: INVOICE#: 2922880A69BD4763A217 DATE: 11/21/12 - Travel re: Ottawa CRTC Hearing

DISBURSEMENT SUMMARY

Taxable Y/N	Description	Total Cost
Y	Travel - Cab	59.29
Y	Travel - Hotel	314.25
Y	Travel	51.42

HRG

TRAVELLER/VOYAGEUR
MIGNEAULT/ANNEMARIE

CBC / RADIO CANADA
26NOV INV VIA
ATTN-ANNEMARIE MIGNEAULT
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. NUMÉRO DE FACTURE
0628613
RECORD LOCATOR NUMÉRO DE DOSSIER
NDOLNM

DATE:
26 NOV 12

COUNSELLOR CONSEILLER:
YC

HRG North America
HRG Amérique du Nord

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

RAIL/TRAIN:VIA RAIL CANADA, TRN/39, VIA 1/VIA 1 **WEDNESDAY/MERCREDI, NOV 28**

LV/DEP: MONTREAL DOWNTOWN 1915

AR/ARR: OTTAWA RR STATION 2123

EQP: TRAIN, 02HR 08MIN,

CONFIRMATION/CONFIRMATION: YAB812
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

MISC: MONTREAL DOWNTOWN **WEDNESDAY/MERCREDI, NOV 28**

INFO: TRAIN 39 - CAR 1 SEAT 8D WINDOW

HRG

TRAVELLER/VOYAGEUR
MIGNEAULT/ANNEMARIE

CBC / RADIO CANADA
26NOV INV VIA
ATTN-ANNEMARIE MIGNEAULT
CBC/RADIO-CANADA
1400 BOUL RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. NUMÉRO DE FACTURE
0628613
RECORD LOCATOR NUMÉRO DE DOSSIER
NDOLNM

DATE: 26 NOV 12

COUNSELLOR CONSEILLER: YC

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

HOTEL: **OTTAWA ON** **WEDNESDAY/MERCREDI, NOV 28**

ARC THE HOTEL DOWNT
140 SLATER ST
OTTAWA ON K1P5H6
PHONE 1-613-2382888
FAX 1-613-2380053
ONE QUEEN BED-NON SMOKING-AERO

RATE/TARIF: 149.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 2 NIGHTS/NUITS

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 26818SB003889
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CBC NSMK QUEEN

ori

RAIL/TRAIN: **VIA RAIL CANADA, TRN/38, VIA 1/VIA 1** **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA RR STATION 1735
AR/ARR: MONTREAL DOWNTOWN 1943

EQP: TRAIN, 02HR 08MIN,
CONFIRMATION/CONFIRMATION: **YAB812**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
CONNECT/CORRESPONDANCE:

Non annulé retour autobus

MISC: **OTTAWA RR STATION** **FRIDAY/VENDREDI, NOV 30**

INFO: TRAN 38 - CAR 1 SEAT 6D WINDOW

TOUR/FORFAIT: **VIA RAIL** **FRIDAY/VENDREDI, NOV 30**

DPT CITY/DEP-MONTREAL DOWNTOWN

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: YAB812
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 232.20
11.61 G.S.T./H.S.T./T.P.S./T.V.H. 11.61
23.16 Q.S.T./T.V.Q. 23.16

MISC: **OTTAWA RR STATION** **WEDNESDAY/MERCREDI, OCT 16**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Travel Expense Report

Trip Number:	1100007591	**Traveler Location:**	MONTREAL
Traveler:	ANNE-MARIE MIGNEAULT	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 547.12
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: [signature]

Date: 1 dec 2012

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): [signature]

(print): Bev Kirshenblatt

Date: 18 Dec 2012

Additional Authorization:

(sign): _____

(print): _____

Date: _____

ARC
THE . HOTEL

Annemarie Migneault
162 Roland Jeanneau
Montreal QC H3A 1R4
Canada

Room No./ No de chambre : *515*
Arrival / Arrivée : *28.11.12*
Departure / Départ : *30.11.12*
Page No../ Nombre de page : *1 of 1*
Folio No./ No de compte : *156177*
Conf. No. / No de conf. : *998162*
Cashier No. / No du caissier : *9*
GST # / No TPS 809243876

INVOICE
Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : *CBC*

Date	*Description*	*Exchange Rate / Taux de change*	*Charges / Débit*	*Payment / Paiement*
28.11.12	*Room Charge / Chambre*		*149.00*	
28.11.12	*HST Room*		*19.37*	
29.11.12	*Room Service*		*24.32*	
	Room# 515 : CHECK# 0028064			
29.11.12	*Room Charge / Chambre*		*149.00*	
29.11.12	*HST Room*		*19.37*	
30.11.12	*American Express*			*361.06*
	XXXXXXXXXXX	*XX/XX*		

Balance : *0.00*

xclure

reclamer

VIA Rail Canada

TICKET | BILLET **Required on board / Requis a bord** 1

MIGNEAULT/ANNE MARIE

<ADT> VP#PRIVILEGE **VIA 039** 1 Seat | Place **8D**

From/De MONTREAL QC 28Nov 1915

To/A **OTTAWA** ON 2123

Business / Affaires <J >

Meal / Repas

$ 0.00 Service Charge / Frais de service

BEFORE DEPARTURE: REF & EXC ALLOWED

AFTER DEPARTURE: NO REFUND/NO EXC

AVANT LE DEPART: REMB & ECH PERMIS

APRES LE DEPART: NON-REMB/NON-ECH

File | Dossier YAB812 FTR | ETF 28112012 43712 >2

TAXI PONTIAC NEWMAN-LAFLEUR 514 363-5111 767-6666

TAXI PONTIAC VIP HEMLOCK 514 931-6666

DATE: 28-11-12 $ 17.5

DE/FROM: maison

A/TO: Station - aut

Nº Vignette/ Cum No. 6637 2907 Nº permis de travail/ Work permit No

NIP : Cie

Signature du conducteur/ Driver's signature

Signature du client/ Customer's signature

3415

VISA

DATE J/D M/M A/Y 30 11 12

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT 23,00

Terminus autobus & maison Greyhound 2436

514-280-6000 Nº de vignette 4688

Signature

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 9.00 Date 30/11/12

From CBC office 181 Queen

To Portage (CRTC)

Cab No. 3001 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 11.00 Date Nov 30/2012

From PB plus 4 (CRTC-portage)

To 140 Slater ARC 19th

Cab No. 4403 Driver

G.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

GREYHOUND CANADA TRANS CO

RECEIPT & ITINERARY ** NOT GOOD FOR TRAVEL **

FROM: OTTAWA ON DEPART: Fri 30Nov12 CONF#: 1737386401
TO: MONTREAL (E) PQ IE MIGNEAULT ANNE-MAR ONE WAY/ADULT

*** CITY ***	ARRIVAL	LAYOVER	DEPARTURE	SCHEDULE
OTTAWA ON			07:00p 30Nov12	GLC 5829
MONTREAL (E) PQ	09:40p 30Nov12			GLC 5829

FARE PAID:	$35.00	FERRY FEE:	NONE
GST TAX :	$4.55	AMERICAN EXPRESS	
PROV TAX :	XX	AM/AM	
FEE:	$2.50	DOC #:3735	
EXCESS BAG:	$0.00	AUTH CODE: 121201 500010	
EXCESS VAL:	$0.00	FED TAX ID: 891646655RT1	

00101 OTTAWA ON
30Nov12 06:36p 4163
OTT102

** VOID IF DETACHED **

GREYHOUND COURIER EXPRESS

TRUST GCX WITH YOUR NEXT SHIPMENT

Greyhound, through its shipping division GCX, transports thousands of shipments daily. No Matter if your need is shipping a letter, documents, gifts or time sensitive business materials, we are here to help. Whether you need to ship locally, across Canada or internationally, Greyhound Courier Express is dedicated to providing quality courier options for you.

Ask your local agent for details or call us at 877 GO-DOG-GO (877-463-6446). You can also visit our website at www.shipgreyhound.ca for quotes and more information.

050 00 29 15761520 1

GREYHOUND CANADA TRANS CO
CREDIT CARD RECEIPT - CUSTOMER STUB

00101 OTTAWA ON AGENT NUMBER: 4163
OTTT102 SALES DATE:30Nov12 06:36p
BOOKING AGENCY: 00101 OTTAWA ON

IE MIGNEAULT ANNE-MAR

AMERICAN EXPRESS PURCHASE/SALE
XXXXXXXXXXX2002 EXP: 1304
AUTHORIZATION: 121201 500010
SALE AMOUNT: $42.38 CONF #:1737386401

SIGNATURE: _____

CARDMEMBER ACKNOWLEDGES RECEIPT OF THE TICKETS, GOODS OR SERVICES DESCRIBED HEREIN, IN THE TOTAL AMOUNT SHOWN, AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDMEMBER'S AGREEMENT WITH THE CARD ISSUER. CARDMEMBER ACKNOWLEDGES THAT THIS PURCHASE MAY BE NON-REFUNDABLE AND/OR ANY REFUND MAY INVOLVE A CANCELLATION FEE OR PENALTY.

Radio-Canada

Montréal, le 12 décembre 2012

Via Rail Canada inc,
Remboursement
Gare Centrale
895, rue de la Gauchetière ouest
Montréal (Québec)
H3B 4G1

Objet : Demande de remboursement voyage du 30 novembre d'Ottawa à Montréal

Bonjour,

Vous trouverez, ci-joint, le coupon non utilisé du billet de train de madame Migneault daté du 30 novembre 2012 pour un voyage entre Ottawa et Montréal.
Dossier : YAB812
ETF : 28112012 43712

Madame Migneault devait prendre le train de 17h35 le 30 novembre.
Elle a fait déplacer ce départ pour celui de 20h30. Elle a ensuite appelé pour annuler le départ de 20h30. Ces démarches ont été faites avant chacun des départs par l'entremise de l'agence HRG.

Hier, Mme Joy Tai, représentante de l'agence HRG, a informé Mme Migneault que Via a besoin du billet pour effectuer le remboursement. Vous trouverez donc le billet en question sous pli et comprenons que Via procédera au remboursement de la portion non utilisée. Ce voyage a été payé par la Société Radio-Canada et devrait donc être remboursé à cette dernière.

N'hésitez pas à communiquer avec moi s'il le faut, au 514-597-4764.

Bien à vous,

Marie-Alice Vignial

Marie-Alice Vignial pour
Anne-Marie Migneault

c.c. Mme Erika Tar, erika.tar@cbc.ca
Mme Joy Tai, voyages_radio-canada.ca@hrgworldwide.com, dossier NDOLNM

p.j. Billet du 30 novembre 2012

RECEIPT|RECU

VIA Rail Canada

MIGNEAULT/ANNE MARIE

<ADT> VP# 8426867

CR 809630

Station/Gare

395, DE LA GAUCHETIERE OUEST, MONTREAL, QC

	232.20	Taxable	232.20
	11.61		
	23.16		
Total	266.97		

YAB612 28112012 43712 2>2

ITINERARY|ITINERAIRE

VIA Rail Canada

MIGNEAULT/ANNE MARIE

VIA Preference 8426867

Non valide pour voyager

MONTREAL		QC	28NOV	1915	
OTTAWA		ON		2123	
VIA 039	Business / Affaires				1 8D
OTTAWA		ON	30Nov	1735	
MONTREAL		QC		1943	
VIA 038	Business / Affaires				1 6D

BAG 02 NB

YAB612 28112012 43712 2>2

GENERAL BOARDING Required on board
Requis a bord 2

VIA Rail Canada

MIGNEAULT/ANNE MARIE

<ADT> VP#PRIVILEGE

From/De	OTTAWA	VIA 038	1	ON	30NOV 1735
To/A	MONTREAL			QC	1943
Business / Affaires					<3 >
Meal / Repas					

annule et remboursé

$ 0.00 Service Charge / Frais de service

BEFORE DEPARTURE: REF & EXC ALLOWED

AFTER DEPARTURE: NO REFUND/NO EXC

AVANT LE DEPART: REMB & ECH PERMIS

APRES LE DEPART: NON-REMB/NON-ECH

YAB612 28112012 43712 1>2

s.19(1)

Anne-Marie Migneault - ANNEMARIE MIGNEAULT : Your VIA boarding pass for MONTRÉAL to OTTAWA

De : "VIA Rail Canada" <service@viarail.ca>
A : "ANNE-MARIE.MIGNEAULT@RADIO-CANADA.CA" <ANNE-MARIE.MIGNEAULT@RADIO-CANADA.CA>
Date : 06-11-2012 15:21
Objet : ANNEMARIE MIGNEAULT : Your VIA boarding pass for MONTRÉAL to OTTAWA

BOARDING PASS

Important: Skip the ticket counter! To board the train directly, PRINT your e-boarding pass or DISPLAY IT on your smartphone or tablet.

Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.

VIA Rail Canada

Name : **ANNEMARIE MIGNEAULT** (Adult) VIA Préférence #:

Carrier : VIA Rail Canada

From :	**MONTRÉAL**	Departure :	**Sat. Nov 17, 2012 09:55 AM**
To :	OTTAWA	Arrival :	Sat. Nov 17, 2012 12:10 PM
Train :	55	Class :	Business - discounted fare
Car :	1	Seat :	10A Window

Booking confirmation : **XVC057** FTR : 0611201230437

NEW BAGGAGE ENTITLEMENT EFFECTIVE OCTOBER 11, 2012*
C2 BH

Carry-on baggage
OPTION 1

000296

- 2 articles
Maximum
11.5 kg (25 lb.) each
54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2

- 1 article
Maximum
18 kg (40 lb.)
158 linear cm (62 linear in.) (length + width + height)

- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. is allowed on board, but is subject to a surcharge of $20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

- 3 checked articles (no charge)
Maximum
23 kg (50 lb.) each
158 linear cm (62 linear in.) (length + width + height) each

- Excess baggage: $20 per article and per train used
Up to 3 additional articles per person
Maximum
23 kg (50 lb.) each
158 linear cm (62 linear in.) (length + width + height) each

- Oversized or overweight baggage: $20 per article and per train used
Charges apply to each baggage weighing between 23 and 32 kg (50 and 70 lb.) or between 120 and 180 cm (47 and 71 in.)
Articles exceeding 32 kg (70 lb.) are not accepted.
Outdoor sport equipment (canoes, kayaks etc.) is accepted.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train and date shown. You may exchange or refund this e-boarding pass up until the scheduled departure time indicated on this ticket, subject to the conditions of the applicable fare plan. Please advise VIA Rail in advance of any travel cancellation.
2. Times shown in timetable or elsewhere are not guaranteed.
3. In case of necessity, VIA Rail may cancel a train or substitute alternate transportation without notice.
4. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
5. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more

Travel Expense Report

Trip Number:	1100007580	**Traveler Location:**	MONTREAL
Traveler:	ANNE-MARIE MIGNEAULT	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 1,070.09
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	186.00
Expense Receipts	884.09
Total Costs	**$ 1,070.09**
Amount to be paid	**$ 1,070.09**

Signatures

Requestor: [signature]

Date: 12 Dec 2012

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): [signature]

(print): Bev Kirshenblatt

Date: 18 Dec 2012

Additional Authorization:

(sign): _____

(print): _____

Date: _____

VIA Rail Canada

RECEIPT | RECU

MIGNEAULT/ANNEMARIE
<ADT> VP# 8426867

Train REQ'D FOR REFUND/EXCHANGE
REQUIS POUR REMB./ECHANGE

CR 809630

Station/Gare
200 TREMBLAY ROAD, OTTAWA, ON
EPO 21Nov12 2001
AXxxxx 1002 128.14CAD

Fare/Prix	113.40	Taxable	113.40
GST/TPS-HST	14.74	GST No/No TPS	105521785RT001
PST/TVP	0.00		
Total	128.14		

File | Dossier: XXH627 | FIR | ETF: 22112012 43529 | 2>2

VIA Rail Canada

ITINERARY | ITINÉRAIRE

MIGNEAULT/ANNEMARIE
VIA Preference 8426867

Not valid for travel
Non valide pour voyage

OTTAWA	ON	21Nov	2032
MONTREAL	QC		2220

VIA 656 Business / Affaires 1 7B

BAG C2 NB

File | Dossier: XXH627 | FIR | ETF: 22112012 43529 | 2>2

VIA Rail Canada

VOID | NUL

VOID/NUL

Train	Car / Voiture	Seat / Place
XXX	XXX	XXX

File | | FIR | ETF | |

VIA Rail Canada

TICKET | BILLET

Required on board / Requis a bord 1

MIGNEAULT/ANNEMARIE
<ADT> VP# PRIVILEGE

In		Seat / Place
VIA 656	1	7B

From/De OTTAWA	ON	21Nov	2032
To/A MONTREAL	QC		2220

Business / Affaires <J >
Meal / Repas

youth en refund : 9pm

$ 0.00 Service Charge / Frais de service
BEFORE DEPARTURE: REF & EXC ALLOWED
AFTER DEPARTURE: NO REFUND/NO EXC
AVANT LE DEPART: REMB & ECH PERMIS
APRES LE DEPART: NON-REMB/NON-ECH

File | Dossier: XXH627 | FIR | ETF: 22112012 43529 | 1>2

000299

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1417	MIGNEAULT/ANNEMARIE	152.00	11/21/12	19:41	9868
NDBG			11/17/12	12:39	
TYPE			ARRIVE	TIME	
10					
ROOM CLERK			AXXXXXXXXXXXX PAYMENT		MRW#:

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	1417, 1	152.00		
11/17	ROOM HST	1417, 1	19.76	A	
11/18	ROOM	1417, 1	152.00		
11/18	ROOM HST	1417, 1	19.76	A	
11/19					
11/19	ROOM	1417, 1	152.00		
11/19	ROOM HST	1417, 1	19.76	A	
11/20	HST TAX	33701417	1.17		
11/20					
11/20					
11/20	ROOM	1417, 1	152.00		
11/20	ROOM HST	1417, 1	19.76	A	
11/20				P	
11/21	ROOM	DAY RATE	76.00		
11/21	ROOM HST	DAY RATE	9.88	A	
11/21	CCARD-AX			791.09	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

.00

---------- HST # RT891615684 ----------

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		89.15

NET CHARGES	TAX	CREDITS	FOLIO
701.94	89.15	791.09	.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

deduire 17 $

Réclamer remb: $774.09

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

TAXI PONTIAC NEWMAN-LAFLEUR
514 363-5111
767-6666

TAXI PONTIAC VIP HEMLOCK
514 931-6666

DATE : 17/11/12 $ 17.00

DE/FROM : Maison

À/TO : train

Nº Vignette / Cum No. 4192

Nº permis de travail / Work permit No. 2452

NIP :

Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $19.00 Date 17.11.12

From train

To CBC office

Cab No. 217 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 9.00 Date 19-11-12

From Hotel

To CRTC-portage Gatineau

Cab No. 255 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

VISA

REGAL 819 777-5231
CROWN 819 777-1645

DATE 19/11/12

AM
PM

TEMPS TIME
NOM NAME
ADRESSE ADDRESS
CHARGE A CHARGE TO
VOYAGE DE TRIP FROM
A TO
A TO
NOTRE NO OUR NO

train station
Marriott
Portage
CRTC

$ 13

CHARGE

CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $9.00 Date Nov 19, 12

From CRTC portage

To CBC Office Radisson

Cab No. Driver

H.S.T. Included in meter fare

VISA

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 9.00 Date Nov 20 12

From Hotel Marriott

To Portage (CRTC)

Cab No. 189 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

REÇU - RECEIPT

DATE j/d m/m a/y 20/Nov/12

$ 17.00

T.P.S. & T.V.Q. inclus
G.S.T. & P.S.T. included

VOYAGE TRIP DE/FROM train station

À/TO Home

No. Vignette Sticker No. 2007

No. Permis de travail Workpermit No.

No. Auto Car No. _____

T.P.S. G.S.T.

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

Signature du chauffeur Driver's signature

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 17.- Date Nov 24, 12

From Marriott - Hotel

To Radisson - train station

Cab No. 102 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

Travel Expense Report

Trip Number:	250002792	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 997.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.11.2012	21.11.2012	Ottawa	Prep meetings for and attendance at CRTC Licence
Rene*			
18:50:00	19:00:00	Ontario, Canada	Business Meetings

Comments on the Trip:
Prep meetings for and attendance at CRTC Licence Renewal hearings 2012.

