

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 505415 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 53.37 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 22.06.2009 12:00:00 | 22.06.2009 13:20:00 | Toronto Ontario, Canada | Business Discussion Business Meetings |

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

Comments on the Trip:
Internal Business meeting lunch. conducted over

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--------------------------------------|------------|--------------|---------|---------|--------|------|------|--------|-----------------|
| 001 | 22.06.2009 | Working meal | Ontario | Canada | | | | | 53.37 |
| | | PARTICIPANTS | | | | | | | |
| Total Amounts for Meals in CA | | | | | | | | | \$ 53.37 |

Cost Assignment

| | |
|--|----------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 53.37 |
| \$ 53.37 Cost Centre 9670001 Off.of V.P. ETN | \$ 53.37 |

Costs Summary

| | |
|--------------------------------------|----------|
| Meals, Incidentals and Working Meals | 53.37 |
| Total Costs | \$ 53.37 |
| Amount to be paid | \$ 53.37 |

COPY

Travel Expense Report

Trip Number: 505415
Traveler: RICHARD STURSSBERG
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)
Traveler Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 53.37
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

167501
- 14

TRANSACTION RECORD 090622/13:19

KIT KAT BAR & GRILL
297 KING ST W
TORONTO ONTARIO
M5V1J5

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

TERM ID: 03117392
MID: 31334920

| | | |
|-----------------|--------|---------------------|
| REF NO: 0001764 | AMOUNT | PURCHASE \$45.37 |
| TIP: \$ | _____ | 8- |
| TOTAL: \$ | _____ | 53.37 |

(001) APPROVED - THANK YOU AUTH #580615

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X _____
CARDHOLDER SIGNATURE

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504705 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 139.46 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 03.06.2009 18:00:00 | 03.06.2009 21:00:00 | Toronto Ontario, Canada | Dinner with an Outside Advisor Other/Miscellaneous. |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---------------------------------|------------|---|---------|---------|--------|------|------|--------|-----------|
| 001 | 03.06.2009 | Duty & entertainment Dinner with Outside CBC Company Advisor PARTICIPANTS | Ontario | Canada | | | | | 139.46 |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 139.46 |

Cost Assignment

| | |
|--|-----------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 139.46 |
| \$ 139.46 Cost Centre 9670001 Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|-----------|
| Meals, Incidentals and Working Meals | 139.46 |
| Total Costs | \$ 139.46 |
| Amount to be paid | \$ 139.46 |

PAID

COPY

Travel Expense Report

Trip Number: 504705
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
 (416) 205-2969
To be paid: \$ 139.46
Processing Status: Released for approval

Signatures

Requestor: _____
Date: _____
Phone: _____
Contact person if different than requestor: _____
Location: _____

Authorization:
 (sign): _____
 (print): _____
 Date: _____
Additional Authorization:
 (sign): _____
 (print): _____
 Date: _____

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

TUTTI MATTI CORP
 364 ADELAIDE STREET HSV1R7
 TORONTO ON
 936951200210
 1111 PRE AUTH PURCHASE 1111
 96-03-2969 20:46:14 S
 Exp Date 11/11 Card Type AM
 Name: R STURSBURG
 Trace # 060036 Operator
 FS2161407301
 Inv. # 3693
 Auth # 527209 RRM 001303036
 P. Auth Purchase \$114.46
 Tip 25-
 Total \$ 139.46
 Customer copy

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504824 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 82.15 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------|----------------|--------------------|--------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 15.06.2009 | 15.06.2009 | Toronto | Business Meeting |
| 12:00:00 | 14:00:00 | Ontario, Canada | Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|--|---------|---------|--------|------|------|--------|-----------------|
| 001 | 15.06.2009 | Duty & entertainment Business Lunch PARTICIPANTS | Ontario | Canada | | | | | 82.15 |
| | | | | COMPANY | | | | | |
| | | | | s.18(b) | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 82.15 |

PAID

Cost Assignment

| | |
|---|-----------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 82.15 |
| \$ 82.15 Cost Centre 9670001 Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|-----------------|
| Meals, Incidentals and Working Meals | 82.15 |
| Total Costs | \$ 82.15 |
| Amount to be paid | \$ 82.15 |

COPY

Travel Expense Report

Trip Number: 504824
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 82.15
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504825 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 100.58 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|---------------------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 24.06.2009 12:00:00 | 24.06.2009 14:00:00 | Toronto Ontario, Canada | Business Meeting Business Meetings |

COPY

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---------------------------------|------------|---|---------|---------|--------|---------|------|--------|------------------|
| 001 | 24.06.2009 | Duty & entertainment Lunch Meeting PARTICIPANTS | Ontario | Canada | | | | | 100.58 |
| | | | | | | s.18(b) | | | |
| | | | COMPANY | | | s.19(1) | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 100.58 |

Cost Assignment

| | |
|--|------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 100.58 |
| \$ 100.58 Cost Centre 9670001 Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 100.58 |
| Total Costs | \$ 100.58 |
| Amount to be paid | \$ 100.58 |

Travel Expense Report

Trip Number: 504825
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 100.58
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

106816

#15

LA FENICE
319 KING STREET WEST
TORONTO ON

s.16(2)

s.18(b)

s.19(1)

CARD NO. -
DATE 2009/06/24
TIME 2501 13:24:45
RECEIPT NUMBER
506625316-001-129-005-11

PRE-AUTHORIZATION
AMOUNT 13 \$87.58
TIP ~~1.00~~
TOTAL 100.58

APPROVED

AUTH# 544468 00-025
THANK YOU

CARDHOLDER COPY

[Faint, illegible stamp]

[Faint, illegible stamp]

s.18(b)

s.19(1)

07.05.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURBERG CBC - Radio-Canada
 Personnel
 Trip no 503085

TRIP INFORMATION

| Trip Destination | Reason/Location/Country | Activity |
|--------------------|-------------------------|-------------------|
| 23.04.2009 00:01 - | Duty Entertainment | Business Meetings |
| 23.04.2009 16:00 | Toronto Ontario | |

PAID

TRAVEL EXPENSES

| Date | Doc Receipt | Tax | Amount in CAD |
|---|----------------------|-----|---------------|
| 23.04.09 | 001 Duty & entertain | KJ | 43.12 |
| Itemization for Reimburs. Amount in CAD | | | 43.12 |

COPY

| | |
|--------------------------|-------|
| Reimbursement Amt in CAD | 43.12 |
|--------------------------|-------|

COSTS ASSIGNMENT

| | |
|--|---------|
| Trip Expenses to be Transferred (w/CO Receiver) in : CAD | 43.12 |
| 43.12 CAD to: | |
| Company Code | 2000 |
| Cost Center | 8872033 |

ADDITIONAL TRIP INFORMATION

Lunch with External Marketing and Sales Consultant

ADDITIONAL INFO FOR TRAVEL EXPENSES

| Doc Desc. | Amount | Crcy | CtryRegion |
|----------------------|---------|---------|------------|
| 001 Duty & entertain | 43.12 | CAD | CA ON |
| Description | | | |
| Location | Toronto | | |
| PARTICIPANTS | | COMPANY | |

SIGNATURES

Requestor: _____ Authorization (sign): _____
 (print): _____

Date: _____

Date: _____

T61 # 13
T=122629

TRANSACTION RECEIVED 090423/12:15

KIT KAT BAR & GRILL
297 KING ST W
TORONTO ONTARIO
M5V1J5

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

TERM ID: 03117392
MID: 31334920

| REF NO: | AMOUNT | PURCHASE |
|-----------|--------|----------|
| 0009689 | | \$37.12 |
| TIP: \$ | _____ | 6 |
| TOTAL: \$ | _____ | 43.12 |

(001) APPROVED - THANK YOU AUTH #517653

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

Payment advice - Direct deposit
Avis de paiement - Depot direct

RICHARD STURSBURG
205 WELLINGTON ST., W.
TORONTO ON M5V 3G7

s.16(2)

s.19(1)

Your vendor # with us/Votre # de fournisseur avec nous :0000226770
Payment Date/Date de paiement :22.07 2009
Bank transfer # / # de transfert bancaire

This payment clears the following items:
Ce paiement rembourse les documents suivants :

| Reference # # de reference | Date Date | Gross amount Montant brut | Discount Escompte | Net amount Montant net |
|--|--|------------------------------|----------------------|---------------------------|
| 0000501495 | 21.07.2009 | 103.38 | 0.00 | 103.38 |
| | *Trip from 22.01.09 To 22.01.09 to Toronto | | | |
| Total amount of direct deposit/Montant total du depot direct | | | | 103.38 CAD |

Deposits to your Bank Account will be made approximately 2-3 working days
of the payment date.
Les depots a votre compte bancaire se feront environ 2-3 jours ouvrables
apres la date de paiement.

For Inquires / Pour toutes questions: 1 866 999-7888
Fax / Télécopier: 1 613 688-7877

Our mailing address / Notre adresse postale:

CBC - Radio Canada
National Payment Centre - Centre national des paiements
P.O. Box/C.P. 3220,
Station/Succursale C
Ottawa, Ontario
K1Y 1E4

14.05.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURBERG CBC - Radio-Canada
 Personnel
 Trip no 503266 s.19(1)

TRIP INFORMATION

| Trip Destination | Reason/Location/Country | Activity |
|--------------------|-------------------------|-------------------|
| 01.05.2009 07:30 - | Duty Entertainment | Business Meetings |
| 01.05.2009 14:30 | Toronto Ontario | |

TRAVEL EXPENSES

| Date | RNo | Receipt | Tax | Amount in CAD |
|--|-----|-------------------|-----|---------------|
| 01.05.09 | 001 | Duty & entertainm | KJ | 64.24 |
| 01.05.09 | 002 | Duty & entertainm | KJ | 96.73 |
| Itemization for Reimburse. Amount in CAD | | | | 160.97 |

Reimbursement Amt in CAD 160.97

COSTS ASSIGNMENT

Trip Expenses to be Reimbursed (w/CC Reimburse) is : CAD 160.97
 160.97 CAD to:
 Company Code 2000

ADDITIONAL INFO FOR TRAVEL EXPENSES

| Line No. | Amount | Ctry | CtryRegion |
|-----------------------|----------------------------------|------|------------|
| 001 | 64.24 | CAD | CA ON |
| Description | Breakfast Meeting | | |
| Location | Toronto | | |
| PARTICIPANTS COMPANY | | | |
| Outside Producer | | | |
| 002 | 96.73 | CAD | CA ON |
| Description | Lunch with External Board Member | | |
| Location | Toronto | | |
| PARTICIPANTS COMPANY | | | |
| External Board Member | | | |

SIGNATURES

Requestor: _____ Authorization (sign): _____

| | |
|--------------------|-----------------------|
| Date: _____ | (print): _____ |
| Date: _____ | Date: _____ |

105644

LA FENICE
319 KING STREET WEST
TORONTO ON

AZURE RESTAURANT
225 FRONT STREET WEST
TORONTO, CANADA MSV 2X3
416-597-1400
CHECK: 2620
TABLE: 51/1
SERVER: 2031 REYNALDO
DATE: MAY01'09 8:58AM

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

DATE 2009/05/01
TIME 5330 13:34:25
RECEIPT NUMBER
S06625316-001-0B4-007-0

EXP DATE: XX/XX
AUTH CODE: 575618
RESEARCH: 000000000000
R STURSBURG

PRE-AUTHORIZATION
AMOUNT \$86.73
TIP 10-
TOTAL 96.73

SUBTOTAL: 54.24
GRATUITY 10-
TOTAL 64.24

APPROVED

AUTH# 37 00-025
THANK YOU

CUSTOMER SIGNATURE

PHONE #

CARDHOLDER COPY

GRATUITY NOT INCLUDED
Thank you for dining with us.

American Express Bill has
La Fenice @ \$98.73
Azure @ \$62.24
\$20 charge = Balance.
\$2 underpay.

Payment advice - Direct deposit

Avis de paiement - Depot direct

RICHARD STURSBURG
205 WELLINGTON ST., W.
TORONTO ON M5V 3G7

s.16(2)

s.19(1)

Your vendor # with us/Votre # de fournisseur avec nous :0000226770

Payment Date/Date de paiement :24.06.2009

Bank transfer # / # de transfert bancaire

This payment clears the following items:

Ce paiement rembourse les documents suivants :

| Reference # # de reference | Date Date | Gross amount Montant brut | Discount Escompte | Net amount Montant net |
|--|--|------------------------------|----------------------|---------------------------|
| 0000503266 | 22.06.2009 | 160.97 | 0.00 | 160.97 |
| | *Trip from 01.05.09 To 01.05.09 to Toronto | | | |
| 0000503269 | 22.06.2009 | 55.00 | 0.00 | 55.00 |
| | *Trip from 06.05.09 To 06.05.09 to Toronto | | | |
| 0000503269 | 22.06.2009 | 15.00 | 0.00 | 15.00 |
| | *Per diem - Indemnités quotidiennes | | | |
| 0000503325 | 22.06.2009 | 295.78 | 0.00 | 295.78 |
| | *Trip from 30.04.09 To 30.04.09 to Toronto | | | |
| Total amount of direct deposit/Montant total du depot direct | | | | 526.75 CAD |

Deposits to your Bank Account will be made approximately 2-3 working days of the payment date.

Les depots a votre compte bancaire se feront environ 2-3 jours ouvrables apres la date de paiement.

For Inquires / Pour toutes questions: 1 866 999-7888

Fax / Télécopier: 1 613 688-7877

Our mailing address / Notre adresse postale:

CBC - Radio Canada
National Payment Centre - Centre national des paiements
P.O. Box/C.P. 3220,
Station/Succursale C
Ottawa, Ontario
K1Y 1E4

A0018975_19-000131

s.19(1)

15.05.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURSBURG CBC - Radio-Canada
 Personnel
 Trip no 503325

TRIP INFORMATION

| Trip Destination | Reason/Location/Country | Activity |
|--------------------|-------------------------|-------------------|
| 30.04.2009 08:00 - | All Day SMT | Business Meetings |
| 30.04.2009 17:00 | Toronto Ontario | |

TRAVEL EXPENSES

| Date | Receipt | Tax | Amount in CAD |
|---|---------|-----|---------------|
| 30.04.09 | | KJ | 295.78 |
| Itemization for Reimburs. Amount in CAD | | | 295.78 |

TOTAL COSTS

| | |
|--------------------------|--------|
| Reimbursement Amt in CAD | 295.78 |
|--------------------------|--------|

COSTS ASSIGNMENT

| | |
|---|---------|
| Trip Expense to be Reimbursed (w/o Reimburse. Amt. Cont.) | 295.78 |
| 295.78 CAD to: | |
| Company Code | 2000 |
| Cost Center | 8670003 |

ADDITIONAL INFO FOR TRAVEL EXPENSES

| Date | Amount | Curr | CtryRegion |
|-----------------------------------|--------|------|------------|
| | 295.78 | CAD | CA ON |
| Description Working Lunch | | | |
| PARTICIPANTS | | | |
| All Day SMT Members - Large Group | | | |

SIGNATURES

Requestor: _____ Authorization (sign): _____
 (print): _____
 Date: _____ Date: _____

SANDWICH BOX
67 RICHMOND ST W
TORONTO, ON
M5H 1Z5

INVOICE

Sale

Date: April 30, 2009
INVOICE: #2141

ID: 43P11077 Ref#: 038867
09/04/30 09:20:49
Batch #: 647

www.sandwichbox.ca

Ship To: same

MANUAL

s.16(2)

s.19(1)

Record #: 034846

Total: \$ 295.78

Appr Code: 140811

APPROVED

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement
if credit voucher)

| Description | Unit Price | Discount | Total |
|-------------------------|------------|----------|--------|
| Sandwich Platters | 60.00 | | 180.00 |
| Vegetable Platter (15P) | 51.00 | | 51.00 |
| Cookies | 1.75 | | 26.25 |
| Large Soup | 4.50 | | 4.50 |

X.....
Customer Copy
THANK YOU

PROCESSED WITH INKAS
1-866-666-0909

Subtotal \$261.75
GST 13.09
PST 20.94
Total \$295.78

Make all checks payable to: SANDWICH BOX

GST#881159503



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°

2250583

| | | | |
|--|---|---|-------------------------------------|
| Claimant's Name (Please Print) / Nom du requérant (Imprimer le nom): RICHARD SURBREG | Cost Estimate / Montant estimé: 28401 | Cost Center / Project No. / Centre de coûts / N° de projet: 2670001 | Date: 04 06 09 M M Y/A |
| Amount / Montant: Twenty Dollars | Amount / Montant: 20.00 | | |

Description: **04-06-09 Taxi to Reception Dinner 1 \$ 10.00 from office**

04-06-09 Taxi from Reception Dinner \$10.00

RECEIPT

| | |
|---|--|
| Cab No. 3353 G.S.T. | FARE# To Dinner DATE: 04/06/09 |
| From _____ | CAB NO.: _____ AMOUNT \$: 10.00 |
| To _____ | DRIVER'S NAME: Li |
| Date 4 June 09 Amount 10.00 | FROM: Li |
| Signature [Signature] | TO: Hejira |

NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.
Driver is an Independent Contractor, any G.S.T. input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not CO-OP CABS

Driver's G.S.T. # (if applicable): _____

| | | | |
|-------------------------------------|---------------------------|----------------|------------------------|
| Breakfast / Petit déjeuner \$ _____ | Lunch / Déjeuner \$ _____ | Diner \$ _____ | Other / Autre \$ _____ |
|-------------------------------------|---------------------------|----------------|------------------------|

COPY

| Authorization / Autorisation | | Payment / Paiement | |
|---|---|--------------------|--------------------|
| Signature / Signature: [Signature] | Signature / Signature: [Signature] | Date / Date: _____ | Date / Date: _____ |

s.18(b)



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
2250581

| | | | |
|--|---|---|-------------------------------------|
| Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) RICHARD SWANBERG | Cost Element / Nature comptable 58401 | Cost Center / Project No. / Centre de coût / N° de projet 967000/ | Date 15 07 09 |
| Amount / Montant TEN DOLLARS <input checked="" type="checkbox"/> Dollars | | | Amount / Montant \$ 10.00 |

Description: Taxi to restaurant to meet wife



www.diamondtaxi.ca

416-366-6868

DATE: 15-07-09 AMT. \$ 10.00

FROM: _____ TO: _____

DRIVER'S NAME: _____ GST#: _____

CAB# _____ FARE INCLUDES GST

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

THANK YOU

| TRAVEL UNDER 24 HOURS | | | | | |
|-----------------------|----------|----------|--------------|--------|----------|
| Date | | | Time / Heure | | |
| D/J | M/M | Y/A | From / De | | |
| Purpose / Raison | | | | | |
| Breakfast | | Lunch | | Dinner | |
| Petit déjeuner | \$ _____ | Déjeuner | \$ _____ | Diner | \$ _____ |
| | | | | Other | \$ _____ |
| | | | | Autre | \$ _____ |

| Authorization / Autorisation | | Payment / Paiement | |
|--|-----------|-------------------------|----------|
| Print Name / Nom en lettres imprimées Kristin Latham | Signature | Date Received / Réçu le | By / Par |

COPY



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
2250580

| | | | |
|--|---|---|--------------------------------------|
| Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) RICHARD SURSBERG | Cost Element / Nature comptable 58401 | Cost Center Project No. / Centre de coût / N° de projet 9670001 | Date 14 07 09 DD MM Y/A |
| Amount / Montant NINETEEN DOLLARS dollars | | | \$ 19.00 |

Description **04/06 TAXI TO CORPORATE SOCIAL RESPONSIBILITY MEETING \$11**

04/06 TAXI BACK FROM " " " \$9.00

RECEIPT

Cab No. _____ G.S.T. _____

From _____

To _____

Date **June 4/09**

Signature _____

Amount **9.00**

Signature _____

Date _____

Authorisation _____

Payment / Paiement _____

Print Name / Nom _____

Signature _____

Date Received / Recu le _____



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
2250577

s.18(b)

| | | | |
|--|---|---|---------------------------------------|
| Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) RICHARA STURBERG | Cost Element / Nature comptable 58401 | Cost Center Project No. / Centre de coût / N° de projet 9670001 | Date 5 05 09 D/J M/M Y/A |
| Amount / Montant ▶ THIRTY - EIGHT DOLLARS dollars | | | Amount / Montant \$ 38.00 |

| | |
|---|----------|
| Description | |
| MAY 06 TAXI FROM OFFICE TO DINNER | \$ 10.00 |
| MAY 07 TAXI DINNER TO HOME (late evc of 06TH) | \$ 12.00 |
| MAY 07 TAXI TO LUNCH WITH | \$ 8.00 |
| MAY 07 TAXI BACK FROM LUNCH | |

| TRAVEL UNDER 24 HOURS / DÉPLACEMENTS DE MOINS DE 24 HEURES | | |
|--|--|-------------|
| Date D/J M/M Y/A | Time / Heure From / De _____ To / A _____ | Destination |
| Purpose / Raison | | |

COPY

PAID

RECEIPT FOR CAB FARE

Date: _____ Amount: 48.00

From: _____

To: _____

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an Independent Contractor and G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number.

Serving Toronto for over 25 years

Driver's GST # (if applicable)



**INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO**

Date: May 07 09 FARE:

| | |
|--|--|
| | |
| | |

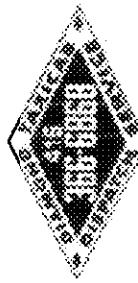
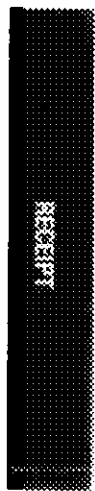
 From: _____ TIP:

| | |
|--|--|
| | |
| | |

 To: _____ TOTAL: 8.00
 Cab# A-728 Driver: [Signature]

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

FARE# _____ DATE: 7-MAY-09
 CAB NO: 668 AMOUNT \$: 10.00
 DRIVER'S NAME _____
 FROM: _____
 TO: _____
NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.
Driver is an Independent Contractor, any G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not CO-OP CABS



www.diamondtaxi.ca
416-366-6868

DATE: May 7 AMT. \$ 12
 FROM: _____

TO: _____
 DRIVER'S NAME: [Signature] GST# _____
 CAB# _____

FARE INCLUDES GST
 The driver is an Independent Contractor, any GST input credits may be claimed as "notional" or applied to the driver's GST registration number, not the company's.

