

# Travel Expense Report

#250000954

Trip Number: V016 AUTRE COPIE  
 Traveler: STEVEN GUITON  
 Personnel Number:  
 VIP Number: s.19(1)  
 Approval Status:  
 Traveler Location:  
 Entered by: WENDY.MCCOLGAN@CBC.CA  
 (613) 288-6261  
 To be paid: \$ 244.00  
 Processing Status:

## Trip Information

Departure	Arrival	Destination	Reason / Activity
15.02.2010 17:15:00	17.02.2010 18:45:00	Vaudreuil-Dorion Quebec, Canada	Team Alignment Session Business Meetings

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.02.2010	Ottawa	Vaudreuil-Dorion				0.45	200	90.00
	15.02.2010	Vaudreuil-Dorion					0.45	200	90.00
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 180.00</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	15.02.2010	Per diem-Dinner	Quebec	Canada					32.00
002	17.02.2010	Per diem-Dinner	Quebec	Canada					32.00
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 64.00</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 244.00
\$ 244.00 Cost Centre	9719804

# Travel Expense Report

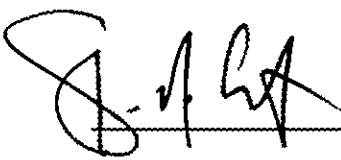
Trip Number: \_\_\_\_\_  
Traveler: STEVEN GUITON  
Personnel Number: \_\_\_\_\_  
VIP Number: s.19(1)  
Approval Status: \_\_\_\_\_

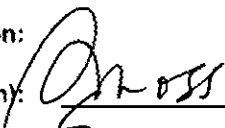
Traveler Location: \_\_\_\_\_  
Entered by: WENDY.MCCOLGAN@CBC.CA  
(613) 288-6261  
To be paid: \$ 244.00  
Processing Status: \_\_\_\_\_


## Costs Summary

Mileage	180.00
Meals, Incidentals and Working Meals	64.00
Total Costs	<u>\$ 244.00</u>
Amount to be paid	<u>\$ 244.00</u>

## Signatures

Requestor:   
Date: 2010-02-19  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: W. MCCOLGAN  
Location: OTTAWA

Authorization:   
(sign): \_\_\_\_\_  
(print): Suzanne Moss  
Date: March 2/10

Additional  
Authorization:   
(sign): \_\_\_\_\_  
(print): \_\_\_\_\_  
Date: 23-02-2010

REQU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

# Rapport de dépenses - Frais de déplacement

**No. Dépl.:** 250000954  
**Nom:** STEVEN GUITON  
**No. Matricule:** s.19(1)  
**No. VIP:**  
**Statut d'approbation:** Dépl. effectué  
**Localité:**  
**Entré par:** WENDY.MCCOLGAN@CBC.CA  
 (613) 288-6261  
**À payer:** 244.00 \$ ✓  
**Statut de traitement:** Validé pour autorisation

## Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
15.02.2010 17:15:00	17.02.2010 18:45:00	Vaudreuil-Dorion Québec, Canada	Team Alignment Session Réunions d'affaires

**Informations complémentaires sur le déplacement:**  
 Team Alignment Session with SET at Chateau Team Alignment Session

### Affectation des coûts pour le déplacement

Centre de coûts 9719804	Office - Chief Regul	100.00%
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## Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
	15.02.2010	Ottawa	Vaudreuil-Dorion				0.45	200	90.00
		Mileage from Ottawa to Vaudreuil-Dorion							
	15.02.2010	Vaudreuil-Dorion					0.45	200	90.00
		Mileage from Vaudreuil-Dorion to Ottawa							
<b>Montant total - Kilométrage (CAD):</b>									<b>180.00 \$</b>

## Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
001	15.02.2010	Indemnité quotid.- souper	Québec	Canada					32.00
		Per diem for Monday February 15, 2010.							
002	17.02.2010	Indemnité quotid.- souper	Québec	Canada					32.00
		Per diem for Wednesday February 17, 2010.							
<b>Montant total - Repas(CAD):</b>									<b>64.00 \$</b>

## Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD	244.00 \$
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# Rapport de dépenses - Frais de déplacement

No. Dépl.:	250000954	Localité:	
Nom:	STEVEN GUITON	Entré par:	WENDY.MCCOLGAN@CBC.CA
No. Matricule:			(613) 288-6261
No. VIP:	s.19(1)	À payer:	244.00 \$
Statut d'approbation:	Dépl. effectué	Statut de traitement:	Validé pour autorisation

\$ 244.00 Centre de coûts 9719804 Office - Chief Regul

## Sommaire des coûts

Kilométrage	180.00
Repas, faux frais et repas de travail	64.00
Coûts totaux	244.00 \$
Montant à payer	244.00 \$

## Signatures

Requérant: \_\_\_\_\_

Autorisation: \_\_\_\_\_

Date: \_\_\_\_\_

(sign.): \_\_\_\_\_

Téléphone: \_\_\_\_\_

(lettres moulées): \_\_\_\_\_

Personne contact  
si diffère  
du requérant: \_\_\_\_\_

Date: \_\_\_\_\_

Localité: \_\_\_\_\_

Autorisation  
Supplémentaire:

(sign.): \_\_\_\_\_

(lettres moulées): \_\_\_\_\_

Date: \_\_\_\_\_

# Travel Expense Report

Trip Number:	250000953	Traveler Location:	
Traveler:	STEVEN GUITON s.19(1)	Entered by:	WENDY.MCCOLGAN@CBC.CA
Personnel Number:			(613) 288-6261
VIP Number:		To be paid:	\$ 743.71 ✓
Approval Status:	Trip Approved	Processing Status:	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
08.02.2010	11.02.2010	Montreal	Attended the SET Budget Review at MRC
15:45:00	19:30:00	Quebec, Canada	Business Meetings

**Comments on the Trip:**  
Attended the SET Budget Review at MRC

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
012	09.02.2010	Per diem-Dinner Per diem-Dinner for February 9, 2010	Quebec	Canada					32.00 ✓
014	09.02.2010	Incidentals allowance Incidentals Allowance for February 9, 2010	Quebec	Canada					10.00 ✓
013	10.02.2010	Per diem-Dinner Per diem-Dinner for February 10, 2010	Quebec	Canada					32.00 ✓
015	10.02.2010	Incidentals allowance Incidentals Allowance for February 10, 2010	Quebec	Canada					10.00 ✓
016	11.02.2010	Incidentals allowance Incidentals Allowance for February 11, 2010	Quebec	Canada					10.00 ✓
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 94.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	08.02.2010	Taxi/Shuttle Taxi from 181 Queen st to Train Station	Ontario	Canada	15.00				15.00 ✓

# Travel Expense Report

Trip Number:	250000953	Traveler Location:	
Traveler:	STEVEN GUITON	Entered by:	WENDY.MCCOLGAN@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6261
VIP Number:		To be paid:	\$ 743.71
Approval Status:	Trip Approved	Processing Status:	Released for approval

004	08.02.2010	Taxi/Shuttle Taxi to InterContinental Hotel for meeting with Richard Stursberg.	Quebec	Canada	8.00	8.00 ✓
005	09.02.2010	Taxi/Shuttle Taxi from hotel to MRC	Quebec	Canada	10.00	10.00 ✓
006	09.02.2010	Taxi/Shuttle Taxi from MRC to hotel	Quebec	Canada	8.00	8.00 ✓
007	10.02.2010	Taxi/Shuttle Taxi from hotel to MRC	Quebec	Canada	14.00	14.00 ✓
008	10.02.2010	Taxi/Shuttle Taxi from MRC to hotel	Quebec	Canada	11.00	11.00 ✓
009	10.02.2010	Taxi/Shuttle Taxi to Bell Centre	Quebec	Canada	8.50	8.50 ✓
001	11.02.2010	Hotel room/Apart. (Tax incl.) Queen Elizabeth Hotel	Quebec	Canada	522.21	3 522.21 ✓
003	11.02.2010	Taxi/Shuttle Taxi from Train Station to home	Ontario	Canada	30.00	30.00 ✓
010	11.02.2010	Taxi/Shuttle Taxi from hotel to MRC	Quebec	Canada	13.00	13.00 ✓
011	11.02.2010	Taxi/Shuttle Taxi from MRC to Train Station	Quebec	Canada	10.00	10.00 /
<b>Total Amount for Expense Receipts in CAD:</b>						<b>\$ 649.71</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 743.71
\$ 743.71 Cost Centre 9719804	

## Costs Summary

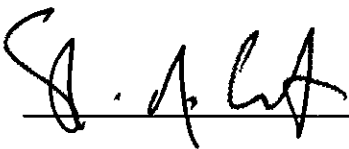
Meals, Incidentals and Working Meals Expense Receipts	94.00
	649.71
<b>Total Costs</b>	<b>\$ 743.71</b>
<b>Amount to be paid</b>	<b>\$ 743.71</b>


# Travel Expense Report


Trip Number: 250000953  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Approved

Traveler Location:  
Entered by: WENDY.MCCOLGAN@CBC.CA  
(613) 288-6261  
To be paid: \$ 743.71  
Processing Status: Released for approval

## Signatures

Requestor:   
Date: 2010-02-19  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: WENDY MCCOLGAN  
Location: OTTAWA

Authorization:  
(sign):   
(print): Suzanne Moss  
Date: March 2/10  
*(approval from H. Gervais attached)*

Additional  
Authorization:  
(sign):   
(print): \_\_\_\_\_  
Date: 23-02-2010

RECU / RECEIVED

OTTAWA  
Local Accounting  
comptabilité locale

**TAXI ROSEMONT**  
SERVICE COURTOIS ET RAPIDE

VOITURE N° CAB No. 566 MONTANT AMOUNT 139.<sup>00</sup>  
 DE VIGNETTE N° 427 A PERMIS TRAVAIL  
 DATE 11/2/10  
 NOM DU CHAUFFEUR DRIVER'S NAME  
 SERVICE 24 HOURS 5903 BÉLANGER, SUITE 203  
 INFORMATIONS: 255-1313

s.19(1)

Job # Office to station  
**RECEIPT FOR CAB FARE**  
 Amount 15.00 Date  
 From  
 To  
 Cab No. 165 Driver  
 G.S.T. included in meter fare  
 Le prix inclus la T.P.S.  
 VISA MONTAGNA AMERICAN EXPRESS

Job #  
**BLUE LINE**  
 Amount 3.00 Date 11/10  
 From  
 To  
 Cab No. 327 Driver 52701  
 G.S.T. included in meter fare  
 VISA MONTAGNA AMERICAN EXPRESS

DATE J/D M/M A/Y 11/2/10  
**REÇU DE TAXI RECEIPT**  
 MONTANT - AMOUNT 10  
 Toutes les taxes incluses  
 All taxes included  
 COMMENTAIRES COMMENTS  
 N° du permis de travail Driver's work permit #  
 N° de vignette  
 280-6600  
 Signature: [Signature] Chauffeur / Driver

DATE J/D M/M A/Y 08/2/10  
**REÇU DE TAXI RECEIPT**  
 MONTANT - AMOUNT 8.00  
 Toutes les taxes incluses  
 All taxes included  
 COMMENTAIRES COMMENTS  
 N° du permis de travail Driver's work permit #  
 N° de vignette 268  
 514-280-6600  
 Signature: [Signature] Chauffeur / Driver

DATE J/D M/M A/Y 09/02/10  
**REÇU DE TAXI RECEIPT**  
 MONTANT - AMOUNT 10  
 Toutes les taxes incluses  
 All taxes included  
 COMMENTAIRES COMMENTS  
 N° du permis de travail Driver's work permit #  
 N° de vignette  
 280-6600  
 Signature: [Signature] Chauffeur / Driver



**TAXI BOISJOLY VILLERAY**  
SERVICE COURTOIS ET RAPIDE

VOITURE N° CAB No. 433 MONTANT AMOUNT 14.00

DE VIGNETTE N° 1 A PERMIS TRAVAIL

DATE 10-02-10

NOM DU CHAUFFEUR DRIVER'S NAME [Signature]

SERVICE 24 H/JOUR 5903 BÉLANGER, SUITE 205  
INFORMATIONS: 382-2113

**TAXI BOISJOLY VILLERAY**  
SERVICE COURTOIS ET RAPIDE

VOITURE N° CAB No. 618 MONTANT AMOUNT 8.50

DE VIGNETTE N° 2491 A PERMIS TRAVAIL

DATE 10-02-10

NOM DU CHAUFFEUR DRIVER'S NAME [Signature]

SERVICE 24 H/JOUR 5903 BÉLANGER, SUITE 205  
INFORMATIONS: 382-2113

REÇU DE **TAXI** RECEIPT

DATE		
J/D	M/M	A/Y
09	02	10

MONTANT - AMOUNT 8.50  
Toutes les taxes incluses  
All taxes included

No du permis de travail Drivers's work permit

No de vignette 7302

ORIGINE / DEPARTURE

DESTINATION

Signature [Signature]

Chauffeur / Driver

AVERTISSEMENT : Toute reproduction, en tout ou en partie, du présent formulaire est formellement interdite.  
 Tout contrevenant sera poursuivi en justice sans autre avertissement ni sommation.

Nom du chauffeur : [Signature]  
 (EN LETTRES MAJUSCULES)

No permis de chauffeur de taxi: \_ \_ \_ \_ \_

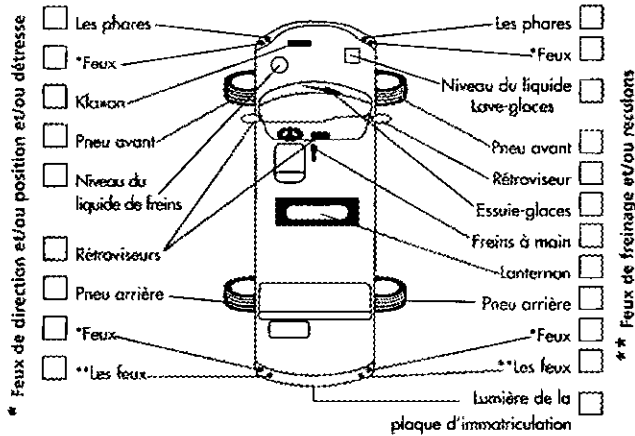
s.19(1)

• La date et l'heure de la vérification avant le départ

10/06/10 11:00  a.m.  
 JJ MM AA HH MM  p.m.

• Numéro de la plaque du véhicule • Numéro de vignette

Taxi driver did not have any coupons left  
 Décrire les défauts cochés au bas  
 et, le cas échéant, les défauts constatés après le départ.



Surface extérieure endommagée: oui  (préciser) non

Surface intérieure endommagée ou tachée: oui  (préciser) non

Propreté : intérieure : propre  à nettoyer

extérieure : propre  à nettoyer

Équipements standards manquants ou détériorés: .....

Signature du chauffeur: \_\_\_\_\_

**M- 7443360** Blanche=chauffeur / Rose=propriétaire / Jaune=voiture

# Fairmont

## LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÉSQUE OUEST  
 MONTREAL, QUÉBEC CANADA H3B 4A5  
 T 514 861 3511 F 514 954 2296  
 G.S.T. Registration # 832520811  
 T.V.Q. / Q.S.T. # 1213720364

**CBC Cdn Broadcasting Corp**  
**Steven Guiton**

s.16(2)  
 s.19(1)

Chambre / Room : 1038  
 N° Folio : 478451  
 N° Cassier / Cashier :  
 N° Page : 1 of 2

Arrivée / Arrival : 02-08-10  
 Départ / Departure : 02-11-10

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
02-08-10	Chambre / Room		149.00	
02-08-10	Taxe hébergement / Room Tax		5.22	
02-08-10	T.P.S. Chambre / Room G.S.T.		7.71	
02-08-10	T.V.Q. Chambre / Room P.S.T.		12.14	
02-09-10	Le Montréalais		55.48	
02-09-10	Chambre / Room		149.00	
02-09-10	Taxe hébergement / Room Tax		5.22	
02-09-10	T.P.S. Chambre / Room G.S.T.		7.71	
02-09-10	T.V.Q. Chambre / Room P.S.T.		12.14	
02-10-10	Chambre / Room		149.00	
02-10-10	Taxe hébergement / Room Tax		5.22	
02-10-10	T.P.S. Chambre / Room G.S.T.		7.71	
02-10-10	T.V.Q. Chambre / Room P.S.T.		12.14	
02-11-10	Refreshment Center		20.82	
02-11-10				598.51

522.21 ✓

Signature du client  
 Guest Signature **X**  
 Pour informations et réservations visitez notre site web au  
**www.fairmont.com** ou téléphonez aux Hôtels Fairmont:  
 1 800 441 1414 à partir des États-Unis ou du Canada  
 For information or reservations, visit us at  
**www.fairmont.com** or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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

# Fairmont

## LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST  
 MONTREAL, QUÉBEC CANADA H3B 4A5  
 T 514 861 3511 F 514 954 2296  
 G.S.T. Registration # 832520811  
 T.V.Q. / Q.S.T. # 1213720364

s.19(1)

CBC Cdn Broadcasting Corp  
 Steven Guiton

Chambre / Room : 1038  
 N° Folio : 478451  
 N° Cassier / Cashier :  
 N° Page : 2 of 2

Arrivée / Arrival : 02-08-10  
 Départ / Departure : 02-11-10

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
		<b>Total</b>	<b>598.51</b>	<b>598.51</b>
		<b>Solde/Balance</b>	<b>0.00</b>	

T.P.S. Sommaire / G.S.T. Summary

Chambre/Room 23.13  
 Restauration/F&B 3.07  
 Autres/Other 0.00  
 Total 26.2

T.V.Q. Sommaire / P.S.T. Summary

Chambre/Room 36.42  
 Restauration/F&B 4.83  
 Autres/Other 0.00  
 Total 41.25

Signature du client

Guest Signature **X** \_\_\_\_\_

Pour informations et réservations visitez notre site web au

[www.fairmont.com](http://www.fairmont.com) ou téléphonez aux Hôtels Fairmont:

1 800 441 1414 à partir des États-Unis ou du Canada

For information or reservations, visit us at

[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où le compaignie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

**Merci d'avoir choisi les Hôtels Fairmont**

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

220210 *sc*

# Travel Expense Report

Trip Number: 250000951	Traveler Location: STEVEN GUITON	Entered by: WENDY.MCCOLGAN@CBC.CA
Personnel Number:		(613) 288-6261
VIP Number: s.19(1)	To be paid: \$ 39.00 ✓	
Approval Status: Trip Completed	Processing Status: Released for approval	

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
04.02.2010	04.02.2010	Montreal	Meetings with individual Team Members
06:17:00	19:00:00	Quebec, Canada	Business Meetings

FEB 22 2010

**Comments on the Trip:**  
 Meeting with John Lee briefing on MTS  
 Meeting with Anne-Marie Migneault update on RDI and 9(1)(h)  
 Meeting with Sandra Weaton update on Ad Standards

### Cost Assignment for Entire Trip

Cost Centre 9719804 100.00%

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	04.02.2010	Per diem-Lunch Breakfast and Dinner were provided on the Train.	Quebec	Canada					15.00 ✓

