

COMPTABILISÉ LE 23 JUL. 2013
REÇU - RECEIVED

02 JUL. 2013

MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

June 17, 2013
Invoice #: 80879

HST #: 12143 1035 RT0001

RE: 11211-1038932 - Human Rights Complaint

TOTAL PROFESSIONAL FEES/OTHER CHARGES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL \$ _____

MONTREAL

Compte 57211

Centre 9710407

Projet _____

Épisode _____

Sylvie Boucher 23/07/13

SYLVIE BOUCHER / Date

Autorisation selon DPF

CT2011-00484

BURCHELLS LLP

Barristers & Solicitors

11211-1038932/AVP

June 17, 2013

Invoice #: 80879

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361

f. 902.420.9326

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2www.burchells.ca

RE: 11211-1038932 -

- Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED

FEES:

17 May 13 AES

22 May 13 AVP

23 May 13 AVP

27 May 13 AVP

28 May 13 AVP

29 May 13 AVP

29 May 13 AES

31 May 13 AES

and Canadian
Broadcasting Corporation

Invoice #: 80879

Page # 2

03 Jun 13 AVP

03 Jun 13 AES

03 Jun 13 AES

04 Jun 13 AVP

04 Jun 13 AES

05 Jun 13 AVP

05 Jun 13 AES

06 Jun 13 AVP

07 Jun 13 AES

10 Jun 13 AVP

11 Jun 13 AVP

TOTAL PROFESSIONAL FEES

and Canadian
Broadcasting Corporation

Invoice #: 80879

Page # 3

TAXABLE DISBURSEMENTS:

Courier

Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

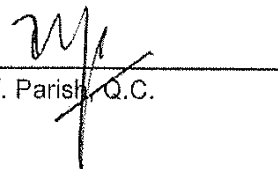
TOTAL DUE AND OWING FROM CBC/RADIO CANADA

This is our account herein

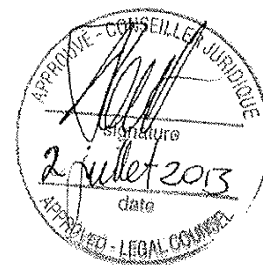
BURCHELLS LLP

Per:

Alan V. Parish, Q.C.



E&OE



TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

COMPTABILISÉ LE - 3 SEP. 2013

BB

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

REÇU - RECEIVED

30 AOUT 2013

MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

August 20, 2013
Invoice #:82159

HST #: 12143 1035 RT0001

RE: 11211-1038932

- Human Rights Complaint

TOTAL PROFESSIONAL FEES/OTHER CHARGES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$
---------------	----

MONTREAL

Compte 57211
Centre 9710401
Projet _____

CT 2011 - 484

Épis/da Sylvie Boucher 3/09/13
SYLVIE BOUCHER / Date
Autorisation selon DPF



BURCHELLS LLP

Barristers & Solicitors

11211-1038932/AVP
August 20, 2013
Invoice #: 82159

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

www.burchells.ca

RE: 11211-1038932 -

Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED

FEES:

12 Jun 13 AVP

12 Jun 13 AES

17 Jun 13 AVP

18 Jun 13 AVP

24 Jun 13 AES

25 Jun 13 AVP

and Canadian
Broadcasting Corporation

Invoice #: 82159

Page # 2

02 Jul 13 AVP

15 Jul 13 AVP

16 Jul 13 AVP

17 Jul 13 AES

22 Jul 13 AVP

22 Jul 13 AES

24 Jul 13 AVP

30 Jul 13 AVP

31 Jul 13 AVP

01 Aug 13 AVP

TOTAL PROFESSIONAL FEES

TAXABLE DISBURSEMENTS:

Agent Fees

Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

This is our account herein

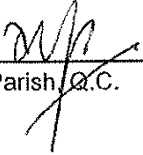
BURCHELLS LLP

Broadcasting Corporation and Canadian

Invoice #: 82159

Page # 3

Per:


Alan V. Parish, Q.C.

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

COMPTABILISÉ LE - 5 DEC. 2013

fb

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

REQU - RECEIVED

2-2 NOV. 2013

MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

November 15, 2013
Invoice #:84029

HST #: 12143 1035 RT0001

RE: - Human Rights Complaint
11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$
INVOICE TOTAL	\$ _____

MONTREAL

Compto 11211
Centre 9710407
Projet _____

Épizade Sylvie Boucher 5/16/13
SYLVIE BOUCHER / Date
Autorisation selon DPF

CT 2011-00184



BURCHELLS LLP Barristers & Solicitors

November 15, 2013
Invoice #: 84029

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

www.burchells.ca

RE: Human Rights Complaint
11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

03 Sep 13 AVP

04 Sep 13 AVP

23 Sep 13 AVP

24 Sep 13 AVP

02 Oct 13 LHV

02 Oct 13 AVP

09 Oct 13 LHV

10 Oct 13 LHV

15 Oct 13 AVP

and Canadian
Broadcasting Corporation

Invoice #: 84029

Page # 2

16 Oct 13 LHV

16 Oct 13 AVP

17 Oct 13 AVP

21 Oct 13 AES

23 Oct 13 LST

23 Oct 13 AVP

24 Oct 13 LST

28 Oct 13 LST

28 Oct 13 AVP

29 Oct 13 AVP

30 Oct 13 AVP

12 Nov 13 AVP

TOTAL PROFESSIONAL SERVICES

TOTAL HST

and Canadian
Broadcasting Corporation

Invoice #: 84029

Page # 3

INVOICE TOTAL

TOTAL DUE AND OWING FROM: CBC/RADIO CANADA _____

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

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BMO Bank of Montreal
- Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

MONTRÉAL
SERVICE JURIDIQUE

2 8 JUIN 2013

LAW DEPARTMENT



COMPTABILISÉ LE 25 JUL. 2013

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-387-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2638100
GST/HST Reg. No: 116632839
QST Reg No: 1011234336
Date: June 26, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending May 31, 2013

OUR FEES

Disbursements	MONTRÉAL	Non-Taxable
Compte	57211	Taxable
GST Centre	9710407	Fees
Projet		Disbursements
QST		Fees
Épisode	Linda Facchin 08/07/13	Disbursements
	LINDA FACCHIN / Date	
	Autorisation selon OPP	
TOTAL DUE ON ABOVE-NOTED MATTER		Contrat en fillère aux Services juridiques : Oui <input checked="" type="checkbox"/> Non <input type="checkbox"/> Contract on file in Legal Services : Yes <input type="checkbox"/> No <input type="checkbox"/> Contrat/Contract No: CT 2013-00969

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2638100
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
04/04/13	RES		
04/04/13	ANJ		
05/04/13	ANJ		
08/04/13	ANJ		
08/04/13	RES		
11/04/13	RES		
11/04/13	ANJ		
19/04/13	ANJ		
22/04/13	ANJ		
25/04/13	ANJ		
27/04/13	ANJ		
02/05/13	ANJ		
03/05/13	ANJ		
10/05/13	ANJ		
13/05/13	ANJ		
15/05/13	RES		
16/05/13	ANJ		
22/05/13	ANJ		
24/05/13	ANJ		
27/05/13	RES		
27/05/13	ANJ		
28/05/13	ANJ		
29/05/13	ANJ		

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2638100
Page No. 3

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
15/03/13	RES		
20/03/13	RES		
22/03/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

COMPTABILISÉ LE - 4 SEP. 2013 *BB*

MONTRÉAL
SERVICE JURIDIQUE

22 JUL. 2013

LAW DEPARTMENT



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 614-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2641498
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: July 16, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending June 30, 2013

OUR FEES

Disbursements	Non-Taxable
	Taxable
GST	Fees
	Disbursements
QST	Fees
	Disbursements

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions -- Bank Information -- TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Compte 57211
Centre 9710107
Projet _____

Épouse Linda Facchin
Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.
LINDA FACCHIN / Date
27/08/13

Contrat en fillière aux Services juridiques : Oui Non
Contract on file in Legal Services : Yes No
Contrat/Contract No: _____

Caradian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2641498
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
06/06/13	ANJ		
11/06/13	ANJ		
12/06/13	ANJ		
14/06/13	ANJ		
14/06/13	RES		
17/06/13	ANJ		
21/06/13	ANJ		
25/06/13	ANJ		
26/06/13	ANJ		
27/06/13	ANJ		
28/06/13	ANJ		
29/06/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E		/	\$
Jankowska, Anna		/	\$
	_____		_____
	_____		_____

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2641498
Page No. 3

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
08/03/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y	Total Disbursements	

COMPTABILISÉ LE - 1 OCT. 2013 *BS*

MONTREAL
SERVICE JURIDIQUE

27 AOÛT 2013

LAW DEPARTMENT



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2648774
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: August 22, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending July 31, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	57211	
GST	9710/07	Fees
Contre		Disbursements
Profil		Fees
QST	Linda Facchin 28/09/13	Disbursements
	LINDA FACCHIN / Date	
	<small>Autoproduction selon DDP</small>	
TOTAL DUE ON ABOVE-NOTED MATTER		