THANK YOU

s.19(1)

Travel Expense Report

| | | | |
|--------------------------|---------------------------|---------------------------|-------------------------|
| Trip Number: | 509496 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG s.19(1) | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 668.80 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 17.01.2010 16:30:00 | 19.01.2010 20:30:00 | Montreal Quebec, Canada | BOD & Strategic Planning Committee Board of Directors |

Cost Assignment for Entire Trip

Cost Centre 9670001 Off.of V.P. ETN

COPY 100.00%

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|--------|---------|--------|------|------|--------|------------------|
| | 17.01.2010 | 16:30:00 | Quebec | Canada | 70.00 | | | 2 | 140.00 |
| | 19.01.2010 | 16:30:00 | | | | | | | |
| | 19.01.2010 | 16:30:00 | Quebec | Canada | 32.00 | | | 1 | 32.00 |
| | 19.01.2010 | 20:30:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 172.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|---|--------|---------|--------|------|------|--------|--------|
| 001 | 17.01.2010 | Taxi/Shuttle Airport to Hotel | Quebec | Canada | 55.00 | | | | 55.00 |
| 002 | 18.01.2010 | Taxi/Shuttle hotel to office | Quebec | Canada | 10.00 | | | | 10.00 |
| 003 | 18.01.2010 | Taxi/Shuttle office to farwell dinner | Quebec | Canada | 12.00 | | | | 12.00 |
| 004 | 18.01.2010 | Taxi/Shuttle taxi from dinner to hotel | Quebec | Canada | 13.00 | | | | 13.00 |
| 005 | 18.01.2010 | Taxi/Shuttle hotel to office | Quebec | Canada | 10.00 | | | | 10.00 |
| 007 | 19.01.2010 | Hotel room/Apart. (Tax incl.) | Quebec | Canada | 341.80 | | | 2 | 341.80 |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 509496 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | s.19(1) | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 668.80 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

| | | | | | | |
|--|------------|-----------------------------------|--------|--------|-------|------------------|
| 006 | 19.01.2010 | Taxi/Shuttle office to airport | Quebec | Canada | 45.00 | 45.00 |
| 008 | 19.01.2010 | Taxi/Shuttle hotel to office | Quebec | Canada | 10.00 | 10.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | \$ 496.80 |

Cost Assignment

| | |
|---|------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 668.80 |
| \$ 668.80 Cost Centre 9670001 Off of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 172.00 |
| Expense Receipts | 496.80 |
| Total Costs | \$ 668.80 |
| | |
| Amount to be paid | \$ 668.80 |

Travel Expense Report

Trip Number: 509496 **Traveler Location:**
Traveler: RICHARD STURBERG **Entered by:** VICTORIA.ASHURST@CBC.CA
Personnel Number: s.19(1) (416) 205-2969
VIP Number: **To be paid:** \$ 668.80
Approval Status: Trip Completed **Processing Status:** Released for approval

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

**Contact person if
different than
requestor:** _____

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

#509496

Mr Richard Stursberg

CA

Date d'Arrivée/
Arrival Date: : 17-01-10

Date de Départ/
Departure : 19-01-10

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 147

N° de Chambre/
Room Number : 2415

Page de Pages/
Page of Pages : 1 de / of 2

| Date | Description | Montant/Charges | Paiements/Payments |
|----------|--|-----------------|--------------------|
| 17-01-10 | SarahB Dinner Food Line# 2415 : CHECK# 0114596 | 62.18 | |
| 17-01-10 | Minibar Beverage Revenue Room# 2415 : MOLSON EXPORT | 7.00 | |
| 17-01-10 | GST on F&B | 0.35 | |
| 17-01-10 | PST on F&B | 0.55 | |
| 17-01-10 | Room Charge - Automatic | 147.00 | |
| 17-01-10 | Occupancy Tax | 4.41 | |
| 17-01-10 | GST on Room Revenue | 7.57 | |
| 17-01-10 | PST on Room Revenue | 11.92 | |
| 18-01-10 | Oscor Breakfast Food Line# 2415 : CHECK# 0100555 | 31.81 | |
| 18-01-10 | Room Charge - Automatic | 147.00 | |
| 18-01-10 | Occupancy Tax | 4.41 | |
| 18-01-10 | GST on Room Revenue | 7.57 | |
| 18-01-10 | PST on Room Revenue | 11.92 | |
| 19-01-10 | Oscor Breakfast Food Line# 2415 : CHECK# 0100629 | 31.81 | |
| 19-01-10 | American Express | | 475.50 |

100, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 1X1
Tél: (514) 393-9900 Fax: (514) 393-8550

Mr Richard Stursberg

CA

N° de Chambre/
Room Number : 2415

Date d'Arrivée/
Arrival Date : 17-01-10

Date de Départ/
Departure : 19-01-10

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 147

Page de Pages/
Page of Pages : 2 de / of 2

| Date | Description | Montant/Charges | Paiements/Payments |
|------|---|-----------------|--------------------|
| | Total: | 475.50 | 475.50 |
| | Solde / Balance: | | 0.00 |
| | Montant Net / Net Amount: | | 301 |
| | TPS: Revenus Chambre / GST on Room Revenue: | | 15.14 |
| | TVQ: Revenus Chambre / PST on Room Revenue: | | 23.84 |
| | TPS: Nourriture & Boissons / GST on F&B: | | 5.13 |
| | TVQ: Nourriture & Boissons / PST on F&B: | | 8.07 |
| | TPS: Telephone / GST on Telephone: | | 0.00 |
| | TVQ: Telephone / PST on Telephone: | | 0.00 |
| | TPS: Autres / GST on Others: | | 0.00 |
| | TVQ: Autres / PST on Others: | | 0.00 |

Signature: _____

Nadim Dargham Cell: 514 953-0876

DATE: 10/12/10 J-D M-M A-Y
 Montant - Amount: 32
 Toutes taxes incluses / All taxes included
 No. # Vignette: 9134
 No. # Label
 Chauffeur / Driver: _____
 G.S.T. / T.P.S.: 124650060
 P.S.T. / T.V.Q.: 10122438016
 Merci / Thank you

DATE: 18/10 J/D M/M A/Y
 REÇU DE TAXI RECEIPT
 MONTANT - AMOUNT: 10
 Toutes les taxes incluses / All taxes included
 Commentaires / COMMENTS: _____
 No du permis de travail / Driver's work permit #: _____
 280-6600 NO de vignette: 2134
 Signature: _____
 Chauffeur / Driver

s.19(1)

DATE: 18/11/10 J-D M-M A-Y
 REÇU DE TAXI RECEIPT
 MONTANT - AMOUNT: 13
 Toutes les taxes incluses / All taxes included
 Commentaires / COMMENTS: _____
 No du permis de travail / Driver's work permit #: _____
 280-6600 NO de vignette: _____
 Signature: _____
 Chauffeur / Driver

REÇU DE TAXI TAXI RECEIPT
 MONTANT - AMOUNT: 12
 Toutes taxes incluses / All taxes included
 # P. TRAVAIL / # P. NUMBER: _____
 # Lanteron / # Dome: _____
 TPS # / GST #: _____
 TVQ # / QST #: _____
 # Vignette: _____
 Signature: _____
 CHAUFFEUR/DRIVER
 514 273-6331
 www.taxidiamond.com
 VISA, MasterCard, American Express, Discover

REÇU DE TAXI TAXI RECEIPT
 MONTANT - AMOUNT: 110.80
 Toutes taxes incluses / All taxes included
 # P. TRAVAIL / # P. NUMBER: _____
 # Lanteron / # Dome: _____
 TPS # / GST #: _____
 TVQ # / QST #: _____
 # Vignette: _____
 Signature: _____
 CHAUFFEUR/DRIVER
 514 273-6331
 www.taxidiamond.com
 VISA, MasterCard, American Express, Discover

REÇU / RECEIPT
 DATE: 19.01.10 MONTANT/AMOUNT: 10.00 \$
 DE/FROM: _____
 À/TO: _____
 CHAUFFEUR / DRIVER: _____
 AUTO NUM. / CAR NO.: 1043
 MERCI / THANK YOU

TAXI COOP MONTREAL
 514-722-8882
 Bureau administratif (plainte ou appréciation) : 725-2128
 Date: 19 Jan 10 Montant avec taxes: 45.00
 De: _____
 A: _____
 Permis de travail / numéro sur photo: _____
 Vignette / # vitre à droite: 4114
 Signature: _____ Auto #: 326
 A0018978_6-000091

Travel Expense Report

| | | |
|---------------------------------|--|--|
| Trip Number: 509494 | Traveler Location: RICHARD STURSBURG | Traveler Location: VICTORIA.ASHURST@CBC.CA |
| Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA | (416) 205-2969 |
| Personnel Number: s.19(1) | To be paid: \$ 257.25 | |
| VIP Number: | Processing Status: Released for approval | |
| Approval Status: Trip Completed | | |

Trip Information

| | | | |
|------------------------|------------------------|------------------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 10.01.2010 13:30:00 | 13.01.2010 21:00:00 | Vaudreuil-Dorion Quebec, Canada | Teambuilding Training/Professional Dev. |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|------------------|---------|---------|--------|------|------|--------|------------------|
| | 13.01.2010 | Vaudreuil-Dorion | Toronto | | | | 0.45 | 505 | 227.25 |
| Total Amount for Mileage in CAD: | | | | | | | | | \$ 227.25 |

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-----------------------|--------|---------|--------|------|------|--------|-----------------|
| 002 | 11.01.2010 | Incidentals allowance | Quebec | Canada | | | | | 10.00 |
| 003 | 12.01.2010 | Incidentals allowance | Quebec | Canada | | | | | 10.00 |
| 004 | 13.01.2010 | Incidentals allowance | Quebec | Canada | | | | | 10.00 |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 30.00 |

Cost Assignment

| | | | | |
|---|--------------------|---------|-----------------|------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | | | | \$ 257.25 |
| \$ 257.25 | Cost Centre | 9670001 | Off.of V.P. ETN | |

Travel Expense Report

Trip Number: 509494
Traveler: RICHARD STURSBURG
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location:
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 257.25
Processing Status: Released for approval

Costs Summary

| | |
|--------------------------------------|------------------|
| Mileage | 227.25 |
| Meals, Incidentals and Working Meals | 30.00 |
| Total Costs | \$ 257.25 |
| | |
| Amount to be paid | \$ 257.25 |

Signatures

Requestor: _____
Date: _____
Phone: _____
**Contact person if
different than
requestor:** _____
Location: _____

Authorization:
(sign):
(print):
Date:

**Additional
Authorization:**
(sign):
(print):
Date:



*Planning for
Mileage for drive
returning to
Toronto.
Team Building
#509494*

Reservation Number 49237

Nom/Name: Radio-Canada
1400 Rene Levesque Est
Bureau 12 ieme Etage
Montreal, QC H2L 2M2

Tél/Phone: 514-597-6333

Nom/Name: Richard Stursberg
Compagnie/ Radio-Canada/Gosselin
Company:

Arrivée/Arrival
2010-01-10

Départ/Departure
2010-01-13

Groupe/Group: Radio-Canada/Gosselin
Bill To: Stursberg, Richard

Chambre/Room

406 - Suite Reguliere

Phone

Folio 146273

| Transaction/Date | Description | | Voucher | Montant |
|-----------------------|--------------------|---------|------------|---------------|
| 10/1/10 | Rest Villa D'Este | | 6649-0000 | 63.29 |
| 10/1/10 | Taxe Federale 2 | | 6649-0000 | 2.66 |
| 10/1/10 | Taxe Provinciale 2 | | 6649-0000 | 4.18 |
| 11/1/10 | Minibar | s.16(2) | 2117-0000 | 11.00 |
| 11/1/10 | Taxe Federale 2 | s.19(1) | 2117-0000 | 0.55 |
| 11/1/10 | Taxe Provinciale 2 | | 2117-0000 | 0.87 |
| 12/1/10 | Minibar | | 2124-0000 | 5.50 |
| 12/1/10 | Taxe Federale 2 | | 2124-0000 | 0.28 |
| 12/1/10 | Taxe Provinciale 2 | | 2124-0000 | 0.43 |
| Total Charge | | | | 88.76 |
| Paiement | | | | |
| 13/1/10 | | 108297 | 0000067474 | -88.76 |
| Total Paiement | | | | -88.76 |
| Balance Due: | | | | 0,00 |

TPS/GST - #R-132170887

TVQ/PST - #1012395961TQ0002

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier a défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

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

Guest Signature: _____

Travel Expense Report

| | | |
|--|---|--|
| Trip Number: 509504 | Traveler Location: TORONTO | |
| Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA | |
| Personnel Number: | (416) 205-2969 | |
| VIP Number: s.19(1) | To be paid: \$ 377.90 | |
| Approval Status: Trip Completed | Processing Status: Released for approval | |

Trip Information

COPY

| | | | |
|------------------------|------------------------|----------------------------|--------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 25.01.2010 16:30:00 | 26.01.2010 19:30:00 | Montreal Quebec, Canada | SET Business Meetings |

Cost Assignment for Entire Trip

| | | |
|-------------|---------|---------|
| Cost Centre | 9670001 | 100.00% |
|-------------|---------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|--------|---------|--------|------|------|--------|------------------|
| | 25.01.2010 | 16:30:00 | Quebec | Canada | 70.00 | | | 1 | 70.00 |
| | 26.01.2010 | 18:30:00 | | | | | | | |
| | 26.01.2010 | 16:30:00 | Quebec | Canada | 32.00 | | | 1 | 32.00 |
| | 26.01.2010 | 19:30:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 102.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|---|--------|---------|--------|------|------|--------|------------------|
| 001 | 25.01.2010 | Taxi/Shuttle Taxi from airport to hotel | Quebec | Canada | 50.00 | | | | 50.00 |
| 004 | 26.01.2010 | Hotel room/Apart. (Tax incl.) | Quebec | Canada | 170.90 | | | 1 | 170.90 |
| 002 | 26.01.2010 | Taxi/Shuttle hotel to office | Quebec | Canada | 10.00 | | | | 10.00 |
| 003 | 26.01.2010 | Taxi/Shuttle taxi from office to airport | Quebec | Canada | 45.00 | | | | 45.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 275.90 |

Cost Assignment

| | |
|--|-----------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 377.90 |
|--|-----------|

Travel Expense Report

Trip Number: 509504
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 377.90
Processing Status: Released for approval

\$ 377.90 **Cost Centre** 9670001

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 102.00 |
| Expense Receipts | 275.90 |
| Total Costs | \$ 377.90 |
| | |
| Amount to be paid | \$ 377.90 |

Signatures

Requestor: _____
Date: _____
Phone: _____
**Contact person if
different than
requestor:** _____
Location: _____

Authorization:
(sign): _____
(print): _____
Date: _____

**Additional
Authorization:**
(sign): _____
(print): _____
Date: _____

#5984

Mr Richard Stursberg
Radio Canada

Date d'Arrivée/
Arrival Date: : 25-01-10

CA

Date de Départ/
Departure : 26-01-10

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 147

N° de Chambre/
Room Number : 1718

Page de Pages/
Page of Pages : 1 de / of 2

| Date | Description | Montant/Charges | Paiements/Payments |
|----------|--|-----------------|--------------------|
| 25-01-10 | Oscor Dinner Food Line# 1718 : CHECK# 0101067 | 100.14 | |
| 25-01-10 | Minibar Beverage Revenue Room# 1718 : MOLSON EXPORT | 7.00 | |
| 25-01-10 | GST on F&B | 0.35 | |
| 25-01-10 | PST on F&B | 0.55 | |
| 25-01-10 | Minibar Beverage Revenue Room# 1718 : MOLSON EXPORT | 7.00 | |
| 25-01-10 | GST on F&B | 0.35 | |
| 25-01-10 | PST on F&B | 0.55 | |
| 25-01-10 | Room Charge - Automatic | 147.00 | |
| 25-01-10 | Occupancy Tax | 4.41 | |
| 25-01-10 | GST on Room Revenue | 7.57 | |
| 25-01-10 | PST on Room Revenue | 11.92 | |
| 26-01-10 | American Express | | 286.84 |

N° Taxe / Tax #

TPS/GST 844035584 R0001
TVQ/PST 1213205702 TQ0001

Mr Richard Stursberg
Radio Canada

CA

N° de Chambre/
Room Number : 1718

Date d'Arrivée/
Arrival Date: : 25-01-10

Date de Départ/
Departure : 26-01-10

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 147

Page de Pages/
Page of Pages : 2 de / of 2

| Date | Description | Montant/Charges | Paiements/Payments |
|------|---|-----------------|--------------------|
| | Total: | 286.84 | 286.84 |
| | Solde / Balance: | | 0.00 |
| | Montant Net / Net Amount: | | 161 |
| | TPS: Revenus Chambre / GST on Room Revenue: | | 7.57 |
| | TVQ: Revenus Chambre / PST on Room Revenue: | | 11.92 |
| | TPS: Nourriture & Boissons / GST on F&B: | | 4.25 |
| | TVQ: Nourriture & Boissons / PST on F&B: | | 6.69 |
| | TPS: Telephone / GST on Telephone: | | 0.00 |
| | TVQ: Telephone / PST on Telephone: | | 0.00 |
| | TPS: Autres / GST on Others: | | 0.00 |
| | TVQ: Autres / PST on Others: | | 0.00 |

Signature: _____

N° Taxe / Tax #
TPS/GST 844035584 RP0001
TVQ/PST 1213205702 TQ0001

A.B.C. LIMO INC.

SERVICE DE LUXE
LIMOUSINE - TAXI
10751 AVE. DE ROME
MONTREAL, QC H1H 4P2
TEL.: 514-231-4406
FAX: 514-325-8820



LONGUE DISTANCE
OTTAWA - QUEBEC - U.S.A.
www.abclimo.com

REÇU / RECEIPT

J-D M A-Y
28 / 11 / 16

Montant \$ 50
Amount \$

De Dennis
From
À / To MTG

Extra exp 1 _____
2 _____
3 _____
Pourboires
Tips
Total \$ 50

Auto / Car _____ Chauffeur / Driver _____
Signature _____

Permis de travail _____
Permit number

Merci
Thank You

DATE
26 NOV 16

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All Taxes included

19.00

COMMENTS
COMMENTAIRES

280-8600

Signature: _____



Bureau administratif
(plainte ou appréciation : 725-2128)

Date: 26-1-10 15

De: _____

À: Airport

Permis de travail / numéro sur photo: _____
votre à droite: 16011

Signature: [Signature] Auto #: 424

s.19(1)

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 509513 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | s.19(1) | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 363.23 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 07.01.2010 15:15:00 | 08.01.2010 18:30:00 | Montreal Quebec, Canada | Strategic Prep Meeting Business Meetings |

Cost Assignment for Entire Trip

| | | |
|-------------|---------|---------|
| Cost Centre | 9670001 | 100.00% |
|-------------|---------|---------|

COPY

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|--------|---------|--------|------|------|--------|-----------------|
| | 07.01.2010 | 15:15:00 | Quebec | Canada | 70.00 | | | 1 | 70.00 |
| | 08.01.2010 | 15:15:00 | | | | | | | |
| | 08.01.2010 | 15:15:00 | Quebec | Canada | 0.00 | | | 1 | 0.00 |
| | 08.01.2010 | 18:30:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 70.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|--------------------------------------|--------|---------|--------|------|------|--------|------------------|
| 001 | 07.01.2010 | Taxi/Shuttle airport to hotel | Quebec | Canada | 55.00 | | | | 55.00 |
| 002 | 07.01.2010 | Taxi/Shuttle from dinner to hotel | Quebec | Canada | 10.00 | | | | 10.00 |
| 005 | 08.01.2010 | Hotel room/Apart. (Tax incl.) | Quebec | Canada | 173.23 | | | 1 | 173.23 |
| 003 | 08.01.2010 | Taxi/Shuttle hotel to office | Quebec | Canada | 10.00 | | | | 10.00 |
| 004 | 08.01.2010 | Taxi/Shuttle office to airport | Quebec | Canada | 45.00 | | | | 45.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 293.23 |

Travel Expense Report

Trip Number: 509513 Traveler Location: TORONTO
Traveler: RICHARD STURSBURG Entered by: VICTORIA.ASHURST@CBC.CA
Personnel Number: s.19(1) (416) 205-2969
VIP Number: To be paid: \$ 363.23
Approval Status: Trip Completed Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 363.23
\$ 363.23 Cost Centre 9670001

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 70.00 |
| Expense Receipts | 293.23 |
| Total Costs | <u>\$ 363.23</u> |
| Amount to be paid | <u>\$ 363.23</u> |

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÊSQUE 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

416-205-6988

Chambre / Room : 1520
 N° Folio : 467854
 N° Cassier / Cashier :
 N° Page : 1 of 1

#589513

CBC Cdn Broadcasting Corp s.16(2)
 Richard Stursberg s.19(1)

Arrivée / Arrival : 01-07-10
 Départ / Departure : 01-08-10
 Fairmont President's Club

| Date | Description | Supplémentaire/Additional Information | Frais/Charges | Credits |
|----------------------|------------------------------|---------------------------------------|---------------|---------------|
| 01-07-10 | Chambre / Room | | 149.00 | |
| 01-07-10 | Taxe hébergement / Room Tax | | 4.47 | |
| 01-07-10 | T.P.S. Chambre / Room G.S.T. | | 7.67 | |
| 01-07-10 | T.V.Q. Chambre / Room P.S.T. | | 12.09 | |
| 01-08-10 | Le Montréalais | CHECK# 1043 | 26.39 | |
| 01-08-10 | Service Chambre 1 | CHECK# 000011 0011 | 15.80 | |
| 01-08-10 | | XX/XX | | 215.42 |
| Total | | | 215.42 | 215.42 |
| Solde/Balance | | | 0.00 | |

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

| | |
|------------------|-------------|
| Chambre/Room | 7.67 |
| Restauration/F&B | 0.95 |
| Autres/Other | 0.00 |
| Total | 8.62 |

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

| | |
|------------------|--------------|
| Chambre/Room | 12.09 |
| Restauration/F&B | 1.49 |
| Autres/Other | 0.00 |
| Total | 13.58 |

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 considère personnellement responsable du règlement total de la facture et de tous les autres coûts applicables en vertu de la loi. Je reconnais que les services et les tarifs sont susceptibles de changer sans préavis et que je m'engage à payer les services et les tarifs en vigueur à la date de mon départ. (Dont les taxes pertinentes.)