Cost Assignment for Entire Trip

Cost Centre	9711501	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	16.11.2012 21.11.2012	18:50:00 18:50:00	Ontario	Canada	70.00			5	350.00
009	17.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-
010	17.11.2012	Deduction Dinner Dinner provided by CBC.	Ontario	Canada					32.00-
011	18.11.2012	Deduction Breakfast Breakfast provided by CBC.	Ontario	Canada					13.00-
012	18.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-
013	18.11.2012	Deduction Dinner Dinner provided by CBC.	Ontario	Canada					32.00-
014	19.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-
015	19.11.2012	Deduction Dinner Dinner provided by CBC.	Ontario	Canada					32.00-
016	20.11.2012	Deduction Lunch Lunch provided by CBC.	Ontario	Canada					15.00-

Travel Expense Report

Trip Number:	250002792	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	*WENDY.MCCOLGAN@CBC.CA*
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 997.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

21.11.2012	18:50:00	Ontario	Canada	0.00		1	0.00
21.11.2012	19:00:00						

Total Amounts for Meals in CAD: **$ 181.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	16.11.2012	Taxi/Shuttle From residence to airport	Ontario	Canada	10.00				10.00
003	16.11.2012	Taxi/Shuttle Airport to hotel	Ontario	Canada	31.50				31.50
004	19.11.2012	Taxi/Shuttle Hotel to CRTC Hearing	Ontario	Canada	9.00				9.00
005	20.11.2012	Taxi/Shuttle Hotel to CRTC Hearing	Ontario	Canada	16.50				16.50
006	20.11.2012	Taxi/Shuttle CRTC Hearing to hotel	Quebec	Canada	10.00				10.00
001	21.11.2012	Hotel room/Apart. (Tax incl.) Hotel Marriot	Ontario	Canada	687.04			4	687.04
007	21.11.2012	Taxi/Shuttle CBC Ottawa to airport	Ontario	Canada	42.50				42.50
008	21.11.2012	Taxi/Shuttle Airport to residence####	Ontario	Canada	10.00				10.00

Total Amount for Expense Receipts in CAD: **$ 816.54**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 997.54**

$ 997.54 **Cost Centre** 9711501

Travel Expense Report

Trip Number:	250002792	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	***WENDY.MCCOLGAN@CBC.CA***
Personnel Number:			(613) 288-6261
VIP Number:		**To be paid:**	$ 997.54
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	181.00
Expense Receipts	816.54
Total Costs	**$ 997.54**
Amount to be paid	**$ 997.54**

Signatures

Requestor: Raj Shoan

Date: Dec.

Phone:

Contact person if different than requestor: Erika Tav

Location: Ottawa

Authorization:

(sign): B Kirshenblatt

(print): Bev Kirshenblatt

Date: Dec 20/2012

Additional Authorization:

(sign):

(print):

Date:

Cab to Airport

[redacted] TAXI
613 [redacted] 5375
DRIVER ID 314[redacted]

[redacted]

[redacted]
SALE
[redacted] INV: 0009[redacted]
Nov 21, 12 12:45
AUTH:5[redacted]683
STAN: 001042

BASE	$37.43
TIP	$5.07
[redacted]	$42.50

[redacted]

RECEIPT FOR CAB FARE

Date: Nov 24/12

From: _____

To: _____

Cab No.: _____ Driver: _____

Amount: $42.50

Note: Amount shown above includes G.S.T. Driver is an independent Contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

[redacted]

to Airport th trad.

BECK TAXI RECEIPT
416-751-5555

Cab No. 3212 H.S.T.

From

To

Date Nov 16th Amount Logo

Signature

From OH airport to Hotel

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM #	42266737
RECORD #	001793
HOST INVOICE #	1001219
HOST SEQ #	1001113
CARD	**********
CREDIT/AMEX	S
2012/11/16	20:12:11

Purchase

AMOUNT	$30.00
AIRTIME FEE	$1.50
TOTAL	$31.50

AUTH#:563692 B:0003
HTS: 201211162012 40
TRANSACTION
APPROVED - 000
42266737 10011131116
CUSTOMER COPY

TAXI ☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS TIME ____ AM PM ____ DATE Nov 19th

NOM NAME to hearing room from hotel

ADRESSE ADDRESS

CHARGÉ À CHARGE TO

VOYAGE DE TRIP FROM

A TO

A TO

$ 95 CHARGE

NOTRE NO P.2

CHAUFFEUR

To the hearing from hotel

BLUE LINE TAXI
613-238-1111
CAR 1121
TAXI TAB

11/20/2012 07:33:
PURCHASE

Transaction #	1
Card Type:	AmericanExp
Acc:	**********
Entry:	Swiped
Terminal ID:	29R30019
Merchant ID:	29RRRR
Batch:	000398
Trace Number:	001684
Bse Amt:	14.39
Tip:	2.11
Total:	16.50
Auth.Code:	549550
Response:	APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

Back to hotel from hearing

TAXI ☐ REGAL 819 777-5231
☑ CROWN 819 777-1645

TEMPS TIME ____ AM PM ____ DATE 20-11-12

NOM NAME

ADRESSE ADDRESS

CHARGÉ À CHARGE TO

VOYAGE DE TRIP FROM

A TO

A TO

$ 10.00 CHARGE

NOTRE NO OUR NO 29 PAR

CHAUFFEUR

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2226 ROOM — SHOAN/BALRAJ NAME — 152.00 RATE — 11/21/12 DEPART — 12:00 TIME — 9878 ACCT#

NDBG TYPE

60 ROOM CLERK

11/17/12 ARRIVE — 11:07 TIME

PAYMENT

MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
~~11/17~~				
~~11/17~~				
11/17	ROOM	2226, 1	152.00	M
11/17	ROOM HST	2226, 1	19.76	A
~~11/18~~				
~~11/18~~				
~~11/18~~				
11/18	ROOM	2226, 1	152.00	
11/18	ROOM HST	2226, 1	19.76	A
~~11/19~~				
~~11/19~~				
~~11/19~~				
~~11/19~~				
~~11/19~~				
~~11/19~~				
11/19	ROOM	2226, 1	152.00	
11/19	ROOM HST	2226, 1	19.76	A
~~11/20~~				
~~11/20~~				
~~11/20~~				
~~11/20~~				
~~11/20~~				
~~11/20~~				
11/20	ROOM	2226, 1	152.00	
11/20	ROOM HST	2226, 1	19.76	A
11/21	AX CARD		$1035.48	

To claim: $687.04

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

---------- HST # RT891615684 ----------

DESCRIPTION		TAXED AMOUNT	TAX
HST	(ALMNOP)		90.48

NET CHARGES	TAX	CREDITS	FOLIO
945.00	90.48	.00	1035.48

---------- EXP. REPORT SUMMARY ----------

11/17	GARGEPRK	88.00
	13%HSTPK	11.44
	ROOM	152.00

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2226	SHOAN/BALRAJ	152.00	11/21/12	12:00	9878
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NDBG			11/17/12	11:07	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
	EXP. REPORT SUMMARY			
11/17	ROOM	19.76		
	HST			271.20
11/18				
	ROOM	152.00		
	HST	19.76		
				199.76
11/19				
	ROOM	152.00		
	HST	19.76		
				294.76
11/20				
	ROOM	152.00		
	HST	19.76		
				269.76

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

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Signature X _____

Travel Expense Report

Trip Number:	250002851	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	*ERIKA.TAR@CBC.CA*
Personnel Number:			(613) 288-6258
VIP Number:		**To be paid:**	$ 324.08
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012	30.11.2012	Ottawa	CRTC Licence Renewal
08:50:00	19:50:00	Ontario, Canada	Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9711501	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
004	29.11.2012	Per diem-Dinner	Ontario	Canada					32.00
005	30.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
	Total Amounts for Meals in CAD:								**$ 45.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	29.11.2012	Taxi/Shuttle - Local Taxi from CRTC to CBC and CRTC to hotel.	Quebec	Canada	20.00				20.00
003	29.11.2012	Taxi/Shuttle - Local Taxis taken from Ottawa aiport to CBC Ottawa, CBC Ottawa to Ottawa airport, and Island Airport to residence.	Ontario	Canada	87.32				87.32
001	29.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	171.76			1	171.76
	Total Amount for Expense Receipts in CAD:								**$ 279.08**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 324.08**

$ 324.08 **Cost Centre** 9711501

CBC Radio-Canada 000309

Travel Expense Report

Trip Number:	250002851	**Traveler Location:**	TORONTO
Traveler:	BALRAJ SHOAN	**Entered by:**	***ERIKA.TAR@CBC.CA***
Personnel Number:			(613) 288-6258
VIP Number:		**To be paid:**	$ 324.08
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	45.00
Expense Receipts	279.08
Total Costs	**$ 324.08**
Amount to be paid	**$ 324.08**

Signatures

Requestor: [signature]

Date: March 7th, 2013

Phone: 416-205-3473

Contact person if different than requestor: Erika Tar

Location: Toronto

Authorization:

(sign): [signature]

(print): Bev Kirshenblatt

Date: March 8 2013

Additional Authorization:

(sign):

(print):

Date:

TAXI

back to hotel after hearing

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME —:— AM / PM DATE

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

À / TO

A / TO

$ 10= CHARGE

NOTRE NO / OUR NO PAR CHAUFFEUR

AYLMER TAXI 684-7777 LTÉE
1866 684-1777
420 Wilfrid-Lavigne
Aylmer, Qué J9H 3W4

DATE : MONTANT : 10 $

DE : À :

CHAUFFEUR 29 SIGNATURE

DIAMOND TAXICAB 416 366-6868 DISPATCH SERVICES

w.diamondtaxi.ca

416-366-6868

DATE AMT. $ 10.00

FROM

TO

DRIVER'S NAME 29 HST#

CAB# 1458 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd

Thank You

Airport

[redacted] TAXI
[redacted]111
[redacted]459
[redacted]

[redacted] 18:12:41
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc: **********
Entry: Swiped
Terminal ID: 29R31809
Merchant ID: 29RRRR
Batch: 000232
Trace Number: 001339
Bse Amt: 35.99
Tip: 5.51
Total: 41.50

Auth.Code: 581062
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

WESTWAY TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

TERM # 42266727
RECORD # 000939
HOST INVOICE # 1000340
HOST SEQ # 1001401

CARD **********
CREDIT/AMEX S
2012/11/29 09:24:12

Purchase
AMOUNT $29.85
TIP $4.47
AIRTIME FEE $1.50
TOTAL $35.82

AUTH#:506333 B:0001
HTS: 20121129092431
TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
798

Marriott
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2028	SHOAN/BALRAJ	152.00	11/30/12	12:00	4173
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG			11/29/12	09:25	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK			PAYMENT		MRW#:

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/29	ROOM	2028, 1	152.00		
11/29	ROOM HST	2028, 1	19.76		A
11/30	AX CARD			$171.76	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	19.76

NET CHARGES	TAX	CREDITS	FOLIO
152.00	19.76	.00	171.76

EXP. REPORT SUMMARY

11/29	ROOM	152.00
	ROOM HST	19.76
		171.76

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SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

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Signature X _____

000312

TRAVELLER/VOYAGEUR
SHOAN/BALRAJ

CBC / RADIO CANADA
ATTN-BALRAJ SHOAN
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0628523
RECORD LOCATOR NUMÉRO DE DOSSIER
OYCRKA

DATE: 26 NOV 12

COUNSELLOR CONSEILLER: 8M

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? ***Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.***

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? ***Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.***

AIR/AVION: PORTER AIRLINES, FLT/249, STANDARD/STANDARD **THURSDAY/JEUDI, NOV 29**

LV/DEP: TORONTO CENTER ON 0850
AR/ARR: OTTAWA ON 0946

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **F6BS9J**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

HOTEL: OTTAWA ON **THURSDAY/JEUDI, NOV 29**

OTTAWA MARRIOTT HOT
100 KENT STREET
OTTAWA ON K1P 5R7
PHONE 1-613-2381122
FAX 1-613-7834228
CBC, 0.1 KM, INCLUDES INTERNET

RATE/TARIF: 152.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 1 NIGHT/NUIT

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 91148403
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

PLS KK KING BED

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

TRAVELLER/VOYAGEUR
SHOAN/BALRAJ

CBC / RADIO CANADA
ATTN-BALRAJ SHOAN
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0630864
RECORD LOCATOR NUMÉRO DE DOSSIER
OYCRKA

DATE: 30 NOV 12

COUNSELLOR CONSEILLER: 8M

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

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Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? ***Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to*** *purchasecells@cbc.ca to request your options. Please note* ***that this request should be done at least 48 hours (2*** *Business days) prior leaving the country.*

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: PORTER AIRLINES, FLT/278, ECONOMY/ECONOMY **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1950
AR/ARR: TORONTO CENTER ON 2050

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **F6BS9J**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA **FRIDAY/VENDREDI, NOV 30**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: FEBS9J

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 44.90
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: TORONTO CENTER ON **TUESDAY/MARDI, OCT 15**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

Travel Expense Report

Trip Number:	541709	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*AMANDA.YOUNG@CBC.CA*
Personnel Number:			416 205-7619
VIP Number:		**To be paid:**	$ 373.76
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012 10:00:00	30.11.2012 21:50:00	Ottawa Ontario, Canada	CRTC Hearing Business Meetings

Comments on the Trip:
CRTC Hearing - Ottawa
Flight Cost: $859.52

Cost Assignment for Entire Trip

Cost Centre	9670004	EVP Office	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	29.11.2012 10:00:00 30.11.2012 10:00:00		Ontario	Canada	70.00			1	70.00
	30.11.2012 10:00:00 30.11.2012 21:50:00		Ontario	Canada	47.00			1	47.00

Total Amounts for Meals in CAD: **$ 117.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	29.11.2012	Taxi/Shuttle Taxi from residence to airport	Ontario	Canada	20.00				20.00
003	29.11.2012	Taxi/Shuttle Taxi from airport to hotel.	Ontario	Canada	35.00				35.00
001	30.11.2012	Hotel room/Apart. (Tax incl.) Check in: Thursday, November 29th, 2012 Check out: Friday, November 30th, 2012	Ontario	Canada	171.76			1	171.76
004	30.11.2012	Taxi/Shuttle Taxi from hotel to CBC Ottawa	Ontario	Canada	10.00				10.00

Dec. 18 2012

CBC Radio-Canada 000315

Travel Expense Report

s.19(1)

Trip Number:	541709	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*AMANDA.YOUNG@CBC.CA*
Personnel Number:			416 205-7619
VIP Number:		**To be paid:**	$ 373.76
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

005	30.11.2012	Taxi/Shuttle	Ontario	Canada	20.00		20.00
		Taxi from airport to residence					

Total Amount for Expense Receipts in CAD: **$ 256.76**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 373.76**

$ 373.76 **Cost Centre** 9670004 EVP Office

Costs Summary

Meals, Incidentals and Working Meals	117.00
Expense Receipts	256.76
Total Costs	**$ 373.76**
Amount to be paid	**$ 373.76**

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
628	STEWART/KIRSTINE/AL	152.00	11/30/12	12:00	4174
NKNG			11/29/12	12:29	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/29				
11/29				
11/29				
11/29	ROOM	628, 1 152.00		
11/29	ROOM HST	628, 1 19.76		A
11/30	VS CARD		$201.41	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	19.76

NET CHARGES	TAX	CREDITS	FOLIO
181.65	19.76	.00	201.41

EXP REPORT SUMMARY

11/29

ROOM	152.00
ROOM HST	19.76
	201.41

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0625435
RECORD LOCATOR NUMÉRO DE DOSSIER
KVUSDK

DATE: 19 NOV 12

COUNSELLOR CONSEILLER: L9

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AIR/AVION: PORTER AIRLINES, FLT/245, ECONOMY — **FRIDAY/VENDREDI, NOV 30**

LV/DEP: TORONTO CENTER ON 0715
AR/ARR: OTTAWA ON 0811

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **XCCG2X**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: TORONTO CENTER ON — **FRIDAY/VENDREDI, NOV 30**

INFO: AISLE SEAT CONFIRMED - 3B

AIR/AVION: PORTER AIRLINES, FLT/272, STANDARD/STANDARD — **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1725
AR/ARR: TORONTO CENTER ON 1825

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XCCG2X**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMERO DE FACTURE
0625435
RECORD LOCATOR NUMÉRO DE DOSSIER
KVUSDK

DATE: 19 NOV 12

COUNSELLOR CONSEILLER: L9

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613-230-2384

MISC: OTTAWA ON **FRIDAY/VENDREDI, NOV 30**

INFO: AISLE SEAT CONFIRMED - 5B

TOUR/FORFAIT: PORTER AIRLINES CA **FRIDAY/VENDREDI, NOV 30**

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: XCCG2X

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 344.53
44.79 G.S.T./H.S.T./T.P.S./T.V.H. 44.79
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON **THURSDAY/JEUDI, OCT 10**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	344.53	GST/HST PST/TVH	44.79	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$389.32**
	$344.53		**$44.79**		**$0.00**		**$389.32**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $290.28 Other Tax/Autre taxe $54.25 GST/PST $44.79 QST/TVQ

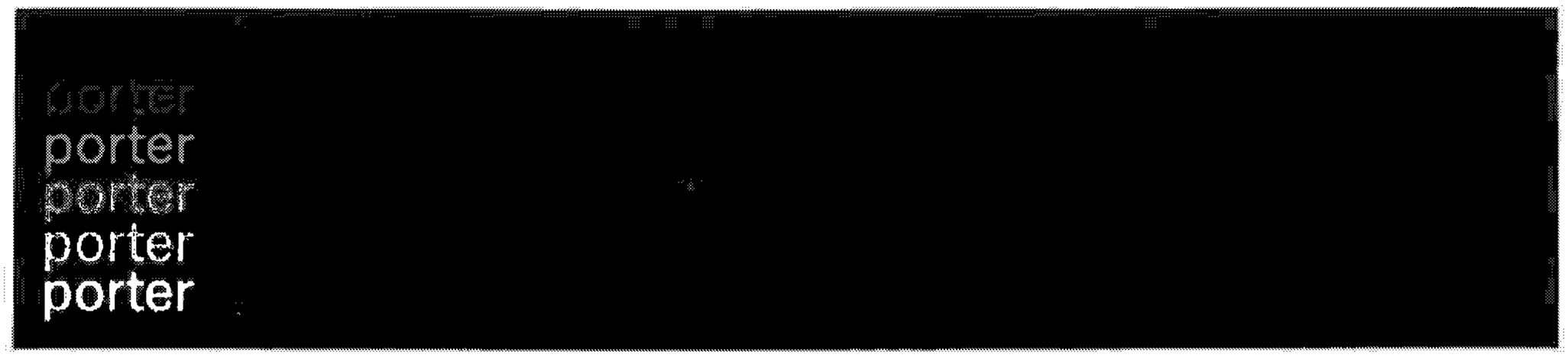
VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

ORIGINAL FLIGHT BOOKING

AMANDA YOUNG - FW: Itinerary - Porter Airlines/Kirstine Stewart

From: CBC Traveller <CBCTraveller.ca@hrgworldwide.com>
To: "AMANDA.YOUNG@CBC.CA" <AMANDA.YOUNG@CBC.CA>
Date: 11/19/2012 3:07 PM
Subject: FW: Itinerary - Porter Airlines/Kirstine Stewart

From: Porter Airlines [mailto:flyporter@flyporter.com]
Sent: Monday, November 19, 2012 3:05 PM
To: CBC Traveller
Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR TERRI KAZAZIAN
1550-700 METCALFE STREET
MONTREAL, QC H3A 1X6
CANADA

Confirmation Number:	**XCCG2X**	**Agent Name:**	GDSMaster
Booking Date:	19 Nov 2012	**Booked By:**	IATA1S
Agency Name:	Hrg north america	**Agency Number:**	62585154
Agency Phone:	877-222-6460	**Contact:**	TERRI KAZAZIAN

Passenger Information:

Name	VIPorter Number	Flight #/Seat #

s.19(1)

MS KIRSTINE ALEXANDRA STEWART

245/3B 272/5B

Flight Information:

Date	Flight	Depart	Arrive	Stops
30 Nov 2012	245	Toronto (YTZ) 07:15	Ottawa (YOW) 08:11	
30 Nov 2012	272	Ottawa (YOW) 17:25	Toronto (YTZ) 18:25	

Fare Summary (CAD):

FarePrice:	$298.00
PromotionDiscount:	$-41.72
NAV and Surcharges:	$34.00
CAS:	$14.24
Airport Improvement Fee:	$40.00
Harmonized Sales Tax:	$44.79
Total Fare Price:	$389.31
Seat Fee:	$30.00 —
Harmonized Sales Tax:	$3.90
Total including Service Charges:	($423.21)
AX:	$33.90
Balance Due:	$0.00

GST/HST Number: 841583271 QST Number: 1212573775

PORTER RECEIPT FOR ORIGINAL BOOKING, WITH SEAT SELECTION FEE INCLUDED.