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2648774
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
02/07/13	ANJ		
03/07/13	ANJ		
04/07/13	ANJ		
12/07/13	RES		
18/07/13	RES		
23/07/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
26/06/13	ANJ		
03/07/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
Y		\$
	Total Disbursements	\$

MONTREAL
SERVICE JURIDIQUE

20 SEP 2013

LAW DEPARTMENT

COMPTABILISE LE - 1 OCT. 2013



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2652979
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: September 18, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending August 31, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	57211	
GST Centre	9710407	Fees
Projet		Disbursements
QST		Fees
	Linda Facchin 25/09/13	Disbursements
	LINDA FACCHIN / Date	
	Authorisation selon DPF	

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
 Re:
 013179-451039

Invoice No. 2652979
 Page No. 2

FEE DETAIL			
	Timekeeper		
<u>Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>
12/08/13	ANJ		
13/08/13	ANJ		
14/08/13	ANJ		
20/08/13	ANJ		
21/08/13	ANJ		

FEE SUMMARY			
<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			\$
			\$

DISBURSEMENT DETAIL			
<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
13/08/13	RES	8.00	Court Runner Service

DISBURSEMENT SUMMARY		
<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y	Total Disbursements	\$
		\$

COMPTABILISÉ LE 18 NOV. 2013 *Bo*

MONTREAL
SERVICE JURIDIQUE
29 OCT. 2013
LAW DEPARTMENT

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2660137
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: October 24, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending September 30, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	5721	
GST Centre	9710107	Fees
Projet		Disbursements
QST		Fees
Projet	Linda Facchin 13/11/13	Disbursements
	LINDA FACCHIN / Date	
TOTAL DUE ON ABOVE-NOTED MATTER		

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Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2660137
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
02/09/13	ANJ		
04/09/13	ANJ		
04/09/13	NAG		
10/09/13	ANJ		
11/09/13	ANJ		
12/09/13	ANJ		
13/09/13	ANJ		
19/09/13	ANJ		
20/09/13	ANJ		
20/09/13	RES		
23/09/13	RES		
23/09/13	ANJ		
24/09/13	ANJ		

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2660137
Page No. 3

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Gagnon, Nathalie			\$
Solyom, Rachel E			
Jankowska, Anna			
			\$

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
24/09/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

MONTRÉAL
SERVICES JURIDIQUES
7150 100
LAW DEPARTMENT

COMPTABILISÉ LE - 4 DEC. 2013



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2665627
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: November 22, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

MONTRÉAL

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

Compte: 57211
Centre: 9710467
Projet:

For Professional Services Rendered for the period ending October 31, 2013

Linda Facchin 03/12/13
LINDA FACCHIN / Date
Autorisée selon DIF 446.50
2013-969

OUR FEES

Disbursements	Non-Taxable
	Taxable
GST	Fees
	Disbursements
QST	Fees
	Disbursements

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2665627
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
01/10/13	ANJ		
02/10/13	ANJ		
15/10/13	ANJ		
29/10/13	ANJ		
30/10/13	ANJ		
31/10/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			\$
			\$

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
24/09/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$



MONTREAL SERVICE JURIDIQUE

28 JUN 2013

LAW DEPARTMENT

COMPTABILISE LE 25 JUIL. 2013

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2638101
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: June 26, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending May 31, 2013

OUR FEES

Disbursements MONTRÉAL Non-Taxable
Taxable
Compte 57211
GST Centre 9710407 Fees
QST Proj Disbursements
Fees
Linda Facchin 08/07 Disbursements
TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions - Bank Information - TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Contrat en fillère aux Services juridiques : Oui [X] Non []
Contract on file in Legal Services : Yes [] No [X]

Contrat/Contract No: CT2013-01042

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2638101
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
08/04/13	RES		
09/04/13	ANJ		
10/04/13	ANJ		
11/04/13	ANJ		
12/04/13	ANJ		
12/04/13	RES		
18/04/13	ANJ		
19/04/13	ANJ		
30/04/13	ANJ		
01/05/13	ANJ		
02/05/13	ANJ		
03/05/13	ANJ		
04/05/13	ANJ		
06/05/13	ANJ		
06/05/13	RES		
13/05/13	ANJ		
21/05/13	RES		
22/05/13	ANJ		
24/05/13	ANJ		
26/05/13	ANJ		
27/05/13	ANJ		

Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2638101
Page No. 3

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
28/05/13	RES		
28/05/13	ANJ		
29/05/13	ANJ		
31/05/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
11/04/13	ANJ		
11/04/13	ANJ		
15/04/13	RES		
22/04/13	RES		
08/05/13	BURM		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
Y		
Y		
Y		
		\$

COMPTABILISÉ LE - 4 SEP. 2013

MONTREAL
SERVICE JURIDIQUE

25 JUL. 2013

LAW DEPARTMENT

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2642862
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: July 19, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending June 30, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	57211	
GST	9710407	Fees
Projet		Disbursements
QST		Fees
	Linda Facchin 27/08/13	Disbursements
	LINDA FACCHIN / Date	
	Authorisation selon DDP	

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2642862
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
05/06/13	ANJ		
06/06/13	ANJ		
07/06/13	ANJ		
12/06/13	ANJ		
14/06/13	ANJ		
14/06/13	RES		
17/06/13	ANJ		
18/06/13	ANJ		
19/06/13	ANJ		
21/06/13	ANJ		
27/06/13	ANJ		
28/06/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2642862
Page No. 3

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
31/05/13	RES		
07/06/13	ANJ		
07/06/13	ANJ		
07/06/13	ALB		
12/06/13	ANJ		
19/06/13	RES		
19/06/13	RES		
19/06/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		
Y		
Y		
	Total Disbursements	

COMPTABILISÉ LE 26 SEP. 2013

MONTREAL
SERVICE JURIDIQUE

27 AOUT 2013

LAW DEPARTMENT



McCarthy Tétrauit LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2648775
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: August 22, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending July 31, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
Compte	57211	Taxable
GST	9710/07	Fees
Projet		Disbursements
QST	Disbursements	Fees
	Linda Facchin 26/9/13	Disbursements
	LINDA FACCHIN / Date	
	Authorisation selon DPP	

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2648775
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
03/07/13	ANJ		
04/07/13	ANJ		
05/07/13	ANJ		
10/07/13	RES		
31/07/13	ANJ		
31/07/13	RES		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E		/	\$
Jankowska, Anna		/	\$

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Amount</u>	<u>Description</u>
12/07/13	NAG		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

MONTREAL
SERVICE JURIDIQUE

28 SEP 2013

LAW DEPARTMENT

COMPTABILISÉ LE 26 SEP. 2013



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2652982
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: September 18, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending August 31, 2013

OUR FEES

	MONTREAL	
Disbursements		Non-Taxable
Compte	57211	Taxable
Centre	9710407	
GST		Fees
Projet		Disbursements
QST		Fees
	Linda Facchin 26/9/13	Disbursements
	LINDA FACCHIN / Date	
	Automatisation selon OPI	

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2652982
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
05/08/13	ANJ		
15/08/13	ANJ		
20/08/13	ANJ		
21/08/13	ANJ		
26/08/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

COMPTABILISÉ LE 18 NOV. 2013

MONTREAL
SERVICE JURIDIQUE

29 OCT 2013

LAW DEPARTMENT

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2660138
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: October 24, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending September 30, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable	Taxable
GST	Compte <u>57211</u>	Fees	
	Centrp <u>9710107</u>	Disbursements	
QST	Projet _____	Fees	
	Episode <u>Linda Facchin 13/11/13</u>	Disbursements	
LINDA FACCHIN / DWR			
TOTAL DUE ON ABOVE-NOTED MATTER			

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2660138
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
02/09/13	ANJ		
04/09/13	ANJ		
09/09/13	ANJ		
11/09/13	ANJ		
23/09/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Amount</u>	<u>Description</u>
13/09/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y	Total Disbursements	

COMPTABILISÉ LE 17 OCT 2013

Heenan Blaikie S.E.N.C.R.L., SRL

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

AVOCATS

N° 37046539

MONTREAL
SERVICE JURIDIQUE

Page 1

2 OCT 2013

13 juin 2013

LAW DEPARTMENT

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
Service juridique
1400, boulevard René-Lévesque est
22e étage
Montréal, QC
H2L 2M4

À l'attention de : Me Linda Facchin

POUR SERVICES PROFESSIONNELS RENDUS pour la période se terminant le 31 mai 2013

Dossier : 017774-0102 SCRC - Plainte de discrimination salariale (art. 11) (2001-00742)

	<u>Init.</u>	<u>Heures</u>
3 mai 2013	ST	
6 mai 2013	ST	
14 mai 2013	ST	

HONORAIRES
- Thibaudeau, Suzanne

SOUS-TOTAL

TPS (5%)

Référence: 017774-0102

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ST

PAYABLE SUR RÉCEPTION

Heenan Blaikie LLP

N° 37046539

Page 2

TVQ (9.975%)