I agree and accept responsibility for the total and individual charges on this bill, currently listed on the attached invoice, and I agree to accept any future changes to the bill without notice. I understand that the hotel's rates and services are subject to change without notice. (All applicable taxes included.) I will pay any applicable late and/or rooming and/or other charges to my account. (All applicable taxes.)

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




Date: 08/01/10

Montant/
Amount: 55.00

Pourboire/
Tip: _____

Vignette: 9024

Chauffeur: [Signature]

| RECU DE TAXI | | TAXI RECEIPT | |
|---|-------|---|-------|
| MONTANT - AMOUNT Toutes taxes incluses All taxes included | | #45.00 | |
| # P. TRAVAIL # P. NUMBER | _____ | # Lanternon # Dome | _____ |
| TPS # GST # | _____ | # Vignette | 4053 |
| TVQ # QST # | _____ | SIGNATURE <u>[Signature]</u> CHAUFFEUR/DRIVER | |
|  | | 514 273-6331 www.taxidiamond.com | |
| | |    | |

THANK YOU FOR CALLING
MERCİ DE NOUS APPELER
Tél.: 514.560.5460

s.19(1)

| RECU DE TAXI | | TAXI RECEIPT | |
|--|-------|---|-------|
| MONTANT - AMOUNT Toutes taxes incluses All taxes included | | #10 | |
| # P. TRAVAIL # P. NUMBER | _____ | # Lanternon # Dome | _____ |
| TPS # GST # | _____ | # Vignette | _____ |
| TVQ # QST # | _____ | SIGNATURE <u>[Signature]</u> CHAUFFEUR/DRIVER | |
|  | | 514 274-3333 www.taxidiamond.com | |
| | |    | |

| RECU DE TAXI | | TAXI RECEIPT | |
|---|-------|---|-------|
| MONTANT - AMOUNT Toutes taxes incluses All taxes included | | #10 | |
| # P. TRAVAIL # P. NUMBER | _____ | # Lanternon # Dome | _____ |
| TPS # GST # | _____ | # Vignette | 1748 |
| TVQ # QST # | _____ | SIGNATURE <u>[Signature]</u> CHAUFFEUR/DRIVER | |
|  | | 514 273-6331 www.taxidiamond.com | |
| | |    | |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 509074 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 376.90 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 02.11.2009 17:00:00 | 03.11.2009 20:30:00 | Montreal Quebec, Canada | Ops Committee Meeting Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|-------------|--------|---------|--------|------|------|--------|--------|
| | 02.11.2009 | 17:00:00 | Quebec | Canada | 70.00 | | | 1 | 70.00 |
| | 03.11.2009 | 17:00:00 | | | | | | | |
| | 03.11.2009 | 17:00:00 | Quebec | Canada | 32.00 | | | 1 | 32.00 |
| | 03.11.2009 | 20:30:00 | | | | | | | |

Total Amounts for Meals in CAD: \$ 102.00

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|---|---------|---------|--------|------|------|--------|--------|
| 003 | 02.11.2009 | Taxi/Shuttle - Local | Ontario | Canada | 12.00 | | | | 12.00 |
| 001 | 02.11.2009 | Taxi/Shuttle Taxi from airport to hotel | Quebec | Canada | 45.00 | | | | 45.00 |
| 005 | 03.11.2009 | Taxi/Shuttle - Local taxi from airport to office | Ontario | Canada | 0.00 | | | | 0.00 |
| 006 | 03.11.2009 | Hotel room/Apart. (Tax incl.) | Quebec | Canada | 170.90 | | | 1 | 170.90 |
| 002 | 03.11.2009 | Taxi/Shuttle taxi from hotel to office | Quebec | Canada | 12.00 | | | | 12.00 |
| 004 | 03.11.2009 | Taxi/Shuttle | Quebec | Canada | 25.00 | | | | 25.00 |

Total Amount for Expense Receipts in CAD: \$ 274.90

Travel Expense Report

Trip Number: 509074 Traveler Location:
Traveler: RICHARD STURSBURG Entered by: VICTORIA.ASHURST@CBC.CA
Personnel Number: (416) 205-2969
VIP Number: To be paid: \$ 376.90
Approval Status: Inp Completed s.19(1) Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 376.90
\$ 376.90 Cost Centre 9670001 Off.of V.P. ETN

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 102.00 |
| Expense Receipts | 274.90 |
| Total Costs | <u>\$ 376.90</u> |
| Amount to be paid | <u>\$ 376.90</u> |

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

LE CENTRE SHERATON MONTRÉAL
1201, boul. René-Lévesque Ouest
Montréal, (Québec) H3B 2L7

T — 514 878 2000
F — 514 878 3988



CLIENT / GUEST
CLIENT / GUEST

AGENT DE VOYAGES / PORTER AU COMPTE DE
TRAVEL AGENT / CHARGE TO

Richard Stursberg
Canadian Broadcasting Corpo

CHAMBRE | ROOM 2626
TARIF | RATE
N° PERS. | # PERS. 1
DOSSIER | FOLIO 793863 A
PAGE | PAGE 1
ARRIVEE | ARRIVE 02-NOV-09 00:00
DÉPART | DEPART 03-NOV-09 00:00
PAIEMENT | PAYMENT

RIDER TRAVEL
Suite 1405
155 Carlson St
Winnipeg, MB R3C 3H8

| DATE / DATE | NUMÉRO / NUMBER | DÉSIGNATION / DESCRIPTION | TVA / TAXES (CST, GST, PST) |
|-------------|-----------------|-------------------------------|-----------------------------|
| 02-NOV-09 | RT2626 | Frais Chambre/Room Charge | 267.00 |
| 02-NOV-09 | RT2626 | Taxe Touristique | 4.41 |
| 02-NOV-09 | RT2626 | TPS/GST 5% | 7.57 |
| 02-NOV-09 | RT2626 | TVQ/PST 7.5% | 11.92 |
| 02-NOV-09 | 5509460 | Lobby Bar | 25.30 |
| 02-NOV-09 | 5509460 | TPS/GST 5.0% | 1.27 |
| 02-NOV-09 | 5509460 | TVQ/PST 7.5% | 1.90 |
| 02-NOV-09 | 86509820 | Svc Aux Chambres/Room Service | 3.09 |
| 02-NOV-09 | 86509820 | TPS/GST- 5.0% | 0.15 |
| 02-NOV-09 | 86509820 | TVQ/PST- 7.5% | 0.23 |
| 03-NOV-09 | 13510330 | Casual Restaurant | 24.95 |
| 03-NOV-09 | 13510330 | TPS/GST- 5.0% | 1.00 |
| 03-NOV-09 | 13510330 | TVQ/PST- 7.5% | 1.58 |
| 03-NOV-09 | AX | American Express | 320.70- |
| | | Balance Due | 0.00- |

For inquiries/Des Questions: billingcustomerservice.00463@sheraton.com



SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tiers partie ne règle pas une partie ou la totalité des frais.
SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party failed to pay part or all of these charges.

As a Starwood Preferred Guest, you could have earned 565 Starpoints for this visit. Please provide your member number or enroll today.

Richard Stursberg
FOLIO 793863 02-NOV-09

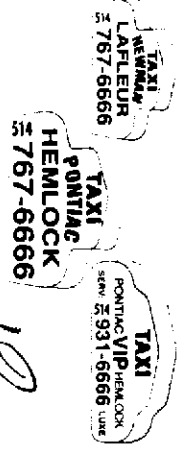
RECEIPT

Cab No. 1124 G.S.T. _____
 From 25 From
 To AIRPORT
 Date NOV 2 Amount 12.-
 Signature [Signature]



1958971

N Vignette / Cum No. 2010
 N permis de travail / Work permit No. _____



REÇU-RECEIPT

DATE: 04/11/09 \$ 15
 VOYAGE / TRIP: De/From _____
 A/To _____
 No. Vignette _____ No. permis de travail _____
 Driver No. _____ Workperm. No. _____
 No. Auto _____
 Car No. _____
 No. TPS/G.S.T. _____
 TAXI ATLAS - TÉL: (514) 485-8385, FAX: (514) 485-8346

| | | | |
|-------------------------------|------------------|--------------|--|
| REÇU DE TAXI | | TAXI RECEIPT | |
| J-D | M | A-Y | |
| # P. TRAVAIL / # P. NUMBER | <u>Nov. 3/09</u> | | MONTANT - AMOUNT <u>35.-</u> |
| TPS # / GST # | | | Toutes taxes incluses / All taxes included |
| TVS # / GST # | | | # Lonsmeson / # Cruise |
| Signature: <u>[Signature]</u> | | # Vignette | |



FARE#: _____ DATE: 02/11/09
 CAB NO.: _____ AMOUNT: 15.00
 DRIVER'S NAME: AS
 FROM: Peter Hill
 TO: _____
NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.
 Driver is an Independent Contractor; any G.S.T. Input Credit may be claimed as "NOTION" or applied to DRIVER'S Registration Number, not CO-OP CASH.

RECEIPT

Travel Expense Report

| | | |
|--|---------------------------|-------------------------|
| Trip Number: 509234 | Traveler Location: | |
| Traveler: RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | (416) 205-2969 |
| VIP Number: s.19(1) | To be paid: | \$ 1,101.64 |
| Approval Status: Trip Completed | Processing Status: | Released for approval |

Trip Information

s.18(b)

| | | | |
|------------------|----------------|--------------------|--------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 15.11.2009 | 17.11.2009 | Toronto | Business Meeting |
| 08:00:00 | 17:30:00 | Ontario, Canada | |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|-------------------|---------|---------|--------|------|------|--------|------------------|
| | 15.11.2009 | Toronto to Ottawa | Toronto | | | | 0.45 | 436 | 192.60 |
| | 17.11.2009 | Ottawa to Toronto | | | | | 0.45 | 436 | 192.60 |
| Total Amount for Mileage in CAD: | | | | | | | | | \$ 385.20 |

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|---------|---------|--------|------|------|--------|------------------|
| | 15.11.2009 | 08:00:00 | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| | 17.11.2009 | 08:00:00 | | | | | | | |
| | 17.11.2009 | 08:00:00 | Ontario | Canada | 15.00 | | | 1 | 15.00 |
| | 17.11.2009 | 17:30:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 155.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|--------------------------------|---------|---------|--------|------|------|--------|------------------|
| 003 | 17.11.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 551.44 | | | 2 | 551.44 |
| 001 | 17.11.2009 | Parking Parking at the CRTQ | Ontario | Canada | 10.00 | | | | 10.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 561.44 |

Travel Expense Report

Trip Number: 509234 **Traveler Location:**
Traveler: RICHARD STURSBURG **Entered by:** VICTORIA.ASHURST@CBC.CA
Personnel Number: (416) 205-2969
VIP Number: \$ 1,101.64
Approval Status: Trip Completed s.19(1) **To be paid:** \$ 1,101.64
Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,101.64
\$ 1,101.64 Cost Centre 9670001 Off. of V.P. ETN

Costs Summary

| | |
|--------------------------------------|--------------------|
| Mileage | 385.20 |
| Meals, Incidentals and Working Meals | 155.00 |
| Expense Receipts | 581.44 |
| Total Costs | \$ 1,101.64 |
| | |
| Amount to be paid | \$ 1,101.64 |

Signatures

Requestor: _____

Authorization: _____

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Fairmont CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Rooms/Chambre : 0316
Folio # : 328345
Cashier/Cassier # :
Page # : 1 of 2

CBC Cdn Broadcasting Corp
Richard Stursbera

Arrival/Arrivée : 11-15-09
Departure/Départ : 11-17-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|----------|---------------------------|---|---------|---------|
| 11-15-09 | Zoe's Lounge | Line# 316 : CHECK# 0063624 | 49.20 | |
| 11-15-09 | Room Charge | | 210.00 | |
| 11-15-09 | Room P.S.T. (5%) | s.16(2) | 10.50 | |
| 11-15-09 | Room G.S.T. (5%) | s.19(1) | 10.50 | |
| 11-15-09 | Destination Marketing Fee | | 6.00 | |
| 11-15-09 | DMF - G.S.T. (5%) | | 0.30 | |
| 11-15-09 | Parking Valet | | 34.00 | |
| 11-15-09 | Parking - G.S.T. (5%) | | 1.70 | |
| 11-15-09 | Parking - P.S.T. (8%) | | 2.72 | |
| 11-16-09 | Wilfrid's Restaurant | Line# 316 : CHECK# 0105363 | 18.26 | |
| 11-16-09 | Refreshment Center | Line# 316 : CHECK# 0032067 | 23.00 | |
| 11-16-09 | Room Charge | | 210.00 | |
| 11-16-09 | Room P.S.T. (5%) | | 10.50 | |
| 11-16-09 | Room G.S.T. (5%) | | 10.50 | |
| 11-16-09 | Destination Marketing Fee | | 6.00 | |
| 11-16-09 | DMF - G.S.T. (5%) | | 0.30 | |
| 11-16-09 | Parking Valet | | 34.00 | |
| 11-16-09 | Parking - G.S.T. (5%) | | 1.70 | |
| 11-16-09 | Parking - P.S.T. (8%) | | 2.72 | |
| 11-17-09 | Wilfrid's Restaurant | Line# 316 : CHECK# 0105451 | 18.26 | |
| 11-17-09 | | | | 660.16 |
| 11-17-09 | Refreshment Center | Line# 9777 : CHECK# 0032170 Refreshment Centre Late Charge #9777=>Stursberg Richard #0316 | 26.68 | |
| 11-17-09 | | | | 26.68 |

Guest signature

Signature du client X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that the hotels for this trip is not accepting I
agree to pay full personally liable in the event that the
participating person, organization or association fails to pay for
this stay at the full amount of these charges. I agree to
remain subject to all charges at the rate of 1.5% per
month after completion of this stay.
I agree to pay the full amount of these charges if I am
refused, I want here over night for a \$ 25 (Mon-Fri)
and \$1.50 (Sat.) credit to my account. (At participating
hotels.)

Je suis prêt personnellement responsable de rembourser
tout les coûts de ce séjour si l'organisation, l'association
ou son représentant participant ne payent pas pour
cette nuitée au montant complet de ces charges. J'accepte
de rester soumis à toutes les charges au taux de 1,5% par
mois après l'achèvement de mon séjour.
Je suis prêt à payer le montant complet de ces charges si
je suis refusé. Je veux ici sur place pour \$ 25 (du Lundi au Vendredi)
et de 1,50\$ par nuit (du Samedi au Vendredi) et de 1,50\$ le
Samedi. (Dans les hôtels participants.)

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

A0018978_25-000110

Fairmont CHATEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0316
Folio # : 328345
Cashier/Cassier # :
Page # : 2 of 2

CBC Cdn Broadcasting Corp
Richard Stursberg

s.19(1)

Arrival/Arrivée : 11-15-09
Departure/Départ : 11-17-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|--------------------------|-------------|---------------------------------------|---------------|---------------|
| Total | | | 686.84 | 686.84 |
| Balance Due/Solde | | | 0.00 | |

GST Summary / Sommaire

| | |
|------------------|--------------|
| Room/Chambre | 21.60 |
| F&B/Restauration | 5.34 |
| Other/Autres | 3.40 |
| Total | 30.34 |

Guest signature

Signature du client: *X*

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for the cost of my baggage will apply to the full extent of the law in the event that the baggage passes, delivery or destination fails to pay for any part of or the full amount of these charges. Overage baggage weight is a maximum of 10 kg (22 lbs) per piece after one month. A \$1.50 fee applies if I have accepted delivery of The Globe and Mail. If refused, I would have been eligible for a \$1.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je suis responsable de la totalité des charges de mon bagage jusqu'à concurrence de la limite légale en cas de perte, livraison ou destination. Le poids excédentaire est limité à un maximum de 10 kg (22 lbs) par pièce après un mois. Une taxe de 1,50 \$ s'applique si j'ai accepté la livraison du journal The Globe and Mail. Si j'ai 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.)

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

DÉTACHER POUR REÇU OU VALIDATION

NO. 10 DATE _____

Je certifie que l'utilisation de l'espace de
pour perte ou dommage par le feu, le vol, accident, ou autre, au
véhicule, ou son contenu, quelle qu'en soit la cause.



Les
Entreprises
Marc Dubé Inc.

Fermeture à 18 heures
Close at 6 P.M.

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

04122

Travel Expense Report

| | | | |
|-------------------|-------------------|--------------------|--------------------------|
| Trip Number: | 509146 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | Cathy.Katib-Reyes@CBC.CA |
| Personnel Number: | s.19(1) | | (416) 205-6264 |
| VIP Number: | | To be paid: | \$ 102.10 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

s.18(b)

| | | | |
|------------------------|------------------------|----------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 06.01.2010 00:00:00 | 20.01.2010 00:00:00 | Toronto Ontario, Canada | duty entertainment Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount Curr | Rate | Number | \$ CAD |
|-----|------------|--|---------|---------|-------------|------|--------|--------|
| 001 | 06.01.2010 | Duty & entertainment lunch w/ Rex Murphy PARTICIPANTS Rex Murphy, CBC | Ontario | Canada | | | | 49.13 |
| | | | | COMPANY | | | | |
| 002 | 06.01.2010 | Duty & entertainment lunch with PARTICIPANTS | Ontario | Canada | | | | 52.97 |
| | | | | COMPANY | | | | |

Total Amounts for Meals in CAD:

\$ 102.10

Cost Assignment

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

| | | | | |
|-----------|-------------|---------|-----------------|-----------|
| \$ 102.10 | Cost Centre | 9670001 | Off.of V.P. ETN | \$ 102.10 |
|-----------|-------------|---------|-----------------|-----------|

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 102.10 |
| Total Costs | <u>\$ 102.10</u> |
| Amount to be paid | <u>\$ 102.10</u> |

Travel Expense Report

Trip Number: 509146
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location:
Entered by: *Cathy.Katrib-Reyes@CBC.CA*
(416) 205-6264
To be paid: \$ 102.10
Processing Status: Released for approval

Signatures

Requestor: _____

Authorization: _____

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization: _____

(sign): _____

(print): _____

Date: _____

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|---|
| Trip Number: | 509064 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | Cathy.Katib-Reyes@CBC.CA |
| Personnel Number: | | | (416) 205-6264 |
| VIP Number: | | To be paid: | \$ 179.43 |
| Approval Status: | Trip Completed | s.19(1) | Processing Status: Released for approval |

Trip Information

| | | | |
|------------------|----------------|--------------------|----------------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 09.11.2009 | 10.11.2009 | Montreal | Challenge Us + Meetings with SET |
| 08:30:00 | 17:30:00 | Quebec, Canada | Conferences-CBC |

CE OF THE EXECUTIVE
 VICE-PRESIDENT
 ENGLISH SERVICES
 JAN 22 2010
 CANADIAN BROADCASTING
 CORPORATION

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|----------------------|---------|---------|--------|------|------|--------|--------|
| 002 | 09.11.2009 | Taxi/Shuttle - Local | Ontario | Canada | 55.00 | | | | 55.00 |
| 001 | 09.11.2009 | Vehicle rental | Ontario | Canada | 124.43 | | | 1 | 124.43 |

The total amount charged was \$497.72 but 3 days of this charge related to personal use, hence why we request a reimbursement for 1 day, \$124.43.

| | |
|--|------------------|
| Total Amount for Expense Receipts in CAD: | \$ 179.43 |
|--|------------------|

Cost Assignment

| | |
|---|------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 179.43 |
| \$ 179.43 Cost Centre 9670001 Off.of V.P. ETN | |

Travel Expense Report

Trip Number: 509064 **Traveler Location:**
Traveler: RICHARD STURBERG **Entered by:** *Cathy.Katib-Reyes@CBC.CA*
Personnel Number: (416) 205-6264
VIP Number: **To be paid:** \$ 179.43
Approval Status: Trip Completed s.19(1) **Processing Status:** Released for approval

Costs Summary

| | |
|-------------------|-----------|
| Expense Receipts | 179.43 |
| Total Costs | \$ 179.43 |
| Amount to be paid | \$ 179.43 |

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

**Contact person if
different than
requestor:** _____

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



Reservation Number 46537

Nom/Name: Radio-Canada
1400 Rene Levesque Est
Bureau 12 1eme Etage
Montreal, QC H2L 2M2

Tél/Phone: 514-597-6333

| | | |
|--|-------------------------------------|------------------------------------|
| Nom/Name: Richard Stursberg | Arrivée/Arrival 2009-11-09 | Départ/Departure 2009-11-10 |
| Compagnie/ Company: Radio-Canada/Gosselin | | |
| Groupe/Group: Radio-Canada/Gosselin | Chambre/Room 333 - Suite Lac | |
| Bill To: Stursberg, Richard | | |

Phone

Folio 135633

| Transaction/Date | Description | Voucher | Montant |
|-----------------------|--------------------|-------------------|--------------------------|
| Charge | | | |
| 9/11/09 | Bar L'Opéra | 1744-0000 | 32.80 |
| 9/11/09 | Taxe Federale 2 | 1744-0000 | 1.39 |
| 9/11/09 | Taxe Provinciale 2 | 1744-0000 | 2.19 |
| 9/11/09 | Bar L'Opéra | 1772-0000 | 37.95 |
| 9/11/09 | Taxe Federale 2 | 1772-0000 | 1.90 |
| 9/11/09 | Taxe Provinciale 2 | 1772-0000 | 2.99 |
| Total Charge | | | 79.22 |
| Paiement | | | |
| 10/11/09 | | 121538 0000063412 | -79.22 |
| Total Paiement | | | -79.22 |
| | | | Balance Due: 0,00 |

Not charged as all meals covered by Pres. office

TPS/GST - #R-132170887

TVQ/PST - #1012395961TQ0002

Détail des taxes/Taxes details:

| | | |
|--------------------|------------------|---------|
| | Total Tax | |
| Taxe Federale 2 | \$3.29 | s.16(2) |
| Taxe Provinciale 2 | \$5.18 | s.19(1) |
| Total | \$8.47 | |

\$2762 min bar

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

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

Guest Signature: _____

Off Hwy. 06 NOV

Aviscar Inc.

