Travel Expense Report

Trip Number:	583335020	**Traveler Location:**	OTTAWA
Traveler:	STAN E STAPLE	**Entered by:**	*NATALIE.HEBERT-DESCHATELETS@CBC.CA*
Personnel Number:			(613) 288-6222
VIP Number:	s.19(1)	**To be paid:**	$ 2,684.20
Approval Status:	Trip Completed	**Processing Status:**	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
25.08.2010 17:00:00	26.08.2010 20:00:00	Kingston Ontario, Canada	Research Annual Retreat Business Meetings

Comments on the Trip:
Members from Ott, Mtl and TO Research Depts meet on annual basis

Cost Assignment for Entire Trip

Cost Centre	9712401	Research - HO	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
001	26.08.2010	Staff functions/Catering PARTICIPANTS Montreal Team -Ginette Ferrié -Nicolas Antoine -Nicole Beaulac Toronto Team Members -Barbara Pizel -Jennifer Lang -Mark Dykeman -Mark Cannon Ottawa Team Members -Stan Staple -Mark Allen -Denyse Lavoie -Marilyn Goodwin -Valérie Landry	Ontario	Canada					2,644.20

Total Amounts for Meals in CAD: **$ 2,644.20**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
003	25.08.2010	Taxi/Shuttle	Ontario	Canada	20.00				20.00
002	26.08.2010	Taxi/Shuttle	Ontario	Canada	20.00				20.00

Travel Expense Report

Trip Number:	583335020	**Traveler Location:**	OTTAWA
Traveler:	STAN E STAPLE	**Entered by:**	*NATALIE.HEBERT-DESCHATELETS@CBC.CA*
Personnel Number:	s.19(1)		(613) 288-6222
VIP Number:		**To be paid:**	$ 2,684.20
Approval Status:	Trip Completed	**Processing Status:**	Released for approval

Total Amount for Expense Receipts in CAD: **$ 40.00**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 2,684.20**

$ 2,684.20 **Cost Centre** 9712401 Research - HO

Costs Summary

Meals, Incidentals and Working Meals		2,644.20
Expense Receipts		40.00
Total Costs		**$ 2,684.20**
	s.16(2)	
Amount to be paid	s.19(1)	**$ 2,684.20**

Signatures

Requestor:

Date: 20 Sep 10

Phone: 6170

Contact person if different than requestor:

Location:

Authorization: Mark Allen

(sign):

(print):

Date: Sep - 20/10

Additional Authorization:

(sign):

(print):

Date:

BOOKING CONFIRMATION
CBC RADIO -CANADA

Attention: Natalie Hebert-Deschatelets

Arrival Date: **Wednesday August 25th.2010 3pm check-in**
Departure Date: **Thursday August 26th Checkout from rooms 12 Noon**

Meeting Room: Thursday August 26th. **8am to 5pm approximately**

	SUN	MON	TUE	WED	THU	FRI	SAT
Date							
Singles				13			
Twins							
Doubles							
Suites							
Total Rooms				13			

GUEST ROOM RATES:
A package group rate **of $195.per** room has been extended to your group. This includes overnight accommodation, meeting space on Thursday August 26th.2010, Breakfast morning of August 26th.,am coffee break, Lunch & afternoon coffee break.
Complementary parking and wireless internet and meeting room.
Rates are based on single occupancy and do not include any additional room charges or applicable taxes.

METHOD OF RESERVATION:
- ☐ Individuals to call the Hochelaga Inn directly
- ☑ Rooming list is to be provided to the Inn by the group convenor.

FINAL DATE FOR RESERVATIONS:
Your rooming list must be received **3 weeks** prior to your scheduled arrival.

CONFIRMATION & DEPOSIT:
A non-refundable deposit n/a is required no later than **N/A** Once your deposit has been received all space outlined on this form will be considered definite.