Identification Requirements:

- To board a flight within Canada, all passengers are required to present one piece of valid government-issued identification that includes a photograph and the passenger's name, or two pieces of valid government-issued identification showing the passenger's name, without photographs. IMPORTANT – the name on the identification must match the name on the boarding pass.
- All passengers travelling to and from the United States are required to present a valid

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ATTN-KIRSTINE STEWART
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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0628521
RECORD LOCATOR NUMÉRO DE DOSSIER
KVUSDK

DATE: 26 NOV 12

COUNSELLOR CONSEILLER: L9

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AIR/AVION: PORTER AIRLINES, FLT/253, STANDARD/STANDARD **THURSDAY/JEUDI, NOV 29**

LV/DEP: TORONTO CENTER ON 1100
AR/ARR: OTTAWA ON 1156

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **XCCG2X**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON **THURSDAY/JEUDI, NOV 29**

INFO: AISLE SEAT CONFIRMED SEAT 5C

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS R136445095 NO. D'INSCRIPTION TVQ M1015857826

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ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. / NUMÉRO DE FACTURE: 0628521
RECORD LOCATOR / NUMÉRO DE DOSSIER: KVUSDK

DATE: 26 NOV 12
COUNSELLOR / CONSEILLER: L9

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HOTEL: OTTAWA ON — **THURSDAY/JEUDI, NOV 29**

OTTAWA MARRIOTT HOT
100 KENT STREET
OTTAWA ON K1P 5R7
PHONE 1-613-2381122
FAX 1-613-7834228
CBC, 0.1 KM, INCLUDES INTERNET

RATE/TARIF: 152.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 1 NIGHT/NUIT

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 91156827
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NON SMKNG CORP RATE FOR CBC OR HRG

MISC: TORONTO CENTER ON — **FRIDAY/VENDREDI, NOV 30**

INFO: AISLE SEAT CONFIRMED SEAT 5D

AIR/AVION: PORTER AIRLINES, FLT/272, STANDARD/STANDARD — **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1725

AR/ARR: TORONTO CENTER ON 1825

EQP: DH4, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **XCCG2X**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA — **FRIDAY/VENDREDI, NOV 30**

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XCCG2X
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 143.05
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON — **WEDNESDAY/MERCREDI, OCT 16**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

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INVOICE NO.
NUMÉRO DE FACTURE
0628521
RECORD LOCATOR
NUMÉRO DE DOSSIER
KVUSDK

DATE:
26 NOV 12

COUNSELLOR
CONSEILLER:
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FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	143.05	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$143.05**
	$143.05		$0.00		$0.00	**$143.05**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $143.05 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

FLIGHT CHANGE FROM
FRIDAY DEPARTURE TO THURSDAY

HOTEL BOOKED WITH CHANGE

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Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0630580
RECORD LOCATOR NUMÉRO DE DOSSIER
KVUSDK

DATE: 30 NOV 12

COUNSELLOR CONSEILLER: L9

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AIR/AVION: PORTER AIRLINES, FLT/276, ECONOMY/ECONOMY **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1900
AR/ARR: TORONTO CENTER ON 2000

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XCCG2X**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON **WEDNESDAY/MERCREDI, OCT 16**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

TOUR/FORFAIT: PORTER AIRLINES CA **FRIDAY/VENDREDI, NOV 30**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: XCCG2X

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 293.26
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

HRG

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STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0630580
RECORD LOCATOR NUMÉRO DE DOSSIER
KVUSDK

DATE:
30 NOV 12

COUNSELLOR CONSEILLER:
L9

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VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	293.26	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$293.26**
	$293.26		**$0.00**		**$0.00**	**$293.26**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $293.26 **Other Tax/Autre taxe $0.00** **GST/PST $0.00** **QST/TVQ**

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

RETURN FLIGHT CHANGED
TO LATER FLIGHT.

NO FIRM FARE AVAILABLE,
SO FLEXIBLE BOOKED (ADDITIONAL FEE)

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Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
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RECORD LOCATOR NUMÉRO DE DOSSIER
KVUSDK

DATE: 30 NOV 12

COUNSELLOR CONSEILLER: L9

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To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: PORTER AIRLINES, FLT/278, ECONOMY/ECONOMY **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1950
AR/ARR: TORONTO CENTER ON 2050

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XCCG2X**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON **FRIDAY/VENDREDI, NOV 30**

INFO: AISLE SEAT CONFIRMED - 1B

TOUR/FORFAIT: PORTER AIRLINES CA **FRIDAY/VENDREDI, NOV 30**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XCCG2X
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 0.00
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0630621
RECORD LOCATOR NUMÉRO DE DOSSIER
KVUSDK

DATE: 30 NOV 12

COUNSELLOR CONSEILLER: L9

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

MISC: OTTAWA ON **WEDNESDAY/MERCREDI, OCT 16**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$0.00**
	$0.00		$0.00		$0.00	**$0.00**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $0.00 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

FLIGHT CHANGED TO LATER FLIGHT. FIRM AVAILABLE, SO CHARGE FROM FLEXIBLE FLIGHT USED TO COVER COST OF THIS FLIGHT, WITH $31.08 CREDIT REMAINING.

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826
NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826

* ALL ADDITIONAL TRAVEL WAS COVERED.

INDEPEDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 29-11-12 FARE:

From: TIP:

To: TOTAL: 20 00

Cab# Driver:

RECEIPT

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT / REÇU

Amount/Montant $25.00 Date 29_11_12

From/De AIRPORT

To/à

Taxi # Driver/Chauffeur

Thank you / Merci

BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date 30-11-12

From Home/City

To Airport

Cab No. Driver

H.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

INDEPEDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: Nov 30 12 FARE: 17 00

From: TIP: 3 00

To: TOTAL: 20 00

Cab# Driver:

RECEIPT

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

TRICIA THOMPSON - Re: Fwd: Expense Reports for Kirstine

INPC
20-Dec-12

From: Hubert T Lacroix
To: LAURA DA RE
Date: 12/19/2012 5:28 PM
Subject: Re: Fwd: Expense Reports for Kirstine

Here's my approval.

>>> LAURA DA RE 12/19/2012 5:20 pm >>>
Hubert,

Attached are three expense reports for Kirstine. The details are as follows:

Trip #541736; Internal Business Hospitality - Toronto; Total $70.76

Trip #541383; CRTC Hearings - Ottawa; Total $1,038.04

Trip #541709; CRTC Hearings - Ottawa; Total $373.76

I certify that the following expense claims for Kirstine Stewart are within CBC/Radio-Canada corporate policy for Travel Management and policy 2.3.09 for Duty entertainment, receptions and Staff Functions and that we have all supporting receipts and vouchers on hand.

Please indicate your approval of this expense reimbursement by return email.

Thank you

Laura Da Re

Laura Da Re, CA
Senior Director, Finance
CBC English Services
P.O. Box 500, Station "A"
Toronto, ON M5W 1E6
Telephone 416.205.6294

Travel Expense Report

Trip Number:	541383	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*AMANDA.YOUNG@CBC.CA*
Personnel Number:			416 205-7619
VIP Number:		**To be paid:**	$ 1,038.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.11.2012 11:00:00	21.11.2012 14:30:00	Ottawa Ontario, Canada	CRTC Hearing Business Meetings

Comments on the Trip:
CRTC Hearing
Ottawa
November 17th-21st, 2012
Flight Cost: $596.06
End time extended to 2:30PM, due to flight delays.
Flight was delayed until 12:30PM and did not land in Toronto until 1:30PM.

Cost Assignment for Entire Trip

Cost Centre	9670004	EVP Office	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012 11:00:00 21.11.2012 11:00:00		Ontario	Canada	70.00			4	280.00
009	17.11.2012	Per diem-Lunch Lunch provided during prep session.	Ontario	Canada					15.00-
011	17.11.2012	Per diem-Dinner Dinner provided by Alan Dark.	Ontario	Canada					32.00-
010	18.11.2012	Per diem-Lunch Lunch provided during prep session.	Ontario	Canada					15.00-
012	19.11.2012	Per diem-Dinner Dinner provided by Mark Starowicz.	Ontario	Canada					32.00-
	21.11.2012 11:00:00 21.11.2012 14:30:00		Ontario	Canada	15.00			1	15.00
	Total Amounts for Meals in CAD:								**$ 201.00**

Dec. 18. 2012

Travel Expense Report

Trip Number:	541383	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*AMANDA.YOUNG@CBC.CA*
Personnel Number:			416 205-7619
VIP Number:		**To be paid:**	$ 1,038.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	17.11.2012	Taxi/Shuttle Taxi from residence to airport.	Ontario	Canada	20.00				20.00
003	17.11.2012	Taxi/Shuttle Taxi from airport to hotel.	Ontario	Canada	40.00				40.00
004	17.11.2012	Taxi/Shuttle Taxi from hotel to CBC Ottawa.	Ontario	Canada	10.00				10.00
005	17.11.2012	Taxi/Shuttle Taxi from CBC Ottawa to hotel.	Ontario	Canada	10.00				10.00
006	20.11.2012	Taxi/Shuttle Taxi from hotel to CRTC Hearing.	Ontario	Canada	10.00				10.00
001	21.11.2012	Hotel room/Apart. (Tax incl.) Marriott Hotel Check in: November 17, 2012 Check out: November 21, 2012	Ontario	Canada	687.04			4	687.04
007	21.11.2012	Taxi/Shuttle Taxi from hotel to airport.	Ontario	Canada	40.00				40.00
008	21.11.2012	Taxi/Shuttle Taxi from airport to residence.	Ontario	Canada	20.00				20.00

Total Amount for Expense Receipts in CAD: **$ 837.04**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,038.04**

$ 1,038.04 **Cost Centre** 9670004 EVP Office

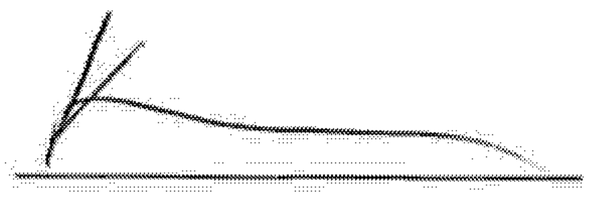
Costs Summary

Meals, Incidentals and Working Meals	201.00
Expense Receipts	837.04
Total Costs	**$ 1,038.04**
Amount to be paid	**$ 1,038.04**

Travel Expense Report

Trip Number:	541383	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*AMANDA.YOUNG@CBC.CA*
Personnel Number:			416 205-7619
VIP Number:		**To be paid:**	$ 1,038.04
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: 

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

1227 ROOM	STEWART/KIRSTINE NAME	152.00 RATE	11/21/12 DEPART	10:09 TIME	8214 ACCT# 6114 GROUP
NKNG TYPE			11/17/12 ARRIVE	13:46 TIME	
23 ROOM CLERK	XXX		VSXXXXXXXXXXXX PAYMENT		MRW#:
	XXX ADDRESS	NE 11111			

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	1227, 1	152.00		
11/17	ROOM HST	1227, 1	19.76		A
11/18				7.50	
11/18				1.13	
11/18				3.13	
11/18	ROOM	1227, 1	152.00		
11/18	ROOM HST	1227, 1	19.76		A
11/19	ROOM	1227, 1	152.00	18.00	
11/19	ROOM HST	1227, 1	19.76		A
11/20	ROOM	1227, 1	152.00	2.69	
11/20	ROOM HST	1227, 1	19.76		A
11/21				5.70	
11/21				$38.15	
11/21					
11/21	CCARD-VS			725.19	
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX	
					.00

$725.19
− $38.15
$687.04

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	79.04

NET CHARGES	TAX	CREDITS	FOLIO
646.15	79.04	725.19	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
KIRSTINE.STEWART@CBC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W
TORONTO ON M5V 3G7

INVOICE NO. NUMERO DE FACTURE
0613151
RECORD LOCATOR NUMÉRO DE DOSSIER
ABUZJF

DATE: 23 OCT 12

COUNSELLOR CONSEILLER: L9

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
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From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

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À l'extérieur du Canada
613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/257, ECONOMY — **SATURDAY/SAMEDI, NOV 17**

LV/DEP: TORONTO CENTER ON 1200
AR/ARR: OTTAWA ON 1256

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/276, ECONOMY — **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1900
AR/ARR: TORONTO CENTER ON 2000

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

GST REGISTRATION NO. R126445865 QST REGISTRATION NO. TVQ 1010385825
NO. D'INSCRIPTION TPS R126445865 - NO. D'INSCRIPTION TVQ 1010385825

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0613151
RECORD LOCATOR NUMÉRO DE DOSSIER
ABUZJF

DATE: 23 OCT 12

COUNSELLOR CONSEILLER: L9

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HRG Amérique du Nord

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

TOUR/FORFAIT: PORTER AIRLINES CA — **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: XZUYXR

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 215.53
28.02 G.S.T./H.S.T./T.P.S./T.V.H. 28.02
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON — **FRIDAY/VENDREDI, SEP 13**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	215.53	GST/HST PST/TVH	28.02	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$243.55**
	$215.53		$28.02		$0.00	**$243.55**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $161.28 Other Tax/Autre taxe $54.25 GST/PST $28.02 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

ORIGINAL FLIGHT BOOKING COST

GST REGISTRATION NO: R139445085 QST REGISTRATION NO: 1YQ R1013455[illegible]
NO DESCRIPTION TPS: R139445085 NO DESCRIPTION TVQ: M10[illegible]

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. / NUMÉRO DE FACTURE: 0613584
RECORD LOCATOR / NUMÉRO DE DOSSIER: ABUZJF

DATE: 23 OCT 12

COUNSELLOR / CONSEILLER: L9

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HRG Amérique du Nord

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Outside Canada
À l'extérieur du Canada
613-230-2384

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Travelling out of Canada? Working/Going ***close to US borders?*** *Avoid expensive roaming charges* ***by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.***

Vous voyagez hors du Canada? Travaillez/Allez près des frontières ***américaines?*** *Évitez des charges exorbitantes* ***d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.***

AIR/AVION: PORTER AIRLINES, FLT/257, ECONOMY — **SATURDAY/SAMEDI, NOV 17**

LV/DEP: TORONTO CENTER ON 1200
AR/ARR: OTTAWA ON 1256

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: TORONTO CENTER ON — **SATURDAY/SAMEDI, NOV 17**

INFO: AISLE SEAT CONFIRMED - 3C

AIR/AVION: PORTER AIRLINES, FLT/276, ECONOMY — **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1900
AR/ARR: TORONTO CENTER ON 2000

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0613584
RECORD LOCATOR NUMÉRO DE DOSSIER
ABUZJF

DATE:
23 OCT 12

COUNSELLOR CONSEILLER:
L9

HRG North America
HRG Amérique du Nord

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

MISC: OTTAWA ON **WEDNESDAY/MERCREDI, NOV 21**

INFO: AISLE SEAT CONFIRMED - 3B

TOUR/FORFAIT: PORTER AIRLINES CA **WEDNESDAY/MERCREDI, NOV 21**

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XZUYXR

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 30.00
3.90 G.S.T./H.S.T./T.P.S./T.V.H. 3.90
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON **FRIDAY/VENDREDI, SEP 13**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	30.00	GST/HST PST/TVH	3.90	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$33.90**
	$30.00		**$3.90**		**$0.00**	**$33.90**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $30.00 **Other Tax/Autre taxe $0.00** **GST/PST $3.90** **QST/TVQ $0.00**

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

SEAT SELECTION FEE
BOTH WAYS

Please see the last 3 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages ci-jointes pour obtenir d'importants renseignements. Merci de compléter vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO/ R128485896 QST REGISTRATION NO/ 1020410555826
NO D'INSCRIPTION TPS 128548096 - NO D'INSCRIPTION TVQ 1010555826

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMERO DE FACTURE
0625882
RECORD LOCATOR NUMERO DE DOSSIER
ABUZJF

DATE: 20 NOV 12

COUNSELLOR CONSEILLER: L9

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HRG Amérique du Nord

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613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/260, ECONOMY/ECONOMY — **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1300
AR/ARR: TORONTO CENTER ON 1400

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA — **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XZUYXR
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 199.96
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON — **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information - Thank you for booking with HRG North America
Veuillez consulter les deux dernières pages pour de plus amples renseignements - Merci de confier vos déplacements à HRG Amérique du Nord
GST REGISTRATION NO. R136485098 QST REGISTRATION NO. 1VO M10[illegible]
NO D'INSCRIPTION TPS [illegible] NO D'INSCRIPTION TVQ [illegible]

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0625882
RECORD LOCATOR NUMÉRO DE DOSSIER
ABUZJF

DATE:
20 NOV 12

COUNSELLOR CONSEILLER:
L9

HRG North America
HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

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À l'extérieur du Canada
613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	199.96	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$199.96**
	$199.96		**$0.00**		**$0.00**	**$199.96**

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base $199.96 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

FLIGHT CHANGE FEE

GST REGISTRATION NO: R136445095 QST REGISTRATION NO: TVQ 1019357830
NO D'INSCRIPTION TPS R136445095 NO D'INSCRIPTION TVQ 1019357830

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. / NUMERO DE FACTURE
0625981
RECORD LOCATOR / NUMERO DE DOSSIER
ABUZJF

DATE: 20 NOV 12

COUNSELLOR / CONSEILLER: L9

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HRG Amérique du Nord

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AIR/AVION: PORTER AIRLINES, FLT/260, ECONOMY/ECONOMY **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1300
AR/ARR: TORONTO CENTER ON 1400

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON **WEDNESDAY/MERCREDI, NOV 21**

INFO: SEAT CONFIRMED-1B AISLE

TOUR/FORFAIT: PORTER AIRLINES CA **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XZUYXR
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 30.00
3.90 G.S.T./H.S.T./T.P.S./T.V.H. 3.90
0.00 Q.S.T./T.V.Q. 0.00

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W
TORONTO ON M5V 3G7

INVOICE NO. / NUMÉRO DE FACTURE: 0625981
RECORD LOCATOR / NUMÉRO DE DOSSIER: ABUZJF

DATE: 20 NOV 12

COUNSELLOR / CONSEILLER: L9

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MISC: OTTAWA ON **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	30.00	GST/HST PST/TVH	3.90	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$33.90**
	$30.00		$3.90		$0.00		**$33.90**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $30.00 Other Tax/Autre taxe $0.00 GST/PST $3.90 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

ADDITIONAL SEAT SELECTION FEE

Please see the last 2 pages for important information. Thank you for booking with HRG North America
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GST REGISTRATION NO. R128430895 QST REGISTRATION NO. TVQ M101755925
NO D'INSCRIPTION TPS R128430895 NO D'INSCRIPTION TVQ M101755925

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. / NUMÉRO DE FACTURE
0626293
RECORD LOCATOR / NUMÉRO DE DOSSIER
ABUZJF

DATE: 20 NOV 12

COUNSELLOR / CONSEILLER: L9

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HRG Amérique du Nord

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613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/254, ECONOMY/ECONOMY **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1015
AR/ARR: TORONTO CENTER ON 1115

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: XZUYXR

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 50.85
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS R136445095 NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST W
TORONTO ON M5V 3G7

INVOICE NO.
NUMÉRO DE FACTURE
0626293
RECORD LOCATOR
NUMÉRO DE DOSSIER
ABUZJF

DATE:
20 NOV 12

COUNSELLOR
CONSEILLER:
L9

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HRG Amérique du Nord

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613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	50.85	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$50.85**
	$50.85		**$0.00**		**$0.00**		**$50.85**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $50.85 **Other Tax/Autre taxe $0.00** **GST/PST $0.00** **QST/TVQ $0.00**

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

FLIGHT CHANGE FEE

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. / NUMÉRO DE FACTURE: 0626303
RECORD LOCATOR / NUMÉRO DE DOSSIER: ABUZJF

DATE: 20 NOV 12

COUNSELLOR / CONSEILLER: L9

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HRG Amérique du Nord

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613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/254, ECONOMY/ECONOMY — **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1015
AR/ARR: TORONTO CENTER ON 1115

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **XZUYXR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA — **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: XZUYXR
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 33.90
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON — **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015855648
NO D'INSCRIPTION TPS R136445095 NO D'INSCRIPTION TVQ M1015855648

HRG

TRAVELLER/VOYAGEUR
STEWART/KIRSTINE ALEXAN
REF: MS
CBC / RADIO CANADA
ATTN-KIRSTINE STEWART
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0626303
RECORD LOCATOR NUMÉRO DE DOSSIER
ABUZJF

DATE:
20 NOV 12

COUNSELLOR CONSEILLER:
L9

HRG North America
HRG Amérique du Nord

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Outside Canada
À l'extérieur du Canada
613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	33.90	GST/HST PST/TVH	0.00	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$33.90**
	$33.90		$0.00		$0.00		**$33.90**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $33.90 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

SEAT SELECTION FEE AS

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages pour des renseignements importants supplémentaires. Merci de compter vos réservations à HRG Amérique du Nord
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M101835829
NO D'INSCRIPTION TPS R136445095 NO D'INSCRIPTION TVQ M101835829

BECK TAXI **RECEIPT** 416-751-5555

Cab No. _____ H.S.T. _____

From RESIDENCE

To PORTER

Date NOV 17/12 Amount 20.00

Signature _____

BLUELINE Job # RECEIPT FOR CAB FARE

Amount 10 Date NOV. 17-12

From HOTEL

To CBC OTTAWA

Cab No. 913 Driver

H.S.T. Included in meter fare

BLUELINE Job # RECEIPT FOR CAB FARE

Amount $10.00 Date Nov. 17/12

From CBC OTTAWA

To HOTEL

Cab No. 113 Driver VK

H.S.T. Included in meter fare

BLUELINE Job # RECEIPT FOR CAB FARE

Amount 10.00 Date 11-20-12

From HOTEL

To CRTC HEARING

Cab No. 1213 Driver

H.S.T. Included in meter fare

BLUELINE Job # RECEIPT FOR CAB FARE

Amount 40.00 Date 21 11 12

From HOTEL

To AIRPORT

Cab No. 542 Driver TS

H.S.T. Included in meter fare

RECEIPT

CALL NO. _____ DATE 11-21-12

CAB NO. _____ AMOUNT $21.00

DRIVER'S NAME _____

FROM AIRPORT

TO RESIDENCE

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver's registration number not Co-op Cabs.