Rental Agreement
 Date: 11/06/09
 Location: *17015*
 Driver: *1311*
 Vehicle: *2008/09 Honda Civic*
 Rental Period: *11/06/09 - 11/13/09*
 Mileage: *1000*
 Total Amount: *\$497.72*
 Payment Method: *AMEX*
 Status: *PAID*

** Total amount shown on Amex bill*
\$497.72

Car No. **9**
 From _____ Date *11/01/09*
 To _____
 GST No. _____ Fare Amount \$ _____
 Tip _____
 Total *\$5.00*
 Received with Thanks
 Signature *[Signature]*

Travel Expense Report

| | |
|--|--|
| Trip Number: 509071 Traveler: RICHARD STURSBURG Personnel Number: s.19(1) VIP Number: Approval Status: Trip Completed | Traveler Location: Entered by: VICTORIA.ASHURST@CBC.CA (416) 205-2969 To be paid: \$ 1,024.20 Processing Status: Released for approval |
|--|--|

Trip Information

| | | | |
|------------------------|------------------------|---------------------------|-------------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 21.10.2009 17:00:00 | 23.10.2009 11:30:00 | Ottawa Ontario, Canada | News Launch Special Events |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|---------|---------|--------|------|------|--------|------------------|
| | 21.10.2009 | 17:00:00 | Ontario | Canada | 70.00 | | | 1 | 70.00 |
| | 22.10.2009 | 17:00:00 | | | | | | | |
| | 22.10.2009 | 17:00:00 | Ontario | Canada | 45.00 | | | 1 | 45.00 |
| | 23.10.2009 | 11:30:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 115.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|--|---------|---------|--------|------|------|--------|------------------|
| 001 | 21.10.2009 | Taxi/Shuttle Taxi from airport to meeting | Ontario | Canada | 30.00 | | | | 30.00 |
| 002 | 21.10.2009 | Taxi/Shuttle taxi from meeting to hotel | Ontario | Canada | 15.00 | | | | 15.00 |
| 003 | 22.10.2009 | Taxi/Shuttle taxi from hotel to office | Ontario | Canada | 8.00 | | | | 8.00 |
| 004 | 22.10.2009 | Taxi/Shuttle taxi from office to CRTC meeting | Ontario | Canada | 10.00 | | | | 10.00 |
| 005 | 22.10.2009 | Taxi/Shuttle taxi back from CRTC to office | Ontario | Canada | 10.00 | | | | 10.00 |
| 006 | 23.10.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 836.20 | | | 2 | 836.20 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 909.20 |

COPY

Travel Expense Report

Trip Number: 509071 **Traveler Location:**
Traveler: RICHARD STURSBURG **Entered by:** VICTORIA.ASHURST@CBC.CA
Personnel Number: **To be paid:** (416) 205-2969
VIP Number: s.19(1) **Processing Status:** \$ 1,024.20
Approval Status: Trip Completed **Released for approval**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **\$ 1,024.20**
\$ 1,024.20 **Cost Centre** 9670001 **Off.of V.P. ETN**

Costs Summary

| | |
|--------------------------------------|--------------------|
| Meals, Incidentals and Working Meals | 115.00 |
| Expense Receipts | 909.20 |
| Total Costs | \$ 1,024.20 |
| | |
| Amount to be paid | \$ 1,024.20 |

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Fairmont CHATEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

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

Room/Chambre : 0692
Folio # : 323364
Cashier/Cassier # :
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Richard Stursberg

Arrival/Arrivée : 10-21-09
Departure/Départ : 10-23-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|--------------------------|---------------------------|---------------------------------------|---------------|---------------|
| 10-21-09 | Room Charge | | 370.00 | |
| 10-21-09 | Room P.S.T. (5%) | | 18.50 | |
| 10-21-09 | Room G.S.T. (5%) | | 18.50 | |
| 10-21-09 | Destination Marketing Fee | | 10.57 | |
| 10-21-09 | DMF - G.S.T. (5%) | | 0.53 | |
| 10-22-09 | Refreshment Center | Line# 692 : CHECK# 0032774 | 57.47 | |
| 10-22-09 | Room Charge | | 370.00 | |
| 10-22-09 | Room P.S.T. (5%) | | 18.50 | |
| 10-22-09 | Room G.S.T. (5%) | | 18.50 | |
| 10-22-09 | Destination Marketing Fee | | 10.57 | |
| 10-22-09 | DMF - G.S.T. (5%) | | 0.53 | |
| 10-23-09 | | XX/XX | | 893.67 |
| Total | | | 893.67 | 893.67 |
| Balance Due/Solde | | | 0.00 | |

GST Summary / Sommaire

| | |
|------------------|--------------|
| Room/Chambre | 38.06 |
| F&B/Restauration | 2.53 |
| Other/Autres | 0.00 |
| Total | 40.59 |

Guest signature

Signature du client X

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 3414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:

États-Unis ou Canada 1 800 441 1414

I agree that my billing will not be sent and I agree to be personally responsible for the amount of the provided portion. I understand my reservation will be held for my party for the full amount of these charges. I understand I will be responsible for any change of party or party size after my arrival. I will be responsible for any change of party or party size after my arrival. I will be responsible for any change of party or party size after my arrival.

I have accepted delivery of The Globe and Mail. Had I refused, I would have received a separate bill for the cost of the paper and \$1.50 (est.) credit to my account. (At participating hotels.)

Je suis en accord que mon règlement ne sera pas envoyé et que je serai personnellement responsable de la somme de la portion fournie. Je comprends que ma réservation sera tenue pour mon groupe pour le montant total de ces charges. Je comprends que je serai responsable de tout changement de groupe ou de nombre de personnes après mon arrivée. Je serai responsable de tout changement de groupe ou de nombre de personnes après mon arrivée.

J'ai accepté la livraison de The Globe and Mail. Si je refuse, je recevrai une facture séparée pour le coût du journal et un crédit de 1,50 \$ (est.) à mon compte. (Aux hôtels participants.)

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

A0018979_9-000009

RECEIPT FOR CAB FARE

Job # _____

Amount 8 \$ Date 22-10-09

From _____

To _____

Cab No. 56 Driver _____

RECEIPT FOR CAB FARE

Job # _____

Amount 15 \$ Date 10/21/09

From Bank St

To Chuteau

Cab No. 516 Driver _____

RECEIPT / RECU

Amount/Montant: 30 Date: 21-10-09

From/De _____

To _____

Taxi # 876 Driver/Chauffeur: [Signature]

Thank you / Merci

NOTRE NO
OUR NO 70

PAR [Signature] CHAUFFEUR

VOYAGE DE
TRIP FROM _____

À _____

À _____

CHARGE 10 \$

TAXI

REGAL 819 777-5231

CROWN 819 777-1645

TEMPS
TIME _____ AM _____ PM _____

NOM
NAME _____

ADRESSE
ADDRESS _____

CHARGÉ À
CHARGE TO _____

DATE 22/10/09

s.19(1)

TAXI REGAL 819 777-5231

CROWN 819 777-1645

TEMPS
TIME _____ AM _____ PM _____ DATE 22/10/09

NOM
NAME _____

ADRESSE
ADDRESS _____

CHARGÉ À
CHARGE TO _____

VOYAGE DE
TRIP FROM _____

À _____

À _____

CHARGE 10 \$

NOTRE NO
OUR NO _____ PAR C77 CHAUFFEUR [Signature]

Travel Expense Report

| | | |
|---------------------------------|--|--|
| Trip Number: 508573 | Traveler Location: RICHARD STURSBURG | Traveler Location: VICTORIA.ASHURST@CBC.CA |
| Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA | (416) 205-2969 |
| Personnel Number: s.19(1) | To be paid: \$ 570.97 | |
| VIP Number: | Processing Status: Released for approval | |
| Approval Status: Trip Completed | | |

Trip Information

| | | | |
|------------------------|------------------------|---------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 07.12.2009 05:00:00 | 08.12.2009 03:00:00 | Ottawa Ontario, Canada | Meeting with Deputy Minister Business Meetings |

Cost Assignment for Entire Trip

COPY

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|---------|---------|--------|------|------|--------|-----------------|
| | 07.12.2009 | 05:00:00 | Ontario | Canada | 60.00 | | | 1 | 60.00 |
| | 08.12.2009 | 03:00:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 60.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|---|---------|---------|--------|------|------|--------|------------------|
| 001 | 07.12.2009 | Taxi/Shuttle - Local taxi to airport from CBC | Ontario | Canada | 12.00 | | | | 12.00 |
| 002 | 07.12.2009 | Taxi/Shuttle taxi from airport to hotel | Ontario | Canada | 35.00 | | | | 35.00 |
| 005 | 08.12.2009 | Taxi/Shuttle - Local Taxi from airport to home | Ontario | Canada | 35.00 | | | | 35.00 |
| 003 | 08.12.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 416.97 | | | 1 | 416.97 |
| 004 | 08.12.2009 | Taxi/Shuttle taxi from hotel to meeting | Ontario | Canada | 12.00 | | | | 12.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 510.97 |

Cost Assignment

| | |
|---|------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 570.97 |
|---|------------------|

Travel Expense Report

Trip Number: 508573
Traveler: RICHARD STURBERG
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location:
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 570.97
Processing Status: Released for approval

\$ 570.97 Cost Centre 9670001 Off.of V.P. ETN

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 60.00 |
| Expense Receipts | 510.97 |
| Total Costs | \$ 570.97 |
| Amount to be paid | \$ 570.97 |

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

The Westin Ottawa
 1000 Avenue of the Americas, New York, NY 10020
 Tel: (212) 850-7000 Fax: (212) 850-7000
 www.westin.com/ottawa

The Rider Travel Group I
 330 St. Mary's Avenue
 Suite 640
 Winnipeg, MB R3C 3Z5

Richard Stursberg
 Canadian Broadcasting Corpo
 1226
 369.00
 1
 472243 A
 1
 07-DEC-09
 08-DEC-09
 AX

| | | | |
|-------------|--------|-------------------|---------|
| 07-DEC-09 | RT1226 | Room | 369.00 |
| 07-DEC-09 | RT1226 | DMF | 10.54 |
| 07-DEC-09 | RT1226 | GST On DMF | 0.53 |
| 07-DEC-09 | RT1226 | Tax-GST Rooms | 18.45 |
| 07-DEC-09 | RT1226 | Tax-PST Rooms | 18.45 |
| 07-DEC-09 | 1766 | Casual Restaurant | 62.87 |
| 07-DEC-09 | 1772 | Casual Restaurant | 44.34 |
| 08-DEC-09 | 1785 | Casual Restaurant | 19.95 |
| 08-DEC-09 | AX | American Express | 544.13- |
| Balance Due | | | 0.00 |

The Westin Ottawa GST vendor # 861336493RT0002

\$ 416.97

As a Starwood Preferred Guest, you could have earned 886
 Starpoints for this visit. Please provide your member number
 or enroll today.

Richard Stursberg
 FOLIO 472243 07-DEC-09

RECEIPT

Cab No. 1555 G.S.T. _____
From _____
To _____
Date 8/12/09 Amount \$35.00
Signature [Signature]

BLINE

Job # _____
RECEIPT FOR CAB FARE

Amount 12.00 Date 8.12.09
From _____
To _____
Cab No. _____ Driver [Signature]
G.S.T. included in meter fare

RECEIPT

Cab No. 1268 | G.S.T. _____
From _____
To _____
Date 07/12/09 Amount 12.00
Signature [Signature]

RECEIPT / REÇU
Amount/Montant 35- Date Dec 7-09
From/De _____
To/a _____
Taxi # 714 Driver/Chauffeur [Signature]
Thank you | Merci

Travel Expense Report

| | | |
|---------------------------------|--------------------------------------|--|
| Trip Number: 508574 | Traveler Location: RICHARD STURSBURG | Traveler Location: VICTORIA.ASHURST@CBC.CA |
| Traveler: RICHARD STURSBURG | Entered by: (416) 205-2969 | |
| Personnel Number: | | To be paid: \$ 102.03 |
| VIP Number: | s.19(1) | Processing Status: Released for approval |
| Approval Status: Trip Completed | | |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|-------------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 30.11.2009 12:00:00 | 30.11.2009 22:00:00 | Toronto Ontario, Canada | Business Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|---|---------|---------|----------|------|------|--------|-----------------|
| 001 | 30.11.2009 | Duty & entertainment Lunch with PARTICIPANTS Lunch | Ontario | Canada | | | | | 58.03 |
| | | | | COMPANY | \$ 18(b) | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 58.03 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|--|---------|---------|--------|------|------|--------|-----------------|
| 002 | 30.11.2009 | Parking - Local Parking outside restaurant for lunch | Ontario | Canada | 14.00 | | | | 14.00 |
| 003 | 30.11.2009 | Taxi/Shuttle - Local Taxi home from Top 100 Most Powerful Women Awards. | Ontario | Canada | 30.00 | | | | 30.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 44.00 |

Cost Assignment

| | | | | | | | | | |
|---|--------|--------------------|---------|------------------------|--|--|--|--|------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | | | | | | | | | \$ 102.03 |
| \$ | 102.03 | Cost Centre | 9670001 | Off.of V.P. ETN | | | | | |

Travel Expense Report

Trip Number: 508574
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number:
Approval Status: Inp Completed s.19(1)

Traveler Location:
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 102.03
Processing Status: Released for approval

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 58.03 |
| Expense Receipts | 44.00 |
| Total Costs | \$ 102.03 |
| | |
| Amount to be paid | \$ 102.03 |

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

RECEIPT

Cab No. H1313 G.S.T. _____

From Ryck

To Bayview

Date Nov 29 09 Amount 30.00

Signature [Signature]

s.16(2)

s.19(1)

\$14.00
Spadina Avenue

285688



Charges are for the use of parking space only. Company NOT responsible for loss or damage to car or contents due to fire, theft, collision by our negligence or otherwise.

PARKING TICKET

BRASSATI

461 King Street West Toronto, ON M5V 1K7
Tel: 416-598-4730
Check: 215155

Server: _____
Table: 3

Date: 11/30/2009
Time: 13:35

STURSBURG/R
AUTH 589614 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 48.03

TIP \$ 10.00

TOTAL \$ 58.03

**** CUSTOMER COPY ****

www.brassati.com
GST#860225853

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 508575 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 39.84 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

s.18(b)

| | | | |
|------------------------|------------------------|----------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 26.11.2009 12:00:00 | 26.11.2009 14:00:00 | Toronto Ontario, Canada | Duty Entertainment Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|--|---------|---------|--------|------|------|--------|--------|
| 001 | 26.11.2009 | Duty & entertainment Business Meeting PARTICIPANTS | Ontario | Canada | | | | | 39.84 |
| | | | | COMPANY | | | | | |

Total Amounts for Meals in CAD:

\$ 39.84

COPY

Cost Assignment

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

\$ 39.84

| | | | |
|----------|--------------------|---------|-----------------|
| \$ 39.84 | Cost Centre | 9670001 | Off.of V.P. ETN |
|----------|--------------------|---------|-----------------|

Costs Summary

| | |
|--------------------------------------|----------|
| Meals, Incidentals and Working Meals | 39.84 |
| Total Costs | \$ 39.84 |
| Amount to be paid | \$ 39.84 |

Travel Expense Report

Trip Number: 508575
Traveler: RICHARD STURBERG
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location:
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 39.84
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

TRANSACTION RECORD

Fionn's Bloor St.
235 Bloor St E

s.16(2)

CHECK #143674

s.19(1)

ENTRY:SWIPEU
Customer : R STURBERG
AUTHORIZATION:524563
STORE #:9802
TERMINAL:1
REFERENCE:31

| | |
|---------|--------------|
| PREAUTH | \$39.84 |
| TIP | <u>10 -</u> |
| TOTAL | <u>49.84</u> |

00 APPROVED - THANK YOU 000

THANK YOU
NOVEMBER 26,2009 14:36:49
Server's name : BAR AM 1

CUSTOMER COPY

Travel Expense Report

| | | |
|--|---|----------------|
| Trip Number: 508595 | Traveler Location: | |
| Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA | |
| Personnel Number: | | (416) 205-2969 |
| VIP Number: s.19(1) | To be paid: \$ 972.89 | |
| Approval Status: Trip Completed | Processing Status: Released for approval | |

Trip Information

| | | | |
|------------------------|------------------------|---------------------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 01.12.2009 14:15:00 | 06.12.2009 20:00:00 | Vancouver British Columbia, Canada | Opening of Vancouver Broadcast Centre Special Events |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|----------|---------|--------|------|------|--------|------------------|
| | 01.12.2009 | 14:15:00 | British | Canada | 70.00 | | | 5 | 350.00 |
| | 06.12.2009 | 14:15:00 | Columbia | | | | | | |
| | 06.12.2009 | 14:15:00 | British | Canada | 32.00 | | | 1 | 32.00 |
| | 06.12.2009 | 20:00:00 | Columbia | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 382.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|---|---------------------|---------|--------|------|------|--------|------------------|
| 001 | 01.12.2009 | Taxi/Shuttle - Local taxi from home to office | Ontario | Canada | 35.00 | | | | 35.00 |
| 004 | 06.12.2009 | Taxi/Shuttle - Local Taxi from Airport to home | Ontario | Canada | 55.00 | | | | 55.00 |
| 005 | 06.12.2009 | Private Accom/Apart. no Tax. 5 nights in personal accomodation at \$30 dollars a night. | British Columbia | Canada | 150.00 | | | | 150.00 |
| 002 | 06.12.2009 | Vehicle rental | British Columbia | Canada | 304.90 | | | 5 | 304.90 |
| 003 | 06.12.2009 | Gas | British Columbia | Canada | 45.99 | | | | 45.99 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 590.89 |

Travel Expense Report

Trip Number: 508595 Traveler Location:
Traveler: RICHARD STURSBURG Entered by: VICTORIA.ASHURST@CBC.CA
Personnel Number: (416) 205-2969
VIP Number: s.19(1) To be paid: \$ 972.89
Approval Status: Trip Completed Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 972.89
\$ 972.89 Cost Centre 9670001 Off.of V.P. ETN

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 382.00 |
| Expense Receipts | 590.89 |
| Total Costs | <u>\$ 972.89</u> |
| Amount to be paid | <u>\$ 972.89</u> |

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

AVIS We try harder. ®
On y met du coeur.

TRANSACTION RECORD / RELEVÉ DE TRANSACTION

RENTAL NUMBER CAR NUMBER CAR CLASSIFICATION
N° DU CONTRAT DE LOCATION N° DU VÉHICULE CLASSIFICATION DU VÉHICULE
941146076 30053332 H

GST NO R100381088
STUBBERS, RICHARD MR


FTN CA/145376539 CC
OUT YVR 01DEC09/1853 KM = 15098
IN YVR 06DEC09/0743 KM = 15392
294 KM@ .20 =
HR@ 37.89 =
5 DYE 50.50 = 252.50
GST TAX " " 13.64
\$.83/DY ERF " " 4.15
**VLF FEE " " 8.55
TAXABLE SUBTOT " " 265.20
TAX 7.000% " " 18.66
*\$1.50/DY SURCHG " " 7.50
TOTAL CHARGES = 304.90
ENERGY RECOVERY FEE .83/DY
**VEH LICENSE FEE \$1.71/DY
FF MLS/PNTS EARNED 500

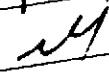
* Please check the vehicle for personal effects. *

* Veuillez pas de prendre tous vos effets personnels. *

Thank you for renting from Avis. We value your business. Have a safe trip.
Merci de louer chez Avis. Nous estimons votre clientèle.
Conduisez prudemment.