In order to confirm this reservation, please sign and return this contract, on or before, **July 26th.2010** After this date, if guest rooms are canceled or do not show, cancellation charges will apply based on the policy indicated in this document. In addition, all rates quoted are based on your total program. Should your requirements change, the Hochelaga Inn reserves the right to review and modify all pricing. Should it be necessary to cancel your entire function or any portion of the guest rooms blocked, monetary restitution will be paid to the Inn on the following basis:

- 31 - 60 days from scheduled date of arrival – 50% of all guest room charges
- 0 – 30 days from scheduled date of arrival – 100% of all guest room and meeting room charges

We understand that **Stan Staple** will be responsible for all charges relating to the following items and these will be paid upon departure:

- ❑ Guest rooms and tax
- ❑ All conference package charges & tax
- ❑ All meeting/function charges & tax
- ❑ Individuals to be responsible for ❑ Guest room charges and tax ❑ Incidentals
- ❑ Company responsible for incidentals
- ❑ Other, Please specify_____

ANTICIPATED FUNCTION SCHEDULE:

Day/Date	Times	Function Set up	Attendance	Function Room	Rental
Wed. August 25th.	arrival	N/A	13 rooms		
Thursday Aug.26th.	8am-5pm	Open U shape	13 attendees	Limestone Room	Incl. In Pkg

EQUIPMENT:
Additional Equipment requirements will be determined

Free: Wireless Internet – High speed and High speed hardwire in the Boardroom for 6 lines. Large Screen for Power point or computer images. Flip chart included.
No computer projector available. Guest understands they must bring their own.

MEETING ROOM SERVICES:
All meeting room set-ups include ice water and glasses. Notepads and pens will be provided at each setting.

FOOD & BEVERAGE:
Incl. In package rate: Breakfast, 2 coffee breaks and lunch

TERMS AND CONDITIONS

1) It is understood and agreed upon by the parties hereto that the Hochelaga Inn shall not be liable or responsible in any manner whatsoever for any damages by any part to the contract or by any other person, firm, or corporation and the convenor agrees and undertakes to indemnify the Hochelaga Inn against any and all claims and expenses present by any person, firm or corporation for any damages resulting from:

    a) The Hochelaga Inn being unable to perform the services set out in the Contract as a result of any strike, flood, fire, hydro failure, force majeure or Act of God.

    b) The conduct of any person or persons attending the function.

    c) The convenor agrees to indemnify and save harmless the Hochelaga Inn against any and all claims and expenses present by any person or persons, firm, corporation or corporations, attending the function for loss or damages sustained in the areas of the Inn designated for the holding of the function.

On behalf of Hochelaga Inn

Signature: _____ s.19(1)

Name:
Title:
Date:

Tel: (613) 549-5534 Fax: (613) 549-7870 Toll Free: 1-877-933-9433
E-mail: stay@hochelagainn.com

ACKNOWLEDGEMENT & ACCEPTANCE:

It is our understanding that the undersigned has reviewed all terms and conditions on this form and is empowered by **Stan Staple** to accept this agreement.

Signature:

Name: STAN STAPLE

Title: SENIOR DIRECTOR, RESEARCH + STRATEGIC ANALYSIS

Date: 22.07.10

Reservation guaranteed on Credit Card : VISA **Expiry Date:**

Authorized signature for above credit card

s.16(2)

s.19(1)

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166681873
Nom: NICOLAS ANTOINE
No. Matricule:
No. VIP: s.19(1)
Statut d'approbation: Dépl. accepté

Localité: MONTREAL
Entré par: *INDIRA.SALAS@RADIO-CANADA.CA*
(514) 597-5212
À payer: 0.00 $
Statut de traitement: Payé le 03.09.2010

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
25.08.2010 10:45:00	26.08.2010 21:00:00	Kingston Ontario, Canada	Rencontre annuelle - Service de recherche Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts	9521001	Recherche	100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
002	25.08.2010	Indemnité quotid.- souper	Ontario	Canada					32.00
003	25.08.2010	Frais divers - forfait	Ontario	Canada					10.00
	Montant total - Repas(CAD):								**42.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
006	25.08.2010	Ne pas utiliser-Train payé SRC	Ontario	Canada	304.76				304.76
001	25.08.2010	Taxi/Navette Radio-Canada - Gare de train	Québec	Canada	12.00				12.00
004	25.08.2010	Taxi/Navette Gare de train - Auberge	Ontario	Canada	18.00				18.00
005	26.08.2010	Taxi/Navette Gare de train - Résidence	Québec	Canada	30.00				30.00
	Montant total - Notes de frais(CAD):								**364.76 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **102.00 $**
$ 102.00 **Centre de coûts** 9521001 Recherche