DRIVER'S HST NO. (if applicable)

DECLARATION

I KIRSTINE STEWART hereby certify that, in connection with the attached claim, the following required receipts are not available:

TAXI RECEIPT FROM OTTAWA AIRPORT TO HOTEL ON SATURDAY, NOVEMBER 17TH, 2012 FOR $40.00

However, I certify that the monies were spent in carrying out assignments or other business for and as directed and authorized by the **CANADIAN BROADCASTING CORPORATION**, and that the expenses so set out are true and accurate.

CLAIMANT	DATE
APPROVING OFFICER	DATE
	DATE

ONT 1081 (07/83)

TRICIA THOMPSON - Re: Fwd: Expense Reports for Kirstine

NPC
20-Dec-12

From: Hubert T Lacroix
To: LAURA DA RE
Date: 12/19/2012 5:28 PM
Subject: Re: Fwd: Expense Reports for Kirstine

Here's my approval.

>>> LAURA DA RE 12/19/2012 5:20 pm >>>
Hubert,

Attached are three expense reports for Kirstine. The details are as follows:

Trip #541736; Internal Business Hospitality - Toronto; Total $70.76

Trip #541383; CRTC Hearings - Ottawa; Total $1,038.04

Trip #541709; CRTC Hearings - Ottawa; Total $373.76

I certify that the following expense claims for Kirstine Stewart are within CBC/Radio-Canada corporate policy for Travel Management and policy 2.3.09 for Duty entertainment, receptions and Staff Functions and that we have all supporting receipts and vouchers on hand.

Please indicate your approval of this expense reimbursement by return email.

Thank you

Laura Da Re

Laura Da Re, CA
Senior Director, Finance
CBC English Services
P.O. Box 500, Station "A"
Toronto, ON M5W 1E6
Telephone 416.205.6294

Travel Expense Report

Trip Number: 542137
Traveler: JENNIFER MCGUIRE
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: *AMANDA.PYLE@CBC.CA*
(416) 205-6816
To be paid: $ 418.76
Processing Status: Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012 08:15:00	30.11.2012 18:00:00	Ottawa Ontario, Canada	CRTC Hearings Business Meetings

Cost Assignment for Entire Trip

WBS Element M670501-99935 NCAN OPERATING McGuire 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	29.11.2012 08:15:00 30.11.2012 08:15:00		Ontario	Canada	70.00			1	70.00
009	29.11.2012	Per diem-Lunch	Ontario	Canada					15.00
010	29.11.2012	Per diem-Dinner	Ontario	Canada					32.00
	30.11.2012 08:15:00 30.11.2012 18:00:00		Ontario	Canada	15.00			1	15.00
011	30.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
012	30.11.2012	Per diem-Lunch	Ontario	Canada					15.00

Total Amounts for Meals in CAD: **$ 160.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
003	29.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	171.76			1	171.76
001	29.11.2012	Taxi/Shuttle	Ontario	Canada	67.00				67.00
002	29.11.2012	Taxi/Shuttle	Ontario	Canada	20.00				20.00

Total Amount for Expense Receipts in CAD: **$ 258.76**

Travel Expense Report

Trip Number: 542137
Traveler: JENNIFER MCGUIRE
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: *AMANDA.PYLE@CBC.CA*
(416) 205-6816
To be paid: $ 418.76
Processing Status: Released for Approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 418.76**
$ 418.76 **WBS Element** M670501-99935 NCAN OPERATING McGuire

Costs Summary

Meals, Incidentals and Working Meals	160.00
Expense Receipts	258.76
Total Costs	**$ 418.76**
Amount to be paid	**$ 418.76**

Signatures

Requestor: Jennifer McGuire
Date: December 18, 2012
Phone: 416 205 6654

Contact person if different than requestor: Amanda Pyle 416 205 6816

Location: CBC Toronto, 4H204

Authorization:
(sign):
(print):
Date:

RECEIVED PAYMENT

PAID 27.20

DATE Nov 29/12 093

DRIVER

WITH THANKS

TAXI ☐ REGAL 819 777-5231 ☐ CROWN 819 777-1645

TEMPS TIME ____ AM PM ____ DATE ____

NOM NAME ____

ADRESSE ADDRESS ____

CHARGÉ À CHARGE TO ____

VOYAGE DE TRIP FROM ____

À TO ____

À TO ____

$ 20 CHARGE

NOTRE NO OUR NO ____ PAR ____

CHAUFFEUR

000351

Marriott.
HOTELS & RESORTS

GUEST FOLIO

1513 MCGUIRE/JENNIFER/AN 152.00 DUPLICATE 11:19 ACCT# 4459
ROOM NAME RATE DEPART TIME

NDBG 11/29/12
TYPE ARRIVE TIME

ROOM AXXXXXXXXXXXX
CLERK PAYMENT MR#: 623051893

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/28	LOCAL LOCAL	.00		
11/28	MISC CHG COMP HSI	.00		
11/29				
11/29				
11/29				
11/29	LOCAL LOCAL	.00		
11/29	MISC CHG COMP HSI	.00		
11/29	ROOM 1513, 1	152.00		
11/29	ROOM HST 1513, 1	19.76		
11/30				
11/30				
11/30				
11/30	CCARD-AX AXXXXXXXXXXXX		282.62	
			$110.86	
				.00
	less personal		$171.76	
	$22.00			
	$ 2.86			
	$ 6.00			
	$59.95			
	$ 7.80			
	$12.25			
	$110.86			

Marriott.
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to cha ge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charge to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on th account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-o date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorn fees.

Signature X _____

Travel Expense Report

Trip Number:	541387	**Traveler Location:**	TORONTO
Traveler:	JENNIFER MCGUIRE	**Entered by:**	*AMANDA.PYLE@CBC.CA*
Personnel Number:			(416) 205-6816
VIP Number:		**To be paid:**	$ 1,831.83
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.11.2012 12:00:00	21.11.2012 14:00:00	Ottawa Ontario, Canada	CRTC Hearings Business Meetings

Cost Assignment for Entire Trip

WBS Element	M670501-99935	NCAN OPERATING	McGuire	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	16.11.2012 12:00:00 21.11.2012 12:00:00		Ontario	Canada	70.00			5	350.00
009	16.11.2012	Per diem-Dinner	Ontario	Canada					32.00
010	16.11.2012	Incidentals allowance	Ontario	Canada					10.00
011	17.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
012	17.11.2012	Per diem-Dinner	Ontario	Canada					32.00
013	17.11.2012	Incidentals allowance	Ontario	Canada					10.00
014	18.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
015	18.11.2012	Per diem-Dinner	Ontario	Canada					32.00
016	18.11.2012	Incidentals allowance	Ontario	Canada					10.00
017	19.11.2012	Per diem-Full Day	Ontario	Canada					70.00
018	19.11.2012	Incidentals allowance	Ontario	Canada					10.00
019	20.11.2012	Per diem-Full Day	Ontario	Canada					70.00
020	20.11.2012	Incidentals allowance	Ontario	Canada					10.00

Travel Expense Report

Trip Number: 541387
Traveler: JENNIFER MCGUIRE
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: *AMANDA.PYLE@CBC.CA*
(416) 205-6816
To be paid: $ 1,831.83
Processing Status: Released for Approval

	21.11.2012 21.11.2012	12:00:00 14:00:00	Ontario	Canada	0.00		1	0.00
021	21.11.2012	Per diem-Breakfast	Ontario	Canada				13.00
022	21.11.2012	Per diem-Lunch	Ontario	Canada				15.00
	Total Amounts for Meals in CAD:							**$ 690.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
023	16.11.2012	Hotel room/Apart. (Tax incl.) Less personal $1435.21 - $ 537.38 = $ 897.83	Ontario	Canada	897.83			5	897.83
001	16.11.2012	Taxi/Shuttle	Ontario	Canada	66.00				66.00
002	16.11.2012	Taxi/Shuttle	Ontario	Canada	35.00				35.00
003	17.11.2012	Taxi/Shuttle	Ontario	Canada	25.00				25.00
004	21.11.2012	Taxi/Shuttle	Ontario	Canada	42.00				42.00
005	21.11.2012	Taxi/Shuttle	Ontario	Canada	76.00				76.00
	Total Amount for Expense Receipts in CAD:								**$ 1,141.83**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,831.83**
$ 1,831.83 **WBS Element** M670501-99935 NCAN OPERATING McGuire

Costs Summary

Meals, Incidentals and Working Meals	690.00
Expense Receipts	1,141.83
Total Costs	**$ 1,831.83**
Amount to be paid	**$ 1,831.83**

CBC Radio-Canada 000354

Travel Expense Report

Trip Number:	541387	**Traveler Location:**	TORONTO
Traveler:	JENNIFER MCGUIRE	**Entered by:**	*AMANDA.PYLE@CBC.CA*
Personnel Number:			(416) 205-6816
VIP Number:		**To be paid:**	$ 1,831.83
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Signatures

Requestor: Jennifer McGuire

Date: December 18, 2012

Phone: 416 205 6654

Contact person if different than requestor: Amanda Pyle 416 205 6816

Location: CBC Toronto, 4H204

Authorization:

(sign):

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
1028	MCGUIRE/JENNIFER/MS	152.00	11/21/12	12:00	8204	6114

TYPE			ARRIVE	TIME		
NKNG			11/16/12	15:38		

ROOM CLERK: 60

PAYMENT

MRW#:

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/16	ROOM	1028, 1	152.00		
11/16	ROOM HST	1028, 1	19.76		A
11/17					
11/17					
11/17					
11/17					
11/17	ROOM	1028, 1	152.00		
11/17	ROOM HST	1028, 1	19.76		A
11/18					
11/18					
11/18					
11/18	ROOM	1028, 1	152.00		
11/18	ROOM HST	1028, 1	19.76		A
11/19					
11/19					
11/19					
11/19					
11/19	ROOM	1028, 1	152.00		
11/19	ROOM HST	1028, 1	19.76		A
11/20					
11/20					
11/20					
11/20					
11/20	HST TAX	33301028	34.07		
11/20					
11/20					
11/20	ROOM	1028, 1	152.00		
11/20	ROOM HST	1028, 1	19.76		A
11/21	AX CARD			$1435.21	

less personal
1435.21 -
537.38
897.83

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		98.80

NET CHARGES	TAX	CREDITS	FOLIO
1336.41	98.80	.00	1435.21

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

RECEIVED PAYMENT

PAID #66

DATE 16 Nov 19 #38

DRIVER

WITH THANKS

RECEIPT / REÇU

Amount/Montant 35.00 Date Nov 16/19

From/De

To/à

Taxi # 7137 Driver/Chauffeur

Thank you / Merci

BLUELINE Job #

RECEIPT FOR CAB FARE

Amount 25.00 Date Nov 17/19

From Ivanhoe

To Gilvie

Cab No. 78 Driver

H.S.T. Included in meter fare

BLUELINE Job #

RECEIPT FOR CAB FARE

Amount 42 Date Nov 21/19

From

To

Cab No. 296 Driver

H.S.T. Included in meter fare

RECEIPT Date 11/21/12

From T.

To

Car No. **ZAH-86** Fare

Driver Extra

Thanks for calling Gratuity

GST#100004670 **TOTAL** 16.00

The Service You Deserve

Travel Expense Report

Trip Number: 541952
Traveler: CHRISTOPHER BOYCE
Personnel Number:
VIP Number:
Approval Status:

Traveler Location: TORONTO
Entered by: *MURRAY.MACMILLAN@CBC.CA*
(416) 205-6279
To be paid: $ 493.59
Processing Status:

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012 06:00:00	30.11.2012 22:00:00	Ottawa Ontario, Canada	CRTC Hearing Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9660201	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	29.11.2012 06:00:00 30.11.2012 06:00:00		Ontario	Canada	70.00			1	70.00
	30.11.2012 06:00:00 30.11.2012 22:00:00		Ontario	Canada	60.00			1	60.00
	Total Amounts for Meals in CAD:								**$ 130.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	29.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
004	29.11.2012	Taxi/Shuttle	Ontario	Canada	36.83				36.83
005	29.11.2012	Taxi/Shuttle	Ontario	Canada	53.00				53.00
006	30.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	171.76			1	171.76
002	30.11.2012	Taxi/Shuttle	Ontario	Canada	37.00				37.00
003	30.11.2012	Taxi/Shuttle	Ontario	Canada	55.00				55.00
	Total Amount for Expense Receipts in CAD:								**$ 363.59**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 493.59**

Travel Expense Report

Trip Number:
Traveler: CHRISTOPHER BOYCE
Personnel Number:
VIP Number:
Approval Status:

Traveler Location: TORONTO
Entered by: *MURRAY.MACMILLAN@CBC.CA*
(416) 205-6279
To be paid: $ 493.59
Processing Status:

$ 493.59 **Cost Centre** 9660201

Costs Summary

Meals, Incidentals and Working Meals	130.00
Expense Receipts	363.59
Total Costs	**$ 493.59**
Amount to be paid	**$ 493.59**

Signatures

Requestor: Chris Boyce
Date: 11 DEC 12
Phone: 416.205.6279
Contact person if different than requestor: Murray MacMillan
Location: TORONTO

Authorization:
(sign):
(print):
Date:

Additional Authorization:
(sign):
(print):
Date:

[redacted]

TID: 114

SALE

[redacted] 2025 Exp [redacted]

CHIP

[redacted]

[redacted]

[redacted]

[redacted]

Amount: $[redacted]

Tip: $[redacted]

Total: $[redacted]

$5300

Auth Code: 031151
APPROVED

Customer copy

Thank you.
Please call us for return [illegible]
1-800-[redacted]-0305

505-[redacted]-7077

AUTHORIZATION (CHARGE) / AUTORISATION

EXPIRY DATE CHECKED ☐ DATE D'EXPIRATION VÉRIFIÉE

AMOUNT / MONTANT

DATE 30 NOV 12 | TAKEN / EMPORTÉ ☐

CLERK / COMMIS | DEPT / RAYON | DELIVERED / LIVRÉ ☐

5 480

DESCRIPTION	MONTANT - AMOUNT
	49.00
SALES DRAFT CHARGEX FACTURE	
TIP	6 00
CAN $ CDN	55.00

X

CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

VISA

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PURSUANT HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE TITULAIRE DE LA CARTE DE CRÉDIT MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

CUSTOMER COPY
COPIE DU CLIENT

recycled / recyclé

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM #	42266692
RECORD #	001411
HOST INVOICE #	1000817
HOST SEQ #	1001281
CARD	**********
CREDIT/AMEX	S
2012/11/29	09:46:24

Purchase

AMOUNT	$30.33
TIP	$5.00
AIRTIME FEE	$1.50
TOTAL	$36.83

AUTH#:539905 B:0002
HTS: 201211290947O2

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
748

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 30-11-12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM GATINEAU

A / TO _____

A / TO Aeroport d'OTTAWA

$ 37$ CHARGE

NOTRE NO / OUR NO #11 PAR / CHAUFFEUR C & D

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 11.00 Date 11-29-12

From _____

To _____

Cab No. 1213 Driver _____

H.S.T. included in meter fare

VISA

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1034	BOYCE/CHRISTOPHER/O	152.00	11/30/12	12:00	4388
			11/29/12	09:48	

TYPE: SKNG
ARRIVE / TIME: 11/29/12 09:48
ROOM CLERK: 60
PAYMENT
MRW#: XXXXX
ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/29	ROOM	1034, 1 152.00		
11/29	ROOM HST	1034, 1 19.76		A
11/30	VS CARD		$171.76	

TO BE SETTLED TO: VISA — CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	19.76

NET CHARGES	TAX	CREDITS	FOLIO
152.00	19.76	.00	171.76

EXP. REPORT SUMMARY

11/29 ROOM	152.00	
ROOM HST	19.76	
		171.76

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
CHRIS.O.BOYCE@GMAIL.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

HRG

TRAVELLER/VOYAGEUR
BOYCE/CHRISTOPHER O MR

CBC / RADIO CANADA
EMAIL
ATTN-CHRISTOPHER BOYCE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. / NUMÉRO DE FACTURE
0629224
RECORD LOCATOR / NUMÉRO DE DOSSIER
ZNLGPA

DATE: 27 NOV 12

COUNSELLOR / CONSEILLER: NI

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: AIR CANADA, FLT/442, ECONOMY/ECONOMIE — **THURSDAY/JEUDI, NOV 29**

LV/DEP: TORONTO ON 0810
TERMINAL 1
AR/ARR: OTTAWA ON 0910

SEAT/SIEGE: 27D

EQP: AIRBUS A319, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **MWMAHA**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

Ont 7:15 a.m.