**Total Amounts for Meals in CAD: \$ 15.00**

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	04.02.2010	Taxi/Shuttle Taxi from Train Station to MRC.	Quebec	Canada	14.00				14.00 <i>A</i>
001	04.02.2010	Parking Parking at Via Rail Ottawa	Ontario	Canada	10.00				10.00 <i>A</i>

**Total Amount for Expense Receipts in CAD: \$ 24.00**

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 39.00  
 \$ 39.00 Cost Centre 9719804

# Travel Expense Report

Trip Number: 250000951  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

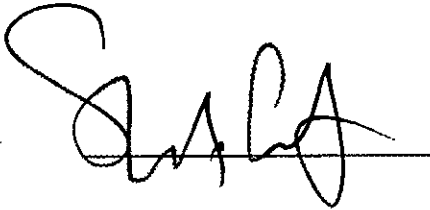
Traveler Location:  
Entered by: WENDY.MCCOLGAN@CBC.CA  
(613) 288-6261  
To be paid: \$ 39.00  
Processing Status: Released for approval

## Costs Summary

Meals, Incidentals and Working Meals	15.00
Expense Receipts	24.00
Total Costs	<u>\$ 39.00</u>
Amount to be paid	<u>\$ 39.00</u>

## Signatures

Requestor:



Date:

Phone:

Contact person if  
different than  
requestor:

Location:

Authorization:

(sign):



(print):

Suzanne Moss

Date:

Feb 19/10  
(approval from  
H. Lacroix attached)

Additional  
Authorization:

(sign):



(print):

Date:

15-02-2010

REÇU DE TAXI		TAXI RECEIPT	
02/04/10 J-D M A-Y		MONTANT - AMOUNT Toutes taxes incluse All taxes included	
# P. TRAVAIL # P. NUMBER		# Lanterne # Dome	
TPS # GST #		# Vignette	
TVQ # CST #			
SIGNATURE			

METROPOLITAN  
 PARKING  
 VIA RAIL OTTAWA  
 RECEIPT C1

ENTRY TIME:  
~~02/04/10~~ 06:17  
 EXIT TIME:  
 02/04/10 18:59  
 PARK-DUR.: HRS:MIN  
 0:12:42

AMOUNT:  
~~CAD 10.00~~

KIND OF PAYMENT:  
 CASH  
 MERCI ET A BIENTOT  
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# Travel Expense Report

120200 <sup>SL</sup>

**Trip Number:** 25000940  
**Traveler:** STEVEN GUITON s.19(1)  
**Personnel Number:**  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
**To be paid:** \$ 78.65 ✓  
**Processing Status:** Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>s.18(b)</b>	<b>Reason / Activity</b>
01.02.2010 12:18:00	01.02.2010 ✓ 14:40:00	Ottawa Ontario, Canada		Meeting with CRTC staff person Business Meetings

**Comments on the Trip:**

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	01.02.2010	Meal (with receipt) Domus 87 Murray Street, Byward Market Ottawa ON	Ontario	Canada					73.65 ✓

DE

**Total Amounts for Meals in CAD:** \$ 73.65

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	01.02.2010	Parking - Local City of Ottawa 70 Clarence Street	Ontario	Canada	5.00				5.00 ✓

**Total Amount for Expense Receipts in CAD:** \$ 5.00

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b> \$ 78.65 Cost Centre 9719804	<b>\$ 78.65</b>
---	-----------------



# Travel Expense Report

Trip Number: 250000940  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed  
Traveler Location: OTTAWA  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 78.65  
Processing Status: Released for approval

## Costs Summary

Meals, Incidentals and Working Meals	73.65
Expense Receipts	5.00
Total Costs	<u>\$ 78.65</u>
Amount to be paid	<u>\$ 78.65</u>

## Signatures

Requestor:

Date:

Phone:

Contact person if  
different than  
requestor:

Location:

S. A. CA

February 2, 2010

(150) 6188

Franine Beauchamp

(150) 6342

Authorization:

(sign):

(print):

Date:

Suzanne Moss

Suzanne Moss

Feb 18/10

*(approval done  
H. Labreix attached)*

Additional  
Authorization:

(sign):

(print):

Date:

[Signature]

05-02-2010

s.18(b)

s.19(1)

87 MURRAY ST. BYWARD MARKET  
OTTAWA ONT. (613) 241 6007

13:26 Monday, February 1 2010

TBL# 17-1 No alcohol.

1 SM STEAMWHISTLE	\$5.95
3 SM STEAMWHISTLE	\$17.65
1 DAY FISH	\$18.00
1 DAY FISH	\$18.00
1 COFFEE MORALA	\$2.10
1 COFFEE MORALA	\$2.10
1 CREME BRULEE	\$9.00
1 CREME BRULEE	\$9.00

SUB-TOTAL	\$82.00
G.S.T. 95	\$4.10
P.S.T. 957	\$4.00
P.S.T. LIQUOR	\$2.38

TOTAL \$93.14

G.S.T #867311342R10001  
1 Seat

YOU HAVE BEEN SERVED

THANK YOU

please visit our new website:

58.2

64.92

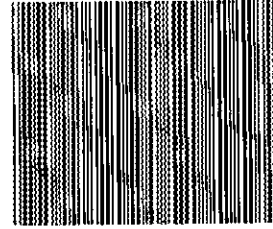
9.6

73.65

Total - No Alcohol

EXIT TICKET  
CITY OF OTTAWA  
70 CLARENCE STREET  
OTTAWA, ON, K1N5P5

Entry: 01/02/10 12:18  
Expiration: 01/02/10 14:40  
Ticket: 307VRGW00



Amount:	\$5.00
Cash:	\$20.00
Credit:	\$0.00
Smart card:	\$0.00
GST:	\$0.22
PST:	\$0.35
Change:	\$15.00

GST#R863935995

120210 AC

# Travel Expense Report

<b>Trip Number:</b> 250000939	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> STEVEN GUITON	<b>Entered by:</b> STEVEN.GUITON@CBC.CA
<b>Personnel Number:</b>	(613) 288-6188
<b>VIP Number:</b> s.19(1)	<b>To be paid:</b> \$ 57.72
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Trip Information

s.18(b)

<b>Departure</b> 28.01.2010 12:00:00	<b>Arrival</b> 28.01.2010 13:13:00	<b>Destination</b> Ottawa Ontario, Canada	<b>Reason / Activity</b> Meeting with CRTC staff person Business Meetings
--	--	---	---

Comments on the Trip:

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	28.01.2010	Meal (with receipt) Luxe Bistro 47 York Street Ottawa ON	Ontario	Canada	57.72				57.72

**Total Amounts for Meals in CAD:** \$ 57.72

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 57.72</b>
\$ 57.72 Cost Centre 9719804	

## Costs Summary

Meals, Incidentals and Working Meals	57.72
<b>Total Costs</b>	<b>\$ 57.72</b>
<b>Amount to be paid</b>	<b>\$ 57.72</b>

# Travel Expense Report

Trip Number: 250000939  
 Traveler: STEVEN GUITON  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 57.72  
 Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
 Date: February 2, 2010  
 Phone: (150) 6188  
 Contact person if different than requestor: Francine Beauchamp  
 Location: (150) 6342

Authorization: [Signature]  
 (sign): [Signature]  
 (print): Suzanne Moss  
 Date: Feb 18/10

Additional Authorization: [Signature]  
 (sign): [Signature]  
 (print): \_\_\_\_\_  
 Date: 02-03-2010

*Approval from H. Labrecque (attached)*

s.18(b)

s.19(1)

s.16(2)

47 YORK STREET K1N5T2  
 OTTAWA ON  
 930050599310

PRE AUTH PURCHASE  
 01-20-2010 13:13:36

Name: S GUITON

Trace # 570001 Operator 080  
 FS2163496401

Inv. # 6930  
 Auth # 566885 RRN 001470001

P. Auth Purchase \$49.72

Tip

Total 57.72

Retain this copy for your records  
 Customer copy

[Signature]

# Travel Expense Report

*Revised*

Trip Number:	250000937	Traveler Location:	
Traveler:	STEVEN GUITON	Entered by:	STEVEN.GUITON@CBC.CA
Personnel Number:			(613) 288-6188
VIP Number:	s.19(1)	To be paid:	\$ 528.67
Approval Status:	Trip Approved	Processing Status:	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
25.01.2010 16:00:00	27.01.2010 10:00:00	Montreal Quebec, Canada	SET Meeting and Regulatory Affairs Staff Meeting Business Meetings

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	25.01.2010	16:00:00	Quebec	Canada	70.00			1	70.00 ✓
	26.01.2010	16:00:00							
	26.01.2010	16:00:00	Quebec	Canada	45.00			1	45.00 ✓
	27.01.2010	10:00:00							
001	26.01.2010	Deduction Breakfast Breakfast provided	Quebec	Canada					13.00- ✓
002	26.01.2010	Deduction Lunch Lunch provided	Quebec	Canada					15.00- ✓
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 87.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	27.01.2010	Hotel room/Apart. (Tax incl.) Hotel Queen Elizabeth in Montreal	Quebec	Canada	199.23			1	199.23 ✓
004	27.01.2010	Vehicle rental Car Rental for SET meeting and Regulatory Affairs Staff Meeting in Montreal	Ontario	Canada	197.44			2	197.44 ✓
003	27.01.2010	Gas	Ontario	Canada	45.00				45.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 441.67</b>

# Travel Expense Report

Trip Number: 25000937  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Approved  
Traveler Location:  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 528.67  
Processing Status: Released for approval

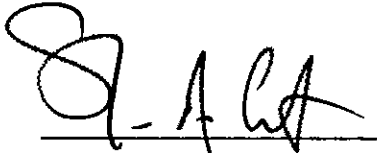
## Cost Assignment


Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 528.67  
\$ 528.67 Cost Centre 9719804


## Costs Summary

Meals, Incidentals and Working Meals	87.00
Expense Receipts	441.67
Total Costs	<u>\$ 528.67</u>
Amount to be paid	<u>\$ 528.67</u>

## Signatures

Requestor:   
Date: 2010-02-19  
Phone: 613-288-6188  
Contact person if different than requestor: WENDY MCCOLGAN  
Location: OTTAWA

Authorization:   
(sign): \_\_\_\_\_  
(print): Suzanne Moss  
Date: March 2/10  
(approval from H. Leary attached)

Additional Authorization:   
(sign): \_\_\_\_\_  
(print): \_\_\_\_\_  
Date: 23-02-2010

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

ENTERPRISE RENT-A-CAR CANADA LIMITED GST#889365821, 226 QUEEN STREET, OTTAWA, ON K1P1C8 (613) 236-3366

RENTAL AGREEMENT REF#  
29367 6SPHVT

SUMMARY OF CHARGES

RENTER  
CANADA, CBC  
  
DATE & TIME OUT  
25/01/2010 03:55 PM  
DATE & TIME IN  
27/01/2010 10:10 AM

BILLING CYCLE  
24-HOUR

VEH #1 2009 DODG GCAR SE  
VIN# 2D8HN44E69R628912  
LIC# EPW509  
MILES DRIVEN 374

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	25/01 - 27/01	2	DAY	\$59.99	\$119.98
DW	25/01 - 27/01	2	DAY	\$19.99	\$39.98
PAI/PEC	25/01 - 27/01	2	DAY	\$6.99	\$13.98
REFUELING CHARGE	25/01 - 27/01				\$0.00
				<b>Subtotal:</b>	<b>\$173.94</b>
<b>Taxes &amp; Surcharges</b>					
GST	25/01 - 27/01			5%	\$8.07
ON FUEL CONSERVATION SURCHARGE	25/01 - 27/01	2	DAY	\$0.10	\$0.20
PST	25/01 - 27/01			8%	\$14.03
VLFF REC	25/01 - 27/01	2	DAY	\$0.60	\$1.20
				<b>Total Charges:</b>	<b>\$197.44</b>

Total Amount Due **\$0.00**

PAYMENT INFORMATION

AMOUNT PAID TYPE  
\$197.44

CREDIT CARD NUMBER

STAVYS #51635 OTTAWA  
1480 SCOTT STREET  
OTTAWA, ON

s.16(2)

s.19(1)

GST# 103056040 PST#  
STORE# 49612075704 SLIP NO: 6107  
TERMID: 51635GR2  
PRODUCT QUANTITY PRICE AMOUNT  
REGULAR 46.4 0.969 45.008

SALE

\$45.00

TAXES ON 46.4 LITRES OF FUEL  
EXCISE = \$0.00 - ROAD = \$6.82  
GST = \$2.14 - PST = \$0.00

ITEMS WT (R INCL TAX - \* EXCL. TAX)

REF: 330001001041 AGI/ISO: 001/00  
**APPROVED 584019**  
DATE: 2010-01-27 TIME: 9:59 am



TRAVELLER/VOYAGEUR  
**GUIYTON/STEVEN MR**

<b>RECORD LOCATOR</b> <b>NUMERO DE DOSSIER</b>
<b>FMAEYK</b>

DATE:  
 22 JAN 10

COUNSELLOR  
 CONSEILLER:

CBC / RADIO CANADA  
 EMAIL  
 ATTN STEVEN GUIYTON  
 22JAN

s.19(1)

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CAR/VOITURE: OTTAWA MINI VAN AUTO A/C/MINI CAMIONETTE AUT		MONDAY/LUNDI, JAN 25		
ENTERPRISE RAC, CALL/APPEL- 3-235-3366		RATE/DE TARIF:	CAD	KM/MI PAR
CONF NBR/NO. CONF: R1QKBJ		1 DY/JOURS 2 HR/HEURES	GRATUITS	MI/KM
PICK UP/PRISE EN	1600	DAILY RATE/TARIF JOURNALIER:	59.99	200
PICK UP LOCATION	AT/A-YOWC10 QUEEN C310	EX DAY/JOURS SUPP.:	59.99	200
LIEU DE PRISE EN:		EX HR/HEURE SUPP.:	20.00	0
RETURN/RETOUR:	26JAN/1730	MAND FEES/FRAIS OBLIG:	13.80	
RETURN LOCATION		APPROX COST	113.79	200
LIEU DE RETOUR:		COUT APPROX		.20
DROP OFF		CORP ID		
FRAIS D'ABANDON		NO. ENTREPRISE		
		PERSONAL ID		
		IDENTIFICATION		
		FREQ		
		VOYAG. ASSICU		R FREQUENT
REMARKS/REMARQUES:				
SPECIAL EQUIPMENT: , , ,				
RATE IS GUARANTEED/TARIF GARANTIE				

\* MISC: OTTAWA ON SATURDAY/SAMEDI, DEC 11

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 NO. D'INSCRIPTION TPS. R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_24-000024





TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN STEVEN GUITON  
22JAN

RECORD LOCATOR NUMÉRO DE DOSSIER
FMAEYK

DATE:  
22 JAN 10

COUNSELLOR  
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Trip Cost Centre/Project Number: - 9719804  
Centre de Coûts / Numéro de Projet: - 9719804

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

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# Fairmont

## LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST  
 MONTREAL, QUÉBEC CANADA H3B 4A5  
 T 514 861 3511 F 514 954 2296  
 G.S.T. Registration # 832520811  
 T.V.Q. / Q.S.T. # 1213720364

Chambre / Room : 1453  
 N° Folio :  
 N° Cassier / Cashier :  
 N° Page : 1 01 1

s.19(1)

CBC Cdn Broadcasting Corp  
 Steven Guiton

Arrivée / Arrival : 01-25-10  
 Départ / Departure : 01-26-10

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
01-25-10	Chambre / Room		149.00	
01-25-10	Taxe hébergement / Room Tax		4.47	
01-25-10	T.P.S. Chambre / Room G.S.T.		7.67	
01-25-10	T.V.Q. Chambre / Room P.S.T.		12.09	
01-25-10	Stationnement / Parking		26.00	

**Total 199.23 0.00**

**Solde/Balance 199.23 ✓**

T.P.S. Sommaire / G.S.T. Summary

Chambre/Room 7.67  
 Restauration/F&B 0.00  
 Autres/Other 0.00  
 Total 7.67

T.V.Q. Sommaire / P.S.T. Summary

Chambre/Room 12.09  
 Restauration/F&B 0.00  
 Autres/Other 0.00  
 Total 12.09

Signature du client

Guest Signature X

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75\$ par jour (du Lundi au Vendredi) et de 1.50\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.50% per annum)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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TRIP TO: MONTREAL TRUDEAU, CANADA  
PREPARED FOR: MR STEVEN GUITON  
RESERVATION CODE: K10NNC  
TRAVEL DATES: Jan 25 - Jan 26

Overview Hotel Others



**FAIRMONT THE QUEEN (FAIRMONT HOTELS)**  
900 RENE LEVESQUE BLVD W  
MONTREAL QC H3B4A5  
Phone 1-514-8613511  
Fax 1-514-854-2256

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Check In **Monday** January 25  
Check Out **Tuesday** January 26



Confirmation	54029365	Room Type	CBC CDN BROADCASTING CORP RATE
Room(s)	1	Number of Guests	1
Basic Rate	149.00 CAD / night	Corporate Discount	3854
Guarantee	Room is guaranteed for late arrival	Cancellation information	Cancel by 6:00pm on day of arrival to avoid a penalty
Status	Confirmed	Client ID	
Facts NON SMOKING CBC CORP RATE			

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Other **MONTREAL TRUDEAU, CANADA (YUL)** **December 11** Saturday

Status Confirmed Confirmation

**Information**

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VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC  
RADIO-CANADA

# Travel Expense Report

280110

*sc*

Trip Number: 250000942  
 Traveler: STEVEN GUITON  
 Personnel Number: s.19(1)  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 150.61  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
18.01.2010 12:30:00	18.01.2010 22:00:00	Montreal Quebec, Canada	Business Meetings Business Meetings

**Comments on the Trip:**

- 1) Regulatory staff meetings
- 2) Meeting with new group ( John Lee )
- 3) Pierre Nolet farewell dinner

### Cost Assignment for Entire Trip

Cost Centre 9719804 100.00%

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	18.01.2010	Vehicle rental	Quebec	Canada	79.84			1	79.84 <i>sc</i>
004	18.01.2010	Gas fill up car rental before returning	Ontario	Canada	44.77				44.77 <i>sc</i>
002	18.01.2010	Taxi/Shuttle Taxi from CBC to Pierre Nolet farewell dinner	Quebec	Canada	12.00				12.00 <i>sc</i>
003	18.01.2010	Taxi/Shuttle Taxi from Pierre Nolet farewell dinner to CBC	Quebec	Canada	14.00				14.00 <i>sc</i>
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 150.61</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 150.61  
 \$ 150.61 Cost Centre 9719804

# Travel Expense Report

Trip Number: 250000942  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 150.61  
Processing Status: Released for approval

## Costs Summary

Expense Receipts	150.61
Total Costs	<u>\$ 150.61</u>
Amount to be paid	<u>\$ 150.61</u>

## Signatures

Requestor:

Date:

Phone:

Contact person if  
different than  
requestor:

Location:

[Signature]  
January 19, 2010  
(150) 6188

Francine Beauchamp  
(150) 6342

Authorization:

(sign):

(print):

Date:

[Signature]  
Suzanne Moss  
Jan 27/10  
Approval from  
H. Lacroix, attached

Additional  
Authorization:

(sign):

(print):

Date:

[Signature]  
22-01-2010



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
IRIAN

<b>RECORD LOCATOR NUMERO DE DOSSIER</b>
GOAGPD

DATE:  
18 JAN 10

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

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

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

s.19(1)

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	CAR/VOITURE: OTTAWA ON MINI VAN AUTO A/C/MINI CAMIONETTE AUT	MONDAY/LUNDI, JAN 18
ENTERPRISE RENT A CAR,	RATE/DE TARIF:	CAD KM/MI PAR GRATUITS M/KM
CONF NBR/NO. CONF: 6RN949	DAILY RATE/TARIF JOURNALIER:	53.28 UNL
PICK UP/PRISE EN 1200	:	:
PICK UP LOCATION LIEU DE PRISE EN: AT/A-226	MAND FEES/FRAIS OBLIG:	APPROX COST CDUT APPROX
RETURN/RETOUR: 19JAN/1200	CORP ID NO. ENTREPRISE	
RETURN LOCATION LIEU DE RETOUR: YOW 226 QUEEN STREET	PERSONAL ID IDENTIFICATION	
DROP OFF FRAIS D'ABANDON	FREQ VOYAG. ASSIDU	R FREQUENT
REMARKS/REMARQUES:		
SPECIAL EQUIPMENT:		
	RATE IS SUBJECT TO CHANGE/TARIF SUSCEPTIBLE DE	

MISC: OTTAWA ON SATURDAY/SAMEO, DEC 04

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

s.19(1)

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

A0018631\_30-000030

**REGAS, SEEDS, OILS**

Welcome to Imperial Oil

BANK OF MONTREAL  
 450 BANK OF MONTREAL  
 ON K2P 1Z1 236-0350  
 ST-REG # : 88001632  
 VPR # R121461107

2010/01/19 08:35

**\*\* CASH RECEIPT \*\***

Item	Qty	Price	Amount
Fuel Pump 5 REGIR	47.581L	\$0.941	\$44.77

TL/NoTax:	\$44.77
Total:	\$44.77
Cash:	\$45.00
Change:	\$0.23

Note:  
 GST Incl In Fuel: \$2.13  
 Total GST: \$2.13

LOYALTY: NO

Receipt No. 2-5559

88001632  
 GST:R12161107

THANK YOU

**TAXI BOISJOLY VILLERAY**  
SERVICE COURTOIS ET RAPIDE

VOITURE N° 577 MONTANT 14.00  
 CAB No. \_\_\_\_\_ AMOUNT \_\_\_\_\_

DE VIGNETTE N° \_\_\_\_\_ À PERMIS TRAVAIL \_\_\_\_\_

DATE 2010-01-18

NOM DU CHAUFFEUR \_\_\_\_\_  
 DRIVER'S NAME \_\_\_\_\_

SERVICE 24 H/JOUR \_\_\_\_\_ INFORMATIONS: 382-2133  
 5903 BÉLANGER, SUITE 205

**double pizza**  
**343.0.343**  
 (514) Toujours proche de chez vous

**REÇU-RECEIPT**

DATE: 18 01 10 s 12

VOYAGE / TRIP: De/From \_\_\_\_\_  
 À/To \_\_\_\_\_

No. Vignette \_\_\_\_\_ No. permis de travail \_\_\_\_\_  
 Sticker No. \_\_\_\_\_ Workpermit No. \_\_\_\_\_

No. Auto \_\_\_\_\_ Signature du chauffeur \_\_\_\_\_  
 Car No. \_\_\_\_\_ Driver's Signature \_\_\_\_\_

No. TPS/G.S.T. \_\_\_\_\_ No. T.V.Q./Q.S.T. \_\_\_\_\_  
 TAXI ATLAS - TÉL:(514) 485-8585, FAX:(514) 485-0946

ENTERPRISE RENT-A-CAR CANADA LIMITED GST#889365821, 226 QUEEN STREET, OTTAWA, ON K1P1C8 (613) 236-3366

RENTAL AGREEMENT  
29202

REF#  
6RF0MD

SUMMARY OF CHARGES

RENTER  
CANADA, CBC  
  
ADDITIONAL DRIVER  
GUITON, STEVEN

DATE & TIME OUT  
18/01/2010 01:19 PM  
DATE & TIME IN  
19/01/2010 08:47 AM

BILLING CYCLE  
24-HOUR

VEH #1 2009 DODG GCAR SE  
VIN# 2D8HN44E79R641474  
LIC# FFK7048  
MILES DRIVEN 438

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	18/01 - 19/01	1	DAY	\$53.28	\$53.28
DW	18/01 - 19/01	1	DAY	\$9.99	\$9.99
PAI/PEC	18/01 - 19/01	1	DAY	\$6.99	\$6.99
REFUELING CHARGE	18/01 - 19/01				\$0.00
<b>Subtotal:</b>					<b>\$70.26</b>
<b>Taxes &amp; Surcharges</b>					
GST	18/01 - 19/01			5%	\$3.20
ON FUEL CONSERVATION SURCHARGE	18/01 - 19/01	1	DAY	\$0.10	\$0.10
PST	18/01 - 19/01			8%	\$5.68
VLF REC	18/01 - 19/01	1	DAY	\$0.60	\$0.60
<b>Total Charges:</b>					<b>\$79.84</b>

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID      TYPE      CREDIT CARD NUMBER  
\$79.84

s.16(2)

s.19(1)

Trip to Montreal for:

- 1) Regulatory ~~staff~~ <sup>staff</sup> meetings
- 2) Meeting with new group - (John Lee)
- 3) ~~taxi~~ Taxi charges for taxi to Pierre Nollet ~~at~~ dinner.



# Travel Expense Report

221209 AC

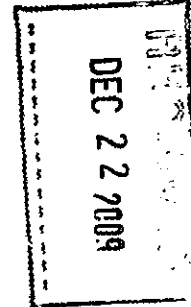
**Trip Number:** 250000899  
**Traveler:** STEVEN GUITON  
**Personnel Number:** s.19(1)  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
**To be paid:** \$ 18.00 ✓  
**Processing Status:** Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
04.12.2009 08:00:00	04.12.2009 18:30:00	Toronto , Ontario, Canada	Hearing Prep Session Business Meetings

**Comments on the Trip:**  
in preparation of hearing - December 7, 2009



### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	04.12.2009	Parking - Local Ottawa Airport	Ontario	Canada	18.00				18.00 ✓

**Total Amount for Expense Receipts in CAD:** \$ 18.00

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b> \$ 18.00 Cost Centre 9719804	\$ 18.00
---	----------

## Costs Summary

Expense Receipts	18.00
Total Costs	\$ 18.00
Amount to be paid	\$ 18.00

# Travel Expense Report

Trip Number: 250000899  
Traveler: STEVEN GUITON  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed

s.19(1)

Traveler Location: OTTAWA  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 18.00  
Processing Status: Released for approval

## Signatures

Requestor:

*S. A. CA*

Date:

*Dec. 16, 2009*

Phone:

*(150) 6188*

Contact person if  
different than  
requestor:

*FRANCOISE BEAUCHAMP*

Location:

*(150) 6342*

Authorization:

(sign): *S. Moss*

(print): *Suzanne Moss*

Date:

*Dec 21/09  
(approval from H. Lacroix  
attached)*

Additional  
Authorization:

(sign): *[Signature]*

(print):

Date:

*16-12-2009*

REÇU / RECEIVED

13 2009

OTTAWA  
Local Accounting  
Comptabilité locale



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

INVOICE NO. NUMÉRO DE FACTURE
0188534
RECORD LOCATOR NUMÉRO DE DOSSIER
PGHNMA

DATE:  
03 DEC 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
03DEC S/D

s.19(1)

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	<b>AIR/AVION: PORTER AIRLINES, FLT/252, STANDARD/STANDARD</b>	<b>FRIDAY/VENDREDI, DEC 04</b>
	EQP:	DH4, 01HR 00MIN,
LV/DEP: OTTAWA ON	0900	REF/ REF J6934J
ARIARR: TORONTO CENTER ON	1000	FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	<b>AIR/AVION: PORTER AIRLINES, FLT/265, ECONOMY/ECONOMIE</b>	<b>FRIDAY/VENDREDI, DEC 04</b>
	EQP:	DH4, 56MIN,
LV/DEP: TORONTO CENTER ON	1630	REF/ REF J6934J
ARIARR: OTTAWA ON	1726	FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	<b>TOUR/FORFAIT: PORTER AIRLINES</b>	<b>FRIDAY/VENDREDI, DEC 04</b>
	DPT CITY/DEP-OTTAWA ON	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:	
CONFIRMATION/CONFIRMATION: J6934J		
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	555.57	
27.79 G.S.T./M.S.T./T.P.S./T.V.H.	27.79	
0.00 Q.S.T./T.V.Q.	0.00	

	<b>MISC: TORONTO CENTER ON</b>	<b>WEDNESDAY/MERCREDI, OCT 04</b>
INFO:	PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

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

A0018631\_35-000035



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
03DEC S/D

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0188534
RECORD LOCATOR NUMERO DE DOSSIER
PGHNMA

DATE:  
03 DEC 89

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À l'extérieur du Canada  
613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	555.57	GST/HST PST/TVH	27.79	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$583.36
	\$555.57		\$27.79	\$0.00		\$583.36
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$516.24	Other Tax/Autre taxe	\$39.33	GST/PST	\$27.79	QST/TVQ
VALUE ADD FEE DETAIL:						
		GST/HST PST/TVH		QST TVQ	TOTAL	
PLEASE NOTE THE TRANSACTION FEE						\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
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GST REGISTRATION NO R136445085 GST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS R136445085 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_36-000036

# Travel Expense Report

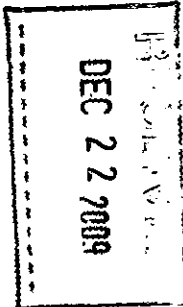
221209 AC

Trip Number: 250000908  
 Traveler: STEVEN GUITON  
 Personnel Number: s.19(1)  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 30.00 ✓  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
03.12.2009	03.12.2009	Toronto	Hearing Prep Session
08:00:00	18:30:00	Ontario, Canada	Business Meetings



**Comments on the Trip:**  
 in preparation of Hearing December 7, 2009

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	03.12.2009	Parking - Local Ottawa Airport	Ontario	Canada	18.00				18.00
002	03.12.2009	Taxi/Shuttle Beck Taxi	Ontario	Canada	12.00				12.00
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 30.00</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 30.00
\$ 30.00 Cost Centre 9719804	

## Costs Summary

Expense Receipts	30.00
Total Costs	\$ 30.00
Amount to be paid	\$ 30.00

# Travel Expense Report

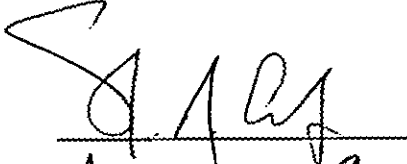
Trip Number: 250000908  
Traveler: STEVEN GUITON  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed

s.19(1)

Traveler Location: OTTAWA  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 30.00  
Processing Status: Released for approval

## Signatures

Requestor:



Date:

Dec. 16, 2009

Phone:

(150) 6188

Contact person if  
different than  
requestor:

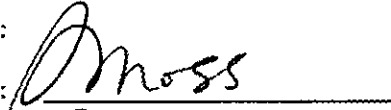
Francine Beauchamp

Location:

(150) 6342

Authorization:

(sign):



(print):

Suzanne Moss

Date:

Dec 21/09

(approval from H. Lacroix  
attached)

Additional  
Authorization:

(sign):



(print):

\_\_\_\_\_

Date:

16 Dec 2009

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

Aéroport d'Ottawa Airport

Exit 5 CT 03/12/09 17:43

Cashier

Receipt 056984

s.19(1)

Ticket/Billet

P1 - No. 053728

03/12/09 06:09 -

03/12/09 17:43 -

Period 0d9h35'

(CAN) \$18.00

Total \$18.00 ✓

Payment Received

Cash \$18.00

Sub Total \$15.93

Ust. 5% 0.80

8% 1.27

GST#IPS 898569947RT.CAD  
good day Au revoir

**RECEIPT**

Cab No. A222 G.S.T. \_\_\_\_\_

From [Signature]

To \_\_\_\_\_

Date 3-12-09 Amount 12.00

Signature \_\_\_\_\_



s.19(1)

TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
30NOV

INVOICE NO. NUMERO DE FACTURE
0186574
RECORD LOCATOR NUMERO DE DOSSIER
PDSLNG

DATE:  
30 NOV 09

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CONSEILLER:

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Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

AIR/AVION: PORTER AIRLINES, FLT/252, STANDARD/STANDARD	THURSDAY/JEUDI, DEC 03
LV/DEP: OTTAWA ON 0900	EQP: DH4, 01HR 00MIN,
ARI/ARR: TORONTO CENTER ON 1000	REF/ REF OC6P5H
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/271, ECONOMY/ECONOMY	THURSDAY/JEUDI, DEC 03
LV/DEP: TORONTO CENTER ON 1845	EQP: DH4, 56MIN,
ARI/ARR: OTTAWA ON 1941	REF/ REF OC6P5H
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES	THURSDAY/JEUDI, DEC 03
DPT CITY/DEP-OTTAWA ON	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: OC6P5H	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	359.30
0.00 G.S.T./H.S.T./T.P.S./T.V.H.	0.00
0.00 Q.S.T./T.V.Q.	0.00

MISC: TORONTO CENTER ON	TUESDAY/MARDI, OCT 19
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

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

A0018631\_40-000040





TRAVELLER/VOYAGEUR  
**GUIITON/STEVEN MR**

CBC / RADIO CANADA  
 EMAIL  
 ATTN STEVEN GUIITON  
 30NOV

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0186574
RECORD LOCATOR NUMÉRO DE DOSSIER
PDSLNG

DATE:  
30 NOV 09

COUNSELLOR  
CONSEILLER:

**HRG North America**  
**HRG Amérique du Nord**

www.hrgworldwide.com

*For service please call*  
*Pour service veuillez contacter*

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

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						
BILLED TO/FACTURER AMERICAN EXPRESS	359.30	GST/HST PST/TVH	0.00	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$359.30
	\$359.30		\$0.00	\$0.00		\$359.30
<b>TICKET DETAIL/DETAILS FACTURATION BILLET:</b>						
Base Fare/Tarif de base	\$359.30	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ
<b>VALUE ADD FEE DETAIL:</b>						
		GST/HST PST/TVH		QST TVQ	TOTAL	
PLEASE NOTE THE TRANSACTION FEE						\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
 GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857825  
 NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857825

A0018631\_41-000041



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR s.19(1)

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
30NOV

INVOICE NO. NUMÉRO DE FACTURE
0186574
RECORD LOCATOR NUMÉRO DE DOSSIER
PDSLNG

DATE:  
30 NOV 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

**!** COUNSELLOR REMARKS/REMARQUES CONSEILLER:

[www.hrgworldwide.com](http://www.hrgworldwide.com)

Trip Cost Centre/Project Number: - 9719804  
Centre de Coûts / Numéro de Projet: - 9719804

For service please call  
Pour service veuillez contacter

From within Canada/USA  
Du Canada ou des États-Unis  
677-222-6460

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

**IMPORTANT:**

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

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

**IMPORTANT:**

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

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

**Attention CBC/Radio-Canada employees:**

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

**Attention employés de CBC/Radio-Canada:**

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

A0018631\_42-000042



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
30NOV

s.19(1)

RECORD LOCATOR NUMERO DE DOSSIER
PDSLNG

DATE:  
30 NOV 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

[www.hrgworldwide.com](http://www.hrgworldwide.com)

For service please call  
Pour service veuillez contacter

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

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

**!** COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9719804  
Centre de Coûts / Numéro de Projet: - 9719804

**IMPORTANT:**

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

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**Attention employés de CBC/Radio-Canada:**

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TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
03DEC

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0188518
RECORD LOCATOR NUMERO DE DOSSIER
PDSLNG

DATE:  
03 DEC 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

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Du Canada ou des États-Unis  
877-222-6460

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

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

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

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

AIR/AVION: PORTER AIRLINES, FLT/265, ECONOMY/ECONOMIE	THURSDAY/JEUDI, DEC 03
LV/DEP: TORONTO CENTER ON 1630	EQP: DH4, 56MIN.
ARI/ARR: OTTAWA ON 1726	REF/ REF OC6P5H
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/252, STANDARD/STANDARD	THURSDAY/JEUDI, DEC 03
LV/DEP: OTTAWA ON 0900	EQP: DH4, 01HR 00MIN.
ARI/ARR: TORONTO CENTER ON 1000	REF/ REF OC6P5H
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES	THURSDAY/JEUDI, DEC 03
DPT CITY/DEP-TORONTO CENTER ON	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: OC6P5H	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	92.19
0.00 G.S.T./H.S.T./T.P.S./T.V.H.	0.00
0.00 Q.S.T./T.V.Q.	0.00

MISC: OTTAWA ON	TUESDAY/MARDI, OCT 19
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826

A0018631\_44-000044



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
03DEC

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0188518
RECORD LOCATOR NUMERO DE DOSSIER
PDSLNG

DATE:  
03 DEC 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

From within Canada/USA  
Du Canada ou des États-Unis  
877-222-8460

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	92.19	GST/HST PST/TVH	0.00	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$92.19	
	92.19		\$0.00	\$0.00		\$92.19	
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$92.19	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:							
		GST/HST PST/TVH		QST TVQ	TOTAL		
PLEASE NOTE THE TRANSACTION FEE						\$0.00	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_45-000045

s.19(1)



TRAVELLER/MOYAGE UR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
29OCT SD

INVOICE NO. NUMERO DE FACTURE
0170682
RECORD LOCATOR NUMERO DE DOSSIER
EAMHDF

DATE:  
29OCT 09

COUNSELLOR  
CONSEILLER

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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Du Canada ou des États-Unis  
877-222-6460

Outside Canada  
À l'extérieur du Canada  
613-230-2364

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

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

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythe.re.com](http://www.virtuallythe.re.com)

**AIR/AVION: PORTER AIRLINES, FLT/254, STANDARD/STANDARD** **THURSDAY/JEUDI, NOV 19**

EQP: DM4, 01HR 00MIN.

LV/DEP: OTTAWA ON **1000**

ARI/ARR: TORONTO CENTER ON 1100

FOTV/VYAS:  
MEAL/REPAS:  
STOP/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

**\* MISC: TORONTO CENTER ON** **THURSDAY/JEUDI, NOV 19**

INFO:

**\* MISC: TORONTO CENTER ON** **THURSDAY/JEUDI, NOV 19**

INFO:

**AIR/AVION: PORTER AIRLINES, FLT/269, STANDARD/STANDARD** **THURSDAY/JEUDI, NOV 19**

EQP: DM4, 58MIN.