MONTANT DÛ

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

MONTREAL

Compte 57211

Centre 9710407

Projet

Linda Facchin 16/10/13
LINDA FACCHIN / Date
Autograph sans titre

* par escompte, voir note de crédit # 37051631

Référence: 017774-0102

TPS / TVH N° 864865936
TVQ N° 10901924901Q0001

Initiales: ST

PAYABLE SUR RÉCEPTION

COMPTABILISÉ LE 17 OCT 2013

Heenan Blaikie S.E.N.C.R.L., SRL

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

AVOCATS

N° 37052074

Page 1

30 septembre 2013

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
Service juridique
1400, boulevard René-Lévesque est
22e étage
Montréal, QC, H2L 2M4

À l'attention de : Me Linda Facchin

POUR SERVICES PROFESSIONNELS RENDUS pour la période se terminant le 31 août 2013

Dossier : 017774-0102 SCRC - Plainte de discrimination salariale (art. 11) (2001-00742)

	<u>Init.</u>	<u>Heures</u>
19 août 2013	ST	
20 août 2013	ST	
27 août 2013	ST	

HONORAIRES

- Thibaudeau, Suzanne

DÉBOURS (TAXABLES)

- Photocopies

Référence: 017774-0102

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ST

PAYABLE SUR RÉCEPTION

Heenan Blaikie LLP

N° 37052074

Page 2

SOUS-TOTAL

TPS (5%)
TVQ (9.975%)

MONTANT DÛ

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

MONTREAL

Compte 57211
Centre 970407
Projet _____

Date 16/10/13
Linda Facchin
LINDA FACCHIN / Dirige
Autorisée selon DPF

2001-242

Référence: 017774-0102

Initiales: ST

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

PAYABLE SUR RÉCEPTION

COMPTABILISÉ LE - 6 NOV. 2013

Heenan Blaikie S.E.N.C.R.L., SRL

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

AVOCATS

N° 37054631

Page 1

6 novembre 2013

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
Service juridique
1400, boulevard René-Lévesque est
22e étage
Montréal, QC
H2L 2M4

À l'attention de : Me Linda Facchin

Notre référence: Dossier: 017774-0102 SCRC - Plainte de discrimination salariale (art. 11) (2001-00742)

NOTE DE CRÉDIT EN RÉFÉRENCE À LA FACTURE 37046539

HONORAIRES

TPS (5%)
TVQ (9.975%)

MONTANT DÙ

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

MONTREAL

Compte 57211
Centre 9710107

Référence: 017774-0102 objet

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ST

SYLVIE DUCHESNE / Dir. g.
Autorisation selon DPF

PAYABLE SUR RÉCEPTION

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

REÇU RECEIVED

06 FEV. 2014

MONTRÉAL
SERVICES JURIDIQUES
LEGAL SERVICES

INVOICE SUMMARY

s.18(b)

s.23

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

January 28, 2014
Invoice #:85539

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$ _____
---------------	----------

RECEIVED
 06 FEB 2014
 11211-1038932
 Anne-Julie Perrault
 11211-1038932

BURCHELLS LLP

Barristers & Solicitors

s.18(b)

s.23

January 28, 2014
Invoice #: 85539

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

RE: Human Rights Complaint
11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

14 Nov 13 AVP

19 Nov 13 ALF

20 Nov 13 AVP

28 Nov 13 AVP

02 Dec 13 AVP

04 Dec 13 AVP

06 Dec 13 AVP

and Canadian
Broadcasting Corporation

Invoice #: 85539

Page # 2

10 Dec 13 AVP

11 Dec 13 AVP

16 Dec 13 ALF

16 Dec 13 AVP

17 Dec 13 ALF

17 Dec 13 AVP

18 Dec 13 AVP

19 Dec 13 AVP

and Canadian
Broadcasting Corporation

Invoice #: 85539

Page # 3

06 Jan 14 AVP

07 Jan 14 AVP

08 Jan 14 AVP

09 Jan 14 AVP

13 Jan 14 AVP

14 Jan 14 AVP

14 Jan 14 ALF

15 Jan 14 AVP

15 Jan 14 ALF

16 Jan 14 AVP

20 Jan 14 AVP

21 Jan 14 AVP

TOTAL PROFESSIONAL SERVICES

DISBURSEMENTS:

and Canadian
Broadcasting Corporation

Invoice #: 85539

Page # 4

TAXABLE DISBURSEMENTS:

TOTAL TAXABLE DISBURSEMENTS:

TOTAL PROFESSIONAL SERVICES AND DISBURSEMENTS

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

COMPTABILISÉ LE 18 MARS 2014

Bo

s.19(1)

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.18(b)

s.23

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

March 13, 2014
Invoice #:86513

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Our File No.11211-1038932
CBC File No. 2011-00484

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL \$ _____

MONTREAL

Compte 57211

Centre 9710407

Projet _____

Date _____

Sylvia Stacey 18/03/14
Sylvia Stacey / Data
Administratrice selon DDP

CT 2011-00484

BURCHELLS LLP

Barristers & Solicitors

March 13, 2014
Invoice #: 86513

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

RE: Human Rights Complaint
Our File No. 11211-1038932
CBC File No. 2011-00484

PROFESSIONAL SERVICES:

LEGAL FEES:

27 Jan 14 AVP

28 Jan 14 AVP

29 Jan 14 AVP

04 Feb 14 AVP

06 Feb 14 AVP

and Canadian
Broadcasting Corporation

Invoice #: 86513

Page # 2

05 Mar 14 AVP

10 Mar 14 AVP

TOTAL PROFESSIONAL SERVICES

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

s.19(1)

s.18(b)

s.23

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Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

April 23, 2014
Invoice #:87239
HST #: 12143 1035 RT0001

RE: Legal Counsel: Marie Pedneault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484
Re: - Human Rights Complaint

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$ _____
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s.18(b)

s.23

s.19(1)

BURCHELLS LLP

Barristers & Solicitors

April 23, 2014
Invoice #: 87239

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

www.burchells.ca

RE: Legal Counsel: Marie Pedneault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484
Re: Human Rights Complaint

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

12 Mar 14 AVP

13 Mar 14 AVP

31 Mar 14 AVP

31 Mar 14 LHV

07 Apr 14 LHV

08 Apr 14 LHV

09 Apr 14 LHV

10 Apr 14 AVP

and Canadian
Broadcasting Corporation

Invoice #: 87239

Page # 2

15 Apr 14 AVP

TOTAL PROFESSIONAL SERVICES

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

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BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882



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Halifax NS B3J 3N4
t. 902.423.6361
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s.18(b)

s.23

INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

May 15, 2014
Invoice #:87741

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: -human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$
---------------	----

Approuvé dans SAF

Compte/Comptó _____

Par SYLVIE DOUCHER

Date _____

BURCHELLS LLP Barristers & Solicitors

May 15, 2014
Invoice #: 87741

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault s.18(b)
Your File Name: Human Rights Complaint/Charlottetown s.23
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

22 Apr 14 AVP

05 May 14 AVP

06 May 14 AVP

07 May 14 AVP

08 May 14 AVP

12 May 14 AVP

TOTAL PROFESSIONAL SERVICES

TOTAL HST

INVOICE TOTAL

and Canadian
Broadcasting Corporation

Invoice #: 87741

Page # 2

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

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INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

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BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

s.19(1)

s.18(b)

s.23

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Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4
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INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

June 16, 2014
Invoice #:88401

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$
INVOICE TOTAL	\$ _____

BURCHELLS LLP

Barristers & Solicitors

June 16, 2014
Invoice #: 88401

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

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s.18(b)

s.23

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

15 May 14 AVP

18 May 14 AVP

20 May 14 AVP

21 May 14 AVP

and Canadian
Broadcasting Corporation

Invoice #: 88401

Page # 2

27 May 14 AVP

27 May 14 TLR

28 May 14 AVP

29 May 14 AVP

02 Jun 14 TLR

03 Jun 14 AVP

04 Jun 14 AVP

TOTAL LEGAL FEES

OTHER CHARGES:

TOTAL OTHER CHARGES

TOTAL PROFESSIONAL SERVICES

DISBURSEMENTS:

NON-TAXABLE DISBURSEMENTS:

TOTAL NON-TAXABLE DISBURSEMENTS:

TAXABLE DISBURSEMENTS:

TOTAL TAXABLE DISBURSEMENTS:

TOTAL PROFESSIONAL SERVICES AND DISBURSEMENTS

TOTAL HST

INVOICE TOTAL

Corporation

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

s.18(b)

s.23

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

s.19(1)

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Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.18(b)
s.23

INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

July 15, 2014
Invoice #:89044
HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$
INVOICE TOTAL	\$

Approuvé dans SAP

Centre/Compte 9710/07 | 57211

Par SYLVIE DOUCHER

Date 5/08/14

BURCHELLS LLP

Barristers & Solicitors

July 15, 2014
Invoice #: 89044

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

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RE: - Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