HOTEL: OTTAWA ON — **THURSDAY/JEUDI, NOV 29**

OTTAWA MARRIOTT HOT
100 KENT STREET
OTTAWA ON K1P 5R7
PHONE 1-613-2381122
FAX 1-613-7834228
CBC, 0.1 KM, INCLUDES INTERNET

RATE/TARIF: 152.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 30NOV
NIGHTS/#NUITS: 1 NIGHT/NUIT

ID/ID: 957089006

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 91579739
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NONSMOKING ROOM

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

HRG

TRAVELLER/VOYAGEUR
BOYCE/CHRISTOPHER O MR

CBC / RADIO CANADA
EMAIL
ATTN-CHRISTOPHER BOYCE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0629224
RECORD LOCATOR NUMÉRO DE DOSSIER
ZNLGPA

DATE:
27 NOV 12

COUNSELLOR CONSEILLER:
NI

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

AIR/AVION: AIR CANADA, FLT/465, ECONOMY/ECONOMY — **FRIDAY/VENDREDI, NOV 30**

LV/DEP: OTTAWA ON 1900
AR/ARR: TORONTO ON 2000
TERMINAL 1
SEAT/SIEGE: 18A

EQP: AIRBUS A319, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **MWMAHA**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON — **WEDNESDAY/MERCREDI, OCT 16**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION AC2528326702

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	571.11	GST/HST PST/TVH	74.24	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$645.35**
	$571.11		$74.24			**$645.35**

TICKET DETAIL/DETAILS FACTURATION BILLET:

AC2528326702, BOYCE CHRISTOPHER O
Base Fare/Tarif de base $511.86 Other Tax/Autre taxe $59.25 GST/PST $74.24 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

s.19(1)

Travel Expense Report

Trip Number:	541537	**Traveler Location:**	TORONTO
Traveler:	CHRISTOPHER BOYCE	**Entered by:**	***MURRAY.MACMILLAN@CBC.CA***
Personnel Number:			(416) 205-6279
VIP Number:		**To be paid:**	$ 1,091.10
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

RECEIVED
DEC 04 2012

Departure	Arrival	Destination	Reason / Activity
17.11.2012 09:00:00	21.11.2012 20:00:00	ottawa Ontario, Canada	CRTC hearings Business Meetings

Cost Assignment for Entire Trip

Cost Centre 9660201 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	17.11.2012 09:00:00 21.11.2012 09:00:00		Ontario	Canada	70.00			4	280.00
004	18.11.2012	Deduction Breakfast	Ontario	Canada					13.00-
005	18.11.2012	Deduction Lunch	Ontario	Canada					15.00-
006	19.11.2012	Deduction Lunch	Ontario	Canada					15.00-
	21.11.2012 09:00:00 21.11.2012 20:00:00		Ontario	Canada	47.00			1	47.00

Total Amounts for Meals in CAD: **$ 284.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	17.11.2012	Taxi/Shuttle	Ontario	Canada	53.00				53.00
007	19.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	689.10			4	689.10
003	20.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
002	21.11.2012	Taxi/Shuttle	Ontario	Canada	55.00				55.00

Total Amount for Expense Receipts in CAD: **$ 807.10**

CBC Radio-Canada

Travel Expense Report

s.19(1)

Trip Number:	541537	**Traveler Location:**	TORONTO
Traveler:	CHRISTOPHER BOYCE	**Entered by:**	***MURRAY.MACMILLAN@CBC.CA***
Personnel Number:			(416) 205-6279
VIP Number:		**To be paid:**	$ 1,091.10
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,091.10**

$ 1,091.10 **Cost Centre** 9660201

Costs Summary

Meals, Incidentals and Working Meals	284.00
Expense Receipts	807.10
Total Costs	**$ 1,091.10**
Amount to be paid	**$ 1,091.10**

Signatures

Requestor: Chris Boyce

Date: 28 Nov 12

Phone: 416.205.6279

Contact person if different than requestor: Murray MacMillan

Location: TORONTO

Authorization:

(sign):

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

CBC Radio-Canada

000366

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL — GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
1528	BOYCE/CHRIS	152.00	11/21/12	12:00	8210	6114
			ARRIVE	TIME		
NKNG	XX		11/17/12	13:04		

TYPE

60

ROOM CLERK

PAYMENT

MRW#: XXXXX9006

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/17	ROOM 1528, 1	152.00		
11/17	ROOM HST 1528, 1	19.76		A
11/18	HST TAX 30761528	2.21		
11/18				
11/18				
11/18	ROOM 1528, 1	152.00		
11/18	ROOM HST 1528, 1	19.76		A
11/19	ROOM 1528, 1	152.00		
11/19	ROOM HST 1528, 1	19.76		A
11/20	HST TAX 33671528	.85		
11/20				
11/20				
11/20	ROOM 1528, 1	152.00		
11/20	ROOM HST 1528, 1	19.76		A
11/21	VS CARD		$718.60	

TO BE SETTLED TO: VISA — CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		79.04

NET CHARGES	TAX	CREDITS	FOLIO
639.56	79.04	.00	718.60

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: MURRAY.MACMILLAN@CBC.CA

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott. HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

AIRFLIGHT SERVICES
3300 STEELES AVE W SUITE
CONCORD, ON
4164451999

Term ID: 05348889

Purchase

XXXXXXXXXXX
VISA
Clerk ID: 092

Entry Method: C

Amount:$ 47.00
Tip: $ 6.00
Total: $ 53.00

2012/11/17 09:56:14
Seq #: 0014290010
Appr Code: 084733
Resp Code: 01/027

Visa Credit
AM0000000031010
CR 89 10 6A 9D 22 F8 47
TVR 00 00 80 00
IAD 06 01 0A 03 A0 00 00
TSI 68 00
ARC 00
CVM (PIN Verified)

APPROVED
Thank You

Customer Copy

- IMPORTANT -
Retain this copy for your records

AIRFLIGHT SERVICES
3300 STEELES AVE W SUITE
CONCORD, ON
4164451999

Term ID: 05349009

Purchase

XXXXXXXXXXJ
VISA
Clerk ID: 369

Entry Method: C

Amount:$ 49.00
Tip: $ 6.00
Total: $ 55.00

2012/11/21 11:48:46
Seq #: 0014160030
Appr Code: 084031
Resp Code: 01/027

Visa Credit
AM0000000031010
CR E0 67 D7 29 6A F2 2A
TVR 00 00 80 00
IAD 06 01 0A 03 A0 00 00
TSI 68 00
ARC 00
CVM 15 56 63 37 DC 3B 89 F0

APPROVED
Thank You

Customer Copy

- IMPORTANT -
Retain this copy for your records

TAXI

☐ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS / TIME _____ AM / PM _____ DATE 20-11-12

NOM / NAME _____

ADRESSE / ADDRESS _____

CHARGÉ À / CHARGE TO _____

VOYAGE DE / TRIP FROM _____

À / TO _____

À / TO _____

$ 10.00 CHARGE

NOTRE NO / OUR NO _____ PAR _____ CHAUFFEUR

HRG

TRAVELLER/VOYAGEUR
BOYCE/CHRISTOPHER O MR

CBC / RADIO CANADA
EMIAL
ATTN-CHRISTOPHER BOYCE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0623519
RECORD LOCATOR NUMÉRO DE DOSSIER
LVWDCP

DATE: 14 NOV 12

COUNSELLOR CONSEILLER: NI

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: AIR CANADA, FLT/448, ECONOMY/ECONOMIE — **SATURDAY/SAMEDI, NOV 17**

LV/DEP: TORONTO ON 1110
TERMINAL 1
AR/ARR: OTTAWA ON 1208

SEAT/SIEGE: 13D

EQP: E90, 58MIN,

CONFIRMATION/CONFIRMATION: **KFJNQR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/191, ECONOMY/ECONOMIE — **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1700

AR/ARR: TORONTO ON 1800
TERMINAL 1

EQP: AIRBUS A319, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **KFJNQR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON — **MONDAY/LUNDI, OCT 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION AC2527993822

HRG

TRAVELLER/VOYAGEUR
BOYCE/CHRISTOPHER O MR

CBC / RADIO CANADA
EMIAL
ATTN-CHRISTOPHER BOYCE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0623519
RECORD LOCATOR NUMÉRO DE DOSSIER
LVWDCP

DATE: 14 NOV 12

COUNSELLOR CONSEILLER: NI

HRG North America
HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	572.05	GST/HST PST/TVH	74.37	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$646.42**
	$572.05		$74.37			**$646.42**

TICKET DETAIL/DETAILS FACTURATION BILLET:

AC2527993822, BOYCE CHRISTOPHER O
Base Fare/Tarif de base $512.80 Other Tax/Autre taxe $59.25 GST/PST $74.37 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445096 QST REGISTRATION NO. TVQ M1015850800
NO. D'INSCRIPTION TPS R136445096 - NO. D'INSCRIPTION TVQ M1015850800.

Travel Expense Report

Trip Number:	541618	**Traveler Location:**	TORONTO
Traveler:	CHRISTINE WILSON	**Entered by:**	*PAIGE.MURRAY@CBC.CA*
Personnel Number:			(416) 205-8838
VIP Number:		**To be paid:**	$ 331.76
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.11.2012 06:30:00	30.11.2012 22:00:00	Ottawa Ontario, Canada	CTRC Hearing Business Meetings

RECEIVED DEC 0 4 2012

Cost Assignment for Entire Trip

Cost Centre	9670801	Network Programming	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	29.11.2012	Per diem-Full Day	Ontario	Canada					70.00
	Total Amounts for Meals in CAD:								**$ 70.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
003	29.11.2012	Taxi/Shuttle	Ontario	Canada	40.00				40.00
002	30.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	171.76			1	171.76
004	30.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
005	30.11.2012	Taxi/Shuttle	Ontario	Canada	40.00				40.00
	Total Amount for Expense Receipts in CAD:								**$ 261.76**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 331.76**

$ 331.76 **Cost Centre** 9670801 Network Programming

Travel Expense Report

Trip Number:	541618	**Traveler Location:**	TORONTO
Traveler:	CHRISTINE WILSON	**Entered by:**	*PAIGE.MURRAY@CBC.CA*
Personnel Number:			(416) 205-8838
VIP Number:		**To be paid:**	$ 331.76
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Costs Summary

Meals, Incidentals and Working Meals	70.00
Expense Receipts	261.76
Total Costs	**$ 331.76**
Amount to be paid	**$ 331.76**

Signatures

Requestor: Christine Wilson

Date: Dec 3, 2012

Phone: x3477

Contact person if different than requestor: Paige Murray

Location: 7A314

Authorization:

(sign):

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1517	WILSON/CHRISTINE/G/	152.00	11/30/12	12:00	2971
NDBG			11/29/12	18:42	
TYPE			ARRIVE	TIME	
60					
ROOM CLERK					

PAYMENT MRW#:

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/29	ROOM 1517, 1	152.00		
11/29	ROOM HST 1517, 1	19.76		
11/30	AX CARD		$171.76	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	19.76

NET CHARGES	TAX	CREDITS	FOLIO
152.00	19.76	.00	171.76

EXP. REPORT SUMMARY

11/29 ROOM	152.00	
ROOM HST	19.76	
		171.76

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

RECEIPT / REÇU

Amount/Montant $40.00 Date 10/29/12

From/De Airport

To/À C.B.C. Quest

Taxi # 746 Driver/Chauffeur

Thank you / Merci

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 40.00 Date 30-11-12

From

To

Cab No. 746 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI

☑ REGAL 819 777-5231

☐ CROWN 819 777-1645

TEMPS / TIME AM / PM DATE 30-11-12

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM PH IV

À / TO

À / TO Airport

$ 40.00 CHARGE

NOTRE NO / OUR NO 92 PAR

CHAUFFEUR

Travel Expense Report

s.19(1)

Trip Number:	541345	**Traveler Location:**	TORONTO
Traveler:	CHRISTINE WILSON	**Entered by:**	*PAIGE.MURRAY@CBC.CA*
Personnel Number:			(416) 205-8838
VIP Number:		**To be paid:**	$ 1,050.80
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Trip Information

RECEIVED
NOV 27 2012

Departure	Arrival	Destination	Reason / Activity
16.11.2012 14:00:00	21.11.2012 15:00:00	Ottawa Ontario, Canada	CRTC Licence Renewal Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9670801	Network Programming	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
002	17.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
003	19.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
004	19.11.2012	Per diem-Lunch	Ontario	Canada					15.00
005	20.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
006	20.11.2012	Per diem-Lunch	Ontario	Canada					15.00
009	21.11.2012	Per diem-Breakfast	Ontario	Canada					13.00
010	21.11.2012	Per diem-Lunch	Ontario	Canada					15.00

Total Amounts for Meals in CAD: **$ 97.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	16.11.2012	Taxi/Shuttle	Ontario	Canada	35.00				35.00
007	20.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
008	20.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
011	21.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	858.80			5	858.80
012	21.11.2012	Taxi/Shuttle	Ontario	Canada	40.00				40.00

Travel Expense Report

Trip Number:	541345	**Traveler Location:**	TORONTO
Traveler:	CHRISTINE WILSON	**Entered by:**	*PAIGE.MURRAY@CBC.CA*
Personnel Number:			(416) 205-8838
VIP Number:		**To be paid:**	$ 1,050.80
Approval Status:	Trip Completed	**Processing Status:**	Released for Approval

Total Amount for Expense Receipts in CAD: **$ 953.80**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 1,050.80**

$ 1,050.80 **Cost Centre** 9670801 Network Programming

Costs Summary

Meals, Incidentals and Working Meals	97.00
Expense Receipts	953.80
Total Costs	**$ 1,050.80**
Amount to be paid	**$ 1,050.80**

Signatures

Requestor: Christine Wilson

Date: Nov 22, 2012

Phone: x3477

Contact person if different than requestor: Paige Murray

Location: 7A314

Authorization:

(sign):

(print):

Date:

Additional Authorization:

(sign):

(print):

Date:

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
918	WILSON/CHRISTINE/MR	152.00	11/21/12	12:00	8208	6114
NKNG			11/16/12	17:21		
TYPE			ARRIVE	TIME		
60						
ROOM CLERK						

PAYMENT

MRW#:

ADDRESS

DATE	REFERENCE		CHARGES	CREDITS		BALANCE DUE
11/16	ROOM	918, 1	152.00			
11/16	ROOM HST	918, 1	19.76		A	
11/17	ROOM	918, 1	152.00			
11/17	ROOM HST	918, 1	19.76		A	
11/18	ROOM	918, 1	152.00			
11/18	ROOM HST	918, 1	19.76		A	
11/19	ROOM	918, 1	152.00			
11/19	ROOM HST	918, 1	19.76		A	
11/20	ROOM	918, 1	152.00			
11/20	ROOM HST	918, 1	19.76		A	
11/21	AX CARD			$858.80		

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)	98.80

NET CHARGES	TAX	CREDITS	FOLIO
760.00	98.80	.00	858.80

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PAIGE.MURRAY@CBC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott.
HOTELS & RESORTS

OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $35.00 Date Nov. 16, 12

From

To

Cab No. 475 Driver

G.S.T. included in meter fare

Job #

RECEIPT FOR CAB FARE

CAPITAL TAXI

Amount 10 — Date Nov 20

From

To

Cab No. Driver

H.S.T. included in meter fare
Le prix inclue la T.V.H.

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10 — Date Nov 20

From

To

Cab No. 64 Driver G

H.S.T. included in meter fare

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 40 — Date 21-11-12

From Morad

To Alfred

Cab No. 52 Driver

H.S.T. included in meter fare

HRG

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INVOICE NO. NUMÉRO DE FACTURE
0616992
RECORD LOCATOR NUMÉRO DE DOSSIER
PLIDVW

DATE: 31 OCT 12

COUNSELLOR CONSEILLER: N9

s.19(1)

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AIR/AVION: PORTER AIRLINES, FLT/273, STANDARD/STANDARD **FRIDAY/VENDREDI, NOV 16**

LV/DEP: TORONTO CENTER ON 1750

AR/ARR: OTTAWA ON 1846

EQP: DH4, 56MIN,

CONFIRMATION/CONFIRMATION: **R6L1JM**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/189, ECONOMY CLASS/ECONOMY CL **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1755

AR/ARR: VANCOUVER BC 2010
MAIN TERMINAL

SEAT/SIEGE: 26C

EQP: AIRBUS A320, 05HR 15MIN,

CONFIRMATION/CONFIRMATION: **KK8YTV**
FQTV/VYAS:
MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-VANCOUVER BC

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: R6L1JM

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 190.16
24.72 G.S.T./H.S.T./T.P.S./T.V.H. 24.72
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON **SATURDAY/SAMEDI, SEP 21**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	190.16	GST/HST PST/TVH	24.72	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$214.88**
	$190.16		$24.72		$0.00		**$214.88**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $163.04 Other Tax/Autre taxe $27.12 GST/PST $24.72 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9686001
Centre de Coûts / Numéro de Projet: - 9686001

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

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! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

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! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELÀ DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RÉCENTS CHANGEMENTS DÉCRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

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This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ▶ ***www.virtuallythere.com***

Travelling out of Canada? Working/Going close to US borders? Avoid expensive roaming charges by confirming /modifying your wireless device (Tablets, Iphones, Ipads, Bby, Cell phones) plan(s). Simply send an email to purchasecells@cbc.ca to request your options. Please note that this request should be done at least 48 hours (2 Business days) prior leaving the country.

Vous voyagez hors du Canada? Travaillez/Allez près des frontières américaines? Évitez des charges exorbitantes d'itinérances en confirmant/modifiant votre plan d'appareil sans fil (Tablettes, Iphones,Ipads, Bby,cellulaires). Simplement faire parvenir un courrier électronique à purchasecells@cbc.ca pour voir vos options.Prendre note que la demande doit être reçu au moins 48 heures (2 jours ouvrables) avant de quitter le pays.

AIR/AVION: AIR CANADA, FLT/163, ECONOMY/ECONOMIE **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 0740
AR/ARR: VANCOUVER BC 0955
MAIN TERMINAL
SEAT/SIEGE: 31D

EQP: AIRBUS A320, 05HR 15MIN,
CONFIRMATION/CONFIRMATION: **KK8YTV**
FQTV/VYAS:
MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON **SATURDAY/SAMEDI, SEP 21**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION AC2528160120

TOUS LES ENF: VENT POSSEDER LEUR PROPRE PASSEP , -23 61
WEST APPLICABLE HOTEL RATE HAS B

NO. PERSONS/NOMBRE DE PERS.:
:

TOUR #/FORFAIT #:

INFO:

HRG

TRAVELLER/VOYAGEUR
CATTO/SALLY

CBC / RADIO CANADA
ATTN-SALLY CATTO
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. / NUMÉRO DE FACTURE: 0616992
RECORD LOCATOR / NUMÉRO DE DOSSIER: PLIDVW

DATE: 31 OCT 12

COUNSELLOR / CONSEILLER: N9

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613-230-2384

AIR/AVION: PORTER AIRLINES, FLT/273, STANDARD/STANDARD — **FRIDAY/VENDREDI, NOV 16**

LV/DEP: TORONTO CENTER ON 1750
AR/ARR: OTTAWA ON 1846

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **R6L1JM**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/189, ECONOMY CLASS/ECONOMY CL — **WEDNESDAY/MERCREDI, NOV 21**

LV/DEP: OTTAWA ON 1755
AR/ARR: VANCOUVER BC 2010
MAIN TERMINAL
SEAT/SIEGE: 26C

EQP: AIRBUS A320, 05HR 15MIN,
CONFIRMATION/CONFIRMATION: **KK8YTV**
FQTV/VYAS:
MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES CA — **WEDNESDAY/MERCREDI, NOV 21**
DPT CITY/DEP-VANCOUVER BC

NO. PERSONS/NOMBRE DE PERS.: 1
TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: R6L1JM

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 190.16
24.72 G.S.T./H.S.T./T.P.S./T.V.H. 24.72
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON — **SATURDAY/SAMEDI, SEP 21**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR**	**0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN EXPRESS	190.16	GST/HST PST/TVH	24.72	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION**	**$214.88**
	$190.16		$24.72		$0.00		**$214.88**

TICKET DETAIL/DETAILS FACTURATION BILLET:

Base Fare/Tarif de base $163.04 Other Tax/Autre taxe $27.12 GST/PST $24.72 QST/TVQ

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9686001
Centre de Coûts / Numéro de Projet: - 9686001

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If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

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! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

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INVOICE NO. NUMÉRO DE FACTURE
0616992
RECORD LOCATOR NUMÉRO DE DOSSIER
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DATE: 31 OCT 12

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! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELÀ DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RÉCENTS CHANGEMENTS DÉCRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

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INVOICE NO. NUMÉRO DE FACTURE
0626324
RECORD LOCATOR NUMÉRO DE DOSSIER
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COUNSELLOR CONSEILLER:
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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:

FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		**TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AXXXXXXXXXXXX1002	120.50	GST/HST PST/TVH	14.96	QST TVQ	0.00	**TOTAL TICKET TOTAL BILLET D'AVION** **$135.46**
	$120.50		$14.96			**$135.46**

TICKET DETAIL/DETAILS FACTURATION BILLET:

AC2528160120, CATTO SALLY
Base Fare/Tarif de base $120.50 Other Tax/Autre taxe $0.00 GST/PST $14.96 QST/TVQ $0.00

VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			**$0.00**

EXCHANGE/ECHANGEAC2527594221:

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IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

TICKET VALIDITY / VALIDITÉ DU BILLET:
AC 163Q VALID 21NOV / VALIDE 21NOV

CBC/ACJV

TRAVELLER/VOYAGEUR
CATTO/SALLY

CBC / RADIO CANADA
ATTN-SALLY CATTO
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0626324
RECORD LOCATOR NUMÉRO DE DOSSIER
PLIDVW

DATE:
21 NOV 12

COUNSELLOR CONSEILLER:
N9

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

TRAVELLER/VOYAGEUR
CATTO/SALLY

CBC / RADIO CANADA
ATTN-SALLY CATTO
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
0626324
RECORD LOCATOR NUMÉRO DE DOSSIER
PLIDVW

DATE: 21 NOV 12

COUNSELLOR CONSEILLER: N9

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELÀ DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RÉCENTS CHANGEMENTS DÉCRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

51345510

CREDIT

SALES PERSON : 2476 INVOICE NO : 638443 DATE : 31 DEC 12
CUSTOMER NBR : C412 ABUZJF Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

31 DEC 12 - MONDAY
TOUR REFUND
LV
1NT

14 FEB 13 - THURSDAY
AIR C6 CANJET AIRLINES FLT: 810 COACH
LV YYJ VICTORIA 0915A EQP:
AR CUN CANCUN 0510P NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

21 FEB 13 - THURSDAY
AIR C6 CANJET AIRLINES FLT: 811 COACH
LV CUN CANCUN 0600P EQP:
AR YYJ VICTORIA 1030P NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	STEWART/KIRSTINE ALEXANDRA MS GST - standard QST-standard	-243.55