LV/DEP: TORONTO CENTER ON **1800**

ARI/ARR: OTTAWA ON 1856

FOTV/VYAS:  
MEAL/REPAS:  
STOP/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages sur des renseignements importants. Merci de réserver vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R12644566 QST REGISTRATION NO. TVQ M1015857826  
NO. INSCRIPTION TPS: R12644566 NO. INSCRIPTION TVQ M1015857826

s.19(1)



TRAVELLER/VOYAGE UR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN:STEVEN GUITON  
29OCT/SD

INVOICE NO.  
NUMERO DE FACTURE  
0170682  
RECORD LOCATOR  
NUMERO DE DOSSIER  
EAMHDF

DATE:  
29OCT 09

CONSELLOR  
SEILLER

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

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

\* TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DÉP-OTTAWA ON

THURSDAY/JEUDI, NOV 19

NO. PERSONS/NOMBRE DE PERS.: 1  
CONFIRMATION/CONFIRMATION: DCTD4R

TOUR #/FORFAIT #:

INFO: BILLED TO FACTURER AMERICAN EXPRESS 30.00  
1.50 G.S.T./H.S.T./T. P.S./T.V.H. 1.50  
0.00 Q.S.T./T.V.Q. 0.00

\* MISC: TORONTO CENTER ON

SUNDAY/DIMANCHE, SEP 19

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	GST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO FACTURER AMERICAN EXPRESS	30.00	GST/HST PST/TVH	1.50	GST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$31.50
	\$30.00		\$1.50		\$0.00		\$31.50
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$30.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$1.50	GST/TVQ	\$0.00
VALUE ADD FEE DETAIL:					GST/HST PST/TVH	GST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE							\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R136445066 GST REGISTRATION NO. TVQ M101587829  
NO. D'INSCRIPTION TPS: R136445066 NO. D'INSCRIPTION TVQ: M101587829

# Travel Expense Report

K81209 *ll*

Trip Number: 250000877  
 Traveler: STEVEN GUITON  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

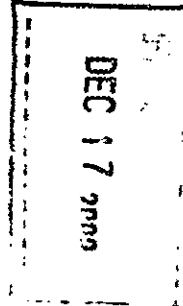
s.19(1)

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 178.00  
 Processing Status: Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
19.11.2009 09:00:00	19.11.2009 20:00:00	Toronto ✓ Ontario, Canada	Business Meetings Business Meetings

**Comments on the Trip:**  
 Regulatory Affairs staff meeting  
 CTO meeting



### Cost Assignment for Entire Trip

Cost Centre 9719804 100.00%

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	19.11.2009	09:00:00	Ontario	Canada	47.00			1	47.00 ✓
	19.11.2009	20:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 47.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	19.11.2009	Parking - Local Ottawa Airport Parking	Ontario	Canada	18.00				18.00 ✓
002	19.11.2009	Taxi/Shuttle Diamond Taxicab	Ontario	Canada	56.00				56.00 ✓
003	19.11.2009	Taxi/Shuttle Airport Taxi & Limousine Service	Ontario	Canada	57.00				57.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 131.00</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 178.00



# Travel Expense Report

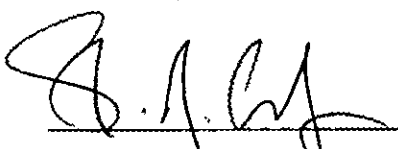
Trip Number: 25000877	s.18(b)	Traveler Location: OTTAWA
Traveler: STEVEN GUITON		Entered by: STEVEN.GUITON@CBC.CA
Personnel Number:	s.19(1)	(613) 288-6188
VIP Number:		To be paid: \$ 178.00
Approval Status: Trip Completed		Processing Status: Released for approval

\$ 178.00 Cost Centre 9719804

## Costs Summary

Meals, Incidentals and Working Meals	47.00
Expense Receipts	131.00
<b>Total Costs</b>	<b>\$ 178.00</b>
 Amount to be paid	 <b>\$ 178.00</b>

## Signatures

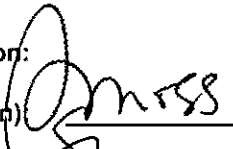
Requestor: 

Date: DEC 10 2009

Phone: 1-150-6188

Contact person if different than requestor: FRANCINE BEAUCHAMP

Location: 1-150-6342


Authorization: 

(sign) \_\_\_\_\_

(print): Suzanne Moss

Date: Dec 17/09

(Approval from H. Loeray attached)

Additional Authorization: 

(sign) \_\_\_\_\_

(print): \_\_\_\_\_


Date: 11-12-2009

REQ'D / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

**STEVEN GUITON  
TRAVEL EXPENSE CLAIM  
19-Nov-09**

FROM	AMOUNT	TOTAL	WHERE TO	OBJECT
Ottawa Airport Parking	18		Toronto	Regulatory Affairs staff meeting
Diamond Taxicab	56			CTO meeting
Aeroport Taxi & Limousine Service	57			
<b>TOTAL</b>		<b>131</b>		


 www.diamondtaxi.ca  
**416-366-6868**

DATE 19-11-09 AMT. \$ 56.00  
 FROM Ottawa Airport  
 TO Aéroport  
 DRIVER'S NAME [Signature] GST# \_\_\_\_\_  
 CAB# 942 FARE INCLUDES GST

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

*Thank You*

41 RECEIPT

CAR NO.: \_\_\_\_\_ G.S.T. NO.: \_\_\_\_\_

FROM: \_\_\_\_\_

TO: Loss Canadian PL

DATE: 19/11/09 AMOUNT \$ 57

SIGNATURE: [Signature]

GST# TPS 898369942RT, QAU  
 Good day Au revoir!

Sub Total \$15.93  
 Ust. 5% 0.80  
 8% 1.27  
 Cash Payment Received \$16.00 ✓  
 Total \$18.00  
 (CAN) \$18.00

Ticket/Billet  
 P1 - No. 032735  
 19/11/09 10:58 -  
 19/11/09 23:50 -  
 Period 0d12h53'

Exit 5 CT 19/11/09 23:50  
 Cashier 15  
 Receipt 035197

Aéroport d'Ottawa Airport



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

INVOICE NO. NUMÉRO DE FACTURE
0170643
RECORD LOCATOR NUMÉRO DE DOSSIER
EAMHDF

DATE:  
29 OCT 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL:  
ATTN STEVEN GUITON  
29OCT S/D

s.19(1)

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	AIR/AVION: PORTER AIRLINES, FLT/254, STANDARD/STANDARD	THURSDAY/JEUDI, NOV 19
	LV/DEP: OTTAWA ON 1000	EQP: DH4, 01HR 00MIN,
	AR/ARR: TORONTO CENTER ON 1100	FQTVVYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

	AIR/AVION: PORTER AIRLINES, FLT/269, STANDARD/STANDARD	THURSDAY/JEUDI, NOV 19
	LV/DEP: TORONTO CENTER ON 1800	EQP: DH4, 56MIN,
	AR/ARR: OTTAWA ON 1856	FQTVVYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

	TOUR/FORFAIT: PORTER AIRLINES	THURSDAY/JEUDI, NOV 19
	DPT CITY/DEP-OTTAWA ON	
	NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
	CONFIRMATION/CONFIRMATION: DCTD4R	
	INFO: BILLED TO/FACTURER AMERICAN EXPRESS	317.98
	15.90 G.S.T./H.S.T./T.P.S./T.V.H.	15.90
	0.00 Q.S.T./T.V.Q.	0.00

	MISC: TORONTO CENTER ON	SUNDAY/DIMANCHE, SEP 19
	INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

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GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857828  
NO D'INSCRIPTION TPS: R136445095 - NO D'INSCRIPTION TVQ M1015857828

A0018631\_51-000051



TRAVELLER/VOYAGEUR  
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29OCT S/D

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0170643
RECORD LOCATOR NUMERO DE DOSSIER
EAMHDF

DATE:  
29 OCT 09

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						
BILLED TO/FACTURER AMERICAN EXPRESS	317.98	GST/HST PST/TVH	15.90	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$333.88
	\$317.98		\$15.90		\$0.00	\$333.88
<b>TICKET DETAIL/DETAILS FACTURATION BILLET:</b>						
Base Fare/Tarif de base	\$278.64	Other Tax/Autre taxe	\$39.34	GST/PST	\$15.90	QST/TVQ
<b>VALUE ADD FEE DETAIL:</b>						
		GST/HST PST/TVH		QST TVQ		TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

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GST REGISTRATION NO. R136445085 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_52-000052



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

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EMAIL  
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29OCT S/D

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INVOICE NO. NUMERO DE FACTURE
0170682
RECORD LOCATOR NUMERO DE DOSSIER
EAMHDF

DATE:  
29 OCT 09

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	AIR/AVION: PORTER AIRLINES, FLT/254, STANDARD/STANDARD	THURSDAY/JEUDI, NOV 19
	LV/DEP: OTTAWA ON 1000	EQP: DH4, 01HR 00MIN,
	ARI/ARR: TORONTO CENTER ON 1100	FQTVWYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

	MISC: TORONTO CENTER ON	THURSDAY/JEUDI, NOV 19
	INFO:	

	MISC: TORONTO CENTER ON	THURSDAY/JEUDI, NOV 19
	INFO:	

	AIR/AVION: PORTER AIRLINES, FLT/269, STANDARD/STANDARD	THURSDAY/JEUDI, NOV 19
	LV/DEP: TORONTO CENTER ON 1800	EQP: DH4, 55MIN,
	ARI/ARR: OTTAWA ON 1856	FQTVWYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

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

A0018631\_53-000053



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29OCT S/D

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0170682
RECORD LOCATOR NUMERO DE DOSSIER
EAMHDF

DATE:  
29 OCT 09

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\* TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DEP-OTTAWA ON

THURSDAY/JEUDI, NOV 19

NO. PERSONS/NOMBRE DE PERS.: 1  
CONFIRMATION/CONFIRMATION: DCTD4R

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 30.00  
1.50 G.S.T./H.S.T./T.P.S./T.V.H. 1.50  
0.00 Q.S.T./T.V.Q. 0.00

\* MISC: TORONTO CENTER ON

SUNDAY/DIMANCHE, SEP 19

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	30.00	GST/HST PST/TVH	1.50	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$31.50	
	\$30.00		\$1.50	\$0.00		\$31.50	
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$30.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$1.50	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL	\$0.00	

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GST REGISTRATION NO. R: 36445095 QST REGISTRATION NO. TVQ M1015657826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015657826

A0018631\_54-000054



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

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EMAIL  
ATTN STEVEN GUITON  
29OCT S/D

INVOICE NO. NUMERO DE FACTURE
0170673
RECORD LOCATOR NUMERO DE DOSSIER
DROGGI

DATE:  
29 OCT 09

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	AIR/AVION: PORTER AIRLINES, FLT/272, STANDARD/STANDARD	TUESDAY/MARDI, NOV 17
	LV/DEP: OTTAWA ON 1815	EQP: DH4, 01HR 00MIN,
	AR/ARR: TORONTO CENTER ON 1915	FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:
	MISC: TORONTO CENTER ON	TUESDAY/MARDI, NOV 17
	INFO:	
	MISC: TORONTO CENTER ON	WEDNESDAY/MERCREDI, NOV 18
	INFO:	
	AIR/AVION: PORTER AIRLINES, FLT/273, STANDARD/STANDARD	WEDNESDAY/MERCREDI, NOV 18
	LV/DEP: TORONTO CENTER ON 1945	EQP: DH4, 56MIN,
	AR/ARR: OTTAWA ON 2041	FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

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NO D'INSCRIPTION TPS R136445085 - NO D'INSCRIPTION TVQ M1015857826

A0018631\_55-000055



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GUITON/STEVEN MR

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29OCT S/D

INVOICE NO. NUMÉRO DE FACTURE
0170673
RECORD LOCATOR NUMÉRO DE DOSSIER
DROGGI

DATE:  
29 OCT 09

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\* TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DEP-OTTAWA ON

WEDNESDAY/MERCREDI, NOV 18

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:  
CONFIRMATION/CONFIRMATION: O4KMFC

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 30.00  
1.50 G.S.T./H.S.T./T.P.S./T.V.H. 1.50  
0.00 Q.S.T./T.V.Q. 0.00

\* MISC: TORONTO CENTER ON

SUNDAY/DIMANCHE, SEP 19

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VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						
BILLED TO/FACTURER AMERICAN EXPRESS	30.00	GST/HST PST/TVH	1.50	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$31.50
	\$30.00		\$1.50		\$0.00	\$31.50
<b>TICKET DETAIL/DETAILS FACTURATION BILLET:</b>						
Base Fare/Tarif de base	\$30.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$1.50	QST/TVQ \$0.00
<b>VALUE ADD FEE DETAIL:</b>				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

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GST REGISTRATION NO R138445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_56-000056





TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

RECORD LOCATOR  
NUMERO DE DOSSIER  
  
DROGGI

DATE:  
06 NOV 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
29OCT S/D  
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	AIR/AVION: PORTER AIRLINES, FLT/272, STANDARD/STANDARD	TUESDAY/MARDI, NOV 17
	LV/DEP: OTTAWA ON 1815	EQP: DH4, 01HR 00MIN,
	ARI/ARR: TORONTO CENTER ON 1915	FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

	MISC: TORONTO CENTER ON	TUESDAY/MARDI, NOV 17
	INFO:	

	AIR/AVION: PORTER AIRLINES, FLT/273, STANDARD/STANDARD	WEDNESDAY/MERCREDI, NOV 18
	LV/DEP: TORONTO CENTER ON 1945	EQP: DH4, 56MIN,
	ARI/ARR: OTTAWA ON 2041	FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

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

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TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

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29OCT S/D

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<b>RECORD LOCATOR</b> <b>NUMERO DE DOSSIER</b>
DROGGI

DATE:  
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HOTEL: TORONTO ON

TUESDAY/MARDI, NOV 17

IC INTERCONTINENTAL TOR CE  
225 FRONT STREET WEST  
TORONTO ON M5V2X3  
PHONE 1-416-597-1400  
FAX 1-416-597-8106

RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT  
OUT/DEP: 18NOV

NOTE/REMARQUE

GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

CONF NBR/NO. CONF: 64689761

GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

# NIGHTS/#NUITS: 1 NIGHT/NUIT

ROOM/CHAMBRE: 1 ROOM/CHAMBRE

ANNULATION 24 HRS



MISC: TORONTO CENTER ON

WEDNESDAY/MERCREDI, NOV 18

INFO:



TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DEP-OTTAWA ON

WEDNESDAY/MERCREDI, NOV 18

NO. PERSONS/NOMBRE DE PERS.: 1  
CONFIRMATION/CONFIRMATION: 04KMFC

TOUR #/FORFAIT #:

INFO:



MISC: TORONTO CENTER ON

SUNDAY/DIMANCHE, SEP 19

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GST REGISTRATION NO. R136445085 GST REGISTRATION NO. TVQ M1015857828  
NO. D'INSCRIPTION TPS. R136445085 - NO. D'INSCRIPTION TVQ M1015857828

A0018631\_58-000058

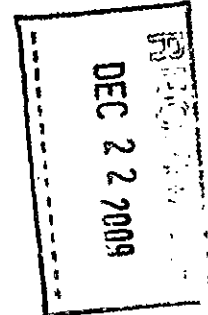
# Travel Expense Report

22/209 AC

Trip Number: 250000871	Traveler Location: OTTAWA
Traveler: STEVEN GUITON s.19(1)	Entered by: STEVEN.GUITON@CBC.CA
Personnel Number:	(613) 288-6188
VIP Number:	To be paid: \$ 395.78 ✓
Approval Status: Trip Completed	Processing Status: In process

## Trip Information

Departure	Arrival	Destination	Reason / Activity
09.11.2009 08:00:00	11.11.2009 09:00:00	Montreal Quebec, Canada	Business Meetings Business Meetings



**Comments on the Trip:**  
 1) Preparation for Nov 16 Hearing  
 2) Challenge Us - employee session  
 3) SET meeting

### Cost Assignment for Entire Trip

Cost Centre 9719804 100.00%

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	09.11.2009	08:00:00	Quebec	Canada	70.00			(2)	140.00 ✓
	11.11.2009	08:00:00							
	11.11.2009	08:00:00	Quebec	Canada	0.00			1	0.00
	11.11.2009	09:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 140.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	11.11.2009	Vehicle rental	Ontario	Canada	217.78			2	217.78 ✓
001	11.11.2009	Gas Suny's	Ontario	Canada	38.00				38.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 255.78</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 395.78

# Travel Expense Report

**Trip Number:** 250000871  
**Traveler:** STEVEN GUITON  
**Personnel Number:** s.19(1)  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
**To be paid:** \$ 395.78  
**Processing Status:** Released for approval

\$ 395.78 Cost Centre 9719804

## Costs Summary

Meals, Incidentals and Working Meals	140.00
Expense Receipts	255.78
<b>Total Costs</b>	<b>\$ 395.78</b>
 Amount to be paid	 <b>\$ 395.78</b>

## Signatures

**Requestor:** *[Signature]*  
**Date:** DEC 10 2009  
**Phone:** 1-150-6188  
**Contact person if different than requestor:** Francine Beauchamp  
**Location:** 1-150-6342

**Authorization:** *[Signature]*  
 (sign): Suzanne Moss  
 (print): Suzanne Moss  
 Date: Dec 21/09  
 (approval from H. Lacroix attached)

**Additional Authorization:** *[Signature]*  
 (sign): [Signature]  
 (print): \_\_\_\_\_  
 Date: 15.12.2009

*Ba-Belle,*

1) pas de reçu d'hôtel car les réservations et points ont été absorbés par Céline Masselin. Elle avait réservé un bloc de chambres au Glendon Jaudreuil.

