

Rapport de dépenses - Frais de déplacement

No. Dépl.:	250003299	Localité:	MONTREAL
Nom:	HUBERT T. LACROIX	Entré par:	FRANCINE.LEFEBVRE@CBC.CA
No. Matricule:			(514) 597-5101
No. VIP:		À payer:	463.10 \$
Statut d'approbation:	Dépl. effectué	Statut de traitement:	En cours de traitement
Approbateur:			

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
07.07.2015 05:30:00	08.07.2015 08:25:00	Toronto Ontario, Canada	journée de travail Divers

Informations complémentaires sur le déplacement:

2 passes de vol AC x 355.52 = 710.54

Affectation des coûts pour le déplacement

Centre de coûts 9710001	Président-DG	100.00%
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Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
002	07.07.2015	Indemnité quotid.- dîner	Ontario	Canada					15.00
003	07.07.2015	Indemnité quotid.- souper	Ontario	Canada					32.00
Montant total - Repas(CAD):									47.00 \$

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
005	07.07.2015	Taxi/Navette - Local	Ontario	Canada	12.00				12.00
001	07.07.2015	Hôtel(chambre)/Appart tx incl	Ontario	Canada	392.10			1	392.10
004	08.07.2015	Taxi/Navette - Local	Ontario	Canada	12.00				12.00
Montant total - Notes de frais(CAD):									416.10 \$

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD	463.10 \$
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\$ 463.10 Centre de coûts 9710001 Président-DG

Sommaire des coûts

Repas, faux frais et repas de travail	47.00
Notes de frais	416.10
Coûts totaux	463.10 \$
Montant à payer	463.10 \$

Signatures

Requérant: _____

Autorisation: _____

Date: _____

(sign.): _____

Téléphone: _____

(lettres moulées): _____

 Personne contact
 si diffère
 du requérant: _____

Date: _____

Localité: _____

 Autorisation
 Supplémentaire: _____

(sign.): _____

(lettres moulées): _____

Date: _____

THE *Fairmont*
ROYAL YORK

100 Front Street W
Toronto, ON, Canada M5J 1E3
T (416) 368-2511 F (416) 368-2884
H.S.T. Registration # 825739584

CBC Cdn Broadcasting Corp
Mr Hubert Lacroix
1400 Boul Rene-Levesque E
12e Etage
Montreal QC H3Z 2G4

Room :
Folio # : 2225111
Cashier # : 429
Page # : 1 of 1

Invoice No.
Arrival : 07-07-15
Departure : 07-08-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
07-07-15	Room Charge		338.00	
07-07-15	HST - Rooms		43.94	
07-07-15	DMP Fee*		8.99	
07-07-15	HST-DMP Fee*		1.17	
07-08-15	American Express	XXXXXXXXXXXX		392.10
Total			392.10	392.10
Balance Due			0.00	

GST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

HST Summary

Room : 43.94
F&B : 0.00
Other : 1.17
Total : 45.11

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit 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

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.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

a4u.ca

online Taxi

Receipt

Date 8-7-15 Fare \$ \$12⁰⁰ HST included

From _____

To _____

Cab # Arz Driver Roy Meek

INCLUDE US IN YOUR TRAVEL PLAN
Please download our TAXI APP from www.a4u.ca



www.diamondtaxi.ca

416-366-6868

DATE 7-7-15 AMT. \$ \$12.

FROM _____

TO _____

DRIVER'S NAME _____

CAB# _____

FARE INCLUDES HST

The Driver is an independent Contractor, any HST input credit may be claimed as "optional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

TH2
Thank You



HRG NORTH AMERICA

Electronic Invoice

Prepared For:

LACROIX/HUBERT THEOPHILE MR

SALES PERSON	NU
INVOICE NUMBER	1091588
INVOICE ISSUE DATE	30 Jun 2015
RECORD LOCATOR	ZFEXIY
CUSTOMER NUMBER	

Client Address
 CBC / RADIO CANADA
 HUBERT LACROIX
 1400 BOUL RENE-LEVESQUE EST
 MONTREAL QC H2L 2M2

DATE: Tue, Jul 07

Flight: AIR CANADA 7501. Operated by: AIR CANADA EXPRESS - SKY REGIONAL

From	MONTREAL TRUDEAU, CANADA	Departs	6:30am
To	TORONTO CENTER ON, CANADA	Arrives	7:40am
Duration	1hr(s) 10min(s)	Class	Economy
Type	DEHAVLLAND DASH 8-400 TURBOPROP	Meal	Snack
Stop(s)	Non Stop		
Seat(s) Details	LACROIX/HUBERT THEOPHILE MR		AC - XXXXXX
Notes	WINDOW UNAVAILABLE - AISLE SEAT ASSIGNED PLEASE INQUIRE UPON CHECKIN FOR SEAT PREFERENCE COULOIR 2C		