16 Jun 14 AVP

17 Jun 14 TLR

17 Jun 14 TLR

and Canadian
Broadcasting Corporation

Invoice #: 89044

Page # 2

18 Jun 14 TLR

23 Jun 14 AVP

23 Jun 14 TLR

24 Jun 14 AVP

24 Jun 14 TLR

02 Jul 14 AVP

02 Jul 14 TLR

and Canadian
Broadcasting Corporation

Invoice #: 89044

Page # 3

06 Jul 14 TLR

07 Jul 14 AVP

07 Jul 14 TLR

08 Jul 14 TLR

08 Jul 14 AVP

TOTAL LEGAL FEES

and Canadian
Broadcasting Corporation

Invoice #: 89044

Page # 4

TOTAL PROFESSIONAL SERVICES

DISBURSEMENTS:

TAXABLE DISBURSEMENTS:

TOTAL TAXABLE DISBURSEMENTS:

TOTAL PROFESSIONAL SERVICES AND DISBURSEMENTS

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

s.18(b)

s.19(1)

s.23

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Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326
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INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

August 18, 2014
Invoice #: 89709

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL \$

Approuvé dans SAP

Centre/Compte 9710107/57211

Par SYLVIE BOUCHER

Date 25/08/14

s.19(1)

BURCHELLS LLP

Barristers & Solicitors

August 18, 2014
Invoice #: 89709

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

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s.18(b)

s.23

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

16 Jul 14 AVP

16 Jul 14 TLR

and Canadian
Broadcasting Corporation

Invoice #: 89709

Page # 2

18 Jul 14 TLR

22 Jul 14 TLR

23 Jul 14 TLR

and Canadian
Broadcasting Corporation

Invoice #: 89709

Page # 3

24 Jul 14 TLR

25 Jul 14 TLR

28 Jul 14 AVP

and Canadian
Broadcasting Corporation

Invoice #: 89709

Page # 4

28 Jul 14 TLR

TOTAL LEGAL FEES

TOTAL PROFESSIONAL SERVICES

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361

f. 902.420.9326

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INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

October 20, 2014

Invoice #:90874

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: /Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$ _____
---------------	----------

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

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October 20,2014
Invoice #: 90874

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

18 Aug 14 AVP

25 Aug 14 TLR

15 Sep 14 TLR

16 Sep 14 TLR

16 Sep 14 AVP

and Canadian
Broadcasting Corporation

Invoice #: 90874

Page # 2

23 Sep 14 TLR

24 Sep 14 TLR

24 Sep 14 AVP

26 Sep 14 TLR

29 Sep 14 AVP

30 Sep 14 TLR

30 Sep 14 AVP

01 Oct 14 AVP

16 Oct 14 AVP

TOTAL LEGAL FEES

OTHER CHARGES:

Subscription Searches

TOTAL OTHER CHARGES

TOTAL PROFESSIONAL SERVICES

and Canadian
Broadcasting Corporation

Invoice #: 90874

Page # 3

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

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Account Holder: BURCHELLS LLP
Bank/Institution #: 001
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Routing #/BMO Swift Code: BOFMCAM2
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s.19(1)

s.18(b)

s.23

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t. 902.423.6361
f. 902.420.9326
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INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

November 18, 2014
Invoice #:91589

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$
INVOICE TOTAL	\$ _____

s.18(b)
s.23
s.19(1)

BURCHELLS LLP Barristers & Solicitors

November 18, 2014
Invoice #: 91589

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

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RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

20 Oct 14 LST

20 Oct 14 AVP

21 Oct 14 LST

21 Oct 14 AVP

22 Oct 14 LST

and Canadian
Broadcasting Corporation

Invoice #: 91589

Page # 2

22 Oct 14 AVP

23 Oct 14 AVP

27 Oct 14 AVP

27 Oct 14 TLR

28 Oct 14 AVP

29 Oct 14 AVP

29 Oct 14 TLR

30 Oct 14 TLR

30 Oct 14 AVP

31 Oct 14 TLR

02 Nov 14 AVP

03 Nov 14 AVP

05 Nov 14 AVP

11 Nov 14 TLR

13 Nov 14 AVP

15 Nov 14 TLR

and Canadian
Broadcasting Corporation

Invoice #: 91589

Page # 3

TOTAL LEGAL FEES

TOTAL LEGAL FEES BILLED

OTHER CHARGES:

Subscription Searches

TOTAL OTHER CHARGES

TOTAL PROFESSIONAL SERVICES

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

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Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

Doc # 193386
ADMIN.

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.19(1)

s.18(b)

s.23

INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

December 15, 2014
Invoice #:92215

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$
INVOICE TOTAL	\$

Approuvé dans SAP

Centre/Compto 9710/07/57211

Par SYLVIE BOUCHER

Date 18/12/14 *SB*

BURCHELLS LLP Barristers & Solicitors

December 15, 2014
Invoice #: 92215

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

www.burchells.ca

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: -human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

18 Nov 14 AVP
18 Nov 14 TLR
20 Nov 14 TLR
21 Nov 14 TLR
21 Nov 14 AVP
24 Nov 14 AVP
25 Nov 14 AVP
26 Nov 14 TLR

and Canadian
Broadcasting Corporation

Invoice #: 92215

Page # 2

27 Nov 14 AVP

01 Dec 14 ALF

01 Dec 14 TLR

01 Dec 14 AVP

02 Dec 14 AVP

02 Dec 14 TLR

03 Dec 14 ALF

04 Dec 14 TLR

05 Dec 14 ALF

05 Dec 14 AVP

05 Dec 14 TLR

and Canadian
Broadcasting Corporation
07 Dec 14 ALF

Invoice #: 92215

Page # 3

08 Dec 14 ALF

08 Dec 14 TLR

08 Dec 14 AVP

09 Dec 14 ALF

09 Dec 14 TLR

09 Dec 14 AVP

10 Dec 14 ALF

and Canadian
Broadcasting Corporation

Invoice #: 92215

Page # 4

TOTAL LEGAL FEES

TOTAL LEGAL FEES BILLED

OTHER CHARGES:

Subscription Searches

TOTAL OTHER CHARGES

TOTAL PROFESSIONAL SERVICES

DISBURSEMENTS:

NON-TAXABLE DISBURSEMENTS:

TOTAL NON-TAXABLE DISBURSEMENTS:

TAXABLE DISBURSEMENTS:

TOTAL TAXABLE DISBURSEMENTS:

TOTAL PROFESSIONAL SERVICES AND DISBURSEMENTS

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

Broadcasting Corporation
and Canadian

Invoice #: 92215

Page # 5

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

Dec 11 2015 11:11
s.19(1) APPROVED

BURCHELLS LLP

s.18(b)

s.23

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

January 20, 2015
Invoice #:92835

HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$
---------------	----

Approuvé dans SAP

Caroline Perrault

27/01/15

Sylvie Boucher

27/01/15

BURCHELLS LLP

Barristers & Solicitors

January 20, 2015
Invoice #: 92835

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

16 Dec 14 AVP

19 Dec 14 AVP

30 Dec 14 AVP

05 Jan 15 AVP

and Canadian
Broadcasting Corporation

Invoice #: 92835

Page # 2

12 Jan 15 TLR

12 Jan 15 AVP

13 Jan 15 AVP

13 Jan 15 TLR

14 Jan 15 AVP

14 Jan 15 TLR

14 Jan 15 TLR

15 Jan 15 AVP

TOTAL PROFESSIONAL SERVICES

DISBURSEMENTS:

and Canadian
Broadcasting Corporation

Invoice #: 92835

Page # 3

TAXABLE DISBURSEMENTS:

Other Professionals

TOTAL TAXABLE DISBURSEMENTS:

TOTAL PROFESSIONAL SERVICES AND DISBURSEMENTS

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

2129/15
AUBREY

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4
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f. 902.420.9326
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s.19(1)

s.18(b)

s.23

INVOICE SUMMARY

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal Services
Team Leader, Administrative and Legal
Management
PO Box 3921
Ottawa ON K1Y 4M5

February 28, 2015
Invoice #:93898
HST #: 12143 1035 RT0001

RE: Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$
INVOICE TOTAL	\$

Approuvé dans SAP

Centre/Compte 9710/07/57211

Par SYLVIE BOUCHER

Date 12/03/15

s.18(b)

s.23

s.19(1)

BURCHELLS LLP Barristers & Solicitors

February 28, 2015
Invoice #: 93898

1801 Hollis Street, Suite 1800
Halifax NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

CBC/Radio Canada
Sylvie Boucher
NPC - Accounts Payable Legal
Services
Team Leader, Administrative and
Legal Management
PO Box 3921
Ottawa ON K1Y 4M5

RE: - Human Rights Complaint
Legal Counsel: Anne-Julie Perrault
Your File Name: Human Rights Complaint/Charlottetown
Your File Number: 2011-00484