2) l'heure de retour est bien et bel 9h00. Je peux vérifier

REÇU / RECEIVED

15 DEC 2009

OTTAWA  
 Local Accounting  
 Comptabilité locale

**STEVEN GUITON**  
**TRAVEL EXPENSE CLAIM**  
Nov 11, 2009

<b>FROM</b>	<b>AMOUNT</b>	<b>TOTAL</b>	<b>WHERE TO</b>	<b>OBJECT</b>
Enterprise Rent-a-Car Canada Ltd.	217.78		Montreal	1) Meeting: Preparation for Nov 16 Hearing
Suny's Ottawa Gas Station	38			2) Challenge Us - employee session
				3) Senior Executive Team meeting
<b>TOTAL</b>		<b>255.78</b>		

ENTERPRISE RENT-A-CAR CANADA LIMITED GST#889365821, 226 QUEEN STREET, OTTAWA, ON K1P1C8 (613) 236-3366

RENTAL AGREEMENT  
27650

REF#  
6CH9CV

SUMMARY OF CHARGES

RENTER  
CANADA, CBC

ADDITIONAL DRIVER  
GUITON, STEVE

DATE & TIME OUT  
09/11/2009 08:43 AM

DATE & TIME IN  
11/11/2009 08:13 AM

BILLING CYCLE  
24-HOUR

VEH #1 2009 DODG GCAR SE  
VIN# 2D8HN44E79R555128  
LIC# BERV144  
MILES DRIVEN 346

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	09/11 - 11/11	2	DAY	\$68.99	\$137.98
DW	09/11 - 11/11	2	DAY	\$19.99	\$39.98
PAI/PEC	09/11 - 11/11	2	DAY	\$6.99	\$13.98
REFUELING CHARGE	09/11 - 11/11				\$0.00
<b>Subtotal:</b>					<b>\$191.94</b>
<b>Taxes &amp; Surcharges</b>					
GST	09/11 - 11/11			5%	\$8.97
ON FUEL CONSERVATION SURCHARGE	09/11 - 11/11	2	DAY	\$0.10	\$0.20
PST	09/11 - 11/11			8%	\$15.47
VLF REC	09/11 - 11/11	2	DAY	\$0.60	\$1.20
<b>Total Charges:</b>					<b>\$217.78</b>

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID      TYPE      CREDIT CARD NUMBER

s.19(1)

s.16(2)

SEARCHED INDEXED  
SERIALS UNIT  
1490 BARRIE STREET  
OTTAWA, ON

GST# 889365821      PST#  
STORE# 49612075/04      SLIP NO: 4286  
TERMID: 51835SR2  
PRODUCT      QUANTITY      PRICE      AMOUNT  
REGULAR      39.6      0.969      38.00

**CASH      \$38.00**

TAXES ON 39.6 LITRES OF FUEL  
EXCISE = \$0.00 - ROAD = \$5.02  
GST = \$1.81 - PST = \$0.00

ITEMS WT (R INCL. TAX - \* EXCL. TAX)

DATE 2009-11-11      TIME: 8:01 am



TRAVELLER/VOYAGEUR  
 GUITON/STEVEN MR



DATE:  
 05 NOV 09

COUNSELLOR  
 CONSEILLER:

CBC / RADIO CANADA s.19(1)  
 EMAIL  
 ATTN STEVEN GUITON  
 05NOV

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 HRG Amérique du Nord

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 À l'extérieur du Canada  
 613-230-2384

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

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

To view your itinerary online go to  
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CAR/VOITURE: OTTAWA MINI VAN AUTO A/C/MINI CAMIONETTE AUT		MONDAY/LUNDI, NOV 09		
ENTERPRISE RAC, CALL/APPEL- 3-236-3366	RATE/DE TARIF:	CAD	KM/MI	PAR
CONF NBR/NO. CONF: RX81MK	2 DY/JOURS 0 HR/HEURES		GRATUITS	MI/KM
PICK UP/PRISE EN 0800	DAILY RATE/TARIF JOURNALIER:	68.99	200	.20
PICK UP LOCATION	EX DAY/JOURS SUPP.:	68.99	200	
LIEU DE PRISE EN: AT/A-YQWC10 QUEEN C310	EX HR/HEURE SUPP.:	23.00	0	
RETURN/RETOUR: 11NOV/0800	MAND FEES/FRAIS OBLIG:	19.53		
RETURN LOCATION	APPROX COST	157.51	400	.20
LIEU DE RETOUR:	COUT APPROX			
DROP OFF	CORP ID			
FRAIS D'ABANDON	NO. ENTREPRISE			
	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			
REMARKS/REMARQUES:				
SPECIAL EQUIPMENT: , , ,				
	RATE IS GUARANTEED/TARIF GARANTIE			

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

A0018631\_63-000063



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
05NOV

s.19(1)

<b>RECORD LOCATOR NUMÉRO DE DOSSIER</b>
GLOCK

DATE:  
05 NOV 09

COUNSELLOR  
CONSEILLER:

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613-230-2384

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Trip Cost Centre/Project Number:

Centre de Coûts / Numéro de Projet:

**IMPORTANT:**

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

**IMPORTANT:**

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

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A0018631\_64-000064



# Travel Expense Report

150110 AC

Trip Number: 25000926  
 Traveler: STEVEN GUITON  
 Personnel Number: s.19(1)  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 1,363.95 ✓  
 Processing Status: Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
03.11.2009 00:00:00	03.11.2009 00:01:00	Ottawa Ontario, Canada	Prime Time 2010 Registration Conferences-External

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	03.11.2009	Conference fees	Ontario	Canada	1,363.95				1,363.95 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 1,363.95</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,363.95
\$ 1,363.95 Cost Centre 9719804	

## Costs Summary

Expense Receipts	1,363.95
Total Costs	\$ 1,363.95
Amount to be paid	\$ 1,363.95

# Travel Expense Report

Trip Number: 250000926  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 1,363.95  
Processing Status: Released for approval

## Signatures

Requestor: Subamp for S. Guiton  
Date: Jan. 5 2010  
Phone: (150) 6342  
Contact person if  
different than  
requestor: \_\_\_\_\_  
Location: \_\_\_\_\_

Authorization:  
(sign): [Signature]  
(print): Juzanne Moss  
Date: Jan 14/10  
(approval from H. Lacroix  
attached)

Additional  
Authorization:  
(sign): [Signature]  
(print): \_\_\_\_\_  
Date: 12-01-2010

PRIME TIME 2010 REGISTRATIONS	Show New Registrations	Show All Registrations	Search
-------------------------------	------------------------	------------------------	--------

Mark as processed

Delete

pid107211

Purchase Type: Prime Time 2010 Registration, 1 attendee(s)

Purchase Date: 11/03/2009

Purchaser: Steven Guiton

Canadian Broadcasting Corporation

s.16(2)

181 Queen Street

Ottawa, ON K1P 1K9

Email: Steven.Guiton@cbc.ca

s.19(1)

Tel: (613) 288-6188

Transaction ID: VRFN4C2E117A

Subtotal: \$1299.00

GST: \$64.95

Purchase Total: \$1363.95 ✓

Attendee Information

Attendee 1: Steven Guiton

Chief Regulatory Officer

Canadian Broadcasting Corporation

Steven.Guiton@cbc.ca

Allergies:

Fee: \$1299.00

iPod: Yes

Additional Information

Email to attendees: Email Sent Successfully.

Purchaser IP Address: 159.33.10.92

00004

Lisa Moreau

---

From: mailbox@cftpa.ca  
Sent: Tuesday, November 03, 2009 3:53 PM  
To: Lisa Moreau  
Subject: Order Confirmation

Order ID: VRFN4C2E117A  
Time Order Placed (Approximate): Tuesday, November 03, 2009 12:52:57 PM PDT

Amount of Transaction: 1363.95  
Payment Type:

BILL TO

-----  
Steven Guiton  
181 Queen Street  
Ottawa  
ON  
K1P 1K9  
Canada  
(613) 288-6188  
Steven.Guiton@cbc.ca

ORDER DESCRIPTION:

-----  
Prime Time 2010 Registration purchased by Steven Guiton, (Transaction ID: pid107211)  
-----

Thank you for your purchase.

# Travel Expense Report

221209

AC

Trip Number: 25000870  
 Traveler: STEVEN GUITON  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

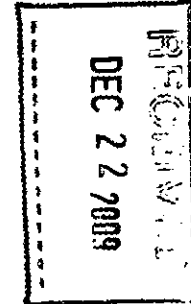
s.19(1)

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 33.00  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
21.10.2009 08:00:00	21.10.2009 17:00:00	Toronto ✓ Ontario, Canada	Business Meetings Business Meetings

Comments on the Trip:  
 Regulatory Affairs staff  
 CMG



### Cost Assignment for Entire Trip

Cost Centre 9719804 100.00%

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.10.2009	08:00:00	Ontario	Canada	15.00			1	15.00 ✓
	21.10.2009	17:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 15.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	21.10.2009	Parking - Local Ottawa Airport Parking	Ontario	Canada	18.00				18.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 18.00</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 33.00  
 \$ 33.00 Cost Centre 9719804

# Travel Expense Report

Trip Number: 250000870      Traveler Location: OTTAWA  
Traveler: STEVEN GUITON      Entered by: STEVEN.GUITON@CBC.CA  
Personnel Number:      (613) 288-6188  
VIP Number:      s.19(1)      To be paid: \$ 33.00  
Approval Status: Trip Completed      Processing Status: Released for approval

## Costs Summary

Meals, Incidentals and Working Meals	15.00
Expense Receipts	18.00
Total Costs	<u>\$ 33.00</u>
Amount to be paid	<u>\$ 33.00</u>

## Signatures

Requestor:

Date:

Phone:

Contact person if  
different than  
requestor:

Location:

Authorization:

(sign):

(print):

Date:

Additional  
Authorization:

(sign):

(print):

Date:

[Signature]  
DEC 10 2009

1-150-6188

Francine Beauchamp

1-150-6342

[Signature]

Suzanne Moss

Dec 21/09

(approval from H. Lacroix attached)

[Signature]

16-12-2009

**STEVEN GUITON**  
**TRAVEL EXPENSE CLAIM**  
**21-Oct-09**

FROM	AMOUNT	TOTAL	WHERE TO	OBJECT
Ottawa Airport Parking	18		Toronto	Business Meetings with
				1) Regulatory Affairs Staff
				2) CMG
<b>TOTAL</b>		18		

Exit 5 CT 21/10/09 16:45  
 Cashier 8  
 Receipt 088488

Ticket/Billet  
 P1 - No. 089886  
 21/10/09 08:07 -  
 21/10/09 16:45 -  
 Period 0d8h39'  
 (CAN) \$18.00

Total \$18.00 ✓

Payment Received  
 Cash \$18.00

Sub Total \$15.36  
 Gst. 5% 0.80  
 P.Y. 1.77

GST#RPS 6985825-RT-CAU

Trip Number: 250000870



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

INVOICE NO. NUMERO DE FACTURE
0163991
RECORD LOCATOR NUMERO DE DOSSIER
GSPBJS

DATE:  
19 OCT 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN STEVEN GUITON  
19OCT S/D

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Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

AIR/AVION: PORTER AIRLINES, FLT/252, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, OCT 21

EQP: DH4, 01HR 00MIN.

LV/DEP: OTTAWA ON 0900

AR/ARR: TORONTO CENTER ON 1000

FQTV/YAS:  
MEAL/REPAS:  
STOPS/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/263, ECONOMY/ECONOMIE WEDNESDAY/MERCREDI, OCT 21

EQP: DH4, 56MIN.

LV/DEP: TORONTO CENTER ON 1530

AR/ARR: OTTAWA ON 1626

FQTV/YAS:  
MEAL/REPAS:  
STOPS/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES WEDNESDAY/MERCREDI, OCT 21

OPT CITY/DEP-OTTAWA ON

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

CONFIRMATION/CONFIRMATION: H3768S

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 493.97

24.70 G.S.T./H.S.T./T.P.S./T.V.H. 24.70

0.00 Q.S.T./T.V.Q. 0.00

MISC: TORONTO CENTER ON MONDAY/LUNDI, SEP 06

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

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_72-000072





TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN STEVEN GUITON  
19OCT S/D

INVOICE NO. NUMÉRO DE FACTURE
0163991
RECORD LOCATOR NUMÉRO DE DOSSIER
GSFBJS

DATE:  
19 OCT 89

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CONSEILLER:

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ			0.00
AIRLINE TICKET/BILLET D'AVION:						TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER AMERICAN EXPRESS	493.97	GST/HST PST/TVH	24.70	QST TVQ	0.00		\$518.67
	\$493.97		\$24.70		\$0.00		\$518.67
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$454.64	Other Tax/Autre taxe	\$39.33	GST/PST	\$24.70	QST/TVQ	
VALUE ADD FEE DETAIL:							
		GST/HST PST/TVH		QST TVQ		TOTAL	
PLEASE NOTE THE TRANSACTION FEE							\$0.00

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Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826

A0018631\_73-000073



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

s.19(1)

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
19OCT S/D

INVOICE NO. NUMERO DE FACTURE
0163991
RECORD LOCATOR NUMERO DE DOSSIER
GSFBJS

DATE:  
19 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

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Trip Cost Centre/Project Number: - 9719804  
Centre de Coûts / Numéro de Projet: - 9719804

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**IMPORTANT:**

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

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

**Attention CBC/Radio-Canada employees:**

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

**Attention employés de CBC/Radio-Canada:**

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

A0018631\_74-000074

# Travel Expense Report

181209

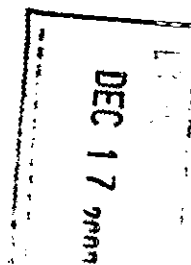
Trip Number: 25000869  
 Traveler: STEVEN GUITON  
 Personnel Number: s.19(1)  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 45.00  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
13.10.2009	13.10.2009	Montreal /	Business Meetings
06:14:00	20:00:00	Quebec, Canada	Business Meetings

**Comments on the Trip:**  
 Regulatory Affairs staff  
 Advertising Standards  
 Sales



### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	13.10.2009	06:14:00	Quebec	Canada	60.00			1	60.00
	13.10.2009	20:00:00							
004	13.10.2009	Deduction Breakfast	Quebec	Canada					13.00-
005	13.10.2009	Deduction Dinner	Quebec	Canada					32.00-
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 15.00</b> ✓

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	13.10.2009	Parking - Local Via Rail Ottawa	Ontario	Canada	4.00				4.00 ✓
002	13.10.2009	Taxi/Shuttle Taxi Radio Champlain	Quebec	Canada	13.00				13.00 ✓
003	13.10.2009	Taxi/Shuttle	Quebec	Canada	13.00				13.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 30.00</b>

# Travel Expense Report

Trip Number: 250000869      Traveler Location: OTTAWA  
Traveler: STEVEN GUITON      s.18(b)      Entered by: STEVEN.GUITON@CBC.CA  
Personnel Number:      s.19(1)      (613) 288-6188  
VIP Number:      To be paid: \$ 45.00  
Approval Status: Trip Completed      Processing Status: Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD      \$ 45.00  
\$ 45.00      Cost Centre      9719804

## Costs Summary

Meals, Incidentals and Working Meals	15.00
Expense Receipts	30.00
Total Costs	<u>\$ 45.00</u>
Amount to be paid	<u>\$ 45.00</u>

## Signatures

Requestor: *S. Guiton*

Date: 1-150-6188

Phone: DEC 10 2009

Contact person if  
different than  
requestor: Francine Beauchamp

Location: 1-150-6342

Authorization: *Suzanne Moss*

(sign): *Suzanne Moss*

(print): Suzanne Moss

Date: Dec 17/09

(approval from H. Lacroix  
attached)

Additional  
Authorization: *[Signature]*

(sign): *[Signature]*

(print): [Signature]

Date: 11-12-2009

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

STEVEN GUITON

s.19(1)

TRAVEL EXPENSE CLAIM

13-Oct-09

FROM	AMOUNT	TOTAL	WHERE TO	OBJECT
Via Rail Ottawa Parking	4		Montreal	Business Meetings with
Taxi Radio Champlain	13			1) Regulatory Affairs Staff
Taxi	13			2) Advertising Standards
				3) Sales
<b>TOTAL</b>		<b>30</b>		

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

VIA RAIL OTTAWA  
LOT 77A  
EXPIRES

**13 OCT 09**  
EXPIRES

**11:14**  
PAID Cnd \$ 4.00  
RECEIPT

ENTRY TIME 13 OCT 09 06:14

05401  
0162338

PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE  
PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE  
PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE  
PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE

0162

**REÇU - RECEIPT**

13 10 09 DATE 1/d m/m a/y

VOYAGE TRIP

DE/FROM A/TO

No. Vignette 2946 No. Permis de travail / Workpermit No.

No. Auto 577 TPS Car No. 577 G.S.T.

CHAMPLAIN TAXIS FAX: (514) 273-4845 (514) 273-3377

Administrateur du chauffeur / Driver's signature

PLS & TNG. Inclusive G.S.T. & P.S.T. Included

**REÇU DE TAXI RECEIPT**

DATE 13-10-2009 M/M/YY

MONTANT - AMOUNT \$13.00

Toutes les taxes incluses / All taxes included

No du permis de travail / Driver's work permit # 4516

No de vignette

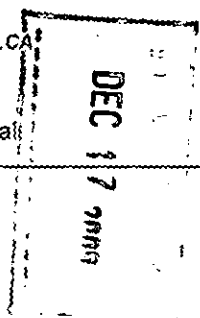
Signature / Chauffeur / Driver

# Travel Expense Report

18/209 AC

Trip Number: 250000868  
 Traveler: STEVEN GUITON  
 Personnel Number: s.19(1)  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
 To be paid: \$ 101.86  
 Processing Status: Released for approval



## Trip Information

Departure	Arrival	Destination	Reason / Activity
08.10.2009 06:00:00	08.10.2009 20:00:00	Montreal ✓ Quebec, Canada	Meetings with RA staff and Regional Programming staff Business Meetings

### Cost Assignment for Entire Trip

Cost Centre 9719804 100.00%

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.10.2009	06:00:00	Quebec	Canada	60.00			1	60.00
	08.10.2009	20:00:00							
005	08.10.2009	Deduction Breakfast	Ontario	Canada					13.00-
006	08.10.2009	Deduction Dinner	Quebec	Canada					32.00-
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 15.00</b> ✓

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	08.10.2009	Parking - Local Via Rail Ottawa	Ontario	Canada	7.00				7.00/
002	08.10.2009	Taxi/Shuttle Beck Taxi	Quebec	Canada	14.00				14.00/
003	08.10.2009	Taxi/Shuttle Champlain Taxi	Quebec	Canada	12.00				12.00/
001	08.10.2009	Rail pd ee-in CA Via Rail Canada Inc	Ontario	Canada	53.86				53.86/
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 86.86</b>

# Travel Expense Report

Trip Number: 25000868  
Traveler: STEVEN GUITON  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed

s.19(1)

Traveler Location: OTTAWA  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 101.86  
Processing Status: Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 101.86  
\$ 101.86 Cost Centre 9719804

## Costs Summary

Meals, Incidentals and Working Meals	15.00
Expense Receipts	86.86
Total Costs	<u>\$ 101.86</u>
Amount to be paid	<u>\$ 101.86</u>

## Signatures

Requestor:

Date:

Phone:

Contact person if  
different than  
requestor:

Location:

S. A. G.  
DEC 10 2009  
1-150-6188  
FRANINE BEAUCHAMP  
1-150-6342

Authorization:

(sign):

(print):

Date:

Additional  
Authorization:

(sign):

(print):

Date:

Suzanne Moss  
Suzanne MOSS  
Dec 17/09  
Approval from H. Lacroix attached  
[Signature]  
11-12-2009

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

s.19(1)

s.16(2)

**STEVEN GUITON**  
**TRAVEL EXPENSE CLAIM**  
**8-Oct-09**

FROM	AMOUNT	TOTAL	WHERE TO	OBJECT
Via Rail Canada Ticket	53.86		Montreal	Meetings with Regulatory Affairs staff
Beck Taxi	14			and Regional Programming staff
Taxi Radio Champlain	12			
Via Rail Ottawa Parking	7			
<b>TOTAL</b>		<b>86.86</b>		

VIA RAIL CANADA INC #37006  
 200 TREMSLAY ROAD  
 OTTAWA ON

CARD NUMBER  
 CARD TYPE  
 DATE/TIME 2009/10/09 06:34:04  
 CLERK NUMBER 201518  
 RECEIPT 4920253T 0010014690 S  
 PURCHASED  
 TOTAL AMOUNT \$53.86  
 TO APPROVED (025 AUTH. # 528410  
 THANK YOU

**RECEIPT**

Cab No. 444 G.S.T. \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Date 08-10-09 Amount 14/5

Signature [Signature]