REF ORIG INV # 1167033
ORIG DATE OF ISSUE 31 DEC 12

TOTAL GOODS / SERVICES	-243.55
TOTALGST - standard	0.00
TOTALQST-standard	0.00
AMOUNT DUE	-243.55
AMERICAN EXPRESS *****	243.55
TOTAL	0.00

51204129

SALES PERSON : 3281 INVOICE NO : 621808 DATE : 09 NOV 12
CUSTOMER NBR : C412 JNIENK Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MATTOCKS/FREDERICK MR REF :

16 NOV 12 - FRIDAY
AIR AC AIR CANADA FLT: 190 B
LV YYZ TORONTO 0410P EQP: E90
AR YOW OTTAWA 0510P NON-STOP
MATTOCKS/FREDERICK MR SEAT -

22 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 465 B
LV YOW OTTAWA 0700P EQP: 320
AR YYZ TORONTO 0800P NON-STOP
MATTOCKS/FREDERICK MR SEAT -

TOUR AC INDIVIDUAL FLIGHT
CONFIRMATION NQFTBI

LV
1NT

30 SEP 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ***** 0.00
TOTAL 0.00

51203189

SALES PERSON : 2268 INVOICE NO : 621600 DATE : 09 NOV 12
CUSTOMER NBR : C412 FNFKFL Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : BEATTY/CINDY ANN MS REF :

18 NOV 12 - SUNDAY

AIR	AC	AIR CANADA	FLT: 454	H	
	LV	YYZ TORONTO		0210P	EQP: E75
	AR	YOW OTTAWA		0308P	NON-STOP
		BEATTY/CINDY ANN MS	SEAT - 20D		

21 NOV 12 - WEDNESDAY

AIR	AC	AIR CANADA	FLT: 463	H	
	LV	YOW OTTAWA		0600P	EQP: 319
	AR	YYZ TORONTO		0700P	NON-STOP
		BEATTY/CINDY ANN MS	SEAT - 27A		

30 SEP 13 - MONDAY

OTH	PLEASE NOTE THE TRANSACTION FE	
	YOW OTTAWA	

AIR TICKET AC2527877755	BEATTY/CINDY ANN MS	572.05
ELECTKT	HST - standard	74.37
ELECTKT	QST-zero rated	

TOTAL GOODS / SERVICES	572.05
TOTALHST - standard	74.37
TOTAL	74.37
TOTALQST-zero rated	0.00
AMOUNT DUE	646.42
AMERICAN EXPRESS *****	-646.42
TOTAL	0.00

51201342

SALES PERSON : 3534 INVOICE NO : 621211 DATE : 09 NOV 12
CUSTOMER NBR : C412 IWXCQH Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

18 NOV 12 - SUNDAY
AIR PD Porter Airlines FLT: 269 L
LV YTZ TORONTO ISLAND 0745P EQP: DH4
AR YOW OTTAWA 0841P NON-STOP
THOMPSON/RICHARD WILLIAM MR SEAT -

HOTEL YOW OTTAWA OUT - 20NOV
Marriott Hotels 2 NIGHTS
OTTAWA MARRIOTT HOT 1 ROOM
100 KENT STREET RATE 152.00CAD PER NIGHT
OTTAWA ON K1P 5R7
OTTAWA, ON K1P 5R7 CF-84791084- @100 KENT STREET#OTTAWA ON K1P 5R7#FONE 1-

PHONE 613-2381122
FAX 1-613-7834228
GUARANTEED LATE ARRIVAL
CONFIRMATION 84791084

20 NOV 12 - TUESDAY
AIR PD Porter Airlines FLT: 278 A
LV YOW OTTAWA 0750P EQP: DH4
AR YTZ TORONTO ISLAND 0850P NON-STOP
THOMPSON/RICHARD WILLIAM MR SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION Q5S72M
LV
1NT

30 SEP 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51201342

SALES PERSON : 3534 INVOICE NO : 621211 DATE : 09 NOV 12
CUSTOMER NBR : C412 IWXCQH Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

AIR TICKET YY123456

THOMPSON/RICHARD WILLIAM MR	496.74
GST - standard	64.58
QST-exempt	
TOTAL GOODS / SERVICES	496.74
TOTALGST - standard	64.58
TOTAL	64.58
TOTALQST-exempt	0.00
AMOUNT DUE	561.32
AMERICAN EXPRESS *****	-561.32
TOTAL	0.00

51178001

SALES PERSON : 3281 INVOICE NO : 618377 DATE : 02 NOV 12
CUSTOMER NBR : C412 ZCGZAC Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCGUIRE/JENNIFER ANN MS REF :

16 NOV 12 - FRIDAY
AIR AC AIR CANADA FLT: 454 B
LV YYZ TORONTO 0210P EQP: 319
AR YOW OTTAWA 0310P NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

22 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 459 B
LV YOW OTTAWA 0400P EQP: 319
AR YYZ TORONTO 0500P NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

TOUR AC INDIVIDUAL FLIGHT
CONFIRMATION NECHYM
LV
1NT

23 SEP 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ***** 0.00
TOTAL 0.00

51177909

SALES PERSON : 3534 INVOICE NO : 618367 DATE : 02 NOV 12
CUSTOMER NBR : C412 JNIENK Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MATTOCKS/FREDERICK MR REF :

17 NOV 12 - SATURDAY
AIR AC AIR CANADA FLT: 442 R
LV YYZ TORONTO 0810A EQP: E90
AR YOW OTTAWA 0908A NON-STOP
MATTOCKS/FREDERICK MR SEAT -

21 NOV 12 - WEDNESDAY
TOUR AC INDIVIDUAL FLT PA
CONFIRMATION NQFTBI
LV
1NT

22 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 465 R
LV YOW OTTAWA 0700P EQP: 320
AR YYZ TORONTO 0800P NON-STOP
MATTOCKS/FREDERICK MR SEAT -

23 SEP 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty	pnltyamt
@Exchange	
@ExchangeRefund	
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51173140

SALES PERSON : 2268 INVOICE NO : 617568 DATE : 01 NOV 12
CUSTOMER NBR : C412 ARKDYY Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCENEANEY/NEAL PATRICK MR REF :

17 NOV 12 - SATURDAY
AIR AC AIR CANADA FLT: 442 B
LV YYZ TORONTO 0810A EQP: E90
AR YOW OTTAWA 0908A NON-STOP
MCENEANEY/NEAL PATRICK MR SEAT -

21 NOV 12 - WEDNESDAY
AIR AC AIR CANADA FLT: 463 B
LV YOW OTTAWA 0600P EQP: 319
AR YYZ TORONTO 0700P NON-STOP
MCENEANEY/NEAL PATRICK MR SEAT -

TOUR AC INDIVIDUAL FLT PA
CONFIRMATION L2CUAI
LV
1NT

22 SEP 13 - SUNDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ***** 0.00
TOTAL 0.00

51165090

SALES PERSON : 1791 INVOICE NO : 616481 DATE : 30 OCT 12
CUSTOMER NBR : C412 HITYWI Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : ORRIDGE/JEFFREY L REF :

16 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 253 A
LV YTZ TORONTO ISLAND 1100A EQP: DH4
AR YOW OTTAWA 1156A NON-STOP
ORRIDGE/JEFFREY L SEAT -

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 268 A
LV YOW OTTAWA 0400P EQP: DH4
AR YTZ TORONTO ISLAND 0500P NON-STOP
ORRIDGE/JEFFREY L SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION I9UV5N
LV
1NT

20 SEP 13 - FRIDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

ORRIDGE/JEFFREY L	94.47
GST - exempt	
QST-exempt	
TOTAL GOODS / SERVICES	94.47
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMOUNT DUE	94.47
AMERICAN EXPRESS *****	-94.47
TOTAL	0.00

51141331

SALES PERSON : 1791 INVOICE NO : 613584 DATE : 23 OCT 12

CUSTOMER NBR : C412 ABUZJF Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

17 NOV 12 - SATURDAY

AIR	PD	Porter Airlines	FLT: 257	A	
	LV	YTZ TORONTO ISLAND		1200P	EQP: DH4
	AR	YOW OTTAWA		1256P	NON-STOP

STEWART/KIRSTINE ALEXANDRA MS SEAT -

OTH AISLE SEAT CONFIRMED - 3C
YTZ TORONTO ISLAND

21 NOV 12 - WEDNESDAY

AIR	PD	Porter Airlines	FLT: 276	A	
	LV	YOW OTTAWA		0700P	EQP: DH4
	AR	YTZ TORONTO ISLAND		0800P	NON-STOP

STEWART/KIRSTINE ALEXANDRA MS SEAT -

OTH AISLE SEAT CONFIRMED - 3B
YOW OTTAWA

TOUR PORTER AIRLINES CA

CONFIRMATION XZUYXR

LV
1NT

13 SEP 13 - FRIDAY

OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51141331

SALES PERSON : 1791 INVOICE NO : 613584 DATE : 23 OCT 12

CUSTOMER NBR : C412 ABUZJF Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

AIR TICKET YY123456

STEWART/KIRSTINE ALEXANDRA MS	30.00
GST - standard	3.90
QST-exempt	
TOTAL GOODS / SERVICES	30.00
TOTALGST - standard	3.90
TOTAL	3.90
TOTALQST-exempt	0.00
AMOUNT DUE	33.90
AMERICAN EXPRESS *****	-33.90
TOTAL	0.00

51138562

SALES PERSON : 1791 INVOICE NO : 613151 DATE : 23 OCT 12
CUSTOMER NBR : C412 ABUZJF Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

17 NOV 12 - SATURDAY

AIR	PD Porter Airlines	FLT: 257	A	
	LV YTZ TORONTO ISLAND		1200P	EQP: DH4
	AR YOW OTTAWA		1256P	NON-STOP
	STEWART/KIRSTINE ALEXANDRA MS SEAT -			

21 NOV 12 - WEDNESDAY

AIR	PD Porter Airlines	FLT: 276	A	
	LV YOW OTTAWA		0700P	EQP: DH4
	AR YTZ TORONTO ISLAND		0800P	NON-STOP
	STEWART/KIRSTINE ALEXANDRA MS SEAT -			

TOUR PORTER AIRLINES CA

CONFIRMATION XZUYXR

LV
1NT

13 SEP 13 - FRIDAY

OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

STEWART/KIRSTINE ALEXANDRA MS	215.53
GST - standard	28.02
QST-exempt	
TOTAL GOODS / SERVICES	215.53
TOTALGST - standard	28.02
TOTAL	28.02
TOTALQST-exempt	0.00
AMOUNT DUE	243.55
AMERICAN EXPRESS *****	-243.55
TOTAL	0.00

51108088

SALES PERSON : 1791 INVOICE NO : 609304 DATE : 15 OCT 12
CUSTOMER NBR : C412 HITYWI Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : ORRIDGE/JEFFREY L REF :

16 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 253 A
LV YTZ TORONTO ISLAND 1100A EQP: DH4
AR YOW OTTAWA 1156A NON-STOP
ORRIDGE/JEFFREY L SEAT -

23 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 274 A
LV YOW OTTAWA 0615P EQP: DH4
AR YTZ TORONTO ISLAND 0715P NON-STOP
ORRIDGE/JEFFREY L SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION I9UVSN
LV
1NT

05 SEP 13 - THURSDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

ORRIDGE/JEFFREY L	198.33
GST - standard	25.78
QST-exempt	
TOTAL GOODS / SERVICES	198.33
TOTALGST - standard	25.78
TOTAL	25.78
TOTALQST-exempt	0.00
AMOUNT DUE	224.11
AMERICAN EXPRESS *****	-224.11
TOTAL	0.00

51098172

SALES PERSON : 2268 INVOICE NO : 608147 DATE : 12 OCT 12
CUSTOMER NBR : C412 AYRKFR Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : DARK/ALAN REF :

17 NOV 12 - SATURDAY
AIR AC AIR CANADA FLT: 442 S
LV YYZ TORONTO 0810A EQP: E90
AR YOW OTTAWA 0908A NON-STOP
DARK/ALAN SEAT - 14C

21 NOV 12 - WEDNESDAY
AIR AC AIR CANADA FLT: 465 T
LV YOW OTTAWA 0700P EQP: 319
AR YYZ TORONTO 0800P NON-STOP
DARK/ALAN SEAT - 18C

24 AUG 13 - SATURDAY
OTH
YOW OTTAWA

02 SEP 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET AC2527046354	DARK/ALAN	391.11
ELECTKT	HST - standard	50.84
ELECTKT	QST-zero rated	
	TOTAL GOODS / SERVICES	391.11
	TOTALHST - standard	50.84
	TOTAL	50.84
	TOTALQST-zero rated	0.00
	AMOUNT DUE	441.95
	AMERICAN EXPRESS ****:	-441.95
	TOTAL	0.00

51048012

SALES PERSON : 4995 INVOICE NO : 601368 DATE : 28 SEP 12
CUSTOMER NBR : C412 FOLPZX Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : SHOAN/BALRAJ REF :

16 NOV 12 - FRIDAY

AIR	PD Porter Airlines	FLT: 275	S	
	LV YTZ TORONTO ISLAND		0650P	EQP: DH4
	AR YOW OTTAWA		0746P	NON-STOP
	SHOAN/BALRAJ	SEAT -		

21 NOV 12 - WEDNESDAY

AIR	PD Porter Airlines	FLT: 276	P	
	LV YOW OTTAWA		0700P	EQP: DH4
	AR YTZ TORONTO ISLAND		0800P	NON-STOP
	SHOAN/BALRAJ	SEAT -		

TOUR PORTER AIRLINES CA

CONFIRMATION M6MTXM

LV
1NT

19 AUG 13 - MONDAY

OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

SHOAN/BALRAJ	296.37
GST - standard	38.53
QST-exempt	
TOTAL GOODS / SERVICES	296.37
TOTALGST - standard	38.53
TOTAL	38.53
TOTALQST-exempt	0.00
AMOUNT DUE	334.90
AMERICAN EXPRESS *****	-334.90
TOTAL	0.00

51047735

SALES PERSON : 2268 INVOICE NO : 601305 DATE : 28 SEP 12
CUSTOMER NBR : C412 LCAFIW Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : WILSON/CHRISTINE G MS REF :

16 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 267 S
LV YTZ TORONTO ISLAND 0300P EQP: DH4
AR YOW OTTAWA 0356P NON-STOP
WILSON/CHRISTINE G MS SEAT -

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 278 A
LV YOW OTTAWA 0750P EQP: DH4
AR YTZ TORONTO ISLAND 0850P NON-STOP
WILSON/CHRISTINE G MS SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION B9ZV7A
LV
1NT

19 AUG 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

WILSON/CHRISTINE G MS	296.37
GST - standard	38.53
QST-exempt	
TOTAL GOODS / SERVICES	296.37
TOTALGST - standard	38.53
TOTAL	38.53
TOTALQST-exempt	0.00
AMOUNT DUE	334.90
AMERICAN EXPRESS *****	-334.90
TOTAL	0.00

51345831

CREDIT

SALES PERSON : 1791 INVOICE NO : 638482 DATE : 31 DEC 12
CUSTOMER NBR : C412 KVUSDK Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

31 DEC 12 - MONDAY
TOUR REFUND
LV
1NT

20 JAN 13 - SUNDAY
AIR AC AIR CANADA FLT: 7748 COACH
LV YQG WINDSOR 0600A EQP: DH1
AR YYZ TORONTO 0705A NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

AIR AC AIR CANADA FLT: 446 COACH
LV YYZ TORONTO 1010A EQP: E90
AR YOW OTTAWA 1110A NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

22 JAN 13 - TUESDAY
AIR AC AIR CANADA FLT: 465 COACH SNACK
LV YOW OTTAWA 0700P EQP: 319
AR YYZ TORONTO 0808P NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

AIR AC AIR CANADA FLT: 7761 COACH
LV YYZ TORONTO 1125P EQP: DH1
AR YQG WINDSOR 1233A NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51345831

CREDIT

SALES PERSON : 1791 INVOICE NO : 638482 DATE : 31 DEC 12

CUSTOMER NBR : C412 KVUSDK Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

AIR TICKET YY123456	STEWART/KIRSTINE ALEXANDRA MS GST - standard QST-standard	-31.08

REF ORIG INV # 1167136
ORIG DATE OF ISSUE 31 DEC 12

TOTAL GOODS / SERVICES	-31.08
TOTALGST - standard	0.00
TOTALQST-standard	0.00
AMOUNT DUE	-31.08
AMERICAN EXPRESS *****	31.08
TOTAL	0.00

51215053

SALES PERSON : 3534 INVOICE NO : 622804 DATE : 13 NOV 12
CUSTOMER NBR : C412 BVARHW Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STAROWICZ/MARK MR REF :

17 NOV 12 - SATURDAY

AIR	AC	AIR CANADA	FLT: 442	B	
	LV	YYZ TORONTO		0810A	EQP: E90
	AR	YOW OTTAWA		0908A	NON-STOP
		STAROWICZ/MARK MR	SEAT - 18D		

21 NOV 12 - WEDNESDAY

AIR	AC	AIR CANADA	FLT: 459	B	
	LV	YOW OTTAWA		0400P	EQP: 319
	AR	YYZ TORONTO		0500P	NON-STOP
		STAROWICZ/MARK MR	SEAT - 13D		

07 OCT 13 - MONDAY

OTH		PLEASE NOTE THE TRANSACTION FE
	YOW	OTTAWA

AIR TICKET AC2527955614	STAROWICZ/MARK MR	1,065.81
ELECTKT	HST - standard	138.56
ELECTKT	QST-zero rated	

TOTAL GOODS / SERVICES	1,065.81
TOTALHST - standard	138.56
TOTAL	138.56
TOTALQST-zero rated	0.00
AMOUNT DUE	1,204.37
AMERICAN EXPRESS *****	-1,204.37
TOTAL	0.00

51242907

SALES PERSON : 2268 INVOICE NO : 626296 DATE : 20 NOV 12
CUSTOMER NBR : C412 BVARHW Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STAROWICZ/MARK MR REF :

20 NOV 12 - TUESDAY
AIR AC AIR CANADA FLT: 471 B
LV YOW OTTAWA 1000P EQP: E90
AR YYZ TORONTO 1100P NON-STOP
STAROWICZ/MARK MR SEAT -

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET AC2528160104 STAROWICZ/MARK MR
ELECTKT GST - zero rated
ELECTKT QST-zero rated

EXC TKT ORIG INV # 624747
EXC TKT # 2528059592

TOTAL GOODS / SERVICES	0.00
TOTALGST - zero rated	0.00
TOTALQST-zero rated	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51241227

SALES PERSON : 2476 INVOICE NO : 626293 DATE : 20 NOV 12
CUSTOMER NBR : C412 ABUZJF Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 254 P
LV YOW OTTAWA 1015A EQP: DH4
AR YTZ TORONTO ISLAND 1115A NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION XZUYXR

LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	STEWART/KIRSTINE ALEXANDRA MS	50.85
	GST - exempt	
	QST-exempt	
	TOTAL GOODS / SERVICES	50.85
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMOUNT DUE	50.85
	AMERICAN EXPRESS *****	-50.85
	TOTAL	0.00

51241202

SALES PERSON : 1791 INVOICE NO : 626290 DATE : 20 NOV 12
CUSTOMER NBR : C412 MHJACP Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : BRISTOW/JULIE ANN MS REF :

20 NOV 12 - TUESDAY
AIR PD Porter Airlines FLT: 280 P
LV YOW OTTAWA 0910P EQP: DH4
AR YTZ TORONTO ISLAND 1010P NON-STOP
BRISTOW/JULIE ANN MS SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION J2E94V

LV
1NT

06 OCT 13 - SUNDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	BRISTOW/JULIE ANN MS	139.17
	GST - exempt	
	QST-exempt	
	TOTAL GOODS / SERVICES	139.17
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMOUNT DUE	139.17
	AMERICAN EXPRESS *****	-139.17
	TOTAL	0.00

51240848

SALES PERSON : 2282 INVOICE NO : 626241 DATE : 20 NOV 12
CUSTOMER NBR : C412 IWXCQH Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

20 NOV 12 - TUESDAY
AIR PD Porter Airlines FLT: 280 P
LV YOW OTTAWA 0910P EQP: DH4
AR YTZ TORONTO ISLAND 1010P NON-STOP
THOMPSON/RICHARD WILLIAM MR SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION Q5S72M

LV
1NT

06 OCT 13 - SUNDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

THOMPSON/RICHARD WILLIAM MR	97.36
GST - standard	12.66
QST-exempt	
TOTAL GOODS / SERVICES	97.36
TOTALGST - standard	12.66
TOTAL	12.66
TOTALQST-exempt	0.00
AMOUNT DUE	110.02
AMERICAN EXPRESS *****	-110.02
TOTAL	0.00