DATE: Tue, Jul 07**Others**

TORONTO CENTER
 ON
 SIEGE 2C

DATE: Tue, Jul 07

Hotel: FAIRMONT HOTELS, FAIRMONT ROYAL YORK
 100 FRONT STREET WEST
 TORONTO ON M5J1E3

Service City	TORONTO ON		
Check-In	07 Jul	Check-Out	08 Jul
Rooms(s)	1	Room Details	FAIRMONT GOLD KING NS, EXCLUSI COMPLIMENTARY BREAKFAST AND EV
Night(s)	1	Rate per Night	338.00 CAD
Confirmation Number	102467499		
CD-	3854		
Service Information	FA107314	Member ID-	

Guarantee Guaranteed Late Phone 1-416-3682511
 Arrival

DATE: Wed, Jul 08

Flight: AIR CANADA 7502 Operated by: AIR CANADA EXPRESS - SKY REGIONAL

From	TORONTO CENTER ON, CANADA	Departs	7:15am
To	MONTREAL TRUDEAU, CANADA	Arrives	8:25am
Duration	1hr(s) 10min(s)	Class	Economy
Type	DEHAVILLAND DASH 8-400 TURBOPROP	Meal	Snack
Stop(s)	Non Stop		
Seat(s) Details	LACROIX/HUBERT THEOPHILE MR		AC - XXXXXXXX

DATE: Wed, Jul 08**Others**

TORONTO CENTER
ON
SIEGE 2D

DATE: Thu, Mar 03**Others**

INFO
THANK YOU FOR
USING HRG
WORLDWIDE/MERCI DE
FAIRE APPEL AUX
SERVICES DE HRG
WORLDWIDE

Ticket Information

Ticket Number	AC 7000000000	Passenger	LACROIX		
		Billed to:	AX XXXXXXXXXXXX	CAD	* 0.00
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00
			Q.S.T.	CAD	* 0.00
Ticket Number	AC 2149633551	Passenger	LACROIX		
		Billed to:	AX XXXXXXXXXXXX	CAD	* 0.00
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00
			Q.S.T.	CAD	* 0.00
			Total base fare amount	CAD	0.00
			Total Taxes	CAD	0.00
			Total V.A.T./G.S.T./H.S.T.	CAD	0.00
			Total Q.S.T.	CAD	0.00
			Total Amount Due	CAD	0.00

ITINERARY NOTES:

HRG NORTH AMERICA CAN BE REACHED AT 877-222-6460
 HRG AMERIQUE DU NORD PEUT ETRE REJOIGNABLE
 AU 877-222-6460
 AFTER HOURS/EMERGENCY SERVICE CONTACT 877-222-6460
 SERVICE 24HRS/APRES LES HEURES
 D OUVERTURE 877-222-6460
 OUTSIDE OF NORTH AMERICA CALL COLLECT 613-230-2384
 APPEL A FRAIS VIRE OUTREMER 613-230-2384
 YOUR MEMBERSHIP CODE IS
 VOTRE NUMERO DE MEMBRE EST



TRAVELLER/VOYAGEUR
LACROIX/HUBERT THEOPHIL

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

INVOICE NO. NUMERO DE FACTURE
1071307
RECORD LOCATOR NUMERO DE DOSSIER
ODFIPE

DATE:
19 MAY 15

COUNSELLOR
CONSEILLER:
19

HRG North America
 HRG Amérique du Nord

1405-155 CARLTON ST
 WINNIPEG MB R3C3H8
 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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

*** TOUR/FORFAIT: AC INDIVIDUAL FLT PA - TUESDAY/MARDI, MAY 19**
 DPT CITY/DEP-TORONTO ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: 0140851355315

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 3,090.00
 154.50 G.S.T./H.S.T./T.P.S./T.V.H. 154.50
 308.23 Q.S.T./T.V.Q. 308.23

*** MISC: TORONTO ON - SUNDAY/DIMANCHE, APR 03**

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 GST REGISTRATION NO: TVQ M1015857826 TICQ REGISTRATION: 1365825
 NO. D'INSCRIPTION TPS: R136445095 NO. D'INSCRIPTION TVQ: M1015857826 NO. D'INSCRIPTION: 1365825



TRAVELLER/VOYAGEUR
LACROIX/HUBERT THEOPHIL

CBC / RADIO CANADA
ATTN-HUBERT LACROIX
CBC/RADIO-CANADA
1400 BOUL. RENE-LEVESQUE EST
MONTREAL QC H2L 2M2

INVOICE NO. NUMERO DE FACTURE
1071307
RECORD LOCATOR NUMERO DE DOSSIER
ODFIPE

DATE:
19 MAY 15

COUNSELLOR
CONSEILLER:
19

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HRG Amérique du Nord

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À l'extérieur du Canada
613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	3,090.00	GST/HST PST/TVH	154.50	QST TVQ	308.23	TOTAL TICKET TOTAL BILLET D'AVION \$3552.73
	\$3090.00		\$154.50		\$308.23	\$3552.73
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$3090.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$154.50	QST/TVQ
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

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NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION 1355825