11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

19 Jan 15 TLR

19 Jan 15 AVP

20 Jan 15 AVP

21 Jan 15 TLR

and Canadian
Broadcasting Corporation

Invoice #: 93898

Page # 2

21 Jan 15 AVP

22 Jan 15 AVP

22 Jan 15 TLR

26 Jan 15 AVP

27 Jan 15 AVP

28 Jan 15 JLH

28 Jan 15 AVP

28 Jan 15 TLR

05 Feb 15 AVP

09 Feb 15 AVP

10 Feb 15 AVP

11 Feb 15 AVP

12 Feb 15 AVP

20 Feb 15 AVP

23 Feb 15 AVP

and Canadian
Broadcasting Corporation

Invoice #: 93898

Page # 3

24 Feb 15 AVP

27 Feb 15 TLR

28 Feb 15 TLR

TOTAL LEGAL FEES

TOTAL PROFESSIONAL SERVICES

DISBURSEMENTS:

TAXABLE DISBURSEMENTS:

TOTAL TAXABLE DISBURSEMENTS:

TOTAL PROFESSIONAL SERVICES AND DISBURSEMENTS

TOTAL HST

INVOICE TOTAL

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

E&OE

and Canadian
Broadcasting Corporation

Invoice #: 93898

Page # 4

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

Me Suzanne Thibaudeau, c.r.
 1321, rue Sherbrooke Ouest
 App. F-80
 Montréal QC H3G 1J4
 514 844-5610
 514 983-8040
s.thibaudeau2@icloud.com

Vendor # 120731

Le 25 juin 2014

CBC/Radio-Canada
 CNP – Comptes créditeurs
 Services juridiques
 a/s de Sylvie Boucher
 Chef d'équipe, gestion administrative et juridique
 C.P. 3921
 Ottawa (Ontario) K1Y 4M5

OBJET : Société Radio-Canada (« CBC/Radio-Canada »)
CT 2001-00742 – Discrimination salariale
Conseiller juridique responsable du dossier : Me Linda Facchin

POUR SERVICES PROFESSIONNELS RENDUS du 14 avril au 5 mai 2014 et plus particulièrement :

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HEURES</u>
14 avril 2014		
15 avril 2014		
16 avril 2014		
17 avril 2014		
20 avril 2014		

21 avril 2014

25 avril 2014

27 avril 2014

28 avril 2014

29 avril 2014

30 avril 2014

5 mai 2014

TOTAL DES HEURES :

MONTANT DES HONORAIRES CONVENU :

Approuvé dans SAP

Centre/Compte 9710/01/57211

Par SYLVIE DOUCHER

Date 20/04/14

s.18(b)

s.23



Borden Ladner Gervais S.E.N.C.R.L. S.R.L.
Avocats | Agents de brevets et de marques de commerce
1000, rue De La Gauchetière Ouest
Bureau 900
Montréal, QC, Canada H3B 5H4
Tél. 514.879.1212 Téléc. 514.954.1905
blg.com

PRIVÉ ET CONFIDENTIEL

CBC/Radio Canada
CNP-Comptes créditeurs
Services juridiques -a/s Sylvie Boucher
Chef d'équipe, gestion administrative et juridique
C.P. 3921
Ottawa, ON K1Y 4M5

Le 20 octobre 2014

Facture n° 6971-18001

Page 1

CC 935A.00112

Objet: Demande de contrôle judiciaire - Discrimination salariale

Dossier n° 245591/000470

SERVICES PROFESSIONNELS rendus au 30 septembre 2014 dans le dossier mentionné ci-dessus.

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

BORDEN LADNER GERVAIS S.E.N.C.R.L. S.R.L.

Alexandre W. Buswell
Alexandre W. Buswell

Approuvé dans SAF

Centre/Compte 9776/001/5120

Par SYLVIE BOUCHER

Date 20/10/14

PAYABLE SUR RECEPTION
DES INTÉRÊTS DE 17% PAR ANNEE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUITRANCE

N° ENREGISTREMENT TPS/TVQ: R86909697-IRT0002

N° ENREGISTREMENT TVQ: 1023222473



Borden Ladner Gervais S.E.N.C.R.L., S.R.L.
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 Bureau 900
 Montréal, QC, Canada H3B 5H4
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Le 20 octobre 2014
 Facture n° 697148001
 Dossier n° 245591/000470
 Page 2

CBC/Radio Canada
 Objet: Demande de contrôle judiciaire - Discrimination salariale

SERVICES PROFESSIONNELS rendus au 30 septembre 2014

3 sep 2014 A.W. Buswell

 4 sep 2014 F. Massé
 8 sep 2014 F. Massé
 11 sep 2014 A.W. Buswell

 11 sep 2014 F. Massé
 12 sep 2014 F. Massé

NOS HONORAIRES

SOLDE D'HONORAIRES

SOMMAIRE DES HONORAIRES

<u>Professionnel</u>	<u>Temps</u>	<u>Taux horaire moyen</u>	<u>Montant</u>	<u>Montant honoraires facturés</u>
A.W. Buswell				
F. Massé				

PAYABLE SUR RÉCEPTION
 DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
 N° ENREGISTREMENT TPS/TVH: R869096974RT0002
 N° ENREGISTREMENT TVQ: 1023222473

s.18(b)

s.23

BLG
Borden Ladner Gervais

Borden Ladner Gervais S.E.N.C.R.L. S.R.L.
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1000, rue De La Gauchetière Ouest
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Montréal, QC, Canada H3B 5H4
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blg.com

Le 20 octobre 2014

Facture n° 697148001

Dossier n° 245591/000470

Page 3

CBC/Radio Canada

Objet: Demande de contrôle judiciaire - Discrimination salariale

DÉBOURS :

Taxables

G=TPS; Q=TVQ; P=TVP. H=TVH

Total des débours taxables

Total des débours

Total des honoraires et débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

TOTAL DE CETTE FACTURE

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

s.18(b)

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CBC/Radio Canada
CNP-Comptes créditeurs
Services juridiques -a/s Sylvie Boucher
Chef d'équipe, gestion administrative et juridique
C.P. 3921
Ottawa, ON K1Y 4M5

Le 20 octobre 2014
Facture n° 697148001
AWB/AWB

Objet: Demande de contrôle judiciaire - Discrimination salariale Dossier n° 245591/000470

BORDEREAU DE PAIEMENT

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

SVP RETOURNER CETTE PAGE AVEC VOTRE PAIEMENT
FAIRE LE CHÈQUE PAYABLE À BORDEN LADNER GERVAIS S.E.N.C.R.L., S.R.L.

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473



Borden Ladner Gervais S.E.N.C.R.L. S.R.L.
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C.P. 3921
Ottawa, ON K1Y 4M5

Le 20 octobre 2014
Facture n° 697148001
AWB/AWB

Alternativement, les paiements peuvent être faits par virement télégraphique ou par transfert de fonds électroniques (TFE):

Banque de Montréal
630, Boul. René-Lévesque Ouest
Montréal (Québec) H3B 1S6

No d'Institution: 001
No de Succursale: 02301
Code Swift: BOFMCAM2
No de Compte Canadien Général: 1215-602
No de Compte Américain Général: 4797-583

S.v.p. envoyer les détails de votre dépôt par courriel à:
ReceiptsMTL@blg.com

Contact: Comptes à Recevoir Montreal (514) 954-2555 poste 22226

S.v.p. inclure le(s) no(s) de facture(s) avec tous vos paiements

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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Deput 189062

ADMIN.

BLG
Borden Ladner Gervais

Borden Ladner Gervais S.E.N.C.R.L. S.R.L.
Avocats | Agents de brevets et de marques de commerce
1000, rue De La Gauchetière Ouest
Bureau 900
Montréal, QC, Canada H3B 5H4
Tél. 514.879.1212 Téléc. 514.954.1905
blg.com

PRIVÉ ET CONFIDENTIEL

CBC/Radio Canada
CNP-Comptes créditeurs
Services juridiques -a/s Sylvie Boucher
Chef d'équipe, gestion administrative et juridique
C.P. 3921
Ottawa, ON K1Y 4M5

Le 25 novembre 2014

Facture n° 697159452

Page 1

Objet: Demande de contrôle judiciaire - Discrimination salariale

Dossier n° 245591/000470

SERVICES PROFESSIONNELS rendus au 31 octobre 2014 dans le dossier mentionné ci-dessus. *CT acc. 007142*

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

BORDEN LADNER GERVAIS S.E.N.C.R.L. S.R.L.