CBC Radio-Canada

000007

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166681873	**Localité:**	MONTREAL
Nom:	NICOLAS ANTOINE	**Entré par:**	***INDIRA.SALAS@RADIO-CANADA.CA***
No. Matricule:			(514) 597-5212
No. VIP:	s.19(1)	**À payer:**	0.00 $
Statut d'approbation:	Dépl. accepté	**Statut de traitement:**	Payé le 03.09.2010

Sommaire des coûts

Repas, faux frais et repas de travail	42.00
Notes de frais	364.76
Coûts totaux	**406.76 $**
Frais payés par Radio-Canada	304.76
Remboursements antérieurs	102.00
Montant à payer	**0.00 $**

Signatures

Requérant: _____

Date: _____

Téléphone: _____

Personne contact si diffère du requérant: _____

Localité: _____

Autorisation:

(sign.): _____

(lettres moulées): _____

Date: _____

Autorisation Supplémentaire:

(sign.): _____

(lettres moulées): _____

Date: _____

CBC Radio-Canada

000008

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166681872
Nom: NICOLE BEAULAC
No. Matricule:
No. VIP: s.19(1)
Statut d'approbation: Dépl. accepté

Localité: MONTREAL
Entré par: *INDIRA.SALAS@RADIO-CANADA.CA*
(514) 597-5212
À payer: 0.00 $
Statut de traitement: Payé le 03.09.2010

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
25.08.2010 10:45:00	26.08.2010 21:00:00	Kingston Ontario, Canada	Rencontre annuelle - Service de recherche Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts	9521001	Recherche	100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
002	25.08.2010	Indemnité quotid.- souper	Ontario	Canada					32.00
003	25.08.2010	Frais divers - forfait	Ontario	Canada					10.00
	Montant total - Repas(CAD):								**42.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
004	25.08.2010	Ne pas utiliser-Train payé SRC	Ontario	Canada	304.76				304.76
001	26.08.2010	Taxi/Navette Auberge - Gare de train	Ontario	Canada	19.00				19.00
	Montant total - Notes de frais(CAD):								**323.76 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **61.00 $**
$ 61.00 **Centre de coûts** 9521001 Recherche

CBC Radio-Canada

000009

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166681872	**Localité:**	MONTREAL
Nom:	NICOLE BEAULAC	**Entré par:**	***INDIRA.SALAS@RADIO-CANADA.CA***
No. Matricule:			(514) 597-5212
No. VIP:	**s.19(1)**	**À payer:**	0.00 $
Statut d'approbation:	Dépl. accepté	**Statut de traitement:**	Payé le 03.09.2010

Sommaire des coûts

Repas, faux frais et repas de travail	42.00
Notes de frais	323.76
Coûts totaux	**365.76 $**
Frais payés par Radio-Canada	304.76
Remboursements antérieurs	61.00
Montant à payer	**0.00 $**

Signatures

Requérant: _____

Date: _____

Téléphone: _____

Personne contact si diffère du requérant: _____

Localité: _____

Autorisation:

(sign.): _____

(lettres moulées): _____

Date: _____

Autorisation Supplémentaire:

(sign.): _____

(lettres moulées): _____

Date: _____

CBC Radio-Canada

000010

Rapport de dépenses - Frais de déplacement

No. Dépl.: 166681874
Nom: GINETTE FERRIE
No. Matricule:
No. VIP: s.19(1)
Statut d'approbation: Dépl. accepté

Localité: MONTREAL
Entré par: *INDIRA.SALAS@RADIO-CANADA.CA*
(514) 597-5212
À payer: 0.00 $
Statut de traitement: Payé le 03.09.2010

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
25.08.2010 10:45:00	26.08.2010 21:00:00	Kingston Ontario, Canada	Rencontre annuelle - Service de recherche Réunions d'affaires

Affectation des coûts pour le déplacement

Centre de coûts 9521001 Recherche 100.00%

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
001	25.08.2010	Indemnité quotid.- souper	Ontario	Canada					32.00
002	25.08.2010	Frais divers - forfait	Ontario	Canada					10.00