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

Car No. **63** Date Dec. 06/09
From: _____
To: _____
Fare Amount \$ _____
GST No. _____ Tip _____
Total 55.00
Received with Thanks  _____
Signature

RECEIPT
Cab No. 129 G.S.T. _____
From: _____
To: _____
Date 1/10/2009 Amount 35
Signature  _____

AMERICAN EXPRESS
1613 MARINE DR
WEST VANCOUVER, BC
SYN 03380057
12/06/09 07:12:31
S/AMEX

00000000000000000000
00000000000000000000
00000000000000000000
00000000000000000000
Pump# 0 @ \$ 1.066
43.183 @ \$ 45.99
REG/Self \$ 45.99
Total \$ 45.99

Next Time ... Earn
Save--On--More Points

GSI note: \$ 2.19
FUEL : \$ 2.19
TOTAL
THANK YOU FOR CHEVRON
SHOPPING AT CHEVRON
GST REC#1386552989

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|---|
| Trip Number: | 508827 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 371.50 |
| Approval Status: | Trip Completed | s.19(1) | Processing Status: Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|---------------------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 30.12.2009 09:00:00 | 03.01.2010 18:00:00 | Vancouver British Columbia, Canada | Vancouver Office Visit Business Meetings |

COPY

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------------|------------------|---------|--------|------|------|--------|------------------|
| 005 | 30.12.2009 | Per diem-Full Day | British Columbia | Canada | | | | | 70.00 |
| 006 | 31.12.2009 | Per diem-Full Day | British Columbia | Canada | | | | | 70.00 |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 140.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-----------------------------|------------------|---------|--------|------|------|--------|------------------|
| 007 | 31.12.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | | | 30.00 |
| 002 | 31.12.2009 | Vehicle rental | British Columbia | Canada | 120.00 | | | 2 | 120.00 |
| 003 | 31.12.2009 | Parking | British Columbia | Canada | 6.50 | | | | 6.50 |
| | | Parking outside the office | | | | | | | |
| 004 | 03.01.2010 | Gas | British Columbia | Canada | 15.00 | | | | 15.00 |
| | | for 2 days of driving | | | | | | | |
| 001 | 03.01.2010 | Taxi/Shuttle | Ontario | Canada | 60.00 | | | | 60.00 |
| | | Taxi from Airport to Home | | | | | | | |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 231.50 |

Travel Expense Report

Trip Number: 508827 **Traveler Location:**
Traveler: RICHARD STURBERG **Entered by:** VICTORIA.ASHURST@CBC.CA
Personnel Number: **(416) 205-2969**
VIP Number: **\$ 371.50**
Approval Status: Trip Completed s.19(1) **To be paid:** \$ 371.50
Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **\$ 371.50**
\$ 371.50 **Cost Centre** 9670001 **Off.of V.P. ETN**

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 140.00 |
| Expense Receipts | 231.50 |
| Total Costs | \$ 371.50 |
| | |
| Amount to be paid | \$ 371.50 |

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



s.16(2)

s.19(1)

OFFICE OF THE EXECUTIVE
VICE-PRESIDENT
ENGLISH SERVICES

JAN 13 2010

Aviscar Inc.

CANADIAN BROADCASTING
CORPORATION

VANCOUVER INTL AIRPORT
3580 GRANT MCCONACHIE WAY
RICHMOND, BC, V7B 1V1, CA 02.67

Phone: 604-606-2847
GST NO: R100361989

Return Ra Doc.: 943389893

Car # Description Rented:
10202292 BLK FORD ESCA 4DR 30DEC09/1453F VANCOUVER APG
Rate# Grp: RETURN:
0 FGA295 C 03JAN10/0812 VANCOUVER APG
Mile In: Km In: DUE IN:
28475 28664 03JAN10/0900 VANCOUVER APG
Mile Driven: 189
Mile Out: B/B
Mile In: B/B

Rate: CC/C
Time: Days Hours
3 17
Min: 1 Days
0 Km a 0.20
0 hr a 27.89
0 dy a 30.50 202.00
0 wk a 303.00
0 Mo a 1212.00

Method of Payment:

LDW 27.95 Declined
PAI 4.99 Declined
PEP 3.00 Declined
B.C. Social Service Tax 1.50/DY
Minimum charge is 1 day (24 hrs) plus
mileage. Fuel service additional

Auth.: 144931756 L
Wizard#: WDH: A027800
Reg Trvl:
A/145376539
Title: ****
Rental Agent: 02735
Return Agent: 01267

I / C 189FR
T & K = 202.00
#VLF-A/C + 6.84
##* 0.85/DY ERF + 3.32
Subtotal 212.16
B.C. Tax(e) + 6.00
PST 7.0002 + 14.85
GST 3.00 % + 10.91
Total Chg 243.92
Act Due CU CAD 243.92
##ENERGY RECOVERY FEE
Fuel Svc: .3611/Km
3.250/Lit

PRESIDENT'S CLUB
PREFERRED EXPRESS

-----Notices-----Notices-----Notices-----Notices-----Notices-----Notices-----

- > 0-125 KM, \$24.00 refueling service chge will apply.
- > The amount that appears in "Amount Due" has been billed to your Amex Card
- > All charges are subject to audit and change if any errors are found.
- > For local inquiries call 604-606-2847.

Vehicle License Fee and Air Conditioning Excise
Tax Recovery at \$1.71 per Day.

(Signature is on file _____

Return Ra Doc.: 943389893

192A/367A/10003/11115/F

s.16(2)

s.19(1)

*** IF RE-SOLD ***
 *** VOID IF RESOLD ***
 INSTRUCTIONS ON BACK
 6:00P THU
 DEC 31 09
 PLACE THIS SIDE UP
 TICKET VOID IF RE-SOLD
 IMPERIAL PARKING
 LOT 1351 - 790 CAMBIE
 Meter: 01139101
 Trans: 057045
 Time: 12:48 DEC 91
 Price: \$ 5.50
 Expires:

RECEIVED \$600 dollars
 FOR TRANSPORTATION FROM
 TO
 AIRLINE LIMOUSINE
 DATE JAN 3 PER Wally
 Fare Includes G.S.T.

AMBLESIDE CHEVRON
 1613 MARINE DR
 WEST VANCOUVER, BC
 STN 09388857
 01/30/10 07:33:00
 Purchase S/AMFX
 Pump#: 5
 22.509 L @ \$ 1.109
 REG'Self \$ 24.96
 Total \$ 24.96
 Next Time ... Earn
 Save-On-More Points
 ST note: \$ 1.19
 FUEL : \$ 1.19
 TOTAL : \$ 1.19
 THANK YOU FOR
 SHOPPING AT CHEVRON
 ST REG#138552989

A0018979_27-000027

Travel Expense Report

| | |
|--|--|
| Trip Number: 508990 Traveler: RICHARD STURSBURG Personnel Number: s.19(1) VIP Number: Approval Status: Trip Completed | Traveler Location: Entered by: VICTORIA.ASHURST@CBC.CA (416) 205-2969 To be paid: \$ 570.00 Processing Status: Released for approval |
|--|--|

Trip Information

| | | | |
|------------------|----------------|--------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 27.10.2009 | 31.10.2009 | Edmonton | Meeting with Radio Staff - Region Visit |
| 06:30:00 | 19:00:00 | Alberta, Canada | Business Meetings |

Additional Destinations

| | | | |
|------------|----------|---------------------------------|--|
| 27.10.2009 | 20:00:00 | Vancouver British Co, Canada | Meeting with Radi Business Meetings |
|------------|----------|---------------------------------|--|

Cost Assignment for Entire Trip

| | | | |
|--------------|---------|------------------|---------|
| Cost Centre: | 9870001 | Off. of V.P. ETN | 100.00% |
|--------------|---------|------------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|-------------|----------|---------|--------|------|------|--------|--------|
| | 27.10.2009 | 06:30:00 | Alberta | Canada | 60.00 | | | 1 | 60.00 |
| | 27.10.2009 | 20:00:00 | | | | | | | |
| | 27.10.2009 | 20:00:00 | British | Canada | 10.00 | | | 1 | 10.00 |
| | 28.10.2009 | 08:30:00 | Columbia | | | | | | |
| | 28.10.2009 | 08:30:00 | British | Canada | 70.00 | | | 3 | 210.00 |
| | 31.10.2009 | 08:30:00 | Columbia | | | | | | |
| | 31.10.2009 | 08:30:00 | British | Canada | 60.00 | | | 1 | 60.00 |
| | 31.10.2009 | 19:00:00 | Columbia | | | | | | |

Total Amounts for Meals in CAD: \$ 340.00

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|-----------------------------|----------|---------|--------|------|------|--------|--------|
| 003 | 27.10.2009 | Private Accom/Apart. no Tax | British | Canada | 30.00 | | | | 30.00 |
| | | | Columbia | | | | | | |
| 004 | 28.10.2009 | Private Accom/Apart. no Tax | British | Canada | 30.00 | | | | 30.00 |
| | | | Columbia | | | | | | |

COPY

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 508990 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 570.00 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

| | | | | | | | |
|--|------------|----------------|------------------|--------|--------|---|------------------|
| 001 | 31.10.2009 | Vehicle rental | British Columbia | Canada | 150.00 | 4 | 150.00 |
| 002 | 31.10.2009 | Gas | British Columbia | Canada | 20.00 | | 20.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | \$ 230.00 |

Cost Assignment

| | |
|---|------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 570.00 |
| \$ 570.00 Cost Centre 9670001 Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, Incidentals and Working Meals | 340.00 |
| Expense Receipts | 230.00 |
| Total Costs | \$ 570.00 |
| | |
| Amount to be paid | \$ 570.00 |

Travel Expense Report

Trip Number: 508990
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location:
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 570.00
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

AVIS

AVIS

AVIS

*31 October
Vancouver*

*Vancouver 27 Oct -
Nov 1*

EMPLEXIDE CHEVRON
1613 MARINE DR
WEST VANCOUVER, BC
STN 89900057

10/31/09 10:13:03

Purchase S/AMEX

Invoice# 8729838
Auth# 825000
00 Approved 025
Seq. 0012980010
Term: 66001275

Pump#: 5
42.540 L @ \$ 1.099
'REG/Self \$ 46.75

Total \$ 46.75

Next Time ... Earn
Save-On-More Points

GST note:
FUEL :\$ 2.23
TOTAL :\$ 2.23

THANK YOU FOR
SHOPPING AT CHEVRON
GST REG#138552989

s.16(2)

s.19(1)

AVIS

AVIS A0018979_31-000031

Travel Expense Report

| | | |
|--|---------------------------|---|
| Trip Number: 508989 | Traveler Location: | |
| Traveler: RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: \$ 651.91 |
| Approval Status: Trip Completed | | Processing Status: Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|---------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 02.10.2009 14:00:00 | 06.10.2009 20:00:00 | Ottawa Ontario, Canada | Various Business Meetings Business Meetings |

Additional Destinations

| | | | |
|------------------------|--|----------------------------|-------------------|
| 05.10.2009 17:00:00 | | Montreal Quebec, Canada | Business Meetings |
|------------------------|--|----------------------------|-------------------|

COPY

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---------------------------------|------------|--|---------|---------|--------|------|---------|--------|------------------|
| 002 | 02.10.2009 | Per diem-Dinner | Ontario | Canada | | | | | 32.00 |
| 006 | 05.10.2009 | Per diem-Breakfast | Ontario | Canada | | | | | 13.00 |
| 008 | 05.10.2009 | Per diem-Dinner | Quebec | Canada | | | | | 32.00 |
| 007 | 05.10.2009 | Duty & entertainment Duty Entertainment PARTICIPANTS | Ontario | Canada | | | s.18(b) | | 64.14 |
| | | | | COMPANY | | | | | |
| 009 | 06.10.2009 | Per diem-Full Day | Quebec | Canada | | | | | 70.00 |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 211.14 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|---|---------|---------|--------|------|------|--------|--------|
| 004 | 02.10.2009 | Taxi/Shuttle - Local Taxi from Office to airport | Ontario | Canada | 10.00 | | | | 10.00 |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 508989 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 651.91 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

| | | | | | | | |
|--|------------|--|---------|--------|--------|---|------------------|
| 003 | 02.10.2009 | Private Accom/Apart. no Tax | Ontario | Canada | 30.00 | | 30.00 |
| 005 | 04.10.2009 | Private Accom/Apart. no Tax | Ontario | Canada | 30.00 | | 30.00 |
| 001 | 05.10.2009 | Vehicle rental Rental for the 04th and 05th October | Ontario | Canada | 103.72 | 2 | 103.72 |
| 011 | 06.10.2009 | Taxi/Shuttle - Local taxi from airport to home | Ontario | Canada | 25.00 | | 25.00 |
| 010 | 06.10.2009 | Hotel room/Apart. (Tax Incl.) | Quebec | Canada | 242.05 | 1 | 242.05 |
| Total Amount for Expense Receipts in CAD: | | | | | | | \$ 440.77 |

Cost Assignment

| | |
|--|-----------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 651.91 |
| \$ 651.91 Cost Centre 0070001 Off. of V.P. ETN. | |

Costs Summary

| | |
|--------------------------------------|----------------------|
| Meals, Incidentals and Working Meals | 211.14 |
| Expense Receipts | 440.77 |
| Total Costs | \$ 651.91 |
| Amount to be paid | \$ 651.91 |

Travel Expense Report

Trip Number: 508989 **Traveler Location:**
Traveler: RICHARD STURSBURG **Entered by:** VICTORIA.ASHURST@CBC.CA
Personnel Number: s.19(1) **(416) 205-2969**
VIP Number: **To be paid:** \$ 651.91
Approval Status: Trip Completed **Processing Status:** Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

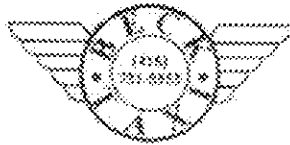
Date: _____

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

October 05

"A Synonym for Service"

Member T.T.B.A



ASSIST DOOR TO DOOR

DATE: 02-10-09
CAB NO.: _____
DRIVER: _____
REF. NO. _____
FROM: _____
TO: _____
TOKEN: _____
PASS NO.: _____
METER: \$ _____
LESS CASH: \$ _____
CHARGE TOTAL: \$ 10.00

DATE 10/05/09 TIME 12:58PM
MID 0030100755587 9301000478

Hys Steakhouse Ottawa
170 Queen Street
Ottawa, Ontario
K1P 5E1
613-234-4545
GST # R102440369

AUTH 546640 IBL 18 CHECK 200052
PRE-AUTH LENDING JASON

FOR 56011009 SUB1125009 RB TIME 13:01:53

AMOUNT 47.90
5% GST 2.40
4% PST 1.00

SUBTOTAL \$ 54.14

TIP \$ 10.00

TOTAL \$ 64.14

CUSTOMER COPY

RECEIPT

Cab No. 12/D G.S.T. 04/10/07

From _____

To _____

Date Jan Amount 7.50

Signature _____

THIS CHARGE MUST INCLUDE
PASS #, TOKEN OR TICKET
and
METER RECEIPT



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

John Oct 2nd

Aviscar Inc.

1003 AIRPORT PARKWAY PRIVATE
OTTAWA INTERNATIONAL AIRPORT
OTTAWA, ON, K1V 9B4, CA 03498

Phone: 613-739-3334
GST NO: R100361989

Return Ra Doc.: J41406152

Rate: Description
0 2 3 8 1 6 6 GRY GMCY UKUN 4UR
Rate: Grp:
V AXTA0085 C
Out: Km In:
11623 11854

Rented: 30JCT09/1642 OTTAWA INTL APO
RETURN: 05OCT09/17000 GLADSTONE AVE
DUE IN: 05OCT09/1730 GLADSTONE AVE

Rate: A/C
Time: Days Hours
Min: 1 Days
FRIDAY NIGHT OVERSTAY REQUIRED
0 Km a 2.00
0 Hr a 27.00
0 Dy a 35.99 107.97
0 Wk a 251.93

Driven: 231
Fuel Out: 078
Fuel In: 078
Method of Payment:

*** Optional Coverages ***

LDM 26.95 Declined
PAI 4.79 Declined
PEP 3.00 Declined

I / C 231FK
T & K = 107.97
ZVLF-A/C + 4.05
ZL 0.83/DY ERF + 2.49
Fuel tax + 6.60
**14.29% FEE + 16.36
Subtotal 137.47
Fuel Svc + 50.00
PST 8.000% + 11.00
GST 5.00 % + 9.37

Card#: AWD#: A027000
Req Trvl:
7/145376539
Class: ****
Rental Agent: 06085
Return Agent: 07885

Fuel Conservation tax 2.2 Per Day
() Minimum charge is 1 day (24 hrs) plus
mileage. Fuel service additional

Total Chg 207.84
Amt Due CV CAD 207.84
ENERGY RECOVERY FEE
** CONCESSION RECOVERY FEE
Fuel Svc: .5006/Km
2.950/Lit

TURSBERG, RICHARD MR
MC SRC

PRESIDENT'S CLUB
PREFERRED EXPRESS

-----Notices-----Notices-----Notices-----Notices-----Notices-----Notices-----

- 0-125 KM, \$20.00 refueling service chge will apply.
- The amount that appears in "Amount Due" has been billed to your Amex Card
- All charges are subject to audit and change if any errors are found.
- For local inquiries call 613-739-3334.

Vehicle License Fee and Air Conditioning Excise
Tax Recovery at \$1.35 per Day.

Signature is on file _____

Return Ra Doc.: J41406152

361/A018/09278/17:16/F

Hotel Nelligan
 106 St-Paul Street West
 Vieux-Montreal, QC, H2Y 1Z3
 (514) 788-2040

October 01

Invoice: 153665A

CheckIn : 2009-10-05
 CheckOut: 2009-10-06
 Room : 430

DATE: 06/10/2009

TIME: 08:17

Printed on : 2009-10-06 at : 08:1

Pre-authorization capture: 457.93
 AP
 INVOICE: 153665

586512
 REF.: 0012

| | Quantity | TA |
|------------------|----------|------|
| te 430 | | 1.00 |
| 3846-1 | | 1.00 |
| ' 430 : 543846-1 | | 1.00 |
| | | 1.00 |

586512

X
 Signature

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

Room Charge Total:
 Charges Total :
Sub-Total :
 Lodging Tax :
 Federal Tax 144451499 :
 Provincial Tax 1200360150 :
Sub-Total :
 Payment Total :
Balance due :

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
 www.hotelnelligan.com info@hotelnelligan.com

13 Nov. . . . 138846
T=14

TRANSACTION RECORD 091113/14:51

KIT KAT BAR & GRILL
297 KING ST W
TORONTO ONTARIO
M5V1J5

TERM ID: 03117392
MID: 31334920

s.16(2)

s.19(1)

REF NO: 0009566 PURCHASE AMOUNT \$81.98

TIP: \$ 20-

TOTAL: \$ \$101.98

(001) APPROVED - THANK YOU AUTH #501629

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER



* _____
CARDHOLDER SIGNATURE

Travel Expense Report

| | |
|--|---|
| Trip Number: 507938 Traveler: RICHARD STURSBURG Personnel Number: VIP Number: s.19(1) Approval Status: Trip Completed | Traveler Location: Entered by: VICTORIA.ASHURST@CBC.CA (416) 205-2969 To be paid: \$ 26.95 Processing Status: Released for approval |
|--|---|

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|---------------------------------|
| Departure | Arrival | Destination | Reason / Activity |
| 26.11.2009 08:00:00 | 26.11.2009 10:00:00 | Toronto Ontario, Canada | Duty & Ent Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|---|---------|---------|---------|------|------|--------|--------|
| 001 | 26.11.2009 | Duty & entertainment Breakfast Meeting PARTICIPANTS | Ontario | Canada | | | | | 26.95 |
| | | | | | s.18(b) | | | | |
| | | COMPANY | | | | | | | |

| | |
|--|-----------------|
| Total Amounts for Meals in CAD: | \$ 26.95 |
|--|-----------------|

Cost Assignment

COPY

| | |
|---|-----------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 26.95 |
| \$ 26.95 Cost Centre 9670001 Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|-----------------|
| Meals, Incidentals and Working Meals | 26.95 |
| Total Costs | \$ 26.95 |
| Amount to be paid | \$ 26.95 |

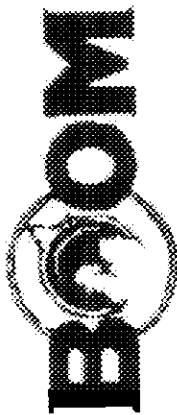
Travel Expense Report

| | | | |
|-------------------|-------------------|--------------------|-------------------------|
| Trip Number: | 507938 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 26.95 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Signatures

| | |
|---|---|
| Requestor: _____ Date: _____ Phone: _____ Contact person if different than requestor: _____ Location: _____ | Authorization: (sign): _____ (print): _____ Date: _____ Additional Authorization: (sign): _____ (print): _____ Date: _____ |
|---|---|

s.19(1)



BREAKFAST & CO

www.boombreakfast.com
 174 Eglinton Ave W., Toronto, ON
 416.485.3447
 Copy of Receipt

| | |
|---------------------|----------------|
| 1 Fresh OJ | \$4.59 |
| 1 Small Juice | \$2.49 |
| 1 2 Eggs, any style | \$5.99 |
| 1 Coffee | \$2.29 |
| 1 Chorizo Crepe | \$8.49 |
| Subtotal: \$23.85 | |
| GST: | \$1.19 |
| PST: | \$1.91 |
| Total: | \$26.95 |

Server Name: _____
 Table Number: 19
 Number of Guests: 2
 Order Started: 08:04 AM

TRY US FOR LUNCH ANYTIME
 HAPPY HOLIDAYS
 OPEN DAILY 7AM-4PM
 PLEASE PAY CASHIER
 F & E 90 MIN. PARKING M-F 7-10AM
 MIN \$12.00 PURCHASE
 November 26, 2009 08:53 AM

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|---|
| Trip Number: | 507934 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | | s.19(1) | To be paid: \$ 101.98 |
| Approval Status: | Trip Completed | | Processing Status: Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 13.11.2009 12:00:00 | 13.11.2009 14:00:00 | Toronto Ontario, Canada | duty entertainment Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|---|---------|---------|--------|------|------|--------|--------|
| 001 | 13.11.2009 | Duty & entertainment Lunch Meeting PARTICIPANTS Bernie Lucht, Mark Starowicz | Ontario | Canada | | | | | 101.98 |

| | |
|---------------------------------|-----------|
| Total Amounts for Meals in CAD: | \$ 101.98 |
|---------------------------------|-----------|

Cost Assignment

| | |
|--|-----------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 101.98 |
| \$ 101.98 Cost Centre 9670001 Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|-----------|
| Meals, Incidentals and Working Meals | 101.98 |
| Total Costs | \$ 101.98 |
| Amount to be paid | \$ 101.98 |