**REÇU - RECEIPT**

No. 08-10-09 DATE /d m/m a/y

\$ 22.00 T.P.S. & I.V.G. incluse G.S.T. & P.S.T. incluse

VOYAGE DE/FROM \_\_\_\_\_  
 TRIP A/TO \_\_\_\_\_

No. Vignette \_\_\_\_\_ No. Permis de travail \_\_\_\_\_  
 Sticker No. \_\_\_\_\_ Workpermit No. \_\_\_\_\_

No. Auto 281 I.P.S. \_\_\_\_\_  
 Car No. 185 G.S.T. \_\_\_\_\_

CHAMPLAIN TAXIS FAX: (514) 273-4445 Signature du chauffeur  
 ADMINISTRATION: (514) 273-3377 Driver's signature

ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLA

VIA RAIL OTTAWA  
 LOT 77A  
 EXPIRES

**09 OCT 09**  
**06:14** PAID Cnd \$ 7.00  
 ENTRY TIME 08 OCT 09 06:14

EXPIRES  
 09 OCT 09  
 06:14  
 PAID Cnd  
 \$ 7.00  
 RECEIPT

61456 04506 0161457

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# Travel Expense Report

221209

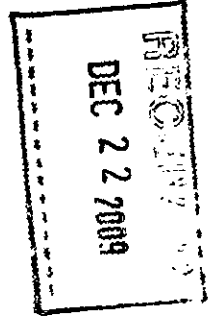
AC

**Trip Number:** 250000874  
**Traveler:** STEVEN GUITON  
**Personnel Number:** s.19(1)  
**VIP Number:**  
**Approval Status:** Trip Approved

**Traveler Location:** OTTAWA  
**Entered by:** STEVEN.GUITON@CBC.CA  
 (613) 288-6188  
**To be paid:** \$ 43.50 ✓  
**Processing Status:** Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
05.10.2009 06:39:00	05.10.2009 20:21:00	Montreal Quebec, Canada	Various Business Meetings Business Meetings



**Comments on the Trip:**  
 1) Government relations  
 2) Local TV strategy  
 3) Luncheon speech - Canadian Club

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	05.10.2009	Parking - Local	Ontario	Canada	5.00				5.00 ✓
005	05.10.2009	Taxi/Shuttle - Local	Ontario	Canada	13.00				13.00 ✓
003	05.10.2009	Taxi/Shuttle	Quebec	Canada	14.50				14.50 ✓
004	05.10.2009	Taxi/Shuttle	Quebec	Canada	11.00				11.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 43.50</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 43.50 ✓
\$ 43.50 Cost Centre 9719804	

## Costs Summary

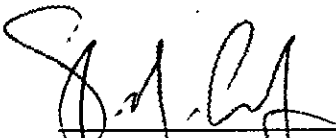
Expense Receipts	43.50
Total Costs	\$ 43.50
Amount to be paid	\$ 43.50

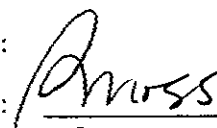

# Travel Expense Report

Trip Number: 250000874  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Approved

Traveler Location: OTTAWA  
Entered by: STEVEN.GUITON@CBC.CA  
(613) 288-6188  
To be paid: \$ 43.50  
Processing Status: Released for approval

## Signatures

Requestor:   
Date: DEC 14 2009  
Phone: 1-150-6188  
Contact person if  
different than  
requestor: Francine Beauchamp  
Location: 1-150-6342

Authorization:   
(sign):  
(print): Suzanne Moss  
Date: Dec 21/09  
(approval from  
H. Lacroix attached)  
Additional  
Authorization:   
(sign):  
(print):  
Date: 15-12-09

REÇU / RECEIVED

15 DEC 2009

OTTAWA  
Local Accounting  
Comptabilité locale

**STEVEN GUITON**  
**TRAVEL EXPENSE CLAIM**  
**5-Oct-09**

<b>FROM</b>	<b>AMOUNT</b>	<b>TOTAL</b>	<b>WHERE TO</b>	<b>OBJECT</b>
Via Rail Ottawa Parking	5		Montreal	Business meetings:
Champlain Taxis	14.5			1) Government relations
Taxi	13			2) Local TV strategy
Taxi Co-op	11			3) Luncheon speech - Canadian Club
<b>TOTAL</b>		<b>43.5</b>		

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

VIA RAIL OTTAWA

LOT 77A

EXPIRES

05 OCT 09

12:20 PAID Cnd \$ 5.00

ENTRY TIME 05 OCT 09 06:20

04182

0161032

EXPIRES

05 OCT 09

12:20

PAID Cnd

\$ 5.00

RECEIPT:

s.19(1)

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

**REÇU - RECEIPT**

DATE 5-10-09 5.00  
DATE 1/d m/m a/y L.P.E. & P.V.Q. incluse / G.S.T. & P.S.T. included

VOYAGE DE/FROM  
 TRIP À/TO

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

No. Auto 3 U.P.S.  
 Car No. G.S.T.

CHAMPLAIN TAXIS FAX: (514) 273-4445 Signature du chauffeur  
 ADMINISTRATION: (514) 273-3377 Driver's signature

DATE 5-10-2009  
J/Y M/M A/Y

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT \$ 13.00  
 Toutes les taxes incluses  
 All taxes included

No du permis de travail  
 Driver's work permit #

No de vignette 4956

Signature *Hobbs*  
 Chauffeur / Driver

**TAXI CO-OP**  
 514-725-COOP  
 MONTREAL

MasterCard VISA American Express

Bureau administratif  
 (plainte ou appréciation): 725-2128

Date: 05-10-09 11.00  
Montant avec taxes

De: \_\_\_\_\_

À: \_\_\_\_\_

Permis de trav  
 numéro sur photo vignette 2850  
 à droite: \_\_\_\_\_

Signature: *[Signature]* Auto #: 244



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN STEVEN GUITON  
02OCT S/D

INVOICE NO. NUMERO DE FACTURE
0155467
RECORD LOCATOR NUMERO DE DOSSIER
CIWXAM

DATE:  
02 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

From within Canada/USA  
Du Canada ou des États-Unis  
877-222-8460

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

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

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

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

RAIL/TRAIN: VIA RAIL CANADA, TRN/32, VIA 1/VIA 1		MONDAY/LUNDI, OCT 05	
LV/DEP: OTTAWA RR STATION	0639	EQP:	TRAIN, 01HR 53MIN,
ARI/ARR: MONTREAL DOWNTOWN	0832	REF/ REF	OOH565
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

RAIL/TRAIN: VIA RAIL CANADA, TRN/39, VIA 1/VIA 1		MONDAY/LUNDI, OCT 05	
LV/DEP: MONTREAL DOWNTOWN	1815	EQP:	TRAIN, 02HR 06MIN,
ARI/ARR: OTTAWA RR STATION	2021	REF/ REF	OOH565
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

* TOUR/FORFAIT: VIA RAIL		MONDAY/LUNDI, OCT 05	
DPT CITY/DEP-OTTAWA RR STATION			
NO. PERSONS/NOMBRE DE PERS.: 1		TOUR #/FORFAIT #:	
CONFIRMATION/CONFIRMATION: OOH565			
INFO: BILLED TO/FACTURER AMERICAN EXPRESS		196.20	
9.81 G.S.T./H.S.T./T.P.S./T.V.H.	9.81		
0.00 Q.S.T./T.V.Q.	0.00		

* MISC: MONTREAL DOWNTOWN		- SATURDAY/SAMEDI, AUG 21	
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA			

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_85-000085



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
02OCT S/D

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0155467
RECORD LOCATOR NUMÉRO DE DOSSIER
CIWXAM

DATE:  
02 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ			0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						<b>TOTAL TICKET TOTAL BILLET D'AVION</b>	
BILLED TO/FACTURER AMERICAN EXPRESS	196.20	GST/HST PST/TVH	9.81	QST TVQ	0.00		\$206.01
	\$196.20		\$9.81		\$0.00		\$206.01
<b>TICKET DETAIL/DETAILS FACTURATION BILLET:</b>							
Base Fare/Tarif de base	\$196.20	Other Tax/Autre taxe	\$0.00	GST/PST	\$9.81	QST/TVQ	
<b>VALUE ADD FEE DETAIL:</b>				GST/HST PST/TVH	QST TVQ	TOTAL	
PLEASE NOTE THE TRANSACTION FEE						\$0.00	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857826  
NO D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_86-000086

1501 10

Ac

# Travel Expense Report

Trip Number: 250000756  
 Traveler: STEVEN GUITON  
 Personnel Number: s.19(1)  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location:  
 Entered by: ERIKA.TAR@CBC.CA  
 (613) 288-6258  
 To be paid: \$ 341.30  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
29.09.2009 06:39:00	30.09.2009 18:10:00	Montreal Quebec, Canada	Various meetings Business Meetings

### Additional Destinations

s.18(b)

29.09.2009 17:00:00	Toronto Ontario, Canada	Pelmorex Board Business Meetings
------------------------	----------------------------	-------------------------------------

### Comments on the Trip:

Regulatory meeting for Nov 16th CRTC hearing, meeting with Hubert T. Lacroix,

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	29.09.2009	Per diem-Dinner Supper at East Side Mario's on Sept 29, 2009.	Ontario	Canada					32.00
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 32.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	29.09.2009	Vehicle rental	Ontario	Canada	161.01			1	161.01
001	29.09.2009	Taxi/Shuttle Taxis taken from Montreal train station to CBC Montreal, CBC Montreal to Dorval Airport.	Quebec	Canada	63.00				63.00
004	30.09.2009	Gas	Ontario	Canada	17.99				17.99
002	30.09.2009	Taxi/Shuttle Taxis taken in TO and Ott.	Ontario	Canada	45.30				45.30

# Travel Expense Report

Trip Number:	250000756	Traveler Location:	
Traveler:	STEVEN GUITON	Entered by:	ERIKA.TAR@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6258
VIP Number:		To be paid:	\$ 341.30
Approval Status:	Trip Completed	Processing Status:	Released for approval

003	30.09.2009	Parking	Ontario	Canada	22.00	22.00
-----	------------	---------	---------	--------	-------	-------

Parking in TO and at Ott train station.

**Total Amount for Expense Receipts in CAD: \$ 309.30**

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 341.30
\$ 341.30 Cost Centre 9719804	

## Costs Summary

Meals, Incidentals and Working Meals	32.00
Expense Receipts	309.30
 Total Costs	 <u>\$ 341.30</u>
 Amount to be paid	 <u>\$ 341.30</u>

→ 61.01

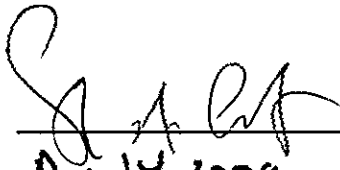
see attached e-mail

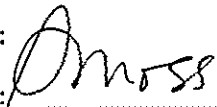



# Travel Expense Report

Trip Number: 250000756  
Traveler: STEVEN GUITON s.19(1)  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed  
Traveler Location:  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 341.30  
Processing Status: Released for approval

## Signatures

Requestor:   
Date: Dec 14, 2009  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: Erika Tar  
Location: Ottawa x.6258

Authorization:   
(sign):  
(print): Suzanne Moss  
Date: Jan 14/10  
(approval from H. Lacroix  
attached)  
Additional  
Authorization:   
(sign):  
(print):  
Date: R-O-200

s.19(1)



NATIONAL CAR RENTAL SYSTEM, INC.  
6929 N. LAKEWOOD AVE, STE 100  
TULSA, OK 74117  
CUSTOMER SERVICE (800)468-3334

National Car Rental

RA # 161367812

Invoice # 15012745184  
Renter Name STEVE GUITON

FACSIMILE

GST/HST 888850179RT0001

CR R2A1A6

Rental Location  
TORONTO ARPT  
PEARSON INTERNATIONAL AIRPORT  
NATIONAL CAR RENTAL  
TORONTO

29-SEP-2009 06:54 PM

RIDER TRAVEL AGENCY RATE  
Contract ID 3613669

Return Location  
TORONTO ARPT

30-SEP-2009 06:49 PM

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	90.18	90.18 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
PEACE OF MIND	1	Days	32.95	32.95 *
PREMIUM LOCATION CHARGE 14.6 PCT			123.73	18.06 *
VEHICLE LICENSE FEE .60/DAY	1	Days	0.70	0.70 *
CA PRVNC'L SLS TX ONTARIO @8.000 %	1	Days	0.60	0.60 *
CA GOODS/SVC TAX ON \$5,000 @			142.49	11.40
			142.49	7.12

Vehicle # AR101264  
Model GRD CARAVAN  
Class Driven MVAR  
Class Charged MVAR  
Licence# BC6S853  
State/Province ONTARIO  
M/Kms Driven 93  
M/Kms Out 2136  
M/Kms In 2229

Date In/Out

s.16(2)

Messages

\* Taxable Items  
Subject to Audit

Total Charges

Payments

AUTH# 508328 29-SEP-2009 161.01

Payment

CAD 161.01

-161.01

Customer service Number 1-800-468-3334

Amount Due

CAD 0.00

A0018631\_90-000090

**REÇU - RECEIPT**

29 4 09  
DATE / Jd m/m a/y

S. 14.00  
I.P.S. & T.V.Q. incluse  
G.S.T. & P.S.T. included

VOYAGE DE/FROM  
TRIP À/TO

No. Vignette  
Sticker No. 357 No. Permis de travail  
Workpermit No.  
No. Auto I.P.S.  
Car No. G.S.T.

CHAMPLAIN TAXIS FAX: (514) 273-4445 Signature du chauffeur  
ADMINISTRATION: (514) 273-3377 Driver's signature

**Réservation 7 jours/7, 24h/24h**

DATE 29 4 - 2009

DE MONTRÉAL DOBVAL

À

VOITURE No 4876 MONTANT \$ 4.600

VIGNETTE No 4876 PERMIS TRAVAIL

SIGNATURE CHAUFFEUR

**TAXIS HUCHELAGA INC.**  
6891 Beaubien Est, Montréal (Québec) H1M 3B2  
(514) 256-9033 • 376-4040 • 382-1010 • 256-9135

# RECEIPT ONLY

PLEASE OBTAIN A VALID TICKET FROM THE ATTENDANT TO AVOID BEING TAGGED AND/OR TOWED.

**TargetPark**

09 SEP 30 PM 5:56

Date: \_\_\_\_\_

Amount: \$12.00

GST # 853903367RT0001

**416-425-PARK**

*Parking*

SANDRA'S ESSO  
5725 AIRPORT ROAD  
MISSISSAUGA, ON L4V 1C8

88001716

VRN:R121461107

09/30/2009 6:42:00 PM  
Register: 1 Trans #: 1735 Op ID: 6472  
Your cashier: worku

REG CA PUMP#5  
1.920 LIT @ \$ 0.903/LIT \$17.99 102  
T Incl In Fuel \$0.85

Subtotal = \$17.99

Total = \$17.99

Change Due = \$0.00

Cash \$17.99

LOYALTY: NO

Thanks for Shopping at Airport Esso

DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

VIA RAIL OTTAWA  
LOT 77A  
EXPIRES

**30 SEP 09**  
**10:23** PAID Cnd  
\$ 10.00C

ENTRY TIME 29 SEP 09 06:23  
03622 450003\*\*\*\*\*0615

EXPIRES

30 SEP 09  
10:23

PAID Cnd  
\$ 10.00C

RECEIPT

*Parking*

0300

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

0160301

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

11 BENTLEY AVE

NEPEAN ON K2A 6T7 s.16(2)

MER # 4030276832

TERM # 40368324 s.19(1)

B:001

AUTH#:562085

TRANS#:1000515 S

DATE 2009/09/30

TIME 22:05:23

RECPT 40368324-001-0515

PURCHASE

AMOUNT \$33.00

NETWORK FEE \$1.50

TOTAL \$34.50

TRANSACTION

APPROVED - 0000

THANK YOU  
CUSTOMER COPY

4200 11 RD HWY 1  
6-6855 AIRPORT RD STE 427  
MISSISSAUGA, ON L4V1Y9  
416-776-9768

Term ID: 883

Ref #: 117

Sale

XXXXXXXXXXXX0615

VISA

Entry Method: Swiped

09/30/09

18:33:17

Inv #: 000045

Appr Code: 037631

Apprvd

Batch#: 000197

Amount:

\$ 10.80

Tip:

Total:

TAXI *Parking at Airport*

A0018631\_92-000092

s.16(2)

EAST SIDE MARIO'S  
2035 WINSTON PARK DR  
LAKVILLE OH 43850  
905-829-2733

s.19(1)

TERM ID: 000

CLERK: 21

SALE

AMEX ENTRY METHOD: SL 13  
09/29/09 20:28:05  
INV #: 00002 APPR CODE: 505322  
BATCH #: 000425  
REF #: 020  
AMOUNT \$27.12  
TIP \$ 31.12  
TOTAL

CARD COPY



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
25SEP S/D P

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0151475
RECORD LOCATOR NUMERO DE DOSSIER
GBKIOJ

DATE:  
25 SEP 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

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

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Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

RAIL/TRAIN: VIA RAIL CANADA, TRN/30, VIA 1/VIA 1

TUESDAY/MARDI, SEP 29

LV/DEP: OTTAWA RR STATION 0639

EQP: TRAIN, 01HR 53MIN.

AR/ARR: MONTREAL DOWNTOWN 0832

REF/ REF OMR035

FQTV/VYAS:

MEAL/REPAS:

STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI

CONNECT/CORRESPONDANCE:



AIR/AVION: AIR CANADA, FLT/421, ECONOMY/ECONOMIE

TUESDAY/MARDI, SEP 29

LV/DEP: MONTREAL TRUDEAU 1700

EQP: AIRBUS A320, 01HR 15MIN.

AR/ARR: TORONTO ON 1815

REF/ REF NPLU2V

FQTV/VYAS:

MEAL/REPAS: SNACK/COLLATION

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

TERMINAL 1

SEAT/SIEGE: 33D

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

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

A0018631\_94-000094



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

INVOICE NO. NUMERO DE FACTURE
0151475
RECORD LOCATOR NUMERO DE DOSSIER
GBKIOJ

DATE:  
25 SEP 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
25SEP S/D P

s.19(1)

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HRG Amérique du Nord

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Pour service veuillez contacter

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Du Canada ou des États-Unis  
877-222-6460

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

CAR/VOITURE: TORONTO ON MINI VAN AUTO A/C/MINI CAMIONNETTE AUT TUESDAY/MARDI, SEP 29

**NATIONAL CAR RENTAL,**

CONF NBR/NO. CONF: 189701457COUNT  
PICK UP/PRISE EN 1815

PICK UP LOCATION  
LIEU DE PRISE EN:  
RETURN/RETOUR: 30SEP/1710

RETURN LOCATION  
LIEU DE RETOUR:

DROP OFF  
FRAIS D'ABANDON

RATE/DE TARIF:	CAD	KM/M:	PAR
1 DY/JOURS 0 HR/HEURES		GRATUITS	MI/KM
DAILY RATE/TARIF JOURNALIER:	90.18	200	.20
EX DAY/JOURS SUPP.:	90.18	200	
EX HR/HEURE SUPP.:	30.06	100	
MAND FEES/FRAIS OBLIG:	28.17		
APPROX COST COUT APPROX	118.35	200	.20

CORP ID NO. ENTREPRISE 3613669

PERSONAL ID  
IDENTIFICATION

FREQ  
VOYAG. ASSIDU

REMARKS/REMARQUES:  
SPECIAL EQUIPMENT: . . .