Alexandre W. Biswell

Approuvé dans SAP

Centre/Compte 9710/67/57211

Par SYLVIE BOUCHER

Date 5/01/15

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473



Borden Ladner Gervais S.E.N.C.R.L., S.R.L.
Avocats | Agents de brevets et de marques de commerce
1000, rue De La Gauchetière Ouest
Bureau 900
Montréal, QC, Canada H3B 5H4
Tél. 514.879.1212 Téléc. 514.954.1905
blg.com

Le 25 novembre 2014
Facture n° 697159452
Dossier n° 245591/000470
Page 2

CBC/Radio Canada
Objet: Demande de contrôle judiciaire - Discrimination salariale

SERVICES PROFESSIONNELS rendus au 31 octobre 2014

7 oct 2014 A.W. Buswell

7 oct 2014 F. Massé

8 oct 2014 A.W. Buswell

9 oct 2014 A.W. Buswell

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473



Borden Ladner Gervais S.E.N.C.R.L. S.R.L.
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1000, rue De La Gauchetière Ouest
Bureau 900
Montréal, QC, Canada H3B 5H4
Tél. 514 879.1212 Téléc. 514.954.1905
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Le 25 novembre 2014
Facture n° 697159452
Dossier n° 245591/000470
Page 3

CBC/Radio Canada
Objet: Demande de contrôle judiciaire - Discrimination salariale

10 oct 2014 A.W. Buswell

10 oct 2014 F. Massé

14 oct 2014 A.W. Buswell

14 oct 2014 F. Massé

29 oct 2014 A.W. Buswell

NOS HONORAIRES

SOLDE D'HONORAIRES

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473



s.18(b)

s.23

Borden Ladner Gervais S.E.N.C.R.L. S.R.L.
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Le 25 novembre 2014

Facture n° 697159452

Dossier n° 245591/000470

Page 4

CBC/Radio Canada

Objet: Demande de contrôle judiciaire - Discrimination salariale

SOMMAIRE DES HONORAIRES(Avant Escompte)

<u>Professionnel</u>	<u>Temps</u>	<u>Taux</u> <u>horaire moyen</u>	<u>Montant</u>
----------------------	--------------	-------------------------------------	----------------

A.W. Buswell

F. Massé

DÉBOURS :

Non-Taxables

Total des débours non-taxables

Taxables

G=TPS; Q=TVQ; P=TVP, H=TVH

Total des débours taxables

Total des débours

Total des honoraires et débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

TOTAL DE CETTE FACTURE

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE

N° ENREGISTREMENT TPS/TVH: R869096974RT0002

N° ENREGISTREMENT TVQ: 1023222473



Borden Ladner Gervais S.E.N.C.R.L., S.R.L.
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1000, rue De La Gauchetière Ouest
Bureau 900
Montréal, QC, Canada H3B 5H4
Tél. 514.879.1212 Téléc. 514.954.1905
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CBC/Radio Canada
CNP-Comptes créditeurs
Services juridiques -a/s Sylvie Boucher
Chef d'équipe, gestion administrative et juridique
C.P. 3921
Ottawa, ON K1Y 4M5

Le 25 novembre 2014
Facture n° 697159452
AWB/AWB

Objet: Demande de contrôle judiciaire - Discrimination salariale

Dossier n° 245591/000470

BORDEREAU DE PAIEMENT

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

SVP RETOURNER CETTE PAGE AVEC VOTRE PAIEMENT
FAIRE LE CHÈQUE PAYABLE À BORDEN LADNER GERVAIS S.E.N.C.R.L., S.R.L.

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE

N° ENREGISTREMENT TPS/TVH: R869096974RT0002

N° ENREGISTREMENT TVQ: 1023222473



Borden Ladner Gervais SENCRI, S.R.L.
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Le 25 novembre 2014
Facture n° 697159452
AWB/AWB

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Montréal (Québec) H3B 1S6

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No de Succursale: 02301
Code Swift: BOFMCAM2
No de Compte Canadien Général: 1215-602
No de Compte Américain Général: 4797-563

S.v.p. envoyer les détails de votre dépôt par courriel à:
ReceiptsMTL@blg.com
Contact: Comptes à Recevoir Montreal (514) 954-2555 poste 22226

S.v.p. inclure le(s) no(s) de facture(s) avec tous vos paiements

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

Doc # 101636
ADMIN.



Borden Ladner Gervais S.E.N.C.R.L. S.R.L.
Avocats | Agents de brevets et de marques de commerce
1000, rue De La Gauchetière Ouest
Bureau 900
Montréal, QC, Canada H3B 5H4
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CBC/Radio Canada
CNP-Comptes créditeurs
Services juridiques -a/s Sylvie Boucher
Chef d'équipe, gestion administrative et juridique
C.P. 3921
Ottawa, ON K1Y 4M5

Le 18 décembre 2014

Facture n° 697169642

Page 1

À l'attention de: Linda Facchin

Objet: Plainte de discrimination salariale

CT 2004-05342
(L. Facchin)

Dossier n° 245591/000474

SERVICES PROFESSIONNELS rendus au 30 novembre 2014 dans le dossier mentionné ci-dessus.

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

BORDEN LADNER GERVAIS S.E.N.C.R.L. S.R.L.

Approuvé dans SAP

Centre/Compte 9710103/57211

Par SYLVIE BOUCHER

Date 12/01/15

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE

N° ENREGISTREMENT TPS/TVH: R869096974RT0002

N° ENREGISTREMENT TVQ: 1023222473

s.18(b)

s.23



Borden Ladner Gervais S.ENCRL, S.R.L.
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Tél. 514.879.1212 Téléc. 514.954.1905
blg.com

Le 18 décembre 2014
Facture n° 697169642
Dossier n° 245591/000474
Page 2

CBC/Radio Canada
Objet: Plainte de discrimination salariale

SERVICES PROFESSIONNELS rendus au 30 novembre 2014

4 nov 2014 A.W. Buswell

10 nov 2014 A.W. Buswell

10 nov 2014 F. Massé
12 nov 2014 A.W. Buswell

24 nov 2014 A.W. Buswell

26 nov 2014 A.W. Buswell

NOS HONORAIRES

SOLDE D'HONORAIRES

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE

N° ENREGISTREMENT TPS/TVH: R869096974RT0002

N° ENREGISTREMENT TVQ: 1023222473

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blg.com

Le 18 décembre 2014

Facture n° 697169642

Dossier n° 245591/000474

Page 3

CBC/Radio Canada

Objet: Plainte de discrimination salariale

SOMMAIRE DES HONORAIRES

<u>Professionnel</u>	<u>Temps</u>	<u>Taux horaire moyen</u>	<u>Montant</u>	<u>Montant honoraires facturés</u>
A.W. Buswell F. Massé				

DÉBOURS :

Taxables

SOQUII - Bases de données

G=TPS; Q=TVQ; P=TVP, H=TVH

Total des débours taxables

Total des débours

Total des honoraires et débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

TOTAL DE CETTE FACTURE

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE

N° ENREGISTREMENT TPS/TVH: R869096974RT0002

N° ENREGISTREMENT TVQ: 1023222473

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Le 18 décembre 2014
Facture n° 697169642
AWB/AWB

Objet: Plainte de discrimination salariale

Dossier n° 245591/000474

BORDEREAU DE PAIEMENT

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

SVP RETOURNER CETTE PAGE AVEC VOTRE PAIEMENT
FAIRE LE CHÈQUE PAYABLE À BORDEN LADNER GERVAIS S.E.N.C.R.L. S.R.L.

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE

N° ENREGISTREMENT TPS/TVH: R869096974RT0002

N° ENREGISTREMENT TVQ: 1023222473



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PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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 Ottawa, ON K1Y 4M5

Le 31 décembre 2014

Facture n° 697174056
 Page 1

À l'attention de: Linda Facchin

Objet: Plainte de discrimination salariale (T. 2014-000473) Dossier n° 245591/000-474

SERVICES PROFESSIONNELS rendus au 31 décembre 2014 dans le dossier mentionné ci-dessus.

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

BORDEN LADNER GERVAIS S.E.N.C.R.L., S.R.L.

Alexandre W. Buswell

Approuvé dans SAP

Compte: 910067/57211

Mme SYLVIE BOUCHER

Date: 27/01/15

PAYABLE SUR RÉCEPTION
 DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUS-FRANCS
 N° ENREGISTREMENT TPS/TVQ: R869096974RT0002
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 Facture n° 697174056
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 Objet: Plainte de discrimination salariale

SERVICES PROFESSIONNELS rendus au 31 décembre 2014

4 déc 2014 A.W. Buswell

 8 déc 2014 A.W. Buswell

 9 déc 2014 A.W. Buswell

NOS HONORAIRES

SOLDE D'HONORAIRES

SOMMAIRE DES HONORAIRES(Avant Escompte)

<u>Professionnel</u>	<u>Temps</u>	<u>Taux</u> <u>horaire moyen</u>	<u>Montant</u>
A.W. Buswell			

Total des honoraires et débours

TPS sur honoraires et débours taxables
 TVQ sur honoraires et débours taxables

PAYABLE SUR RÉCEPTION
 DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
 N° ENREGISTREMENT TPS/TVB: R869096974RT0002
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Objet: Plainte de discrimination salariale

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Facture n° 697174056
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Page 3

TOTAL DE CETTE FACTURE

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12.0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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Le 31 décembre 2014
Facture n° 697174056
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Objet: Plainte de discrimination salariale

Dossier n° 245591/000474

BORDEREAU DE PAIEMENT

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

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FAIRE LE CHÈQUE PAYABLE À BORDEN LADNER GERVAIS S.E.N.C.R.L.,S.R.L.