Montant total - Repas(CAD): **42.00 $**

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD $
003	25.08.2010	Ne pas utiliser-Train payé SRC	Ontario	Canada	304.76				304.76

Montant total - Notes de frais(CAD): **304.76 $**

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD **42.00 $**
$ 42.00 **Centre de coûts** 9521001 Recherche

CBC Radio-Canada

000011

Rapport de dépenses - Frais de déplacement

No. Dépl.:	166681874	**Localité:**	MONTREAL
Nom:	GINETTE FERRIE	**Entré par:**	***INDIRA.SALAS@RADIO-CANADA.CA***
No. Matricule:			(514) 597-5212
No. VIP:		**À payer:**	0.00 $
Statut d'approbation:	Dépl. accepté	**Statut de traitement:**	Payé le 03.09.2010

s.19(1)

Sommaire des coûts

Repas, faux frais et repas de travail	42.00
Notes de frais	304.76
Coûts totaux	**346.76 $**
Frais payés par Radio-Canada	304.76
Remboursements antérieurs	42.00
Montant à payer	**0.00 $**

Signatures

Requérant: _____

Date: _____

Téléphone: _____

Personne contact si diffère du requérant: _____

Localité: _____

Autorisation:

(sign.): _____

(lettres moulées): _____

Date: _____

Autorisation Supplémentaire:

(sign.): _____

(lettres moulées): _____

Date: _____

CBC Radio-Canada

000012

Agenda / Ordre du jour [1/2]

8:00 Continental Breakfast

8:30 Measurement of TV Audience

- One Year of PPM in the English Market: What Have We Learned?
  ---> Ottawa – Discussion by all
- Reporting Live and Playback Viewing
  --> Ottawa – Discussion by all

9:30 Measurement of Radio

- What Did We Learned from PPM?
- What Can We Expect in the Future?
  ---> Nicole ---> Marc C.

10:15 Break

10:30 New Media Measurement

- Internal Measurement (Server-based)
  Webtrends
  ---> Nicolas A.
  SiteCatalyst Implementation Overview (Omniture)
  ---> Mark Dykeman
- Online Measurement in the Future
  ---> Ottawa – Discussion by all

11:15 Measurement Across Platforms

- How Can We Measure our Content Across Platforms?
  ---> Ottawa – Discussion by all

11:45 Software Update

- Update on Infosys+ & the Citrix Testing
  ---> Denyse
- Update on Research Data Warehouse
  ---> Barbara

8:00 Petit déjeuner continental

8:30 La mesure de l'auditoire de la télévision

- Une année de PPM dans le marché anglophone : Qu'avons-nous appris?
  ---> Ottawa -- Discussion
- Présenter l'écoute en direct et l'écoute en différé
  ---> Ottawa -- Discussion

9:30 La mesure de la radio

- Qu'a-t-on appris avec le PPM?
- Que nous réserve l'avenir?
  ---> Nicole ---> Marc C.

10:15 Pause

10:30 Mesurer les nouveaux medias

- Mesure de source interne (données serveur)
  Webtrends
  ---> Nicolas A.
  La mise en place de SiteCatalyst (Omniture)
  ---> Mark Dykeman
- La mesure des services en ligne dans le futur
  ---> Ottawa -- Discussion

11:15 La mesure multi-plateformes

- Comment pouvons-nous mesurer notre contenu sur plusieurs plateformes?
  ---> Ottawa -- Discussion

11:45 Mise à jour sur les logiciels

- Mise à jour sur Infosys+ et sur l'évaluation Citrix
  ---> Denyse
- Mise à jour sur l'entreposage des données de recherche
  ---> Barbara

Agenda / Ordre du jour [2/2]

12:15 Lunch

13:00 The Strategic Planning at CBC/Radio-Canada

- Driving towards 2015:
  The Plan / The Need for New Performance Indicators / Implementation
  ---> Mark Allen
- The Strategic Planning Cycle
  Board/ SET Meetings and Corporate Plan
  ---> Mark Allen

s.18(b)

14 :15 Break

14:30 Public Opinion Surveys:
What's on and What's Next?