51239647

SALES PERSON : 2476 INVOICE NO : 625981 DATE : 20 NOV 12
CUSTOMER NBR : C412 ABUZJF Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

21 NOV 12 - WEDNESDAY

AIR	PD Porter Airlines	FLT: 260	P	
	LV YOW OTTAWA		0100P	EQP: DH4
	AR YTZ TORONTO ISLAND		0200P	NON-STOP
	STEWART/KIRSTINE ALEXANDRA MS SEAT -			
OTH	SEAT CONFIRMED-1B AISLE			
	YOW OTTAWA			
TOUR	PORTER AIRLINES CA			
			CONFIRMATION XZUYXR	
	LV			
	1NT			

07 OCT 13 - MONDAY

OTH	PLEASE NOTE THE TRANSACTION FE			
	YOW OTTAWA			

AIR TICKET YY123456	STEWART/KIRSTINE ALEXANDRA MS	30.00
	GST - standard	3.90
	QST-exempt	
	TOTAL GOODS / SERVICES	30.00
	TOTALGST - standard	3.90
	TOTAL	3.90
	TOTALQST-exempt	0.00
	AMOUNT DUE	33.90
	AMERICAN EXPRESS *****	-33.90
	TOTAL	0.00

51238971

SALES PERSON : 2476 INVOICE NO : 625882 DATE : 20 NOV 12
CUSTOMER NBR : C412 ABUZJF Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 260 P
LV YOW OTTAWA 0100P EQP: DH4
AR YTZ TORONTO ISLAND 0200P NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION XZUYXR

LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	STEWART/KIRSTINE ALEXANDRA MS	199.96
	GST - exempt	
	QST-exempt	
	TOTAL GOODS / SERVICES	199.96
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMOUNT DUE	199.96
	AMERICAN EXPRESS *****	-199.96
	TOTAL	0.00

51235356

SALES PERSON : 1791 INVOICE NO : 625435 DATE : 19 NOV 12
CUSTOMER NBR : C412 KVUSDK Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

30 NOV 12 - FRIDAY

AIR	PD	Porter Airlines	FLT: 245	A	
	LV	YTZ TORONTO ISLAND		0715A	EQP: DH4
	AR	YOW OTTAWA		0811A	NON-STOP

STEWART/KIRSTINE ALEXANDRA MS SEAT -

OTH AISLE SEAT CONFIRMED - 3B
YTZ TORONTO ISLAND

AIR	PD	Porter Airlines	FLT: 272	S	
	LV	YOW OTTAWA		0525P	EQP: DH4
	AR	YTZ TORONTO ISLAND		0625P	NON-STOP

STEWART/KIRSTINE ALEXANDRA MS SEAT -

OTH AISLE SEAT CONFIRMED - 5B
YOW OTTAWA

TOUR PORTER AIRLINES CA

CONFIRMATION XCCG2X

LV
1NT

10 OCT 13 - THURSDAY

OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51235356

SALES PERSON : 1791 INVOICE NO : 625435 DATE : 19 NOV 12
CUSTOMER NBR : C412 KVUSDK Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

AIR TICKET YY123456

STEWART/KIRSTINE ALEXANDRA MS	344.53
GST - standard	44.79
QST-exempt	
TOTAL GOODS / SERVICES	344.53
TOTALGST - standard	44.79
TOTAL	44.79
TOTALQST-exempt	0.00
AMOUNT DUE	389.32
AMERICAN EXPRESS *****	-389.32
TOTAL	0.00

51228463

SALES PERSON : 3281 INVOICE NO : 624775 DATE : 16 NOV 12
CUSTOMER NBR : C412 ZCGZAC Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCGUIRE/JENNIFER ANN MS REF :

16 NOV 12 - FRIDAY

AIR	AC	AIR CANADA	FLT: 454	J	SNACK
		LV YYZ TORONTO		0210P	EQP: 319
		AR YOW OTTAWA		0310P	NON-STOP
		MCGUIRE/JENNIFER ANN MS	SEAT -		

21 NOV 12 - WEDNESDAY

AIR	AC	AIR CANADA	FLT: 457	B	
		LV YOW OTTAWA		0300P	EQP: 319
		AR YYZ TORONTO		0400P	NON-STOP
		MCGUIRE/JENNIFER ANN MS	SEAT -		

TOUR AC INDIVIDUAL FLIGHT

CONFIRMATION NECHUM

LV
1NT

07 OCT 13 - MONDAY

OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51228342

SALES PERSON : 2268 INVOICE NO : 624747 DATE : 16 NOV 12
CUSTOMER NBR : C412 BVARHW Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STAROWICZ/MARK MR REF :

17 NOV 12 - SATURDAY

AIR	AC	AIR CANADA	FLT: 446	B	
	LV	YYZ TORONTO		1010A	EQP: 320
	AR	YOW OTTAWA		1110A	NON-STOP
		STAROWICZ/MARK MR	SEAT - 15D		

21 NOV 12 - WEDNESDAY

AIR	AC	AIR CANADA	FLT: 459	B	
	LV	YOW OTTAWA		0400P	EQP: 319
	AR	YYZ TORONTO		0500P	NON-STOP
		STAROWICZ/MARK MR	SEAT - 13D		

07 OCT 13 - MONDAY

OTH	PLEASE NOTE THE TRANSACTION FE	
	YOW OTTAWA	

AIR TICKET AC2528059592 STAROWICZ/MARK MR
ELECTKT GST - zero rated
ELECTKT QST-zero rated

EXC TKT ORIG INV # 622804

EXC TKT # 2527955614

TOTAL GOODS / SERVICES	0.00
TOTALGST - zero rated	0.00
TOTALQST-zero rated	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51224518

SALES PERSON : 3281 INVOICE NO : 624227 DATE : 15 NOV 12
CUSTOMER NBR : C412 IFUVIU Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

30 NOV 12 - FRIDAY

AIR	PD Porter Airlines	FLT: 245	A	
	LV YTZ TORONTO ISLAND		0715A	EQP: DH4
	AR YOW OTTAWA		0811A	NON-STOP
	THOMPSON/RICHARD WILLIAM MR	SEAT -		
AIR	PD Porter Airlines	FLT: 266	S	
	LV YOW OTTAWA		0310P	EQP: DH4
	AR YTZ TORONTO ISLAND		0410P	NON-STOP
	THOMPSON/RICHARD WILLIAM MR	SEAT -		
TOUR	PORTER AIRLINES CA			

CONFIRMATION S4GU3C

LV
1NT

06 OCT 13 - SUNDAY

OTH	PLEASE NOTE THE TRANSACTION FE
	YOW OTTAWA

AIR TICKET YY123456	THOMPSON/RICHARD WILLIAM MR	344.53
GST - standard		44.78
QST-exempt		
TOTAL GOODS / SERVICES		344.53
TOTALGST - standard		44.78
TOTAL		44.78
TOTALQST-exempt		0.00
AMOUNT DUE		389.31
AMERICAN EXPRESS *****		-389.31
TOTAL		0.00

51224352

SALES PERSON : 3534 INVOICE NO : 624186 DATE : 15 NOV 12
CUSTOMER NBR : C412 IWXCQH Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

18 NOV 12 - SUNDAY
AIR PD Porter Airlines FLT: 269 L
LV YTZ TORONTO ISLAND 0745P EQP: DH4
AR YOW OTTAWA 0841P NON-STOP
THOMPSON/RICHARD WILLIAM MR SEAT -

20 NOV 12 - TUESDAY
HOTEL YOW OTTAWA OUT - 21NOV
Ihotelier 1 NIGHT
CHIMO HOTEL OTTAWA 1 ROOM Standard Dbl Rm
1199 JOSEPH CYR STREET RATE 116.10CAD PER NIGHT
OTTAWA ON K1J7T4
OTTAWA, ON K1J7T4 GAX373582160442006EXP 04 14-THOMPSON
PHONE 613-7441060
FAX 1-613-7447845
GUARANTEED LATE ARRIVAL
CONFIRMATION 153378099

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 260 S
LV YOW OTTAWA 0100P EQP: DH4
AR YTZ TORONTO ISLAND 0200P NON-STOP
THOMPSON/RICHARD WILLIAM MR SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION Q5S72M
LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51224352

SALES PERSON : 3534 INVOICE NO : 624186 DATE : 15 NOV 12
CUSTOMER NBR : C412 IWXCQH Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

AIR TICKET YY123456

THOMPSON/RICHARD WILLIAM MR	133.30
GST - standard	9.75
QST-exempt	
TOTAL GOODS / SERVICES	133.30
TOTALGST - standard	9.75
TOTAL	9.75
TOTALQST-exempt	0.00
AMOUNT DUE	143.05
AMERICAN EXPRESS *****	-143.05
TOTAL	0.00

51220684

SALES PERSON : 1791 INVOICE NO : 623633 DATE : 14 NOV 12
CUSTOMER NBR : C412 HITYWI Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : ORRIDGE/JEFFREY L REF :

16 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 269 R
LV YTZ TORONTO ISLAND 0400P EQP: DH4
AR YOW OTTAWA 0456P NON-STOP
ORRIDGE/JEFFREY L SEAT -

22 NOV 12 - THURSDAY
AIR PD Porter Airlines FLT: 268 N
LV YOW OTTAWA 0400P EQP: DH4
AR YTZ TORONTO ISLAND 0500P NON-STOP
ORRIDGE/JEFFREY L SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION I9UVSN
LV
1NT

08 OCT 13 - TUESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	ORRIDGE/JEFFREY L	673.87
	GST - exempt	
	QST-exempt	
	TOTAL GOODS / SERVICES	673.87
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMOUNT DUE	673.87
	AMERICAN EXPRESS *****	-673.87
	TOTAL	0.00

51219717

SALES PERSON : 3281 INVOICE NO : 623525 DATE : 14 NOV 12
CUSTOMER NBR : C412 JNIENK Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MATTOCKS/FREDERICK MR REF :

17 NOV 12 - SATURDAY
AIR AC AIR CANADA FLT: 442 J BREAKFAST
LV YYZ TORONTO 0810A EQP: E90
AR YOW OTTAWA 0908A NON-STOP
MATTOCKS/FREDERICK MR SEAT -

22 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 191 J SNACK
LV YOW OTTAWA 0500P EQP: 319
AR YYZ TORONTO 0600P NON-STOP
MATTOCKS/FREDERICK MR SEAT -

TOUR AC INDIVIDUAL FLIGHT
CONFIRMATION NQFTBI
LV
1NT

08 OCT 13 - TUESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ***** 0.00
TOTAL 0.00

51218548

SALES PERSON : 1791 INVOICE NO : 623281 DATE : 14 NOV 12
CUSTOMER NBR : C412 ARKDYY Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCENEANEY/NEAL PATRICK MR REF :

17 NOV 12 - SATURDAY
AIR AC AIR CANADA FLT: 446 B
LV YYZ TORONTO 1010A EQP: 320
AR YOW OTTAWA 1110A NON-STOP
MCENEANEY/NEAL PATRICK MR SEAT -

21 NOV 12 - WEDNESDAY
AIR AC AIR CANADA FLT: 463 B
LV YOW OTTAWA 0600P EQP: 319
AR YYZ TORONTO 0700P NON-STOP
MCENEANEY/NEAL PATRICK MR SEAT -

TOUR AC INDIVIDUAL FLT PA
CONFIRMATION L2CUAI
LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ****, 0.00
TOTAL 0.00

51215862

SALES PERSON : 1791 INVOICE NO : 622988 DATE : 13 NOV 12
CUSTOMER NBR : C412 MHJACP Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : BRISTOW/JULIE ANN MS REF :

17 NOV 12 - SATURDAY

AIR	PD Porter Airlines	FLT: 253	S	
	LV YTZ TORONTO ISLAND		0930A	EQP: DH4
	AR YOW OTTAWA		1026A	NON-STOP
	BRISTOW/JULIE ANN MS	SEAT -		

21 NOV 12 - WEDNESDAY

AIR	PD Porter Airlines	FLT: 270	P	
	LV YOW OTTAWA		0445P	EQP: DH4
	AR YTZ TORONTO ISLAND		0545P	NON-STOP
	BRISTOW/JULIE ANN MS	SEAT -		

TOUR PORTER AIRLINES CA

CONFIRMATION J2E94V

LV
1NT

07 OCT 13 - MONDAY

OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

BRISTOW/JULIE ANN MS	396.24
GST - standard	51.49
QST-exempt	
TOTAL GOODS / SERVICES	396.24
TOTALGST - standard	51.49
TOTAL	51.49
TOTALQST-exempt	0.00
AMOUNT DUE	447.73
AMERICAN EXPRESS *****	-447.73
TOTAL	0.00

51241290

SALES PERSON : 2476 INVOICE NO : 626303 DATE : 20 NOV 12
CUSTOMER NBR : C412 ABUZJF Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 254 P
LV YOW OTTAWA 1015A EQP: DH4
AR YTZ TORONTO ISLAND 1115A NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION XZUYXR

LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	STEWART/KIRSTINE ALEXANDRA MS	33.90
	GST - exempt	
	QST-exempt	
	TOTAL GOODS / SERVICES	33.90
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMOUNT DUE	33.90
	AMERICAN EXPRESS *****	-33.90
	TOTAL	0.00

51257609

SALES PERSON : 2476 INVOICE NO : 628523 DATE : 26 NOV 12

CUSTOMER NBR : C412 OYCRKA Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : SHOAN/BALRAJ REF :

29 NOV 12 - THURSDAY

AIR PD Porter Airlines FLT: 249 S
LV YTZ TORONTO ISLAND 0850A EQP: DH4
AR YOW OTTAWA 0946A NON-STOP
SHOAN/BALRAJ SEAT -

HOTEL YOW OTTAWA OUT - 30NOV
Marriott Hotels 1 NIGHT
OTTAWA MARRIOTT HOT 1 ROOM
100 KENT STREET RATE 152.00CAD PER NIGHT
OTTAWA ON K1P 5R7
OTTAWA, ON K1P 5R7 GAX37906136671003EXP 04 16-SHOAN
PHONE 613-2381122
FAX 1-613-7834228
GUARANTEED LATE ARRIVAL
CONFIRMATION 91148403

30 NOV 12 - FRIDAY

AIR PD Porter Airlines FLT: 276 N
LV YOW OTTAWA 0700P EQP: DH4
AR YTZ TORONTO ISLAND 0800P NON-STOP
SHOAN/BALRAJ SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION F6BS9J

LV
1NT

16 OCT 13 - WEDNESDAY

OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51257609

SALES PERSON : 2476 INVOICE NO : 628523 DATE : 26 NOV 12
CUSTOMER NBR : C412 OYCRKA Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : SHOAN/BALRAJ REF :

AIR TICKET YY123456	SHOAN/BALRAJ	489.63
	GST - standard	52.25
	QST-exempt	
	TOTAL GOODS / SERVICES	489.63
	TOTALGST - standard	52.25
	TOTAL	52.25
	TOTALQST-exempt	0.00
	AMOUNT DUE	541.88
	AMERICAN EXPRESS *****	-541.88
	TOTAL	0.00

51257601

SALES PERSON : 2268 INVOICE NO : 628521 DATE : 26 NOV 12
CUSTOMER NBR : C412 KVUSDK Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

29 NOV 12 - THURSDAY

AIR	PD Porter Airlines	FLT: 253	S	
	LV YTZ TORONTO ISLAND		1100A	EQP: DH4
	AR YOW OTTAWA		1156A	NON-STOP
	STEWART/KIRSTINE ALEXANDRA MS SEAT -			
OTH	AISLE SEAT CONFIRMED SEAT 5C			
	YOW OTTAWA			

HOTEL	YOW OTTAWA	OUT - 30NOV
	Marriott Hotels	1 NIGHT
	OTTAWA MARRIOTT HOT	1 ROOM
	100 KENT STREET OTTAWA ON K1P 5R7	RATE 152.00CAD PER NIGHT
	OTTAWA, ON K1P 5R7	GVI4500037100209245EXP 05 13-STEWART
	PHONE 613-2381122	
	FAX 1-613-7834228 GUARANTEED LATE ARRIVAL CONFIRMATION 91156827	

30 NOV 12 - FRIDAY

OTH	AISLE SEAT CONFIRMED SEAT 5D			
	YTZ TORONTO ISLAND			
AIR	PD Porter Airlines	FLT: 272	S	
	LV YOW OTTAWA		0525P	EQP: DH4
	AR YTZ TORONTO ISLAND		0625P	NON-STOP
	STEWART/KIRSTINE ALEXANDRA MS SEAT -			
TOUR	PORTER AIRLINES CA			
			CONFIRMATION XCCG2X	
	LV			
	1NT			

16 OCT 13 - WEDNESDAY

OTH	PLEASE NOTE THE TRANSACTION FE
	YOW OTTAWA

51257601

SALES PERSON : 2268 INVOICE NO : 628521 DATE : 26 NOV 12
CUSTOMER NBR : C412 KVUSDK Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

AIR TICKET YY123456	STEWART/KIRSTINE ALEXANDRA MS	143.05
	GST - exempt	
	QST-exempt	
	TOTAL GOODS / SERVICES	143.05
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMOUNT DUE	143.05
	AMERICAN EXPRESS *****	-143.05
	TOTAL	0.00

51257184

SALES PERSON : 2282 INVOICE NO : 628433 DATE : 26 NOV 12
CUSTOMER NBR : C412 DBVBOO Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : WILSON/CHRISTINE G MS REF :

29 NOV 12 - THURSDAY
AIR PD Porter Airlines FLT: 251 S
LV YTZ TORONTO ISLAND 1005A EQP: DH4
AR YOW OTTAWA 1101A NON-STOP
WILSON/CHRISTINE G MS SEAT -

30 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 276 P
LV YOW OTTAWA 0700P EQP: DH4
AR YTZ TORONTO ISLAND 0800P NON-STOP
WILSON/CHRISTINE G MS SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION VBE2HN
LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ***** 0.00
TOTAL 0.00

51251101

SALES PERSON : 3281 INVOICE NO : 627885 DATE : 23 NOV 12
CUSTOMER NBR : C412 FOLPZX Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : SHOAN/BALRAJ REF :

16 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 275 S
LV YTZ TORONTO ISLAND 0650P EQP:
AR YOW OTTAWA 0746P NON-STOP
SHOAN/BALRAJ SEAT -

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 274 P
LV YOW OTTAWA 0615P EQP:
AR YTZ TORONTO ISLAND 0715P NON-STOP
SHOAN/BALRAJ SEAT -

23 DEC 12 - SUNDAY
TOUR PORTER AIRLINES CA
CONFIRMATION M6MTXM
LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty	pnltyamt
@Exchange	
@ExchangeRefund	
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51251097

SALES PERSON : 3281 INVOICE NO : 627884 DATE : 23 NOV 12
CUSTOMER NBR : C412 ZCGZAC Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCGUIRE/JENNIFER ANN MS REF :

23 NOV 12 - FRIDAY
TOUR AC INDIVIDUAL FLIGHT
CONFIRMATION NEGHUM
LV
1NT

23 DEC 12 - SUNDAY
OTH
YOW OTTAWA

31 MAR 13 - SUNDAY
OTH INVOICE ONLY
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51247942

SALES PERSON : 2268 INVOICE NO : 627259 DATE : 22 NOV 12
CUSTOMER NBR : C412 DBVBOO Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : WILSON/CHRISTINE G MS REF :

29 NOV 12 - THURSDAY
AIR PD Porter Airlines FLT: 245 P
LV YTZ TORONTO ISLAND 0725A EQP: DH4
AR YOW OTTAWA 0821A NON-STOP
WILSON/CHRISTINE G MS SEAT -

30 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 276 P
LV YOW OTTAWA 0700P EQP: DH4
AR YTZ TORONTO ISLAND 0800P NON-STOP
WILSON/CHRISTINE G MS SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION VBE2HN
LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	WILSON/CHRISTINE G MS	536.32
	GST - standard	69.72
	QST-exempt	
	TOTAL GOODS / SERVICES	536.32
	TOTALGST - standard	69.72
	TOTAL	69.72
	TOTALQST-exempt	0.00
	AMOUNT DUE	606.04
	AMERICAN EXPRESS *****	-606.04
	TOTAL	0.00

51247306

SALES PERSON : 3534 INVOICE NO : 627105 DATE : 22 NOV 12
CUSTOMER NBR : C412 JNIENK Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MATTOCKS/FREDERICK MR REF :

22 NOV 12 - THURSDAY
AIR PD Porter Airlines FLT: 268 L
LV YOW OTTAWA 0400P EQP: DH4
AR YTZ TORONTO ISLAND 0500P NON-STOP
MATTOCKS/FREDERICK MR SEAT -