Travel Expense Report

| | | |
|---------------------------------|--------------------------------------|--|
| Trip Number: 507934 | Traveler Location: RICHARD STURSBURG | Traveler Location: Entered by: VICTORIA.ASHURST@CBC.CA |
| Traveler: RICHARD STURSBURG | | (416) 205-2969 |
| Personnel Number: s.19(1) | | To be paid: \$ 101.98 |
| VIP Number: | | Processing Status: Released for approval |
| Approval Status: Trip Completed | | |

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization: _____

(sign): _____

(print): _____

Date: _____

Additional Authorization: _____

(sign): _____

(print): _____

Date: _____

13 Nov. 138046
T=14

TRANSACTION RECORD 091113/14:51

KIT EAT BAR & GRILL
297 KING ST W
TORONTO ONTARIO
M5V1


TERM ID: 03117392

| | | |
|-----------------|----------|---------|
| ACCT TYPE: AMEX | PURCHASE | |
| REF #: 0009566 | AMOUNT | \$81.98 |

TIP: \$ 20-
TOTAL: \$ 101.98

(001) APPROVED - THANK YOU AUTH #501629

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X  _____
CARDHOLDER SIGNATURE

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|--------------------------|
| Trip Number: | 506124 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | BRIGITTE.VEILLEUX@CBC.CA |
| Personnel Number: | | | (416) 205-3123 |
| VIP Number: | | To be paid: | \$ 2,228.78 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |
| | | | s.19(1) |

Trip Information

| | | | |
|------------------------|------------------------|--|--|
| Departure | Arrival | Destination | Reason / Activity |
| 26.08.2009 09:00:00 | 03.09.2009 15:30:00 | Winnipeg, Edmonton, Van* Manitoba, Canada | Various Business Meetings Business Meetings |

Comments on the Trip:
This trip included various destination: Winnipeg, Edmonton, Vancouver, Montreal

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|--|------------------|---------|--------|------|---------|--------|---------|
| | 26.08.2009 | 09:00:00 | Manitoba | Canada | 76.00 | | | 8 | 568.00 |
| | 03.09.2009 | 09:00:00 | | | | | | | |
| 015 | 27.08.2009 | Meal deduction | Alberta | Canada | | | | | 32.00- |
| 014 | 27.08.2009 | Duty & entertainment Business Dinner PARTICIPANTS | Alberta | Canada | | | | | 112.13 |
| | | | COMPANY | | | | | | |
| 017 | 23.08.2009 | Meal deduction | British Columbia | Canada | | | | | 15.00- |
| | | | | | | | s.18(b) | | |
| 016 | 28.08.2009 | Working meal Business meeting PARTICIPANTS with Ian Hanomansing | Manitoba | Canada | | | | | 41.97 |
| | | | | | | | s.19(1) | | |
| 001 | 30.08.2009 | Meal deduction | British Columbia | Canada | | | | | 140.00- |
| 013 | 02.09.2009 | Meal deduction Re: Duty Ent. with | Quebec | Canada | | | | | 32.00- |
| 002 | 02.09.2009 | Duty & entertainment Business Meeting PARTICIPANTS | Quebec | Canada | | | | | 90.34 |
| | | | COMPANY | | | | | | |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|--------------------------|
| Trip Number: | 506124 | Traveler Location: | |
| Traveler: | RICHARD STURSBURG | Entered by: | BRIGITTE.VEILLEUX@CBC.CA |
| Personnel Number: | | | (416) 205-3123 |
| VIP Number: | | To be paid: | \$ 2,228.78 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |
| | s.19(1) | | |

| | | | | | | | |
|------------|----------|----------|--------|-------|--|---|-------|
| 03.09.2009 | 09:00:00 | Manitoba | Canada | 15.00 | | 1 | 15.00 |
| 03.09.2009 | 15:30:00 | | | | | | |

Total Amounts for Meals in CAD: \$ 600.44

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|-------------------------------|------------------|---------|---------|------|---------|--------|---------|
| 004 | 26.08.2009 | Hotel room/Apart. (Tax incl.) | Manitoba | Canada | 193.46 | | | 1 | 193.46 |
| 003 | 26.08.2009 | Taxi/Shuttle | Manitoba | Canada | 20.00 | | | | 20.00 |
| 005 | 27.08.2009 | Hotel room/Apart. (Tax incl.) | Alberta | Canada | 243.20 | | | 1 | 243.20 |
| 018 | 28.08.2009 | Hotel room/Apart. (Tax incl.) | Alberta | Canada | 266.20 | | | 1 | 266.20 |
| 006 | 28.08.2009 | Taxi/Shuttle | Alberta | Canada | 125.00 | | | | 125.00 |
| 019 | 28.08.2009 | Taxi/Shuttle | Alberta | Canada | 60.00 | | | | 60.00 |
| 007 | 28.08.2009 | Parking | British Columbia | Canada | 15.50 | | | | 15.50 |
| 008 | 01.09.2009 | Vehicle rental | British Columbia | Canada | 276.96 | | | 4 | 276.96 |
| 009 | 01.09.2009 | Vehicle rental | British Columbia | Canada | 138.48- | | | 2- | 138.48- |
| 010 | 01.09.2009 | Gas | British Columbia | Canada | 47.80 | | | | 47.80 |
| 012 | 03.09.2009 | Hotel room/Apart. (Tax incl.) | Quebec | Canada | 351.70 | | s.19(1) | 2 | 351.70 |
| 011 | 03.09.2009 | Taxi/Shuttle | Quebec | Canada | 167.00 | | | | 167.00 |

Total Amount for Expense Receipts in CAD: \$ 1,626.34

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 2,228.78

Travel Expense Report

Trip Number: 506124 **Traveler Location:**
Traveler: RICHARD STURSBURG **Entered by:** BRIGITTE.VEILLEUX@CBC.CA
Personnel Number: (416) 205-3123
VIP Number: s.19(1) **To be paid:** \$ 2,228.78
Approval Status: Trip Completed **Processing Status:** Released for approval

\$ 2,228.78 **Cost Centre** 9670001 Off.of V.P. ETN

Costs Summary

| | |
|--------------------------------------|--------------------|
| Meals, Incidentals and Working Meals | 600.44 |
| Expense Receipts | 1,628.34 |
| Total Costs | \$ 2,228.78 |
| | |
| Amount to be paid | \$ 2,228.78 |

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

**Contact person if
different than
requestor:** _____

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

The Fairmont HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0534
Folio # :
Cashier # :
Page # : 1 of 1

August

CBC Cdn Broadcasting Corp s.16(2)
Richard Stursberg s.19(1)

Arrival : 08-27-09
Departure : 08-28-09
Fairmont President's Club

| Date | Description | Additional Information | Charges | Credits |
|--------------------|------------------------|--------------------------|---------------|---------------|
| 08-27-09 | Room Charge | | 221.00 | |
| 08-27-09 | Room - DMF | | 2.21 | |
| 08-27-09 | Room - AB Tourism Levy | | 8.93 | |
| 08-27-09 | Room - GST | | 11.16 | |
| 08-28-09 | Harvest Room | Room# 0534 : CHECK# 1380 | 22.90 | |
| 08-29-09 | | XX/XX | | 266.20 |
| Total | | | 266.20 | 266.20 |
| Balance Due | | | 0.00 | |

GST Summary

| | |
|--------------|--------------|
| Room | 11.16 |
| F&B | 0.90 |
| Other | 0.00 |
| Total | 12.06 |

From 760.00
To _____
Time _____
Date _____
Trip Amount _____
Driver Name _____
Car number _____
GST _____

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

... www.fairmont.com or call 1 800 441 1414 and I agree to be held responsible for the amount of any indicated charges, including an applicable fee to pay for any incident or damage to my room or to any other guest's room. I understand that the amount of any charges indicated on this receipt is subject to a surcharge of 1.5% per night, unless otherwise indicated. (1.5% surcharge applies.)
I have accepted delivery of this invoice and the receipt indicated. I agree to pay the amount of any charges and \$1.50 (Sst.) credit to my account. (At participating hotels.)

Je m'engage à être tenu responsable de la totalité des charges indiquées sur cette note, y compris les frais de séjour, l'application de mes éventuelles réserves, et les éventuels dommages à mon chambre ou à celle d'un autre invité. Je comprends que le montant des charges indiquées sur cette note est assujéti à un supplément de 1,5% par nuit, à moins qu'il n'y ait d'autres indications. (1,5% supplément s'applique.)
J'ai accepté la livraison de ce document et de la facture indiquée. J'accepte de payer le montant des charges et de 1,50 \$ par nuit (ou lundi au vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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

Cathy Katrib-Reyes - Porter Freedom Pass - Mr. Stursberg

From: "CBC Traveller" <CBCTraveller.ca@hrgworldwide.com>
To: <CATHY.KATRIB-REYES@CBC.CA>
Date: 12/2/2009 10:36 AM
Subject: Porter Freedom Pass - Mr. Stursberg



Porter Pass

Thank you very much for your business.

Purchase details

MR RICHARD STURSBURG
205 WELLINGTON STREET WEST
TORONTO, ON M5V 3V7
CANADA

Booklet Number: D2983F
Issue Date: 02 Dec 2009

Payment Information:

| | |
|-----------------------------|---------|
| Porter Pass - Freedom Pass: | 2840.00 |
| GST: | 142.00 |
| American Express: | 2982.00 |
| Balance Due: | 0.00 |

GST/HST Number: 841583271

QST Number: 1212573775

The following Porter Pass numbers have been issued to you and can be used to redeem flights. Porter Pass numbers are valid for one year from date of purchase.

- 10150280277300001
- 10150287054200002
- 10150283573500003
- 10150283808400004
- 10150286601400005
- 10150280807700006

10150284842600007

10150287546200008

10150285685500009

10150283624700010

Freedom Pass

- 10 one-way flights on Porter Airlines between Toronto, Ottawa and Montreal, redeemable for one year
- Travel anytime, subject to availability in Porter Freedom Class
- Complimentary seat selection
- Book your flight up to 1 hour before departure time
- Make changes to your reservation up to 1 hour prior to departure at no charge
- Complimentary changes also available at the airport on day of flight
- Eligible VIPorter members earn 1500 VIPorter Points per one-way Freedom Fare flight.

VIPorter Frequent Flyer Program:

Registered VIPorter members can earn VIPorter Points each time they travel and can redeem them for rewards in as few as five flights.

| Fare Class Flown | VIPorter Points earned (per one-way flight) |
|-------------------------|--|
| Firm Class | 375 |
| Flexible Class | 750 |
| Freedom Class | 1500 |

7500 Points are required to redeem a complimentary one-way flight. For more information, visit www.flyporter.com.

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|--------------------------|
| Trip Number: | 505470 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | BRIGITTE.VEILLEUX@CBC.CA |
| Personnel Number: | | | (416) 205-3123 |
| VIP Number: | s.19(1) | To be paid: | \$ 1,032.70 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|---------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 11.05.2009 16:00:00 | 13.05.2009 18:00:00 | Ottawa Ontario, Canada | Board of Director's Meeting Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|-------------|---------|---------|--------|------|------|--------|------------------|
| | 11.05.2009 | Toronto | Ottawa | | | | 0.45 | 450 | 202.50 |
| | 13.05.2009 | Ottawa | Toronto | | | | 0.45 | 450 | 202.50 |
| Total Amount for Mileage in CAD: | | | | | | | | | \$ 405.00 |

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|---------|---------|--------|------|------|--------|------------------|
| | 11.05.2009 | 16:00:00 | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| | 13.05.2009 | 16:00:00 | | | | | | | |
| | 13.05.2009 | 16:00:00 | Ontario | Canada | | | | 1 | 0.00 |
| | 13.05.2009 | 18:00:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 140.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|---------------------------------------|---------|---------|--------|------|------|--------|--------|
| 001 | 11.05.2009 | Parking overnight parking at hotel | Ontario | Canada | 28.25 | | | | 28.25 |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|--------------------------|
| Trip Number: | 505470 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | BRIGITTE.VEILLEUX@CBC.CA |
| Personnel Number: | s.19(1) | | (416) 205-3123 |
| VIP Number: | | To be paid: | \$ 1,032.70 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

| | | | | | | | |
|--|------------|--|---------|--------|--------|---|------------------|
| 002 | 12.05.2009 | Parking overnight parking at hotel | Ontario | Canada | 28.25 | | 28.25 |
| 003 | 12.05.2009 | Parking parking outside the CBC office | Ontario | Canada | 18.00 | | 18.00 |
| 004 | 12.05.2009 | Taxi/Shuttle taxi back to hotel from the dinner with George Smith and others. | Ontario | Canada | 20.00 | | 20.00 |
| 005 | 13.05.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 384.20 | 2 | 384.20 |
| 006 | 13.05.2009 | Parking Parking outside the CBC office | Ontario | Canada | 9.00 | | 9.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | \$ 487.70 |

Cost Assignment

| | | | |
|---|----------------------------|-----------------|--------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | | | \$ 1,032.70 |
| \$ 1,032.70 | Cost Centre 9670001 | Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|--------------------|
| Mileage | 405.00 |
| Meals, Incidentals and Working Meals | 140.00 |
| Expense Receipts | 487.70 |
| Total Costs | \$ 1,032.70 |
| | |
| Amount to be paid | \$ 1,032.70 |

Travel Expense Report

Trip Number: 505470 **Traveler Location:** TORONTO
Traveler: RICHARD STURSBURG **Entered by:** BRIGITTE VEILLEUX@CBC.CA
Personnel Number: s.19(1) **To be paid:** \$ 1,032.70
VIP Number: **Processing Status:** Released for approval
Approval Status: Trip Completed

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

**Contact person if
different than
requestor:** _____

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

GAS = \$66.75

ESSO EXPRESS PAY

BANK ST ESSO
400 BANK ST
OTTAWA ON Z3G-0350

Site #: 0001632
2002/05/11 08:07

s.16(2)

s.19(1)

Auth# 15 -F
Inv # KIY87408
Credit
Pump#05 SUPRM
Litres 65.632
@ \$1.017/Ltr
Fuel \$66.75

IL/NoTax \$66.75
Total \$66.75
GST In Fuel \$3.18

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
HELP CHEO'S KIDS
DONATE AT ESSO OR
WWW.TALKNORTEL.COM

Travel Expense Report

| | |
|--|---|
| Trip Number: 504683 | Traveler Location: TORONTO |
| Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | (416) 205-2969 |
| VIP Number: | To be paid: \$ 1,099.45 |
| Approval Status: Trip Completed | Processing Status: Released for approval |
| | s.19(1) |

Trip Information

| | | | |
|------------------------|------------------------|---------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 11.05.2009 16:00:00 | 13.05.2009 18:00:00 | Ottawa Ontario, Canada | Board of Director's Meeting Board of Directors |

COPY

Cost Assignment for Entire Trip

| | | | |
|--------------------|---------|-----------------|---------|
| Cost Centre | 9670001 | OFFICE V.P. ETN | 100.00% |
|--------------------|---------|-----------------|---------|

Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|-------------|---------|---------|--------|------|------|--------|------------------|
| | 11.05.2009 | Toronto | Ottawa | | | | 0.45 | 450 | 202.50 |
| | 13.05.2009 | Ottawa | Toronto | | | | 0.45 | 450 | 202.50 |
| Total Amount for Mileage in CAD: | | | | | | | | | \$ 405.00 |

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|---------|---------|--------|------|------|--------|------------------|
| | 11.05.2009 | 16:00:00 | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| | 13.05.2009 | 16:00:00 | | | | | | | |
| | 13.05.2009 | 16:00:00 | Ontario | Canada | | | | 1 | 0.00 |
| | 13.05.2009 | 18:00:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 140.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|---|---------|---------|--------|------|------|--------|--------|
| 002 | 11.05.2009 | Parking overnight parking at the hotel | Ontario | Canada | 28.25 | | | | 28.25 |
| 007 | 11.05.2009 | Gas | Ontario | Canada | 66.75 | | | | 66.75 |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504683 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 1,099.45 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

| | | | | | | |
|--|------------|--|---------|--------|--------|------------------|
| 003 | 12.05.2009 | Parking overnight parking at the hotel | Ontario | Canada | 28.25 | 28.25 |
| 004 | 12.05.2009 | Parking parking outside the CBC office | Ontario | Canada | 18.00 | 18.00 |
| 006 | 12.05.2009 | Taxi/Shuttle taxi back to hotel from the dinner with George Smith and others. | Ontario | Canada | 20.00 | 20.00 |
| 001 | 13.05.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 384.20 | 384.20 |
| 005 | 13.05.2009 | Parking Parking outside the CBC office | Ontario | Canada | 9.00 | 9.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | \$ 554.45 |

Cost Assignment

| | | | |
|---|--------------------|---------|--------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | | | \$ 1,099.45 |
| \$ 1,099.45 | Cost Centre | 9670001 | Off.of V.P. ETN |

Costs Summary

| | |
|--------------------------------------|--------------------|
| Mileage | 405.00 |
| Meals, Incidentals and Working Meals | 140.00 |
| Expense Receipts | 554.45 |
| Total Costs | \$ 1,099.45 |
| | |
| Amount to be paid | \$ 1,099.45 |

Travel Expense Report

Trip Number: 504833
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Travel Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 1,099.45
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504683 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 1,032.70 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

| | | | | | | | |
|--|------------|--|---------|--------|--------|---|------------------|
| 003 | 12.05.2009 | Parking overnight parking at the hotel | Ontario | Canada | 28.25 | | 28.25 |
| 004 | 12.05.2009 | Parking parking outside the CBC office | Ontario | Canada | 18.00 | | 18.00 |
| 006 | 12.05.2009 | Taxi/Shuttle taxi back to hotel from the dinner with George Smith and others. | Ontario | Canada | 20.00 | | 20.00 |
| 001 | 13.05.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 384.20 | 2 | 384.20 |
| 005 | 13.05.2009 | Parking Parking outside the CBC office | Ontario | Canada | 9.00 | | 9.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | \$ 487.70 |

Cost Assignment

| | | | | |
|---|--------------------|---------|-----------------|--------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | | | | \$ 1,032.70 |
| \$ 1,032.70 | Cost Centre | 9670001 | Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|--------------------|
| Mileage | 405.00 |
| Meals, Incidentals and Working Meals | 140.00 |
| Expense Receipts | 487.70 |
| Total Costs | \$ 1,032.70 |
| | |
| Amount to be paid | \$ 1,032.70 |

Travel Expense Report

Trip Number: 504683 **Traveler Location:** TORONTO
Traveler: RICHARD STURSBURG **Entered by:** VICTORIA.ASHURST@CBC.CA
Personnel Number: (416) 205-2969
VIP Number: s.19(1) **To be paid:** \$ 1,032.70
Approval Status: Trip Completed **Processing Status:** Released for approval

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

**Contact person if
different than
requestor:** _____

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Fairmont CHATEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0515
Folio # :
Cashier/Cassier # :
Page # : 1 of 2

CBC Cdn Broadcasting Corp
Richard Stursberg

s.19(1)

Arrival/Arrivée : 05-10-09
Departure/Départ : 05-13-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|----------|---------------------------|---------------------------------------|---------|---------|
| 05-10-09 | Zoe's Lounge | #0515 : CHECK #3859 | 85.14 | |
| 05-10-09 | Room Charge | | 170.00 | |
| 05-10-09 | Room P.S.T. (5%) | | 8.50 | |
| 05-10-09 | Room G.S.T. (5%) | | 8.50 | |
| 05-10-09 | Destination Marketing Fee | | 4.88 | |
| 05-10-09 | DMF - G.S.T. (5%) | | 0.24 | |
| 05-10-09 | Parking Self - Guest | | 25.00 | |
| 05-10-09 | Parking - G.S.T. (5%) | | 1.25 | |
| 05-10-09 | Parking - P.S.T. (8%) | | 2.00 | |
| 05-11-09 | Wilfrid's Restaurant | #0515 : CHECK #5244 | 24.34 | |
| 05-11-09 | Refreshment Center | #0515 : CHECK #2709 | 3.68 | |
| 05-11-09 | Room Charge | | 170.00 | |
| 05-11-09 | Room P.S.T. (5%) | | 8.50 | |
| 05-11-09 | Room G.S.T. (5%) | | 8.50 | |
| 05-11-09 | Destination Marketing Fee | | 4.88 | |
| 05-11-09 | DMF - G.S.T. (5%) | | 0.24 | |
| 05-11-09 | Parking Self - Guest | | 25.00 | |
| 05-11-09 | Parking - G.S.T. (5%) | | 1.25 | |
| 05-11-09 | Parking - P.S.T. (8%) | | 2.00 | |
| 05-12-09 | Wilfrid's Restaurant | #0515 : CHECK #5379 | 24.34 | |
| 05-12-09 | Refreshment Center | #0515 : CHECK #2752 | 3.68 | |
| 05-12-09 | Room Charge | | 170.00 | |
| 05-12-09 | Room P.S.T. (5%) | | 8.50 | |

192.10 Room

28.25 Parking

Personal

192.10 Room

28.25 Park

Com +

Guest signature
Signature du client X _____

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

I agree to be held responsible for the full amount shown on this bill and to pay the same to the hotel within the time specified. (I agree to be held responsible for the full amount shown on this bill and to pay the same to the hotel within the time specified.)
I have authorized payment of this bill to my bank account. (I have authorized payment of this bill to my bank account.)
I request a credit to my account. (At participating hotels.)

Je m'engage à être tenu responsable du règlement total de cette note au sein du délai précisé. (Je m'engage à être tenu responsable du règlement total de cette note au sein du délai précisé.)
J'ai autorisé le paiement de cette note auprès de mon établissement bancaire. (J'ai autorisé le paiement de cette note auprès de mon établissement bancaire.)
Je demande un crédit à mon compte. (Dans les hôtels participants.)