- The MTM in 2010
  ---> Marilyn
- CBC/R-C Core Supporters Study
  ---> Marilyn
- The Upcoming Online (DMT)
  ---> Mark Dykeman
- Public Opinion Surveys for News
  ---> Jennifer Lang
- The Future of Public Opinion Research
  Phone / Online / Hybrids Methodologies
  ---> Ottawa – Discussion by All

16 :00 Follow-Ups and Thanks

12:15 Dîner

13 :00 La planification stratégique à CBC/Radio-Canada

- En route vers 2015 :
  Le plan d'action / nouveaux indicateurs de performance / mise en place /
  ---> Mark Allen
- Le cycle de planification stratégique :
  réunions du C.A. et de l'EHD et plan d'entreprise
  ---> Mark Allen

14 :15 Pause

14:30 Les sondages d'opinion publique :
Qu'en est-il et à quoi s'attendre dans le futur?

- L'OTM en 2010
  ---> Marilyn
- Étude sur les principaux supporteurs de CBC/R-C
  ---> Marilyn
- Le futur sondage FIATS en ligne (DAT)
  ---> Mark Dykeman
- Sondages d'opinion publique pour les nouvelles
  ---> Jennifer Lang
- Le future de la recherche sur l'opinion publique
  Téléphone */ web / méthodologies hybrides*
  ---> Ottawa – Discussion

16 :00 Suivis / Merci à tous

List Edit Goto Settings System Help

Trip Transfer Documents

Tax Line Items Choose

Status	Run	Doc. no.	G/L	Tr.Prt	Account name	Gross deb	Gross cre	Tx	Crcy	Cost Cen...	WBS elem.	Reference	Pers.No.	Text
	2072	62992	218595		MARK ALLEN		70.00-		CAD			0583334979		*Per diem - Indemnités quotidiennes
	2072				MARK ALLEN		38.00-		CAD			0583334979		*Trip from 25.08.10 To 26.08.10 to Kingston
	2072		58225		Travel Canadian Meal	70.00		KT	CAD	9712401		0583334979		*Per diem - Indemnités quotidiennes
	2072		58221		Travel inside Canada	20.00		KH	CAD	9712401		0583334979		*Trip from 25.08.10 To 26.08.10 to Kingston
	2072				Travel inside Canada	18.00		JR	CAD	9712401		0583334979		*Trip from 25.08.10 To 26.08.10 to Kingston

s.19(1)

List Edit Goto Settings System Help

Trip Transfer Documents

Tax Line Items Choose

Status	Run	Doc. no.	G/L	Tr.Prt	Account name	Gross deb	Gross cre	Tx	Crcy	Cost Cen...	WBS elem.	Reference	Pers.No.	Text
	2126	64271	202237		STAN E STAPLE		2,684.20-		CAD			0583335020		*Trip from 25.08.10 To 26.08.10 to Kingston
	2126		57313		Staff Functions	2,644.20		KR	CAD	9712401		0583335020		*Trip from 25.08.10 To 26.08.10 to Kingston
	2126		58221		Travel inside Canada	20.00		KH	CAD	9712401		0583335020		*Trip from 25.08.10 To 26.08.10 to Kingston
	2126				Travel inside Canada	20.00		KH	CAD	9712401		0583335020		*Trip from 25.08.10 To 26.08.10 to Kingston

s.19(1)