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473



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N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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DEC 31



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Le 31 décembre 2014

Facture n° 697174084

Page 1

Objet: Demande de contrôle judiciaire - Discrimination salariale

Dossier n° 245591/000470

SERVICES PROFESSIONNELS rendus au 31 décembre 2014 dans le dossier mentionné ci-dessus.

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

BORDEN LADNER GERVAIS S.E.N.C.R.L., S.R.L.

Alexandre W. Buswell

Contrat en filière aux Services juridiques : Oui Non
Contract on file in Legal Services : Yes No

Contract/Contract No: _____

Approuvé dans SAP

Compte/Compte 9710/07/5724

Par SYLVIE BOUCHER

9/20/15

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12 0% PAR ANNEE POUR RÔLE D'ÉTIRE DE MANDES SUR TOUTES SOMMES EN SOUS-FRANCE

N° ENREGISTREMENT TPS/TVH: RR69096974RT0002

N° ENREGISTREMENT TVQ: 1023222473

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Objet: Demande de contrôle judiciaire - Discrimination salariale

Le 31 décembre 2014
Facture n° 697174084
Dossier n° 245591/000470
Page 2

SERVICES PROFESSIONNELS rendus au 31 décembre 2014

15 déc 2014 F. Massé
18 déc 2014 F. Massé
19 déc 2014 F. Massé
20 déc 2014 A.W. Buswell
22 déc 2014 A.W. Buswell
22 déc 2014 F. Massé

NOS HONORAIRES

SOLDE D'HONORAIRES

SOMMAIRE DES HONORAIRES(Avant Escompte)

<u>Professionnel</u>	<u>Temps</u>	<u>Taux</u> <u>horaire moyen</u>	<u>Montant</u>
A.W. Buswell			
F. Massé			

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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Le 31 décembre 2014
Facture n° 697174084
Dossier n° 245591/000470
Page 3

CBC/Radio Canada
Objet: Demande de contrôle judiciaire - Discrimination salariale

DÉBOURS :

Taxables

G=TPS; Q=TVQ; P=TVP; H=TVH

Total des débours taxables

Total des débours

Total des honoraires et débours

TPS sur honoraires et débours taxables
TVQ sur honoraires et débours taxables

TOTAL DE CETTE FACTURE

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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Le 31 décembre 2014
Facture n° 697174084
AWB/AWB

Objet: Demande de contrôle judiciaire - Discrimination salariale

Dossier n° 245591/000470

BORDEREAU DE PAIEMENT

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

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FAIRE LE CHÈQUE PAYABLE À BORDEN LADNER GERVAIS S.E.N.C.R.L., S.R.L.

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473



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N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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Le 26 février 2015

Facture n° 697194313
Page 1

Objet: Demande de contrôle judiciaire - Discrimination salariale

Dossier n° 245591/000470

CT2001-00742

SERVICES PROFESSIONNELS rendus au 31 janvier 2015 dans le dossier mentionné ci-dessus.

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

BORDEN LADNER GERVAIS S.E.N.C.R.L. S.R.L.

Alexandre W. Buswell

Approuvé dans SAP

Contre/Compte 9710407/57211

Par SYLVIE BOUCHER

Date 16/03/15 JB

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVB: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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Objet: Demande de contrôle judiciaire - Discrimination salariale

Le 26 février 2015
Facture n° 697194313
Dossier n° 245591/000470
Page 2

SERVICES PROFESSIONNELS rendus au 31 janvier 2015

6 jan 2015 F. Massé
7 jan 2015 F. Massé
8 jan 2015 F. Massé

NOS HONORAIRES

SOLDE D'HONORAIRES

SOMMAIRE DES HONORAIRES

<u>Professionnel</u>	<u>Temps</u>	<u>Taux horaire moyen</u>	<u>Montant</u>	<u>Montant honoraires facturés</u>
F. Massé				

DÉBOURS :

Taxables

G=TPS; Q=TVQ; P=TVP, H=TVH

Total des débours taxables

Total des débours

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12.0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
N° ENREGISTREMENT TVQ: 1023222473

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Objet: Demande de contrôle judiciaire - Discrimination salariale

Le 26 février 2015
Facture n° 697194313
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Page 3

Total des honoraires et débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

TOTAL DE CETTE FACTURE

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE
N° ENREGISTREMENT TPS/TVH: R869096974RT0002
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Le 26 février 2015
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Objet: Demande de contrôle judiciaire - Discrimination salariale

Dossier n° 245591/000470

BORDEREAU DE PAIEMENT

Honoraires

Solde d'honoraires

Débours

TPS sur honoraires et débours taxables

TVQ sur honoraires et débours taxables

Total

SVP RETOURNER CETTE PAGE AVEC VOTRE PAIEMENT
FAIRE LE CHÈQUE PAYABLE À BORDEN LADNER GERVAIS S.E.N.C.R.L. S.R.L.

PAYABLE SUR RÉCEPTION
DES INTÉRÊTS DE 12,0% PAR ANNÉE POURRONT ÊTRE DEMANDÉS SUR TOUTES SOMMES EN SOUFFRANCE

N° ENREGISTREMENT TPS/TVH: R869096974RT0002

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27 DEC 2013

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Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2671589
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: December 19, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending November 30, 2013

OUR FEES

Disbursements	MONTRÉAL	Non-Taxable	\$
		Taxable	_____
	Compte <u>57211</u>		
GST	Centre <u>9710407</u>	Fees	\$
	Project _____	Disbursements	_____
QST	Date <u>Linda Facchin 17/01/14</u>	Fees	\$
	<small>LINDA FACCHIN / Date</small>	Disbursements	_____
TOTAL DUE ON ABOVE-NOTED MATTER			

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.19(1)

s.18(b)

s.23

Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2671589
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u>		<u>Description</u>
	<u>Initials</u>	<u>Hours</u>	
21/11/13	ANJ		
25/11/13	ANJ		
26/11/13	ANJ		
27/11/13	ANJ		
28/11/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
21/11/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

Handwritten initials

MONTREAL
SERVICE JURIDIQUE

17 JAN 2013

LAW DEPARTMENT

**mccarthy
tétrault**

s.18(b)

s.23

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2676086
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: December 31, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference: 013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending December 31, 2013

OUR FEES				\$
Disbursements		Non-Taxable	\$	
		Taxable		
GST		Fees	\$	
QST		Disbursements		
		Fees	\$	
		Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER				\$

Handwritten notes:
 Comptes: 57211
 Centre: 9710407
 Projet: [blank]
 QST: [blank]
 LINDA FACCHIN / Date 14/02/14
 Autorisation selon DPF

Contrat en filière aux Services juridiques : Oui Non
 Contract on file in Legal Services : Yes No
 Contrat/Contract No: CT2013-01042

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
 Re:
 013179-451047

Invoice No. 2676086
 Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u>		<u>Description</u>
	<u>Initials</u>	<u>Hours</u>	
02/12/13	ANJ		
03/12/13	ANJ		
04/12/13	ANJ		
05/12/13	ANJ		
05/12/13	RES		
09/12/13	ANJ		
10/12/13	ANJ		
10/12/13	RES		
11/12/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
10/12/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

s.19(1)

COMPTABILISÉ LE - 5 MARS 2014

s.18(b)

s.23

MONTREAL
SERVICE JURIDIQUE
1 BUREAU
LAW DEPARTMENT

mccarthy
tetrault

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-8248

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2680587
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: February 14, 2014

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference: 013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending January 31, 2014

OUR FEES				\$
Disbursements		Non-Taxable	\$	
		Taxable		
GST		Fees	\$	
		Disbursements		
QST		Fees	\$	
		Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER				\$

Handwritten notes on table:
 - Above Disbursements: 57211
 - Above GST: 9710407
 - Above QST: 2562 / 2014
 - Signature: Linda Facchin / Data
 - Stamp: LINDA FACCHIN / Data, Autorisation selon DPP

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions -- Bank Information -- TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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s.18(b)

s.19(1)

Canadian Broadcasting Corporation
Re:
013179-451047

s.23

Invoice No. 2680587
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
28/01/14	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

s.19(1)

s.18(b)

COMPTABILISÉ LE 20 MARS 2014

s.23

MONTRÉAL
GÉRARD LACCHINE
TÉTRAUT
LAW DEPARTMENT

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-575-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2686659
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: March 17, 2014

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending March 14, 2014

OUR FEES

Disbursements	MONTRÉAL	Non-Taxable	\$	
		Taxable		
GST	Compte 57211	Fees	\$	
	Contr# 0710407	Disbursements		\$
QST	Projet	Fees	\$	
	Periodo Linda Facchin 20/03/14	Disbursements		
	LINDA FACCHIN / Date			
	Attornatario sein LLP			
TOTAL DUE ON ABOVE-NOTED MATTER				\$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2686659
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
03/02/14	ANJ		
04/02/14	ANJ		
04/02/14	RES		
06/02/14	ANJ		
11/02/14	ANJ		
13/02/14	ANJ		
14/02/14	ANJ		
17/02/14	ANJ		
20/02/14	ANJ		
24/02/14	ANJ		
27/02/14	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

s.19(1)

s.18(b)

s.23

mccarthy
tétrault

Vendredi 10/04/14

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

CBC/Radio Canada
CNP - Comptes créditeurs
Services juridiques
C.P. 3921
Ottawa, ON K1Y 4M5