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

Fairmont CHATEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0515
Folio # :
Cashier/Cassier # :
Page # : 2 of 2

s.19(1)

CBC Cdn Broadcasting Corp
Richard Stursberg

Arrival/Arrivée : 05-10-09
Departure/Départ : 05-13-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|--------------------------|---------------------------|---------------------------------------|---------------|-------------|
| 05-12-09 | Room G.S.T. (8%) | | 8.50 | |
| 05-12-09 | Destination Marketing Fee | | 4.86 | |
| 05-12-09 | DMF - G.S.T. (5%) | | 0.24 | |
| 05-12-09 | Parking Self - Guest | | 25.00 | |
| 05-12-09 | Parking - G.S.T. (5%) | | 1.25 | |
| 05-12-09 | Parking - P.S.T. (8%) | | 2.00 | |
| Total | | | 782.23 | 0.00 |
| Balance Due/Solde | | | 782.23 | |

Handwritten notes on table:
 - Next to 4.86: ~~192.10~~ [Re]
 - Next to 25.00, 1.25, 2.00: 28.25 [Pd]

GST Summary / Sommaire

| | |
|------------------|--------------|
| Room/Chambre | 26.22 |
| F&B/Restauration | 4.66 |
| Other/Autres | 3.75 |
| Total | 34.63 |

Handwritten: Personal = ~~1200.00~~
 \$341.53

Guest signature

Signature du client X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that the facility for my stay is not vacant and I agree to be held responsible for any damage to the property or accessories held in my care for the duration of the stay. I understand that the facility is not to be used for any other purpose without the express written consent of the hotel. I have read and understand the terms and conditions of the Fairmont President's Club and I agree to be held responsible for any damage to the property or accessories held in my care for the duration of the stay. I have read and understand the terms and conditions of the Fairmont President's Club and I agree to be held responsible for any damage to the property or accessories held in my care for the duration of the stay. (At participating hotels.)

Je suis en accord que la chambre n'est pas vacante et j'accepte d'être tenu responsable de tout dommage à la propriété ou aux accessoires que j'ai en ma possession pendant mon séjour. J'ai lu et j'ai compris les conditions d'utilisation de la chambre et j'accepte d'être tenu responsable de tout dommage à la propriété ou aux accessoires que j'ai en ma possession pendant mon séjour. J'ai lu et j'ai compris les conditions d'utilisation de la chambre et j'accepte d'être tenu responsable de tout dommage à la propriété ou aux accessoires que j'ai en ma possession pendant mon séjour. (Dans les hôtels participants.)

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

RECU

Montant 16.20 Date 12/15/2011

De A

Véhicule# 73-14416 Initial ET4

MERCI 4

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

447

World Exchange Plaza

World Exchange Plaza

O.C. #2 13/05/09 11:03
Cashier
Receipt 081935

O.C. #1 12/05/09 17:58
Cashier
Receipt 081506

Short-term parking tkt
1 - No. 000447
13/05/09 08:08 -
13/05/09 11:03
Period 0d02h56'
(G.S.T.) \$9.00

Short-term parking tkt
1 - No. 019358
12/05/09 09:53 -
12/05/09 17:58
Period 0d08h06'
(G.S.T.) \$18.00

Total \$9.00

Total \$18.00

Payment Received
Cash \$9.00

Payment Received
Cash \$18.00

Sub Total \$7.93
G.S.T. 5% 0.40
P.S.T. 8% 0.64

Sub Total \$15.93
G.S.T. 5% 0.80
P.S.T. 8% 1.27

All Amounts in CAD.
Deliv. Date=Receipt Date

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

Thank You
Please drive safely

Cardholder will pay card issuer amount pursuant to Cardholder Agreement.
HELP CHEO'S KIDS
DONATE AT ESSO OR
WWW.TOURNOIREL.COM

TL/NoTax \$66.75
Total \$66.75
GST in Fuel \$3.18

Auth# 15 -
Inv # K1Y87488
Credit SUPRM
Fuel @ \$1.017/Ltr \$66.75
Lites 65.632
Pump#05

ESSE EXPRESS PAY
BANK ST ESSO
488 BANK ST
OTAWA ON Z3B-8B98
08:07

Gas = \$6.75

Travel Expense Report

| | | | |
|--------------------------------|----------------------------|-----------------------------|-------------------------------------|
| Trip Number: 504821 | Traveler Location: TORONTO | Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 534.70 |
| Approval Status: Trip Approved | | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|---------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 22.06.2009 17:00:00 | 23.06.2009 20:30:00 | Ottawa Ontario, Canada | Board of Directors Board of Directors |

PAID

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|-------------|---------|---------|--------|------|------|--------|--------|
| | 22.06.2009 | 17:00:00 | Ontario | Canada | | | | 1 | 70.00 |
| | 23.06.2009 | 17:00:00 | | | | | | | |
| | 23.06.2009 | 17:00:00 | Ontario | Canada | | | | 1 | 32.00 |
| | 23.06.2009 | 20:30:00 | | | | | | | |

Total Amounts for Meals in CAD: \$ 102.00

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|--|---------|---------|--------|------|------|--------|--------|
| 001 | 22.06.2009 | Taxi/Shuttle Taxi from office to Porter Airport | Ontario | Canada | 12.00 | | | | 12.00 |
| 002 | 22.06.2009 | Taxi/Shuttle Taxi from Ottawa airport to hotel | Ontario | Canada | 37.00 | | | | 37.00 |
| 003 | 22.06.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 327.70 | | | 1 | 327.70 |
| 004 | 23.06.2009 | Taxi/Shuttle Taxi from hotel to CBC offices | Ontario | Canada | 7.00 | | | | 7.00 |
| 005 | 23.06.2009 | Taxi/Shuttle Taxi from CBC offices to the Ottawa airport | Ontario | Canada | 37.00 | | | | 37.00 |
| 006 | 23.06.2009 | Taxi/Shuttle Taxi from Porter airport in Toronto, back to home. | Ontario | Canada | 12.00 | | | | 12.00 |

Total Amount for Expense Receipts in CAD: \$ 432.70

COPY

Travel Expense Report

Trip Number: 504821 **Traveler Location:** TORONTO
Traveler: RICHARD STURSBURG **Entered by:** VICTORIA.ASHURST@CBC.CA
Personnel Number: (416) 205-2969
VIP Number: s.19(1) **To be paid:** \$ 534.70
Approval Status: Trip Completed **Processing Status:** Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 534.70
\$ 534.70 - Cost Centre 9670001 Off. of V.P. ETN

Costs Summary

| | |
|--------------------------------------|------------------|
| Meals, incidentals and Working Meals | 102.00 |
| Expense Receipts | 432.70 |
| Total Costs | \$ 534.70 |
| | |
| Amount to be paid | \$ 534.70 |

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Fairmont CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0679
Folio # :
Cashier/Cassier # :
Page # : 1 of 1

s.19(1)

CBC Cdn Broadcasting Corp
Richard Stursberg

Arrival/Arrivée : 06-22-09
Departure/Départ : 06-23-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|--------------|---------------------------|---------------------------------------|---------------|-------------|
| 06-22-09 | Room Charge | | 290.00 | |
| 06-22-09 | Room P.S.T. (5%) | | 14.50 | |
| 06-22-09 | Room G.S.T. (5%) | | 14.50 | |
| 06-22-09 | Destination Marketing Fee | | 8.29 | |
| 06-22-09 | DMF - G.S.T. (5%) | | 0.41 | |
| Total | | | 327.70 | 0.00 |

Balance Due/Solde

327.70

GST Summary / Sommaire

| | |
|------------------|--------------|
| Room/Chambre | 14.91 |
| F&B/Restauration | 0.00 |
| Other/Autres | 0.00 |
| Total | 14.91 |

Guest signature

Signature du client **X** _____

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:

États-Unis ou Canada 1 800 441 1414

I agree to the hotel's policy for the bed for my named and I agree to be held responsible for the amount of the bill. (I understand that I am responsible for any part of the bill amount of these charges. (I understand I am responsible for a percentage of the cost of 1.5% per month after my arrival. (14.91% per month.) I have requested a credit of \$1.50 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je suis prêt à accepter les politiques de l'hôtel pour le lit de ma chambre et je suis responsable de la somme de la facture. (Je comprends que je suis responsable de toute partie de la somme de ces charges. (Je comprends que je suis responsable d'un pourcentage du coût de 1.5% par mois après mon arrivée. (14.91% par mois.) J'ai demandé un crédit de \$1.50 (Mon-Fri) et de \$1.50 (le Samedi) à mon compte. (Aux hôtels participants.)

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

FARE # _____ DATE June 22.09
CAB NO: A1052 AMOUNT \$: 12.00
DRIVER'S NAME: _____
FROM: _____
TO: _____
NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.

RECEIPT

Job # _____
RECEIPT FOR CAB FARE
\$7.00 Date Jan/23/07
From _____
To _____
Cab No. 470
G.S.T. included in meter fare

BLUELINE Job # _____
RECEIPT FOR CAB FARE
Amount 37.00 Date 23-6-09
From _____
To _____
Cab No. 10 Driver [Signature]
G.S.T. included in meter fare

RECEIPT / REÇU
Amount/Montant: 37.00 June 22.09
From/De: Aéroport
Taxi: Chateau
Taxi #: 794 Driver/Chauffeur: [Signature]
Thank you / Merci

s.19(1)

RECEIPT
Cab No. 1116 G.S.T. _____
From _____
To _____
Date _____ Amount \$ 12.00
Signature [Signature]

Travel Expense Report

| | | |
|---------------------------------|----------------------------|--|
| Trip Number: 504765 | Traveler Location: TORONTO | Entered by: VICTORIA.ASHURST@CBC.CA |
| Traveler: RICHARD STURSBURG | | (416) 205-2969 |
| Personnel Number: | s.19(1) | To be paid: \$ 1,713.60 |
| VIP Number: | | Processing Status: Released for approval |
| Approval Status: Trip Completed | | |

Trip Information

| | | | |
|------------------------|------------------------|--------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 07.06.2009 09:30:00 | 12.06.2009 20:00:00 | Banff Alberta, Canada | Keynote Speaker at Banff Television Festival Special Events |

Additional Destinations

| | | |
|------------------------|---------------------------------|---------------------------------------|
| 08.06.2009 16:00:00 | Vancouver British Co, Canada | Visit Van Office Business Meetings |
| 10.06.2009 17:00:00 | Ottawa Ontario, Canada | SET meeting Business Meetings |

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|---|--------|---------|--------|------|------|--------|-----------|
| | 12.06.2009 | Ottawa Drove back from Ottawa to Toronto | | Toronto | | | 0.45 | 480 | 202.50 |
| Total Amount for Mileage in CAD: | | | | | | | | | \$ 202.50 |

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|-----------------------|---------------------|----------|---------|--------|------|------|--------|--------|
| | 07.06.2009 | 09:30:00 | Alberta | Canada | | | | 1 | 70.00 |
| | 08.06.2009 | 09:30:00 | | | | | | | |
| | 08.06.2009 | 09:30:00 | Alberta | Canada | | | | 1 | 15.00 |
| | 08.06.2009 | 16:00:00 | | | | | | | |
| | 08.06.2009 | 16:00:00 | British | Canada | | | | 1 | 45.00 |
| | 09.06.2009 | 09:30:00 | Columbia | | | | | | |
| | 09.06.2009 | 09:30:00 | British | Canada | | | | 1 | 70.00 |
| | 10.06.2009 | 09:30:00 | Columbia | | | | | | |
| | 10.06.2009 | 09:30:00 | British | Canada | | | | 1 | 15.00 |
| | 10.06.2009 | 17:00:00 | Columbia | | | | | | |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504765 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 1,713.60 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |
| | s.19(1) | | |

| | | | | | |
|--|----------|---------|--------|---|------------------|
| 10.06.2009 | 17:00:00 | Ontario | Canada | 1 | 45.00 |
| 11.06.2009 | 09:30:00 | | | | |
| 11.06.2009 | 09:30:00 | Ontario | Canada | 1 | 70.00 |
| 12.06.2009 | 09:30:00 | | | | |
| 12.06.2009 | 09:30:00 | Ontario | Canada | 1 | 47.00 |
| 12.06.2009 | 20:00:00 | | | | |
| Total Amounts for Meals in CAD: | | | | | \$ 377.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|---|------------------|---------|--------|------|------|---------|--------------------|
| 001 | 07.06.2009 | Parking Parking at the Banff festival | Alberta | Canada | 19.60 | | | | 19.60 |
| 002 | 08.06.2009 | Gas | Alberta | Canada | 25.63 | | | | 25.63 |
| 003 | 08.06.2009 | Vehicle rental | Alberta | Canada | 85.66 | | | 1 | 85.66 |
| 004 | 08.06.2009 | Hotel room/Apart. (Tax incl.) | Alberta | Canada | 495.51 | | | 1 | 495.51 |
| 011 | 08.06.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | | | 30.00 |
| 012 | 09.06.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | | | 30.00 |
| 005 | 10.06.2009 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |
| 006 | 10.06.2009 | Taxi/Shuttle Taxi to dinner | Ontario | Canada | 7.00 | | | | 7.00 |
| 007 | 12.06.2009 | Taxi/Shuttle Taxi back from dinner with executives | Ontario | Canada | 8.00 | | | s.19(1) | 8.00 |
| 008 | 12.06.2009 | Taxi/Shuttle Taxi into CBC offices | Ontario | Canada | 6.50 | | | | 6.50 |
| 009 | 12.06.2009 | Taxi/Shuttle Taxi to go pick up car to drive back to Toronto | Ontario | Canada | 7.00 | | | | 7.00 |
| 010 | 12.06.2009 | Hotel room/Apart. (Tax incl.) | Ontario | Canada | 384.20 | | | 2 | 384.20 |
| Total Amount for Expense Receipts in CAD: | | | | | | | | | \$ 1,134.10 |

Travel Expense Report

| | | |
|--|---|---------|
| Trip Number: 504765 | Traveler Location: TORONTO | |
| Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA | |
| Personnel Number: | (416) 205-2969 | |
| VIP Number: | To be paid: \$ 1,713.60 | |
| Approval Status: Trip Completed | Processing Status: Released for approval | s.19(1) |

Cost Assignment

| | | | |
|---|----------------------------|-----------------|--------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | | | \$ 1,713.60 |
| \$ 1,713.60 | Cost Centre 9670001 | Off.of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|--------------------|
| Mileage | 202.00 |
| Meals, Incidentals and Working Meals | 377.00 |
| Expense Receipts | 1,134.60 |
| | |
| Total Costs | \$ 1,713.60 |
| | |
| Amount to be paid | \$ 1,713.60 |

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

THE Fairmont BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0839
Folio # : 533753
Cashier # :
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Richard Stursberg

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

Arrival : 06-07-09
Departure : 06-08-09
Fairmont President's Club

| Date | Description | Additional Information | Charges | Credits |
|--------------|------------------------------|----------------------------|---------------|---------------|
| 06-07-09 | Movies in Room | Line# 009 : MOVIE MOVIE | 14.69 | Personal |
| 06-07-09 | Room Charge | | 416.00 | |
| 06-07-09 | Tourism Improvement Fee (2%) | | 8.32 | |
| 06-07-09 | Room GST (5%) | | 21.22 | |
| 06-07-09 | Alberta Tourism Levy (4%) | | 16.97 | |
| 06-07-09 | Valet Parking | | 33.00 | |
| 06-08-09 | American Express | | | 510.20 |
| Total | | | 510.20 | 510.20 |

Balance Due

0.00

GST Summary

| | |
|--------------|--------------|
| Room | 21.22 |
| F&B | 0.00 |
| Other | 1.57 |
| Total | 22.79 |

Personal
\$14.69
\$495.51 Toms

Guest signature

Signature des client *X*

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:

Etats-Unis ou Canada 1 800 441 1414

I agree that my liability for the bill is not reduced and I agree to pay the amount due to the hotel for the amount of the bill, including any applicable taxes, and to pay for any cost of the bill in excess of the amount of the bill. I agree to accept the hotel's policy of late charges. I agree to accept the hotel's policy of late charges at the rate of 1.5% per hour after the first hour (15.00% per session). I agree to accept the hotel's policy of late charges at the rate of 1.5% per hour after the first hour (15.00% per session). I agree to accept the hotel's policy of late charges at the rate of 1.5% per hour after the first hour (15.00% per session). I agree to accept the hotel's policy of late charges at the rate of 1.5% per hour after the first hour (15.00% per session).

Je suis conscient que ma responsabilité pour le montant de la facture n'est pas réduite et que je suis responsable de payer le montant de la facture, y compris les taxes applicables, et de payer les frais de la facture en excès du montant de la facture. J'accepte la politique de la chambre d'hôtel en matière de frais de retard. J'accepte la politique de la chambre d'hôtel en matière de frais de retard à raison de 1,5% par heure après la première heure (15,00% par session). J'accepte la politique de la chambre d'hôtel en matière de frais de retard à raison de 1,5% par heure après la première heure (15,00% par session). J'accepte la politique de la chambre d'hôtel en matière de frais de retard à raison de 1,5% par heure après la première heure (15,00% par session).

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

June 10-12

Fairmont CHATEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0267
Folio # : 295742
Cashier/Cassier # :
Page # : 1 of 2

CBC Cdn Broadcasting Corp
Richard Stursberg

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

Arrival/Arrivée : 06-10-09
Departure/Départ : 06-12-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|----------|---------------------------|---------------------------------------|---------|---------|
| 06-10-09 | Zoe's Lounge | #0267 : CHECK #3710 | 71.58 | |
| 06-10-09 | Zoe's Lounge | #0267 : CHECK #3726 | 10.35 | |
| 06-10-09 | Room Charge | | 170.00 | |
| 06-10-09 | Room P.S.T. (5%) | | 8.50 | |
| 06-10-09 | Room G.S.T. (5%) | | 8.50 | |
| 06-10-09 | Destination Marketing Fee | | 4.86 | |
| 06-10-09 | DMF - G.S.T. (5%) | | 0.24 | |
| 06-11-09 | Wilfrid's Restaurant | #0267 : CHECK #5675 | 24.47 | |
| 06-11-09 | Refreshment Center | #0267 : CHECK #2508 | 28.68 | |
| 06-11-09 | In Room Video - Manual | 07842 9070_28039 | 15.81 | |
| 06-11-09 | Room Charge | | 170.00 | |
| 06-11-09 | Room P.S.T. (5%) | | 8.50 | |
| 06-11-09 | Room G.S.T. (5%) | | 8.50 | |
| 06-11-09 | Destination Marketing Fee | | 4.86 | |
| 06-11-09 | DMF - G.S.T. (5%) | | 0.24 | |
| 06-12-09 | Wilfrid's Restaurant | #0267 : CHECK #5793 | 31.12 | |
| 06-12-09 | Refreshment Center | #0267 : CHECK #2585 | 19.78 | |
| 06-12-09 | | | | 583.99 |

Personal \$ 199.79
Taxes \$ 384.20

Guest signature

Signature du client X

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

By using this my facility, you agree to our standard guest
policy and to take responsibility for the guest that the
indicated person, according to applicable laws, is paid for
any type of or the full amount of these charges. However,
certain charges are subject to a charge of 1.5% per
month after the 30th day of the month.
L'usage de cette facilité implique l'acceptation de nos conditions
d'hôte et de prendre la responsabilité de l'hôte que la
personne indiquée, conformément aux lois applicables, est payée pour
tout type de ou le montant complet de ces charges. Toutefois,
certaines charges sont soumises à un pourcentage de 1,5% par
mois après le 30^e jour du mois. (At participating
hotels.)

En utilisant cette possibilité, vous acceptez de respecter les conditions
d'hôte et de prendre la responsabilité de l'hôte que la personne
indiquée, conformément aux lois applicables, est payée pour
tout type de ou le montant complet de ces charges. Toutefois,
certaines charges sont soumises à un pourcentage de 1,5% par
mois après le 30^e jour du mois. (Dans les hôtels participants.)

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

Fairmont CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0267
Folio # : 295742
Cashier/Cassier # :
Page # : 2 of 2

CBC Cdn Broadcasting Corp
Richard Stursberg

s.19(1)

Arrival/Arrivée : 06-10-09
Departure/Départ : 06-12-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|------|-------------|---------------------------------------|---------------|---------------|
| | | Total | 583.99 | 583.99 |
| | | Balance Due/Solde | 0.00 | |

GST Summary / Sommaire

| | |
|------------------|--------------|
| Room/Chambre | 17.48 |
| F&B/Restauration | 7.36 |
| Other/Autres | 0.00 |
| Total | 24.84 |

Guest signature

Signature du client **X**

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:

États-Unis ou Canada 1 800 441 1414

I agree that my liability for the GST on this invoice and I agree to be held personally liable in the event that the indicated amount, in respect of these charges, exceeds the amount of the GST amount of these charges. (Je suis d'accord que mon responsabilité sera en échange de l'impôt de 15% sur ces charges sera personnelle, à 15% par personne.)
I have the authorized address of The Club and will, if not advised in my reservation, be responsible for a \$15 (US) and \$150 (Can.) credit to my account. (At participating hotels.)

Je suis d'accord que mon responsabilité sera en échange de l'impôt de 15% sur ces charges sera personnelle, à 15% par personne. (Je suis d'accord que mon responsabilité sera en échange de l'impôt de 15% sur ces charges sera personnelle, à 15% par personne.)
J'ai l'adresse autorisée de The Club et je serai, si je n'ai pas été avisé dans ma réservation, responsable d'un crédit de 15 \$ (US) et de 150 \$ (Can.) à mon compte. (Dans les hôtels participants.)

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

A0018982_10-000058

PARC NATIONAL
BANFF
NATIONAL PARK

06/07/2009

Valid/Valide - 16h:
06/08/2009

DAY:AD GR/JR:GR ADULTE 19.60
Total 19.60
GST/TPS 0.93
Cash/Comptant 20.00
Change/Monnaie 0.40
3:12 PM J.Z. 373
GATE/BARRIERE-BANFF 2

GST#/No de TPS: 121491807

WELCOME

Shell Canada
4647 16th Ave NW
T3B 0M7
Calgary AB

PURCHASE SWIPED

INV No. 0016395223
2009/06/08 12:32

Bronze
PUMP No. 07
LITRES 27.556
PRICE/L \$0.930
TOTAL FUEL \$25.63
APPROVED - THANK YOU
000
APPROVAL No. 549839

FUEL INCLUDES
GST - Fuel \$1.22
No. 137400032RT

TOTAL SALE \$25.63
2009/06/08 12:34
THANK YOU
HAVE A NICE DAY

AVIS We try harder
On y met du coeur.