Document Edit Goto Extras Environment System Help

Display Document: Line Item 013

Additional Data

G/L Account 58221 Travel inside Canada
Company Code 2000 CBC - Radio-Canada

Doc. no. 1901762237

Line Item 13 / Debit entry / 40

Amount 196.20 CAD
Tax Code F0

Additional Account Assignments

Asset
Business Area
Cost Center 9712401
Earmarked Funds 0 Ert.
WBS Element

Mehr

Assignment 0009712401
Text 25/08/10-STAPLE/STANLEY EDMUN-285834 Long text

Document Edit Goto Extras Environment System Help

Display Document: Line Item 017

Additional Data

G/L Account 58221 Travel inside Canada
Company Code 2000 CBC - Radio-Canada

Doc. no. 1901762237

Line Item 17 / Debit entry / 40

Amount 196.20 CAD
Tax Code F0

Additional Account Assignments

Asset
Business Area
Cost Center 9712401
Earmarked Funds 0 Ert.
WBS Element

Mehr

Assignment 0009712401
Text 25/08/10-GOODWIN/MARILYN-285836 Long text

Document Edit Goto Extras Environment System Help

Display Document: Line Item 026

Additional Data

G/L Account 58221 Travel inside Canada
Company Code 2000 CBC - Radio-Canada

Doc. no. 1901762237

Line Item 26 / Debit entry / 40

Amount 196.20 CAD
Tax Code F0

Additional Account Assignments

Asset
Business Area
Cost Center 9712401
Earmarked Funds 0
WBS Element

Mehr

Assignment 0009712401
Text 25/08/10-LANDRY/VALERIE-285837 Long text

Document Edit Goto Extras Environment System Help

Display Document: Line Item 423

Additional Data

G/L Account 58221 Travel inside Canada
Company Code 2000 CBC - Radio-Canada

Doc. no. 1901762237

Line Item 423/ Debit entry / 40

Amount 196.20 CAD
Tax Code F0

Additional Account Assignments

Asset
Business Area
Cost Center 9712401
Earmarked Funds 0 Ert.
WBS Element

Mehr

Assignment 0009712401
Text 25/08/10-LAVOIE/DENYSE-285835 Long text

Document Edit Goto Extras Environment System Help

Display Document: Line Item 428

Additional Data

G/L Account	58221	Travel inside Canada
Company Code	2000	CBC - Radio-Canada

Doc. no. 1901762237

Line Item 428/ Debit entry / 40

Amount	196.20	CAD
Tax Code	F0	

Additional Account Assignments

Asset		Business Area	
Cost Center	9712401	Earmarked Funds	0
WBS Element			

Mehr

Assignment	0009712401
Text	25/08/10-ALLEN/MARK J-285838

Long text

Document Edit Goto Extras Environment System Help

Display Document: Line Item 451

Additional Data

G/L Account 58221 Travel inside Canada

Company Code 2000 CBC - Radio-Canada

Doc. no. 1901762237

Line Item 451/ Debit entry / 40

Amount 282.60 CAD

Tax Code F0

Additional Account Assignments

Asset

Business Area

Cost Center 9712401

Earmarked Funds 0

WBS Element

Mehr

Assignment 0009712401

Text 25/08/10-DYKEMAN/MARK-285985

Long text

Document Edit Goto Extras Environment System Help

Display Document: Line Item 262

Additional Data

G/L Account 58221 Travel inside Canada
Company Code 2000 CBC - Radio-Canada

Doc. no. 1901762237

Line Item 262/ Debit entry / 40

Amount 282.60 CAD
Tax Code F0

Additional Account Assignments

Asset
Business Area
Cost Center 9712401
Earmarked Funds 0 Etl.
WBS Element

Mehr

Assignment 0009712401
Text 25/08/10-CANNON/MARK-285980 Long text

List Edit Goto Settings System Help

Trip Transfer Documents

Tax Line Items Choose

Status	Run	Doc. no.	G/L	Tr.Prt	Account name	Gross deb	Gross cre	Tx	Crcy	Cost Cen...	WBS elem.	Reference	Pers.No.	Text
	2693	79003	231761		BARBARA J PIZEL		258.75-		CAD			000517304		*Mileage - Kilométrage
	2693				BARBARA J PIZEL		70.00-		CAD			000517304		*Per diem - Indemnités quotidiennes
	2693				BARBARA J PIZEL		185.39-		CAD			000517304		*Trip from 25.08.10 To 26.08.10 to Toronto to K
	2693		58221		Travel inside Canada	258.75		K3	CAD	9712401		000517304		*Mileage - Kilométrage
	2693		58225		Travel Canadian Meal	70.00		KT	CAD	9712401		000517304		*Per diem - Indemnités quotidiennes
	2693		57315		Internal Business Ho	217.39		KR	CAD	9712401		000517304		*Trip from 25.08.10 To 26.08.10 to Toronto to K
	2693		58225		Travel Canadian Meal		32.00-	KT	CAD	9712401		000517304		*Trip from 25.08.10 To 26.08.10 to Toronto to K

s.19(1)

Process cancelled by user