RATE IS GUARANTEED/TARIF GARANTIE

AIR/AVION: AIR CANADA, FLT460, ECONOMY/ECONOMIE WEDNESDAY/MERCREDI, SEP 30

LV/DEP: TORONTO ON 1710  
TERMINAL 1  
AR/ARR: OTTAWA ON 1810

SEAT/SIEGE: 29A

EQP: AIRBUS A320, 01HR 00MIN.

REF/ REF NPLU2V

FQTV/VYAS:

MEAL/REPAS: SNACK/COLLATION

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: VIA RAIL WEDNESDAY/MERCREDI, SEP 30  
DPT CITY/DEP-OTTAWA ON

NO. PERSONS/NOMBRE DE PERS.: 1  
CONFIRMATION/CONFIRMATION: OMR035

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 71.10  
3.56 G.S.T./H.S.T./T.P.S./T.V.H. 3.56  
0.00 Q.S.T./T.V.Q. 0.00

MISC: TORONTO ON - MONDAY/LUNDI, AUG 16

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

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GST REGISTRATION NO. R130445095 GST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R139445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_95-000095

# Travel Expense Report

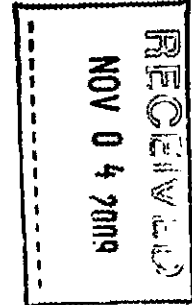
041109 *lc*  
*JK*

Trip Number:	250000755	Traveler Location:	OTTAWA
Traveler:	STEVEN GUITON	Entered by:	ERIKA.TAR@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6258
VIP Number:		To be paid:	\$ 361.30
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
09.09.2009 21:00:00	10.09.2009 19:00:00	Toronto Ontario, Canada	Various meetings Business Meetings

Comments on the Trip: s.18(b)



### Cost Assignment for Entire Trip

Cost Centre 9719804 100.00%

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	10.09.2009	Per diem-Breakfast	Ontario	Canada					13.00
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 13.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	09.09.2009	Taxi/Shuttle Taxis taken from Pearson Airport to hotel.	Ontario	Canada	57.00				57.00
003	10.09.2009	Taxi/Shuttle	Ontario	Canada	92.75				92.75
									<i>\$18.00 parking</i>
									<i>74.75 taxi</i>
004	10.09.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	198.55			1	198.55
								s.19(1)	
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 348.30</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 361.30  
 \$ 361.30 Cost Centre 9719804



# Travel Expense Report

Trip Number: 250000755  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 361.30  
Processing Status: Released for approval

## Costs Summary

Meals, Incidentals and Working Meals	13.00
Expense Receipts	348.30
Total Costs	<u>\$ 361.30</u>
Amount to be paid	<u>\$ 361.30</u>

## Signatures

Requestor:

[Signature]

Date:

Oct 26<sup>th</sup> 2009

Phone:

613-288-6188

Contact person if  
different than  
requestor:

Erika Tar

Location:

Ottawa x.6258

Authorization:

(sign):

[Signature]

(print):

Suzanne Mosp

Date:

Nov 4/09

Approval from H. Macdonald attached

Additional  
Authorization:

(sign):

Anne Casabon

(print):

Anne Casabon

Date:

27 Oct. 2009

RECEIPT 274

s.16(2)

CAR NO: \_\_\_\_\_  
DATE: Sept 09, 09  
AMOUNT PAID: 57.06  
DRIVER: S

s.19(1)

Thanks

BECK TAXI INC  
1 CREDIT UNION DR  
TORONTO ON M4A 2S6  
MER # 3030608779  
TERM # 30387796  
B:001  
AUTH#:524560  
TRANS#:0002423 S

AZURE RESTAURANT  
225 FRONT STREET WEST,  
TORONTO M5V 2X3

Aéroport d'Ottawa Airport

Exit 5 CT 10/09/09 17:23  
Cashier 16  
Receipt 015215

DATE 2009/09/10  
TIME 15:27:08  
RECPT 30387796-001-2423

PURCHASE  
AMOUNT \$64.75  
TIP \$10.00  
TOTAL \$74.75

TRANSACTION  
APPROVED - 0000  
THANK YOU  
CUSTOMER COPY  
POWERED BY MONEYS  
WWW.MONEYGROUP.COM  
CAR 1121

TBL 68/1 CHK 2301 GST 1  
SEP10'09 8:25AM

Ticket/Billet  
P1 - No. 019334  
09/09/09 19:29 -  
10/09/09 17:23 -  
Period ent: 1h55'  
(CAN) \$18.00

Total \$18.00

Payment Received  
Cash \$18.00

Sub Total \$15.93  
Ust. 5% 0.80  
8% 1.27

GST#TPS-898569942RT.CAD  
Good day Au revoir

1 TWO EGGS 13.00  
1 COFFEE 4.50  
1 ORANGE JUICE 7.00  
  
SUBTOTAL 24.50  
GST 1.23  
FOOD P.S.T. 1.96  
TOTAL \$27.69

GRATUITY 4.00  
TOTAL \$31.69

NAME (PRINT) Steven Guiton

SIGNATURE S. A. Guiton

ROOM NUMBER 2403  
\*\*\*GRATUITY NOT INCLUDED\*\*\*  
\*\*\*THANK YOU\*\*\*  
GST# 21956932

\$13.00 charge  
per dem  
@

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name : Canadian Broadcasting Corp

Steven Guifon

Room No. : 2403  
Arrival : 09-09-09  
Departure : 09-10-09  
Page No. : 2 of 2  
Folio No. :  
Conf. No. : 1128539  
Cashier No. :  
GST Reg No. : 121956932

s.19(1)

Date	Text	Reference	Charges	Credits
	Room - PST 5%	7.95 CAD		
	F&B PST	1.40 CAD		
	Room GST 5%	7.95 CAD		
	F&B GST	0.70 CAD		
	DMF	4.55 CAD		
		<b>Total</b>	<b>198.55</b>	<b>0.00</b>
		<b>Balance</b>	<b>198.55 CAD</b>	



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
04SEP

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0138929
RECORD LOCATOR NUMERO DE DOSSIER
FYPVDE

DATE:  
04 SEP 09

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CONSEILLER:

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HRG Amérique du Nord

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613-230-2384

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	<b>AIR/AVION: AIR CANADA, FLT/469, ECONOMY/ECONOMIE</b>	<b>WEDNESDAY/MERCREDI, SEP 09</b>
	EQP: E90, 01HR 00MIN,	
LV/DEP: OTTAWA ON	2100	
AR/ARR: TORONTO ON	2200	
	TERMINAL 1	
SEAT/SIEGE: 20D		
	REF/ REF: NNZBXA	
	FQTV/VYAS: 915375868	
	MEAL/REPAS:	
	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

	<b>HOTEL: TORONTO ON</b>	<b>WEDNESDAY/MERCREDI, SEP 09</b>
	INTERCONTINENTAL TO 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106 LOCATED ACROSS THE ST.290 S 1 KING BED DELUXE 290 SQ FT	RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT OUT/DEP: 10SEP NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV.
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 61373872 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS/#NUITS: 1 NIGHT/NUIT	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

NON-SMKG CORP RATE FOR CBC OR HRG

	<b>AIR/AVION: AIR CANADA, FLT/458, ECONOMY/ECONOMY</b>	<b>THURSDAY/JEUDI, SEP 10</b>
	EQP: AIRBUS A319, 01HR 00MIN.	
LV/DEP: TORONTO ON	1610	
	TERMINAL 1	
AR/ARR: OTTAWA ON	1710	
SEAT/SIEGE: 19C		
	REF/ REF: NNZBXA	
	FQTV/VYAS:	
	MEAL/REPAS:	
	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
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GST REGISTRATION NO. R136445065 QST REGISTRATION NO. TVQ M1015657826  
NO. D'INSCRIPTION TPS: R136445065 - NO. D'INSCRIPTION TVQ M1015657826

A0018631\_100-000100

# Travel Expense Report

**Trip Number:** 250000755  
**Traveler:** STEVEN GUITON s.19(1)  
**Personnel Number:**  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** ERIKA.TAR@CBC.CA  
 (613) 288-6258  
**To be paid:** \$ 359.23  
**Processing Status:** Released for approval

### Costs

Meals, Incidentals and Working Meal Expense Receipts

Total Costs

Amount to be paid



348.30 13.00  
346.23

# 361.30 \$ 359.23 (C)

# 361.30 \$ 359.23 (C)

A.C.

### Signatures

**Requestor:**

*S. Guiton*

**Date:**

Oct 14<sup>th</sup> 2009

**Phor**

**Cont  
diffe  
requ**

**Loc:**

Anne

**Authorization:**

(sign):

(print):

Date:

**Additional  
Authorization:**

(sign):

(print):

Date:

Anne Casabon

ANNE CASABON

19 Oct. 2009

Est-ce qu'il ne faut pas que cette déclaration soit corrigée dans TEMS?

Merci  
Azzine

Mandi  
va me  
remettre  
l'original

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

CBC Radio-Canada

A0018631\_101-000101

TEMS (

# Travel Expense Report

261009 ac

Trip Number:	250000754	Traveler Location:	OTTAWA
Traveler:	STEVEN GUITON	Entered by:	ERIKA.TAR@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6258
VIP Number:		To be paid:	\$ 33.50
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

s.18(b)

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
08.09.2009	08.09.2009	Montreal	Various meetings
06:39:00	19:00:00	Quebec, Canada	Business Meetings

**Comments on the Trip:**  
 SET meeting, brief tc and meeting with Hubert  
 T. Lacroix.

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.09.2009	Parking Parking at Ottawa train station.	Ontario	Canada	8.00				8.00
002	08.09.2009	Taxi/Shuttle Taxis taken to and from Montreal train station to CBC Montreal.	Quebec	Canada	25.50				25.50
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 33.50</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 33.50
\$ 33.50 Cost Centre 9719804	

## Costs Summary

Expense Receipts	33.50
Total Costs	<u>\$ 33.50</u>
Amount to be paid	<u>\$ 33.50</u>

REÇU / RECEIVED

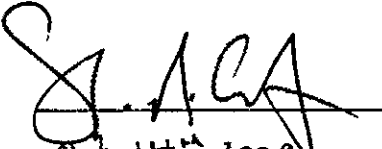
OTTAWA  
 Local Accounting  
 Comptabilité locale

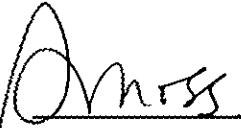
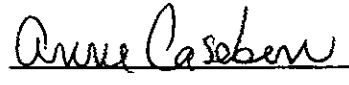
# Travel Expense Report

Trip Number: 250000754  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 33.50  
Processing Status: Released for approval




## Signatures

Requestor:   
Date: Oct 14<sup>th</sup> 2009  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: Erika Tar  
Location: Ottawa x.6258

Authorization:   
(sign):  
(print): Suzanne Moss  
Date: Oct 23/09  
(approval from  
H. Lacroix attached)  
Additional  
Authorization:  
(sign):   
(print): Anne Caspary  
Date: 19 Oct. 2009

REQU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

REÇU DE TAXI		TAXI RECEIPT	
08   09   09		MONTANT - AMOUNT Toutes taxes incluses All taxes included	
# P. TRAVAIL # P. NUMBER		\$ 13	
TPS # GST #		# Lantermon # Dome	
TVQ # OST #		4759	
SIGNATURE		# Vignette	
CHAUFFEUR/DRIVER			
			
514 273-6331			
www.taxidiamond.com			

REÇU - RECEIPT	
DATE 1/d 01/m 01/y	\$ 12.50
T.P.S. & I.V.G. incluse G.S.T. & P.S.T. included	
VOYAGE DE/FROM TRIP	
À/TO	
No. Vignette Sticker No.	No. Permis de travail Workpermit No.
No. Auto Car No.	T.P.S. G.S.T.
CHAMPLAIN TAXIS FAX: (514) 273-4445	
ADMINISTRATION: (514) 273-3377	
Signature du chauffeur Driver's signature	

PLACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

s.19(1)

VIA RAIL OTTAWA  
LOT 77C  
EXPIRES

09 SEP 09  
08:13 PAID \$ 8.00  
ENTRY TIME 08 SEP 09 06:13  
41804 0033663

EXPIRES

09 SEP 09  
08:13  
PAID \$ 8.00  
RECEIPT

PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE





TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
04SEP

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0138932
RECORD LOCATOR NUMÉRO DE DOSSIER
NHTQYQ

DATE:  
04 SEP 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

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RAIL/TRAIN: VIA RAIL CANADA, TRN/30, VIA 1/VIA 1		TUESDAY/MARDI, SEP 08	
LV/DEP: OTTAWA RR STATION	0639	EQP:	TRAIN, 01HR 53MIN,
AR/ARR: MONTREAL DOWNTOWN	0832	REF/ REF	OIN099
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

RAIL/TRAIN: VIA RAIL CANADA, TRN/37, VIA 1/VIA 1		TUESDAY/MARDI, SEP 08	
LV/DEP: MONTREAL DOWNTOWN	1645	EQP:	TRAIN, 01HR 54MIN,
AR/ARR: OTTAWA RR STATION	1839	REF/ REF	OIN099
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

* TOUR/FORFAIT: VIA RAIL		TUESDAY/MARDI, SEP 08	
DPT CITY/DEP-OTTAWA RR STATION			
NO. PERSONS/NOMBRE DE PERS.:	1	TOUR #/FORFAIT #:	
CONFIRMATION/CONFIRMATION:	OIN099		
INFO: BILLED TO/FACTURER AMERICAN EXPRESS		196.20	
9.81 G.S.T./H.S.T./T.P.S./T.V.H.		9.81	
0.00 Q.S.T./T.V.Q.		0.00	

* MISC: MONTREAL DOWNTOWN		SUNDAY/DIMANCHE, JUL 26	
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GST REGISTRATION NO. R136445095 - NO. D'INSCRIPTION TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018631\_105-000105

# Travel Expense Report

261009/AC

Trip Number:	666667404	Traveler Location:	OTTAWA
Traveler:	STEVEN GUITON	Entered by:	ERIKA.TAR@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6258
VIP Number:		To be paid:	\$ 142.99
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
12.08.2009 08:00:00	12.08.2009 22:10:00	Toronto Ontario, Canada	Various Regulatory Meetings Business Meetings

**Comments on the Trip:** Meeting with Richard Stursberg. s.18(b)

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	12.08.2009	Taxi/Shuttle Taxis taken from airport to CBC Toronto, CBC Toronto	Ontario	Canada	142.99				142.99

R15

**Total Amount for Expense Receipts in CAD:** \$ 142.99 ✓

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 142.99 ✓
\$ 142.99 Cost Centre 9719804	

## Costs Summary

Expense Receipts	142.99 ✓
Total Costs	<u>\$ 142.99 ✓</u>
Amount to be paid	<u>\$ 142.99 ✓</u>

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

# Travel Expense Report

Trip Number: 666667404  
Traveler: STEVEN GUITON  
Personnel Number:  
VIP Number: s.19(1)  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 142.99  
Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
Date: Oct 14<sup>th</sup> 2009  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: Erika Tar  
Location: Ottawa x6258

Authorization: [Signature]  
(sign): [Signature]  
(print): Suzanne MASS  
Date: Oct 23/09

(approval form  
H. Laereiv attached)

Additional  
Authorization: [Signature]  
(sign): Anne Casebon  
(print): Anne Casebon  
Date: 16 Oct 2009

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

<PURCHASE>

TRANSACTION #: 1  
TERMINAL ID: 06R10902  
MERCH ID: 06R001  
BATCH #: 000172  
CARD TYPE:

EXP. DATE:  
DATE: 2009/08/12  
TIME: 07:00

Bse Amt: \$37.74  
Tip Amt: \$0.00

TOTAL: \$37.74

AUTH #: 50356  
TRACE #: 000261

APPROVED - THANK YOU

X.....  
SIGNATURE  
I AGREE TO PAY ABOVE  
TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT

Customer Service

1-866-565-8294

CAR 1228

DRIVER

FINELIGHT SERVICES  
416 445 1999

CUSTOMER  
TRANSACTION RECORD

<PURCHASE>

SERIAL ID:  
8010CA03F01 1003537373  
Version -- 04.81

TRANS NUMBER: 3  
BATCH: 000177

DATE: 12Aug2009  
TIME: - 09:49

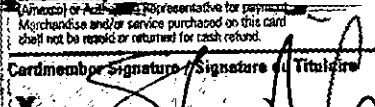
BASE AMT: \$50.00  
TIP AMT: \$7.00

TOTAL: \$57.00

AUTH NUMBER: 586915  
TRACE NUMBER: 000003

APPROVED - THANK YOU

X.....  
I AGREE TO PAY ABOVE  
TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT

DO NOT WRITE ABOVE THIS LINE NE PAS ÉCRIRE AU-DESSUS		<input checked="" type="checkbox"/> Expired Date Checked Date d'expiration vérifiée <input type="checkbox"/>	
Card No. <b>869349</b>		Amt. of Debit Card Mont. des frais débités <input type="checkbox"/>	
Service Establishment Établissement de service <b>CRASH</b>		Date of Charge Date des frais <input type="checkbox"/>	
Establishment agrees to transmit to Amer. Bank of Canada (Merchant) or Authorized Representative for payment Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		GST / TPS <input type="checkbox"/>	
Cardmember Signature / Signature du Titulaire 		PST / TVP <input type="checkbox"/>	
Invoice No. / N° de la facture <b>869349</b>		Rps/Misc / Pourboires/Divers <input type="checkbox"/>	
Cardmember Copy Exemple de titulaire		Total <b>48.25</b> Dollars Cents/Sous	

s.16(2)  
s.19(1)



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
11AUG

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0126335
RECORD LOCATOR NUMERO DE DOSSIER
CACLPQ

DATE:  
11 AUG 09

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CONSEILLER:

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	<b>AIR/AVION: AIR CANADA, FLT/443, ECONOMY/ECONOMIE</b>	<b>- WEDNESDAY/MERCREDI, AUG 12</b>
	EQP: E90, 01HR 00MIN,	
LV/DEP: OTTAWA ON	0800	
AR/ARR: TORONTO ON	0900	
	TERMINAL 1	
SEAT/SIEGE: 18D		
	REF/ REF	PJF6ZM
	FQTV/VYAS:	915375968
	MEAL/REPAS:	BREAKFAST/PETIT DEJEUNER
	STOPS/ESCALE:	NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:	

	<b>AIR/AVION: AIR CANADA, FLT/468, ECONOMY/ECONOMIE</b>	<b>- WEDNESDAY/MERCREDI, AUG 12</b>
	EQP: E90, 01HR 00MIN,	
LV/DEP: TORONTO ON	2110	
	TERMINAL 1	
AR/ARR: OTTAWA ON	2210	
SEAT/SIEGE: 16D		
	REF/ REF	PJF6ZM
	FQTV/VYAS:	
	MEAL/REPAS:	
	STOPS/ESCALE:	NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:	