TOUR AC INDIVIDUAL FLIGHT

CONFIRMATION NQFTBI

LV
1NT

08 OCT 13 - TUESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty	pnltyamt
@Exchange	
@ExchangeRefund	
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51245045

SALES PERSON : 3534 INVOICE NO : 626792 DATE : 21 NOV 12
CUSTOMER NBR : C412 JNIENK Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MATTOCKS/FREDERICK MR REF :

22 NOV 12 - THURSDAY
AIR PD Porter Airlines FLT: 268 L
LV YOW OTTAWA 0400P EQP: DH4
AR YTZ TORONTO ISLAND 0500P NON-STOP
MATTOCKS/FREDERICK MR SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION NQFTBI

LV
1NT

08 OCT 13 - TUESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

MATTOCKS/FREDERICK MR	297.98
GST - standard	38.74
QST-exempt	
TOTAL GOODS / SERVICES	297.98
TOTALGST - standard	38.74
TOTAL	38.74
TOTALQST-exempt	0.00
AMOUNT DUE	336.72
AMERICAN EXPRESS *****	-336.72
TOTAL	0.00

51244081

SALES PERSON : 2268 INVOICE NO : 626617 DATE : 21 NOV 12
CUSTOMER NBR : C412 FOLPZX Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : SHOAN/BALRAJ REF :

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 272 L
LV YOW OTTAWA 0525P EQP: DH4
AR YTZ TORONTO ISLAND 0625P NON-STOP
SHOAN/BALRAJ SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION M6MTXM

LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51243358

SALES PERSON : 1791 INVOICE NO : 626532 DATE : 21 NOV 12
CUSTOMER NBR : C412 FOLPZX Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : SHOAN/BALRAJ REF :

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 268 R
LV YOW OTTAWA 0400P EQP: DH4
AR YTZ TORONTO ISLAND 0500P NON-STOP
SHOAN/BALRAJ SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION M6MTXM

LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456	SHOAN/BALRAJ	400.59
	GST - exempt	
	QST-exempt	
	TOTAL GOODS / SERVICES	400.59
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMOUNT DUE	400.59
	AMERICAN EXPRESS *****	-400.59
	TOTAL	0.00

51242468

SALES PERSON : 3281 INVOICE NO : 626407 DATE : 21 NOV 12
CUSTOMER NBR : C412 JNIENK Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MATTOCKS/FREDERICK MR REF :

22 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 191 J SNACK
LV YOW OTTAWA 0500P EQP: 319
AR YYZ TORONTO 0600P NON-STOP
MATTOCKS/FREDERICK MR SEAT -

TOUR AC INDIVIDUAL FLIGHT

CONFIRMATION NQFTBI

LV
1NT

08 OCT 13 - TUESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51242339

SALES PERSON : 2268 INVOICE NO : 626380 DATE : 21 NOV 12
CUSTOMER NBR : C412 LCAFIW Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : WILSON/CHRISTINE G MS REF :

21 NOV 12 - WEDNESDAY
AIR PD Porter Airlines FLT: 260 P
LV YOW OTTAWA 0100P EQP: DH4
AR YTZ TORONTO ISLAND 0200P NON-STOP
WILSON/CHRISTINE G MS SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION B9ZV7A

LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

WILSON/CHRISTINE G MS	229.55
GST - exempt	
QST-exempt	
TOTAL GOODS / SERVICES	229.55
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMOUNT DUE	229.55
AMERICAN EXPRESS *****	-229.55
TOTAL	0.00

51242309

SALES PERSON : 2268 INVOICE NO : 626378 DATE : 21 NOV 12
CUSTOMER NBR : C412 FNFKFL Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : BEATTY/CINDY ANN MS REF :

21 NOV 12 - WEDNESDAY
AIR AC AIR CANADA FLT: 449 H
LV YOW OTTAWA 1100A EQP: E90
AR YYZ TORONTO 1200P NON-STOP
BEATTY/CINDY ANN MS SEAT -

30 SEP 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET AC2528160154 BEATTY/CINDY ANN MS
ELECTKT GST - standard 6.50
ELECTKT QST-zero rated

Penalty/Ppd svc 50.00
EXC TKT ORIG INV # 621600
EXC TKT # 2527877755

TOTAL GOODS / SERVICES	0.00
TOTALGST - standard	6.50
TOTALQST-zero rated	0.00
PENALTY	50.00
AMOUNT DUE	56.50
AMERICAN EXPRESS *****	-56.50
TOTAL	0.00

51242944

SALES PERSON : 1234 INVOICE NO : 626364 DATE : 21 NOV 12
CUSTOMER NBR : C412 ARKDYY Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCENEANEY/NEAL PATRICK MR REF :

21 NOV 12 - WEDNESDAY
AIR AC AIR CANADA FLT: 449 B
LV YOW OTTAWA 1100A EQP: E90
AR YYZ TORONTO 1200P NON-STOP
MCENEANEY/NEAL PATRICK MR SEAT -

TOUR AC INDIVIDUAL FLT PA
CONFIRMATION L2CUAI
LV
1NT

07 OCT 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS ****:	0.00
TOTAL	0.00

51241861

SALES PERSON : 2268 INVOICE NO : 626344 DATE : 20 NOV 12
CUSTOMER NBR : C412 AYRKFR Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : DARK/ALAN REF :

21 NOV 12 - WEDNESDAY
AIR AC AIR CANADA FLT: 447 H
LV YOW OTTAWA 1000A EQP: 320
AR YYZ TORONTO 1100A NON-STOP
DARK/ALAN SEAT - 24D

02 SEP 13 - MONDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET AC2528160134	DARK/ALAN	95.40
ELECTKT	GST - standard	18.91
ELECTKT	QST-zero rated	
	Penalty/Ppd svc	50.00

EXC TKT ORIG INV # 608147
EXC TKT # 2527046354

TOTAL GOODS / SERVICES	95.40
TOTALGST - standard	18.91
TOTALQST-zero rated	0.00
PENALTY	50.00
AMOUNT DUE	164.31
AMERICAN EXPRESS *****	-164.31
TOTAL	0.00

51257829

SALES PERSON : 2268 INVOICE NO : 628570 DATE : 26 NOV 12
CUSTOMER NBR : C412 NDEKMY Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCENEANEY/NEAL PATRICK MR REF :

29 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 446 J
LV YYZ TORONTO 1010A EQP: E90
AR YOW OTTAWA 1108A NON-STOP
MCENEANEY/NEAL PATRICK MR SEAT -

HOTEL YOW OTTAWA OUT - 30NOV
Marriott Hotels 1 NIGHT
OTTAWA MARRIOTT HOT 1 ROOM
100 KENT STREET RATE 152.00CAD PER NIGHT
OTTAWA ON K1P 5R7
OTTAWA, ON K1P 5R7 GAX37358825245 2001EXP 04 13-MCENEANEY
PHONE 613-2381122
FAX 1-613-7834228
GUARANTEED LATE ARRIVAL
CONFIRMATION 91150911

30 NOV 12 - FRIDAY
AIR AC AIR CANADA FLT: 465 B
LV YOW OTTAWA 0700P EQP: 319
AR YYZ TORONTO 0800P NON-STOP
MCENEANEY/NEAL PATRICK MR SEAT -

TOUR AC INDIVIDUAL FLT PA
CONFIRMATION LINZQZ
LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51257829

SALES PERSON : 2268 INVOICE NO : 628570 DATE : 26 NOV 12
CUSTOMER NBR : C412 NDEKMY Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCENEANEY/NEAL PATRICK MR REF :

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51274931

SALES PERSON : 1791 INVOICE NO : 630864 DATE : 30 NOV 12
CUSTOMER NBR : C412 OYCRKA Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : SHOAN/BALRAJ REF :

29 NOV 12 - THURSDAY

AIR	PD Porter Airlines	FLT: 249	S	
	LV YTZ TORONTO ISLAND		0850A	EQP: DH4
	AR YOW OTTAWA		0946A	NON-STOP
	SHOAN/BALRAJ	SEAT -		
AIR	PD Porter Airlines	FLT: 247	S	
	LV YTZ TORONTO ISLAND		0810A	EQP: DH4
	AR YOW OTTAWA		0906A	NON-STOP
	SHOAN/BALRAJ	SEAT -		

30 NOV 12 - FRIDAY

AIR	PD Porter Airlines	FLT: 278	P	
	LV YOW OTTAWA		0750P	EQP: DH4
	AR YTZ TORONTO ISLAND		0850P	NON-STOP
	SHOAN/BALRAJ	SEAT -		
TOUR	PORTER AIRLINES CA			
			CONFIRMATION FEBS9J	
	LV			
	1NT			

15 OCT 13 - TUESDAY

OTH PLEASE NOTE THE TRANSACTION FE
YTZ TORONTO ISLAND

AIR TICKET YY123456

SHOAN/BALRAJ	44.90
GST - exempt	
QST-exempt	
TOTAL GOODS / SERVICES	44.90
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMOUNT DUE	44.90
AMERICAN EXPRESS *****	-44.90
TOTAL	0.00

51274334

SALES PERSON : 3281 INVOICE NO : 630773 DATE : 30 NOV 12
CUSTOMER NBR : C412 IFUVIU Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

30 NOV 12 - FRIDAY

AIR	PD Porter Airlines	FLT: 255	P	
	LV YTZ TORONTO ISLAND		1145A	EQP: DH4
	AR YOW OTTAWA		1241P	NON-STOP
	THOMPSON/RICHARD WILLIAM MR	SEAT -		
AIR	PD Porter Airlines	FLT: 278	P	
	LV YOW OTTAWA		0750P	EQP: DH4
	AR YTZ TORONTO ISLAND		0850P	NON-STOP
	THOMPSON/RICHARD WILLIAM MR	SEAT -		
TOUR	PORTER AIRLINES CA			

CONFIRMATION S4GU3C

LV
1NT

16 OCT 13 - WEDNESDAY

OTH	PLEASE NOTE THE TRANSACTION FE	
	YOW OTTAWA	

AIR TICKET YY123456	THOMPSON/RICHARD WILLIAM MR	30.62
GST - standard		4.57
QST-exempt		
TOTAL GOODS / SERVICES		30.62
TOTALGST - standard		4.57
TOTAL		4.57
TOTALQST-exempt		0.00
AMOUNT DUE		35.19
AMERICAN EXPRESS *****		-35.19
TOTAL		0.00

51273523

SALES PERSON : 1791 INVOICE NO : 630621 DATE : 30 NOV 12
CUSTOMER NBR : C412 KVUSDK Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

29 NOV 12 - THURSDAY
AIR PD Porter Airlines FLT: 253 S
LV YTZ TORONTO ISLAND 1100A EQP: DH4
AR YOW OTTAWA 1156A NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

OTH AISLE SEAT CONFIRMED SEAT 5C
YOW OTTAWA

30 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 278 N
LV YOW OTTAWA 0750P EQP: DH4
AR YTZ TORONTO ISLAND 0850P NON-STOP
STEWART/KIRSTINE ALEXANDRA MS SEAT -

OTH AISLE SEAT CONFIRMED - 1B
YOW OTTAWA

TOUR PORTER AIRLINES CA
CONFIRMATION XCCG2X
LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51273523

SALES PERSON : 1791 INVOICE NO : 630621 DATE : 30 NOV 12
CUSTOMER NBR : C412 KVUSDK Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

	@Penalty	pnltyamt
@Exchange		
@ExchangeRefund		
	TOTALGST - exempt	0.00
	TOTALQST-exempt	0.00
	AMERICAN EXPRESS *****	0.00
	TOTAL	0.00

51273259

SALES PERSON : 1791 INVOICE NO : 630580 DATE : 30 NOV 12
CUSTOMER NBR : C412 KVUSDK Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : STEWART/KIRSTINE ALEXANDRA MS REF :

29 NOV 12 - THURSDAY

AIR	PD Porter Airlines	FLT: 253	S	
	LV YTZ TORONTO ISLAND		1100A	EQP: DH4
	AR YOW OTTAWA		1156A	NON-STOP

STEWART/KIRSTINE ALEXANDRA MS SEAT -

OTH AISLE SEAT CONFIRMED SEAT 5C
YOW OTTAWA

30 NOV 12 - FRIDAY

AIR	PD Porter Airlines	FLT: 276	R	
	LV YOW OTTAWA		0700P	EQP: DH4
	AR YTZ TORONTO ISLAND		0800P	NON-STOP

STEWART/KIRSTINE ALEXANDRA MS SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION XCCG2X

LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

STEWART/KIRSTINE ALEXANDRA MS	293.26
GST - exempt	
QST-exempt	
TOTAL GOODS / SERVICES	293.26
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMOUNT DUE	293.26
AMERICAN EXPRESS *****	-293.26
TOTAL	0.00

51267348

SALES PERSON : 1791 INVOICE NO : 629855 DATE : 28 NOV 12
CUSTOMER NBR : C412 IFUVIU Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : THOMPSON/RICHARD WILLIAM MR REF :

30 NOV 12 - FRIDAY

AIR	PD Porter Airlines	FLT: 255	P	
	LV YTZ TORONTO ISLAND		1145A	EQP: DH4
	AR YOW OTTAWA		1241P	NON-STOP
	THOMPSON/RICHARD WILLIAM MR	SEAT -		
AIR	PD Porter Airlines	FLT: 274	N	
	LV YOW OTTAWA		0615P	EQP: DH4
	AR YTZ TORONTO ISLAND		0715P	NON-STOP
	THOMPSON/RICHARD WILLIAM MR	SEAT -		
TOUR	PORTER AIRLINES CA			

CONFIRMATION S4GU3C

LV
1NT

16 OCT 13 - WEDNESDAY

OTH	PLEASE NOTE THE TRANSACTION FE	
	YOW OTTAWA	

AIR TICKET YY123456 THOMPSON/RICHARD WILLIAM 357.05
MR
GST - exempt
QST-exempt

TOTAL GOODS / SERVICES	357.05
TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMOUNT DUE	357.05
AMERICAN EXPRESS *****	-357.05
TOTAL	0.00

51266522

SALES PERSON : 3281 INVOICE NO : 629701 DATE : 28 NOV 12
CUSTOMER NBR : C412 AEAJRU Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCGUIRE/JENNIFER ANN MS REF :

29 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 446 J
LV YYZ TORONTO 1010A EQP: E90
AR YOW OTTAWA 1108A NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

HOTEL YOW OTTAWA OUT - 30NOV
Marriott Hotels 1 NIGHT
OTTAWA MARRIOTT HOT 1 ROOM
100 KENT STREET RATE 152.00CAD PER NIGHT
OTTAWA ON K1P 5R7
OTTAWA, ON K1P 5R7 GAX37358955483008EXP 04 13-MCGUIRE
PHONE 613-2381122
FAX 1-613-7834228
GUARANTEED LATE ARRIVAL
CONFIRMATION 91692287

30 NOV 12 - FRIDAY
AIR AC AIR CANADA FLT: 7728 B
LV YOW OTTAWA 0605P EQP: DH1
AR YUL MONTREAL-DORVAL 0650P NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

TOUR AC INDIVIDUAL FLIGHT
CONFIRMATION M6ZZSR
LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

51266522

SALES PERSON : 3281 INVOICE NO : 629701 DATE : 28 NOV 12
CUSTOMER NBR : C412 AEAJRU Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCGUIRE/JENNIFER ANN MS REF :

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt	0.00
TOTALQST-exempt	0.00
AMERICAN EXPRESS *****	0.00
TOTAL	0.00

51265932

SALES PERSON : 3281 INVOICE NO : 629603 DATE : 28 NOV 12
CUSTOMER NBR : C412 AEAJRU Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCGUIRE/JENNIFER ANN MS REF :

29 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 446 J
LV YYZ TORONTO 1010A EQP: E90
AR YOW OTTAWA 1108A NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

30 NOV 12 - FRIDAY
AIR AC AIR CANADA FLT: 7728 B
LV YOW OTTAWA 0605P EQP: DH1
AR YUL MONTREAL-DORVAL 0650P NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

TOUR AC INDIVIDUAL FLIGHT
CONFIRMATION M8MQL5
LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ***** 0.00
TOTAL 0.00

51264999

SALES PERSON : 3281 INVOICE NO : 629437 DATE : 28 NOV 12
CUSTOMER NBR : C412 AEAJRU Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : MCGUIRE/JENNIFER ANN MS REF :

29 NOV 12 - THURSDAY
AIR AC AIR CANADA FLT: 444 J
LV YYZ TORONTO 0910A EQP: E90
AR YOW OTTAWA 1008A NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

30 NOV 12 - FRIDAY
AIR AC AIR CANADA FLT: 7728 B
LV YOW OTTAWA 0605P EQP: DH1
AR YUL MONTREAL-DORVAL 0650P NON-STOP
MCGUIRE/JENNIFER ANN MS SEAT -

TOUR AC INDIVIDUAL FLIGHT
CONFIRMATION M6ZZSR
LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

@Penalty pnltyamt
@Exchange
@ExchangeRefund

TOTALGST - exempt 0.00
TOTALQST-exempt 0.00

AMERICAN EXPRESS ***** 0.00
TOTAL 0.00

51262494

SALES PERSON : 3281 INVOICE NO : 629182 DATE : 27 NOV 12
CUSTOMER NBR : C412 DBVBOO Page : 1 / 1

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : WILSON/CHRISTINE G MS REF :

29 NOV 12 - THURSDAY
AIR PD Porter Airlines FLT: 245 P
LV YTZ TORONTO ISLAND 0725A EQP: DH4
AR YOW OTTAWA 0821A NON-STOP
WILSON/CHRISTINE G MS SEAT -

30 NOV 12 - FRIDAY
AIR PD Porter Airlines FLT: 278 P
LV YOW OTTAWA 0750P EQP: DH4
AR YTZ TORONTO ISLAND 0850P NON-STOP
WILSON/CHRISTINE G MS SEAT -

TOUR PORTER AIRLINES CA

CONFIRMATION VBE2HN

LV
1NT

16 OCT 13 - WEDNESDAY
OTH PLEASE NOTE THE TRANSACTION FE
YOW OTTAWA

AIR TICKET YY123456

WILSON/CHRISTINE G MS	95.72
GST - standard	14.30
QST-exempt	
TOTAL GOODS / SERVICES	95.72
TOTALGST - standard	14.30
TOTAL	14.30
TOTALQST-exempt	0.00
AMOUNT DUE	110.02
AMERICAN EXPRESS *****	-110.02
TOTAL	0.00

51275061

SALES PERSON : 1791 INVOICE NO : 630884 DATE : 30 NOV 12

CUSTOMER NBR : C412 DBVBOO Page : 1 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : WILSON/CHRISTINE G MS REF :

29 NOV 12 - THURSDAY

AIR PD Porter Airlines FLT: 245 P
LV YTZ TORONTO ISLAND 0725A EQP: DH4
AR YOW OTTAWA 0821A NON-STOP
WILSON/CHRISTINE G MS SEAT -

HOTEL YOW OTTAWA OUT - 30NOV
Marriott Hotels 1 NIGHT
OTTAWA MARRIOTT HOT 1 ROOM
100 KENT STREET RATE 152.00CAD PER NIGHT
OTTAWA ON K1P 5R7
OTTAWA, ON K1P 5R7 GAX37358857640400 1EXP 04 13-WILSON
PHONE 613-2381122
FAX 1-613-7834228
GUARANTEED LATE ARRIVAL
CONFIRMATION 90063037

30 NOV 12 - FRIDAY

AIR PD Porter Airlines FLT: 278 P
LV YOW OTTAWA 0750P EQP: DH4
AR YTZ TORONTO ISLAND 0850P NON-STOP
WILSON/CHRISTINE G MS SEAT -

TOUR PORTER AIRLINES CA
CONFIRMATION VBE2HN
LV
1NT

15 OCT 13 - TUESDAY

OTH PLEASE NOTE THE TRANSACTION FE
YTZ TORONTO ISLAND

51275061

SALES PERSON : 1791 INVOICE NO : 630884 DATE : 30 NOV 12
CUSTOMER NBR : C412 DBVBOO Page : 2 / 2

TO : HRG NORTH AMERICA
1405-155 CARLTON ST
WINNIPEG MB R3C 3H8

FOR : WILSON/CHRISTINE G MS REF :

AIR TICKET YY123456

WILSON/CHRISTINE G MS	75.00
GST - standard	9.50
QST-exempt	
TOTAL GOODS / SERVICES	75.00
TOTALGST - standard	9.50
TOTAL	9.50
TOTALQST-exempt	0.00
AMOUNT DUE	84.50
AMERICAN EXPRESS *****	-84.50
TOTAL	0.00