Invoice No: 2699199
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: May 27, 2014

Attention: Mme Sylvie Boucher
Chef d'équipe, gestion administrative et juridique

CBC/Radio Canada
Reference:
013179-451047
Client Reference: Case Track # 2013-01042
Client Reference: In House Lawyer: Linda Facchin

For Professional Services Rendered for the period ending April 30, 2014

OUR FEES			\$
Disbursements	Non-Taxable	\$	
	Taxable	_____	_____
			\$
GST	Fees	\$	
	Disbursements	_____	_____
QST	Fees	\$	
	Disbursements	_____	_____
TOTAL DUE ON ABOVE-NOTED MATTER			\$

Budget 0...
Approuvé dans...
le 27/04/14

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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McCarthy Tétrault LLP
1000 De La Gauchelière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6248

CBC/Radio Canada
CNP - Comptes créditeurs
Services juridiques
C.P. 3921
Ottawa, ON K1Y 4M5

Invoice No: 2699199
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: May 27, 2014

Attention: Mme Sylvie Boucher
Chef d'équipe, gestion administrative et juridique

CBC/Radio Canada
Reference:
013179-451047
Client Reference: Case Track # 2013-01042
Client Reference: In House Lawyer: Linda Facchin

For Professional Services Rendered for the period ending April 30, 2014

OUR FEES			\$
Disbursements	Non-Taxable	\$	
	Taxable	_____	_____
			\$
GST	Fees	\$	
	Disbursements	_____	_____
QST	Fees	\$	
	Disbursements	_____	_____
TOTAL DUE ON ABOVE-NOTED MATTER			\$ _____

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

s.19(1)

s.18(b)

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CBC/Radio Canada
Re:
013179-451047

Invoice No. 2699199
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
20/03/14	ANJ		
24/03/14	ANJ		
24/03/14	RES		
31/03/14	RES		
04/04/14	RES		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
14/02/14	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

bb

**mccarthy
tétrault**

MONTREAL
SERVICE JURIDIQUE
27 DEC 2013
LAW DEPARTMENT

s.19(1)

s.18(b)

s.23

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6248

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2671586
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: December 19, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending November 30, 2013

OUR FEES				\$
Disbursements	MONTREAL	Non-Taxable	\$	
		Taxable	_____	_____
Compte	57211			\$
GST Centre	9710407	Fees	\$	
Projet		Disbursements	_____	
QST		Fees	\$	
Code	Linda Facchin 17/01/14	Disbursements	_____	
	LINDA FACCHIN / Date			
TOTAL DUE ON ABOVE-NOTED MATTER				\$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

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Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2671586
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
05/11/13	ANJ		
06/11/13	ANJ		
08/11/13	ANJ		
12/11/13	ANJ		
22/11/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
12/11/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$



s.19(1)

COMPTABILISÉ LE 30 JAN 2014

s.18(b)

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

s.23

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2677254
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: January 14, 2014

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending December 31, 2013

OUR FEES				\$
Disbursements	Non-Taxable	\$		
	Taxable			\$
GST	Fees	\$		
	Disbursements			
QST	Fees	\$		
	Disbursements			
TOTAL DUE ON ABOVE-NOTED MATTER				\$

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s.19(1)
s.18(b)
s.23

Re: Broadcasting Corporation
013179-451039

Invoice No. 2677254
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
03/12/13	ANJ		
04/12/13	ANJ		
05/12/13	ANJ		
11/12/13	ANJ		
12/12/13	ANJ		
13/12/13	ANJ		
16/12/13	ANJ		
18/12/13	ANJ		
19/12/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
02/12/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

s.19(1)

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s.23

COMPTABILISÉ LE - 5 MARS 2014 *[Signature]*



MONTRÉAL
SERVICE JURIDIQUE
1911 AV. J.B.
LAW DEPARTMENT

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2680586
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: February 14, 2014

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending January 31, 2014

OUR FEES				\$
Disbursements	MONTRÉAL	Non-Taxable	\$	
		Taxable	_____	_____
GST	<i>Compte 57811</i>	Fees	\$	\$
	<i>Centre 9710407</i>	Disbursements	_____	_____
QST	<i>Projet</i>	Fees	\$	
	<i>Passe Linda Facchin 25/02/2014</i>	Disbursements	_____	_____
	<i>LINDA FACCHIN / Date 2014</i>			
TOTAL DUE ON ABOVE-NOTED MATTER				\$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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s.23

Can. ... Broadcasting Corporation
Re:
013179-451039

Invoice No. 2680586
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
07/01/14	ANJ		
08/01/14	ANJ		
09/01/14	ANJ		
14/01/14	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

MONTREAL
SERVICES JURIDIQUES
FACCHIN
LAW DEPARTMENT

s.19(1)

s.18(b)

s.23

COMPTABILITÉ 20 MARS 2014

Do

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2686658
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: March 17, 2014

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending March 14, 2014

OUR FEES				\$
Disbursements	MONTREAL	Non-Taxable	\$	
		Taxable		
	Compte <u>57211</u>			\$
GST	Contro <u>9710107</u>	Fees	\$	
	Projet	Disbursements		
QST	Projet <u>Linda Facchin 20/03/14</u>	Fees	\$	
	LINDA FACCHIN / Date AUTORISATION-DELON DPF	Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER				\$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2686658
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
11/02/14	ANJ		
12/02/14	ANJ		
14/02/14	ANJ		
19/02/14	ANJ		
21/02/14	ANJ		
24/02/14	ANJ		
25/02/14	ANJ		
26/02/14	ANJ		
27/02/14	ANJ		
27/02/14	RES		
03/03/14	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Amount</u>	<u>Description</u>
04/03/14	BURM		

DISBURSEMENT SUMMARY

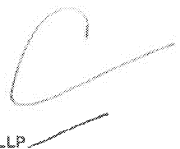
<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

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McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

CBC/Radio Canada
NPC - Accounts Payable
Legal Services
P.O. Box 3921
Ottawa, ON K1Y 4M5

Invoice No: 2709566
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: July 25, 2014

Attention: Sylvie Boucher
Team Leader, Administrative and Legal Management

Approuvé dans SAP

Canadian Broadcasting Corporation
Reference: 013179-451039
Client Reference: CASE TRACK #2013-00969
Client Reference: In house Lawyer: Linda Fachin

Centre/Compte 0710/07/571
Par SYLVIE BOUCHER
Date 18/08/14 SB

For Professional Services Rendered for the period ending June 30, 2014

OUR FEES			\$
Disbursements	Non-Taxable	\$	
	Taxable		
GST	Fees	\$	
	Disbursements		
QST	Fees	\$	
	Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER			\$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% 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.



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1000 De La Gauchetière Street West
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Attention: Sylvie Boucher
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Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969
Client Reference: In house Lawyer: Linda Facchin

For Professional Services Rendered for the period ending June 30, 2014

OUR FEES			\$
Disbursements	Non-Taxable	\$	
	Taxable		
GST	Fees	\$	
	Disbursements		
QST	Fees	\$	
	Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER			\$

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Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2709566
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
26/03/14	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			\$
			\$

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NPC - Accounts Payable
Legal Services
P.O. Box 3921
Ottawa, ON K1Y 4M5

Invoice No: 2699742
GST/HST Reg. No: 116532839
Date: May 29, 2014

Attention: Sylvie Boucher
Team Leader, Administrative and Legal Management

Canadian Broadcasting Corporation
Reference: Labour & Employment Matters
013179-158002
Client Reference: CT: 2014-008100

(illegible)

For Professional Services Rendered for the period ending April 30, 2014

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.

Direct Deposit or Wire Transfer instructions - Bank Information - TD Canada Trust, 66 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyer's name.

Centre/Compte 9770/07/53011

Par SYLVIE BOUCHER

Date 3/26/14

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.





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Fax: 416-868-0673

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NPC - Accounts Payable
Legal Services
P.O. Box 3921
Ottawa, ON K1Y 4M5

Invoice No: 2699742
GST/HST Reg. No: 116632639
Date: May 29, 2014

Attention: Sylvie Boucher
Team Leader, Administrative and Legal Management

Canadian Broadcasting Corporation
Reference: Labour & Employment Matters
013179-158002
Client Reference: CT2015-00004

For Professional Services Rendered for the period ending April 30, 2014

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.

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Canadian Broadcasting Corporation
Re: Labour & Employment Matters
013179-158002

Invoice No. 2899742
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
09/04/14	KM		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
McNeill Keller, Kate	---		\$
	---		\$