	<b>MISC: TORONTO ON</b>	<b>MONDAY/LUNDI, JUN 28</b>
--	-------------------------	-----------------------------

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CKET/BILLET D'AVION AC9662445037

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

A0018631\_109-000109

# Travel Expense Report

261009 *ac*

Trip Number:	666667403	Traveler Location:	OTTAWA
Traveler:	STEVEN GUITON	Entered by:	ERIKA.TAR@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6258
VIP Number:		To be paid:	\$ 32.50
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
21.07.2009 06:39:00	21.07.2009 19:00:00	Montreal Quebec, Canada	SET Meeting Business Meetings

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	21.07.2009	Taxi/Shuttle - Local Taxi taken from CBC Ottawa to train station.	Ontario	Canada	10.00				10.00
002	21.07.2009	Taxi/Shuttle Taxis taken to and from Montreal train station to CBC Montreal.	Quebec	Canada	22.50				22.50
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 32.50</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 32.50
\$ 32.50    Cost Centre    9719804	

## Costs Summary

Expense Receipts	32.50
Total Costs	\$ 32.50
Amount to be paid	\$ 32.50

**REQU / RECEIVED**

OTTAWA  
Local Accounting  
Comptabilité locale

# Travel Expense Report

Trip Number: 666667403  
Traveler: STEVEN GUITON  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed s.19(1)  
Traveler Location: OTTAWA  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 32.50  
Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
Date: Oct 14<sup>th</sup> 2009  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: Erika Tar  
Location: Ottawa x 6258

Authorization: [Signature]  
(sign) [Signature]  
(print): Suzanne Moss  
Date: Oct 23/09


Additional  
Authorization: [Signature]  
(sign): Anne Casabon  
(print): ANNE CASABON  
Date: 19 Oct. 2009

Approval from H. Lacroix  
(attached)

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

Job # \_\_\_\_\_

 **CAPITAL TAXI**

**RECEIPT FOR CAB FARE**

Amount \_\_\_\_\_ Date 2/17/09 710.00


From \_\_\_\_\_

To \_\_\_\_\_

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

G.S.T. Included in meter fare  
Le prix inclus la T.P.S.

s.19(1)



DATE  
J/D M/M A/Y  
2/17/09

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

COMMENTAIRES  
COMMENTS


280-6600

No du permis de travail  
Driver's work permit #

No de vignette

Signature: \_\_\_\_\_  
Chauffeur / Driver

RECU DE TAXI TAXI RECEIPT

2/17/09 

J/D M A/Y

# P. TRAVAIL  
# P. NUMBER

TPS #  
GST #


TVO #  
OST #

MONTANT - AMOUNT  
Toutes taxes incluse  
All taxes included

# Lanteron  
# Dome

# Vignette

SIGNATURE \_\_\_\_\_ chauffeur/driver







TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
20JUL

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0117402
RECORD LOCATOR NUMERO DE DOSSIER
ITGQXD

DATE:  
20 JUL 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

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RAIL/TRAIN: VIA RAIL CANADA, TRN/30, VIA 1/VIA 1		TUESDAY/MARDI, JUL 21	
LV/DEP: OTTAWA RR STATION	0639	EQP:	TRAIN, 01HR 53MIN,
AR/ARR: MONTREAL DOWNTOWN	0832	REF/ REF	NWS540
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

RAIL/TRAIN: VIA RAIL CANADA, TRN/37, VIA 1/VIA 1		TUESDAY/MARDI, JUL 21	
LV/DEP: MONTREAL DOWNTOWN	1645	EQP:	TRAIN, 01HR 54MIN,
AR/ARR: OTTAWA RR STATION	1839	REF/ REF	NWS540
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

* TOUR/FORFAIT: VARA PLAYA		TUESDAY/MARDI, JUL 21	
DPT CITY/DEP-OTTAWA RR STATION			
NO. PERSONS/NOMBRE DE PERS.: 1		TOUR #/FORFAIT #:	
CONFIRMATION/CONFIRMATION: NWS540			
INFO: BILLED TO/FACTURER AMERICAN EXPRESS		77.40	
3.87 G.S.T./H.S.T./T.P.S./T.V.H.		3.87	
0.00 Q.S.T./T.V.Q.		0.00	

* MISC: MONTREAL DOWNTOWN		SUNDAY/DIMANCHE, JUN 06	
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA			

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

A0018631\_113-000113



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
20JUL

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0117402
RECORD LOCATOR NUMÉRO DE DOSSIER
ITGQXD

DATE:  
20 JUL 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

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613-230-2384

AIRLINE TICKET/BILLET D'AVION:				
BILLED TO/FACTURER AMERICAN EXPRESS	77.40	GST/HST PST/TVH 3.87	QST TVQ 0.00	TOTAL TICKET TOTAL BILLET D'AVION \$81.27
	\$77.40	\$3.87	\$0.00	\$81.27
TICKET DETAILS/DETAILS FACTURATION BILLET:				
Base Fare/Tarif de base	\$77.40	Other Tax/Autre taxe	\$0.00	GST/PST \$3.87
				QST/TVQ \$0.00

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

A0018631\_114-000114

# Travel Expense Report

261009<sup>te</sup>

Trip Number: 666667394	Traveler Location: OTTAWA	Entered by: ERIKA.TAR@CBC.CA
Traveler: STEVEN GUITON		(613) 288-6258
Personnel Number: s.19(1)	To be paid: \$ 26.00	Processing Status: Released for approval
VIP Number:		
Approval Status: Trip Completed		

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
07.07.2009 06:39:00	07.07.2009 17:00:00	Montreal Quebec, Canada	SET Meeting Business Meetings

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.07.2009	Taxi/Shuttle Taxi taken to and from Montreal train station to CBC Montreal.	Quebec	Canada	26.00				26.00

**Total Amount for Expense Receipts in CAD: \$ 26.00**

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 26.00
\$ 26.00    Cost Centre    9719804	

## Costs Summary

Expense Receipts	26.00
Total Costs	\$ 26.00
Amount to be paid	\$ 26.00

REÇU / RECEIVED

OTTAWA  
 Local Accounting  
 Comptabilité locale

# Travel Expense Report

Trip Number: 66667394  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 26.00  
Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
Date: Oct 14<sup>th</sup> 2009  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: Erika Tar  
Location: Ottawa v. 6258

Authorization:  
(sign): [Signature]  
(print): Suzanne Mass  
Date: Oct 23/09  
(Approval from H. Lacroix attached)

Additional  
Authorization:  
(sign): [Signature]  
(print): Anne Casabon  
Date: 19 Oct. 2009

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

**REÇU - RECEIPT**

07/27/09

\$ 12.00

DATE 1/d m/m a/y

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

G.C

VOYAGE  
TRIP

DE/FROM

A/TO

Radio Canada

No. Vignette  
Sticker No.

No. Permis de travail  
Workpermit No.

No. Auto  
Car No. 292

T.E.S.  
G.S.T.

Signature du chauffeur  
Driver's signature

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

**TAXI ROSEMONT**  
SERVICE COURTOIS ET RAPIDE

VOITURE N°  
CAB No.

543

MONTANT  
AMOUNT

14\$

DE  
VIGNETTE N°

4298

A  
PERMIS TRAVAIL

DATE

7/07/09

NOM DU CHAUFFEUR  
DRIVER'S NAME

*[Signature]*

SERVICE 24 H/JOUR

INFORMATIONS: 255-1313

5903 BÉLANGER, SUITE 209



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
06JUL

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0111472
RECORD LOCATOR NUMÉRO DE DOSSIER
GLYQRF

DATE:  
06 JUL 09

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RAIL/TRAIN: VIA RAIL CANADA, TRN/30, VIA 1/VIA 1		TUESDAY/MARDI, JUL 07	
LV/DEP: OTTAWA RR STATION	0639	EQP:	TRAIN, 01HR 53MIN,
AR/ARR: MONTREAL DOWNTOWN	0832	REF/ REF	NTZ095
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

RAIL/TRAIN: VIA RAIL CANADA, TRN/37, VIA 1/VIA 1		TUESDAY/MARDI, JUL 07	
LV/DEP: MONTREAL DOWNTOWN	1645	EQP:	TRAIN, 01HR 54MIN,
AR/ARR: OTTAWA RR STATION	1839	REF/ REF	NTZ095
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

* TOUR/FORFAIT: VIA RAIL		TUESDAY/MARDI, JUL 07	
DPT CITY/DEP-OTTAWA RR STATION			
NO. PERSONS/NOMBRE DE PERS.: 1		TOUR #/FORFAIT #:	
CONFIRMATION/CONFIRMATION: NTZ095			
INFO: BILLED TO/FACTURER AMERICAN EXPRESS		196.20	
9.81 G.S.T./H.S.T./T.P.S./T.V.H.		9.81	
0.00 Q.S.T./T.V.Q.		0.00	

* MISC: MONTREAL DOWNTOWN		SUNDAY/DIMANCHE, MAY 23	
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857026  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857026

A0018631\_118-000118

# Travel Expense Report

261009 JC

Trip Number: 666667393	Traveler Location: OTTAWA	Entered by: ERIKA.TAR@CBC.CA
Traveler: STEVEN GUITON	Entered by: ERIKA.TAR@CBC.CA	(613) 288-6258
Personnel Number:	To be paid: \$ 25.00	Processing Status: Released for approval
VIP Number:	s.19(1)	
Approval Status: Trip Completed		

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
30.06.2009 06:38:00	30.06.2009 19:00:00	Montreal Quebec, Canada	SET Meeting Business Meetings

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	30.06.2009	Taxi/Shuttle Taxis taken to and from Montreal train station to CBC Montreal.	Quebec	Canada	25.00				25.00

**Total Amount for Expense Receipts in CAD: \$ 25.00** ✓

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 25.00
\$ 25.00 Cost Centre 9719804	

## Costs Summary

Expense Receipts	25.00
Total Costs	\$ 25.00
Amount to be paid	\$ 25.00

**REÇU / RECEIVED**

30 JUN 2009

OTTAWA  
Local Accounting  
Comptabilité locale

(10)

# Travel Expense Report

Trip Number: 66667393  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 25.00  
Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
Date: Oct 14 2009  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: Erika Tar  
Location: Ottawa x.6258

Authorization:  
(sign): [Signature]  
(print): Suzanne Mass  
Date: Oct 23/09  
(approval form attached)

Additional  
Authorization:  
(sign): [Signature]  
(print): Anne Casabon  
Date: 19 Oct 2009

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale



REÇU DE TAXI

TAXI RECEIPT

30/06/09  
J-D M A-Y



MONTANT - AMOUNT  
Toutes taxes incluse  
All taxes included

\$ 13<sup>00</sup>

# P. TRAVAIL  
# P. NUMBER

# Lanternon  
# Dome

2565

TPS #  
GST #

# Vignette

2565

TVQ #  
GST #

SIGNATURE

*[Handwritten Signature]*

chauffeur/driver



REÇU RECEIPT

30/06/09

DATE j/d/m/a/y

13<sup>00</sup>  
T.P.S. & TVQ incluse  
G.S.T. & P.S.T. included

VOYAGE  
TRIP

DE/FROM

À/TO

No. Vignette

No. Permis de travail

Sticker No.

Workpermit No.

No. Auto

46 IRS

Car No.

G.S.T.

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

*[Handwritten Signature]*  
Signature du chauffeur  
Driver's signature

s.19(1)



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
29JUN

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0108269
RECORD LOCATOR NUMERO DE DOSSIER
EBZRHP

DATE:  
29 JUN 09

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RAIL/TRAIN: VIA RAIL CANADA, TRN/30, VIA 1/VIA 1 TUESDAY/MARDI, JUN 30

LV/DEP: OTTAWA RR STATION 0638

AR/ARR: MONTREAL DOWNTOWN 0832

EQP: TRAIN, 01HR 54MIN.

REF/ REF NSM936

FQTV/VYAS:

MEAL/REPAS:

STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI

CONNECT/CORRESPONDANCE:

RAIL/TRAIN: VIA RAIL CANADA, TRN/35, VIA 1/VIA 1 TUESDAY/MARDI, JUN 30

LV/DEP: MONTREAL DOWNTOWN 1500

AR/ARR: OTTAWA RR STATION 1701

EQP: TRAIN, 02HR 01MIN.

REF/ REF NSM936

FQTV/VYAS:

MEAL/REPAS:

STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI

CONNECT/CORRESPONDANCE:

\* TOUR/FORFAIT: VIA RAIL TUESDAY/MARDI, JUN 30

DPT CITY/DEP: OTTAWA RR STATION

NO. PERSONS/NOMBRE DE PERS.: 1

CONFIRMATION/CONFIRMATION: NSM936

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 196.20

9.81 G.S.T./H.S.T./T.P.S./T.V.H. 9.81

0.00 Q.S.T./T.V.Q. 0.00

\* MISC: MONTREAL DOWNTOWN - SUNDAY/DIMANCHE, MAY 16

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CST REGISTRATION NO. R132445095 QST REGISTRATION NO. TVQ M1015857825  
NO. D'INSCRIPTION TPS: R132445095 - NO. D'INSCRIPTION TVQ M1015857825

A0018631\_122-000122



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
29JUN

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0108269
RECORD LOCATOR NUMERO DE DOSSIER
EBZRHP

DATE:  
29 JUN 09

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613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

AIRLINE TICKET/BILLET D'AVION:				
BILLED TO/FACTURER AMERICAN EXPRESS	196.20	GST/HST PST/TVH 9.81	QST TVQ 0.00	TOTAL TICKET TOTAL BILLET D'AVION \$206.01
	\$196.20	\$9.81	\$0.00	\$206.01
TICKET DETAIL/DETAILS FACTURATION BILLET:				
Base Fare/Tarif de base	\$196.20	Other Tax/Autre taxe	\$0.00	GST/PST \$9.81 QST/TVQ

Please see the last 2 pages for important information Thank you for booking with HRG North America.  
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GST REGISTRATION NO. R130445005 QST REGISTRATION NO. TVQ M1015857026  
NO. D'INSCRIPTION TPS: R130445005 - NO. D'INSCRIPTION TVQ M1015857026

A0018631\_123-000123

# Travel Expense Report

DFA
976
μ

Trip Number:	666667215	Traveler Location:	OTTAWA
Traveler:	STEVEN GUITON	Entered by:	ERIKA.TAR@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6258
VIP Number:		To be paid:	\$ 187.79
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
05.06.2009	05.06.2009	Montreal	Meeting with President
08:00:00	17:00:00	Quebec, Canada	Business Meetings

### Cost Assignment for Entire Trip

Cost Centre	9719804	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	05.06.2009	Vehicle rental Picked-up vehicle on June 4th at night and used and returned the next day.	Ontario	Canada	147.80			1	147.80 <i>R</i>
002	05.06.2009	Gas Fulled up on June 5th before returning to Alamo.	Ontario	Canada	39.99				39.99 <i>AB</i>

Total Amount for Expense Receipts in CAD:	\$ 187.79
---	-----------

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 187.79 ✓
\$ 187.79    Cost Centre    9719804	

## Costs Summary

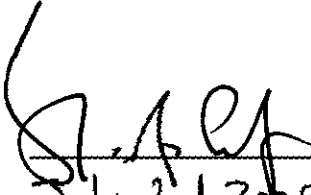
Expense Receipts	187.79
Total Costs	\$ 187.79
Amount to be paid	\$ 187.79


# Travel Expense Report


Trip Number: 666667215  
Traveler: STEVEN GUITON  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: ERIKA.TAR@CBC.CA  
(613) 288-6258  
To be paid: \$ 187.79  
Processing Status: Released for approval

## Signatures

Requestor:   
Date: July 2nd 2009  
Phone: 613-288-6188  
Contact person if  
different than  
requestor: Erika Tar  
Location: Ottawa

Authorization: voir ci-joint  
(sign):   
(print): Pierre Nollet  
Date: 5.8.09.

Additional  
Authorization:  
(sign):   
(print): \_\_\_\_\_  
Date: 31-07-2009

MacEwen Petroleum  
 512A Bank St.  
 Ottawa, Ontario  
 K2P1Z6

DATE: 2009-06-05 TIME: 14:58  
 STORE #: C042 TRANS #: 019650  
 GST: R882731961

FUEL (L) (\$/L) (\$)  
 Pump 2  
 ETHANOL 43.515 0.919 39.99

GST INCLUDED IN FUEL \$ 1.90

**TOTAL \$ 39.99**

CASH TENDERED 39.99  
 CHANGE DUE 0.00

**E85 NOW AVAILABLE  
 HERE AT MACEWEN**

145527

RA # 161001799

Invoice # 15012298598

s.16(2)

Renter Name STEVE GUITON

s.19(1)

04-JUN-2009 04:48 PM

Phone

05-JUN-2009 03:14 PM

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	99.00	99.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CDW / LDW	1	Days	29.95	29.95 *
CONSERVATION SURCHARGE \$.70/DAY	1	Days	0.70	0.70 *
VEHICLE LIC FEE/AIR TAX RECOVERY	1	Days	1.15	1.15 *
CA PRVNCL SLS TX ONTARIO @8.000 %			130.80	10.46
CA GOODS/SVC TAX ON @5.000 %			130.80	6.54

Messages

\* Taxable Items  
 Subject to Audit

Total Charges

CAD 147.80

Payments

AUTH: 544219 04-JUN-2009 147.80

Payment

-147.80

Customer service Number 1(800) 445-5664

Amount Due

CAD -0.00

**A0018631\_126-000126**



TRAVELLER/VOYAGEUR  
GUITON/STEVEN MR

<b>RECORD LOCATOR NUMERO DE DOSSIER</b>
<p>JYAPV</p>

DATE:  
03 JUN 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN STEVEN GUITON  
03JUN

s.19(1)

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CAR/VOITURE: OTTAWA ON MINI VAN AUTO A/C/MINI CAMIONNETTE AUT		THURSDAY/JEUDI, JUN 04	
ALAMO RENT A CAR,	RATE/DE TARIF:	CAD	KM/MI PAR
CONF NBR/NO. CONF: 188779287COUNT	1 DY/JOURS 0 HR/HEURES		GRATUITS MI/KM
PICK UP/PRISE EN 1725	DAILY RATE/TARIF JOURNALIER:	99.00	UNL
PICK UP LOCATION AT/A-YOWC71 OTTAWA DOWNT	EX DAY/JOURS SUPP.:	99.00	UNL
LIEU DE PRISE EN:	EX HR/HEURE SUPP.:	33.00	UNL
RETURN/RETOUR: 05JUN/1725	MAND FEES/FRAIS OBLIG:	14.96	
RETURN LOCATION	APPROX COST	113.96	UNL
LIEU DE RETOUR:	COUT APPROX		
DROP OFF	CORP ID		
FRAIS D'ABANDON	NO. ENTREPRISE		
	PERSONAL ID		
	IDENTIFICATION		
	FREQ		
	VOYAG. ASSIDU		
REMARKS/REMARQUES:			
SPECIAL EQUIPMENT...			
	RATE IS GUARANTEED/TARIF GARANTIE		

**MISC: OTTAWA ON** - TUESDAY/MARDI, APR 20

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

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

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

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