TRANSACTION RECORD / RELEVÉ DE TRANSACTION

| RENTAL NUMBER N° DU CONTRAT DE LOCATION | CAR NUMBER N° DU VÉHICULE | CAR CLASSIFICATION CLASSIFICATION DU VÉHICULE |
|--|------------------------------|--|
| 966785654 | 30147670 | G |

GST NO R100361989
STURSBURG, RICHARD

WIZ = AWD = A027800
CV - CC
FTN CA/145376539

* Please check the vehicle for personal effects. *
OUT YYC 07JUN09/1245 KM = 5996
IN YYC 08JUN09/1311 KM = 6276
280 KME 20 = 16.00
HRE 43.14 =
1 DYE 57.50 = 57.50
GST TAX = 4.08
*\$6/DY FEE = 6.00
\$.83/DY ERF = 83
**VLF FEE = 1.25
TAXABLE SUBTOT = 81.58
TAX .000% = .00

TOTAL CHARGES = 85.68
*CUSTOMER FACILITY CHARGE
ENERGY RECOVERY FEE .83/DY
*CUSTOMER FACILITY CHARGE
**VEH LICENSE FEE \$1.25/DY
FF MLS/PNTS EARNED 500

* N'oubliez pas de prendre tous vos effets personnels. *

Thank you for renting from Avis. We value your business. Have a safe trip.
Merci de louer chez Avis. Nous estimons votre clientèle.
Conduisez prudemment.

Taxi from Airport to Hotel

| RECEIPT / REÇU | |
|------------------|---------------------|
| Amount/Montant | \$ 35 June 9th 2009 |
| From/De | Airport |
| To | |
| Taxi # | 738 |
| Driver/Chauffeur | A |

Thank you / Merci

BLUETLINE

Job #
RECEIPT FOR CAB FARE

Amount \$7.00 Date 11/06/09
From
To
Cab No. 270 Driver A
G.S.T. Included in meter fare

A0018982_11-000059



Job #

Receipt for Cab fare

Amount: \$8.00 Date: 12/6/13

From _____

To _____

Cab No. 03 Driver [Signature]

G.S.T. Included in meter fare



s.19(1)

JUNE 12

RECEIPT / REÇU

Amount/Montant: \$7.00 Date: 09/06/12

From/De _____

To/À _____

Taxi # 1008 Driver/Chauffeur _____

Thank you / Merci WEST-WAY TAXI NEPEAN LTD.



Job #

RECEIPT FOR CAB FARE

Amount: 6.508 Date: 12-06-09

From _____

To _____

Cab No. _____ Driver _____

G.S.T. Included in meter fare



Travel Expense Report

| | | | |
|------------------|------------------------|--------------------|-------------------------|
| Trip Number: | 504746 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personal Number: | | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 404.87 |
| Approval Status: | Trip Completed s.19(1) | Processing Status: | Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|--|
| Departure | Arrival | Destination | Reason / Activity |
| 02.06.2009 08:15:00 | 03.06.2009 11:10:00 | Montreal Quebec, Canada | Académie du cinéma et de la télévision Special Events |

Comments on the Trip:
Richard presenting at the Academie and also attending the dinner for Michel Saint-Cyr.

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|--|------------|-------------|--------|---------|--------|------|------|--------|-----------------|
| | 02.06.2009 | 08:15:00 | Quebec | Canada | | | | 1 | 70.00 |
| | 03.06.2009 | 08:15:00 | | | | | | | |
| | 03.06.2009 | 08:15:00 | Quebec | Canada | | | | 1 | 0.00 |
| | 03.06.2009 | 11:10:00 | | | | | | | |
| Total Amounts for Meals in CAD: | | | | | | | | | \$ 70.00 |

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|-----|------------|--|--------|---------|--------|------|------|--------|--------|
| 001 | 02.06.2009 | Taxi/Shuttle Taxi from airport to CBC office Montreal | Quebec | Canada | 45.00 | | | | 45.00 |
| 002 | 02.06.2009 | Taxi/Shuttle Taxi to the Academie | Quebec | Canada | 11.00 | | | | 11.00 |
| 003 | 02.06.2009 | Taxi/Shuttle Taxi from Academie back to CBC offices | Quebec | Canada | 10.00 | | | | 10.00 |
| 004 | 02.06.2009 | Taxi/Shuttle Taxi from CBC offices back to hotel | Quebec | Canada | 12.00 | | | | 12.00 |

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504746 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | | | (416) 205-2969 |
| VIP Number: | s.19(1) | To be paid: | \$ 404.87 |
| Approval Status: | Inp Completed | Processing Status: | Released for approval |

| | | | | | | | |
|-----|------------|---|---------|--------|--------|---|--------|
| 005 | 02.06.2009 | Taxi/Shuttle Taxi from Hotel to dinner for Michel Saint-Cyr | Quebec | Canada | 12.00 | | 12.00 |
| 006 | 02.06.2009 | Taxi/Shuttle Taxi from farewell dinner back to Hotel | Quebec | Canada | 15.00 | | 15.00 |
| 007 | 03.06.2009 | Hotel room/Apart. (Tax incl.) | Quebec | Canada | 181.87 | 1 | 181.87 |
| 008 | 03.06.2009 | Taxi/Shuttle Taxi from Hotel Nelligan to Montreal airport | Quebec | Canada | 40.00 | | 40.00 |
| 009 | 03.06.2009 | Taxi/Shuttle hotel from Porter airport to CBC offices | Ontario | Canada | 8.00 | | 8.00 |

Total Amount for Expense Receipts in CAD: **\$ 334.87**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **\$ 404.87**
 \$ 404.87 **Cost Centre** 9670001 **Off.of V.P. ETN**

Costs Summary

| | |
|--|------------------|
| Meals, Incidentals and Working Meals Expense Receipts | 70.00 334.87 |
| Total Costs | \$ 404.87 |
| Amount to be paid | \$ 404.87 |

Travel Expense Report

Trip Number: 504746
Traveler: RICHARD STURSBURG
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 404.87
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____



NELLIGAN

CBC Radio Canada
Richard Stursberg
205 Wellington Street West
Toronto, ON, Canada
M5V 3G7

Invoice: 140938A

Checkin : 2009-06-02
Checkout: 2009-06-03
Room : 209

Printed on : 2009-06-03 at : 07:58:52

| Date | Description | Quantity | Amount |
|------------|------------------------------|----------|---------|
| 2009-06-02 | Rm Transient - Corporate 209 | 1.00 | 155.00 |
| 2009-06-03 | Beer - Carlsberg 209 | 2.00 | 13.00 |
| 2009-06-03 | | | -194.87 |

Room Charge Total: 155.00
 Charges Total: 13.00
Sub-Total: 168.00
 Lodging Tax: 4.65
 Federal Tax 144451499: 8.63
 Provincial Tax 1200660150: 13.59
Sub-Total: 194.87
 Payment Total: -194.87
Balance due: 0.00

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

Hotel Nelligan
106 St-Paul Street West
Vieux-Montreal, QC, H2Y 1Z3
(514) 788-2040

DATE: 03/06/2009 HEURE: 07:58
Fermeture de la pré-autorisation: 194.87
AP 572632
FACTURE: 140938 EF.: 0014

← Signature

\$ 13.00 personal
\$ 181.87 Trans.

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
www.hotelnelligan.com info@hotelnelligan.com
Téléphone : 514-788-2040 Fax : 514-788-2041

TAXI
A-11
(Montréal)

RECU DE TAXI RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included

\$12.00

| DATE | | |
|------|----|-----|
| J/D | MM | A/Y |
| 02 | 06 | 09 |

Merci
Thank you

No du permis de travail
Driver's work permit #

No de vignette
Vignette #

Signature _____
Chauffeur / Driver

RECU - RECEIPT

DATE 02/06/09

\$15.00
LES & TVG. incluses
G.S.T. & P.S.T. Included

VOYAGE DE/FROM
TRIP A/TO

No. Vignette

Driver No.

No. Permis de travail
Workpermit No.

No. Auto

CRS.

Car No.

G.S.T.

CHAMPLAIN TAXIS

FAX: (514) 772-4444

Signature du chauffeur
Driver's signature

RECEIPT

Cab No. 2211 G.S.T. _____

From _____

s.19(1)

To _____
Date 2.6.09 Amount 12.00

Signature _____

Réservation 7 jours / 24h/24h

DATE 02/02/09

DE _____

A _____

VOITURE NO. _____ MONTANI 12.00

VIGNETTE NO. _____ PERMIS TRAVAIL _____

SIGNATURE CHAUFFEUR _____

TAXIS HOCHELAGA INC.

6891 Beaubien Est, Montréal (Québec) H1M 3B2

(514) 256-9033 • 376-4040 • 382-1010 • 256-9135



TAXI PONTIAC VIP HEADLOCK
SERV: 931-6666 LUXE



DATE: 02/06/09 \$11.00

DE/FROM: _____

A/TO: 4690

N° Vignette / Cum No. N° permis de travail / Work permit No

NIP: _____ Cie _____

Signature du conducteur / Driver: _____

Signature du client / Customer's signature 1874258

RECU - RECEIPT

DATE 03/06/09

\$40.00
LES & TVG. incluses
G.S.T. & P.S.T. Included

VOYAGE DE/FROM
TRIP A/TO

No. Vignette

Driver No.

No. Permis de travail
Workpermit No.

No. Auto

CRS.

Car No.

G.S.T.

CHAMPLAIN TAXIS

FAX: (514) 772-4444

Signature du chauffeur
Driver's signature

Reçu / Receipt
POP TAXI de ROUEST
16048

Permis/poduct 16048

De/From

Destination

Montant / Amount
(Taxes incluses / Included)

SIGNATURE
(Chauffeur / Driver)

514 636-6666

ROYAL TAXI

(416) 777-9222

www.royaltaxi.ca

DATE 3-6-9 AMT. \$ 8

FROM _____

TO _____

DRIVER'S NAME _____ GST# _____

CAB# 2151 FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Royal Taxi Inc.

THANK YOU

A0018982_17-000065

Travel Expense Report

| | |
|--|---|
| Trip Number: 504686 | Traveler Location: TORONTO |
| Traveler: RICHARD STURSBURG | Entered by: VICTORIA.ASHURST@CBC.CA |
| Personnel Number: s.19(1) | (416) 205-2969 |
| VIP Number: | To be paid: \$ 1,486.03 |
| Approval Status: Trip Completed | Processing Status: Released for approval |

Trip Information

| | | | |
|------------------------|------------------------|----------------------------|---|
| Departure | Arrival | Destination | Reason / Activity |
| 14.05.2009 08:15:00 | 20.05.2009 18:30:00 | Calgary Alberta, Canada | Visit to Calgary Station Other/Miscellaneous |

PAID

Additional Destinations

| | | |
|------------------------|---------------------------------|--|
| 15.05.2009 10:20:00 | Vancouver British Co, Canada | Visit Van Station Other/Miscellaneous |
|------------------------|---------------------------------|--|

Comments on the Trip:
Meetings with Local Union, with management, and with staff

COPY

Cost Assignment for Entire Trip

| | | | |
|-------------|---------|-----------------|---------|
| Cost Centre | 9670001 | Off.of V.P. ETN | 100.00% |
|-------------|---------|-----------------|---------|

Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------------|-------------|------------------|---------|--------|------|------|--------|--------|
| | 14.05.2009 | 08:15:00 | Alberta | Canada | | | | 1 | 70.00 |
| | 15.05.2009 | 08:15:00 | | | | | | | |
| | 15.05.2009 | 08:15:00 | Alberta | Canada | | | | 1 | 0.00 |
| | 15.05.2009 | 10:20:00 | | | | | | | |
| | 15.05.2009 | 10:20:00 | British Columbia | Canada | | | | 1 | 60.00 |
| | 15.05.2009 | 08:15:00 | | | | | | | |
| | 18.05.2009 | 08:15:00 | British Columbia | Canada | 70.00 | | | 4 | 280.00 |
| | 20.05.2009 | 08:15:00 | | | | | | | |
| | 20.05.2009 | 08:15:00 | British Columbia | Canada | | | | 1 | 15.00 |
| | 20.05.2009 | 18:30:00 | | | | | | | |

PAID

Total Amounts for Meals in CAD: \$ 425.00

Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | \$ CAD |
|---|------|-------------|--------|---------|--------|------|------|--------|--------|
|---|------|-------------|--------|---------|--------|------|------|--------|--------|

Travel Expense Report

| | | | |
|--------------------------|-------------------|---------------------------|-------------------------|
| Trip Number: | 504686 | Traveler Location: | TORONTO |
| Traveler: | RICHARD STURSBURG | Entered by: | VICTORIA.ASHURST@CBC.CA |
| Personnel Number: | s.19(1) | | (416) 205-2969 |
| VIP Number: | | To be paid: | \$ 1,486.03 |
| Approval Status: | Trip Completed | Processing Status: | Released for approval |

| | | | | | | | |
|--|-----------------------|--|------------------|--------|--------|---|--------------------|
| 001 | 14.05.2009 | Hotel room/Apart. (Tax incl.) | Alberta | Canada | 384.21 | 1 | 384.21 |
| 002 | 14.05.2009 | Taxi/Shuttle Taxi from airport to CBC office | Alberta | Canada | 45.00 | | 45.00 |
| 003 | 15.05.2009 | Taxi/Shuttle Taxi from Calgary airport from hotel | Alberta | Canada | 40.00 | | 40.00 |
| 007 | 15.05.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | 30.00 |
| 008 | 16.05.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | 30.00 |
| 009 | 17.05.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | 30.00 |
| 010 | 18.05.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | 30.00 |
| 011 | 19.05.2009 | Private Accom/Apart. no Tax | British Columbia | Canada | 30.00 | | 30.00 |
| 004 | 20.05.2009 | Vehicle rental | British Columbia | Canada | 316.60 | 5 | 316.60 |
| 005 | 20.05.2009 | Gas | British Columbia | Canada | 70.22 | | 70.22 |
| 006 | 20.05.2009 | Taxi/Shuttle | Ontario | Canada | 55.00 | | 55.00 |
| Total Amount for Expense Receipts in CAD: | | | | | | | \$ 1,061.03 |

Cost Assignment

| | |
|--|--------------------|
| Trip Expenses to be Transferred (w/CO Receiver) in CAD | \$ 1,486.03 |
| \$ 1,486.03 Cost Centre 9870001 Off. of V.P. ETN | |

Costs Summary

| | |
|--------------------------------------|--------------------|
| Meals, Incidentals and Working Meals | 425.00 |
| Expense Receipts | 1,061.03 |
| Total Costs | \$ 1,486.03 |
| | |
| Amount to be paid | \$ 1,486.03 |

Travel Expense Report

Trip Number: 504686
Traveler: RICHARD STIJSBERG
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: VICTORIA.ASHURST@CBC.CA
(416) 205-2969
To be paid: \$ 1,486.03
Processing Status: Released for approval

Signatures

Requestor: _____

Date: _____

Phone: _____

**Contact person if
different than
requestor:** _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



133 9TH AVENUE SW
 CALGARY, AB, CANADA T2P2M3
 T 403 262 1234 F 403 260 1260
 G.S.T. Registration # 846543619

s.19(1)

CBC Cdn Broadcasting Corp
Richard Sturberg

Room : 0851
 Folio # :
 Cashier # :
 Page # : 1 of 1

Invoice No.

Arrival : 05-14-09
 Departure : 05-15-09
Fairmont President's Club

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------------|------------------------|---------------|-------------|
| 05-14-09 | Room Charge | | 349.00 | |
| 05-14-09 | Calgary Destination Marketing F | | 3.49 | |
| 05-14-09 | Alberta Tourism Levy (4%) | | 14.10 | |
| 05-14-09 | Room GST | | 17.62 | |
| Total | | | 384.21 | 0.00 |
| Balance Due | | | 384.21 | |

GST Summary

| | |
|--------------|--------------|
| Room | 17.62 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 17.62 |

Guest signature

Signature du client **X** _____

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from
 United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de
 États-Unis ou Canada 1 800 441 1414

Indicate the card number for the bill of exchange and
 sign it. The bill of exchange is not valid unless it is
 properly signed, stamped and presented to the
 bank for payment. The bill of exchange is not valid
 unless it is presented to the bank for payment within
 the time limit specified in the bill of exchange.
 (Indiquer le numéro de la carte de crédit et la
 signer. La carte de crédit n'est valide que si elle est
 correctement présentée et acceptée par la banque.
 La carte de crédit n'est valide que si elle est présentée
 à la banque dans le délai spécifié dans la carte de
 crédit.)

Indicate the card number for the bill of exchange and
 sign it. The bill of exchange is not valid unless it is
 properly signed, stamped and presented to the
 bank for payment. The bill of exchange is not valid
 unless it is presented to the bank for payment within
 the time limit specified in the bill of exchange.
 (Indiquer le numéro de la carte de crédit et la
 signer. La carte de crédit n'est valide que si elle est
 correctement présentée et acceptée par la banque.
 La carte de crédit n'est valide que si elle est présentée
 à la banque dans le délai spécifié dans la carte de
 crédit.)

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

Car No. 11 Date 20-5-09
 From _____
 To Taxi from Toronto Airport to Home.
 Fare Amount \$ _____
 GST No. _____ Tip _____
 Total 55.00
 Received with Thanks [Signature]
 Signature _____

airport to Calgary airport Date: 05-14-09
 Chauffeur: [Signature]
 Unit No.: 98 Amount: 45
 G.S.T. INCLUDED
 G.S.T. No.: _____

Thank You for choosing to Calgary airport from hotel

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.



Driver K Date 15/05/09
 Car # 953 Amount \$40.00
 GST Included # _____

AVIS We try harder. [®]
 On y met du coeur.

TRANSACTION RECORD / RELEVÉ DE TRANSACTION

| RENTAL NUMBER N° DU CONTRAT DE LOCATION | CAR NUMBER N° DU VÉHICULE | CAR CLASSIFICATION CLASSIFICATION DU VÉHICULE |
|--|------------------------------|--|
| 964949915 | 30057226 | H |

GST NO R100361989
 STURSBURG, RICHARD
 WIZ = AWD = A027800

FTN CA/145376539 CC

| | |
|------------------------------|---------------|
| OUT YVR 15MAY09/1120 KM = | 6922 |
| IN YVR 20MAY09/0929 KM = | 7424 |
| 502 KME 20 = | |
| HR@ 39.39 = | |
| 5 DY@ 52.50 = | 262.50 |
| GST TAX = | 14.14 |
| \$.83/DY ERF = | 4.15 |
| **VLF FEE = | 8.55 |
| TAXABLE SUBTOT = | 275.20 |
| TAX 7.000% = | 19.26 |
| *\$1.50/DY SURCHG = | 7.50 |
| TOTAL CHARGES = | 316.10 |
| ENERGY RECOVERY FEE .83/DY | |
| **VEH LICENSE FEES \$1.71/DY | |
| FF MLS/PNTS EARNED | 500 |

* Please check the vehicle for personal effects. *

* N'oubliez pas de prendre tous vos effets personnels. *

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 1613 MARINE DR
 WEST VANCOUVER, BC
 STN 00000007

05/20/09 07:08:25

Purchase S/AMEX

***** 8747710
 A/c: 870076
 @ Approved @25
 S: 0014778010
 Term: 85001270

Pump#: 6
 62.581 L @ \$ 1.122
 'RG+'/'Self \$ 70.22

Total \$ 70.22

s.16(2)

Next Time ... Earn
 Save-On-More Points

s.19(1)

GST note:
 FUEL : \$ 3.34
 TOTAL : \$ 3.34

THANK YOU FOR
 SHOPPING AT CHEVRON
 GST REGN138652989

Voilà, vous avez terminé votre location. Merci de louer chez Avis. Nous estimons votre clientèle.
 Merci de louer chez Avis. Nous estimons votre clientèle.
 Conduisez prudemment.

07.05.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURSBURG CBC - Radio-Canada
 Personnel
 Trip no 503088

s.19(1)

TRIP INFORMATION

Trip Destination Reason/Location/Country Activity
 27.04.2009 15:00 - CRTC Prep Meeting & Hear Business Meetings
 29.04.2009 20:00 Ottawa
 Ontario

PAID

SYSTEM CALCULATED ALLOWANCES

| MEALS | | | | | | |
|---------------------------------------|-------|------|---------|--------|--------|---------------|
| Date | Time | City | Company | Comped | Number | Amount in CAD |
| 27.04.09 | 15:00 | CA | | | 2 | 140.00 |
| 29.04.09 | 20:00 | CA | | | 1 | 32.00 |
| Total Amounts for Meals in CAD | | | | | | 172.00 |
| Total amounts PD/FR settlement in CAD | | | | | | 172.00 |

TRAVEL EXPENSES

| Date | Time | Receipt | Tax | Amount in CAD |
|--|-------|------------------|-----|---------------|
| 27.04.09 | 15:00 | Gasoline | 0% | 20.00 |
| 28.04.09 | 15:00 | Parking | 0% | 18.00 |
| 28.04.09 | 15:00 | Parking | 0% | 20.00 |
| 29.04.09 | 15:00 | Vehicle rental | 0% | 124.48 |
| 29.04.09 | 15:00 | Parking | 0% | 10.00 |
| 29.04.09 | 15:00 | Taxi/Shuttle | 0% | 20.00 |
| 29.04.09 | 15:00 | Hotel room/Apart | 0% | 335.73 |
| Itemisation for Reimburse. Amount in CAD | | | | 549.22 |

TOTAL COSTS

Reimbursement Amt in CAD 721.22

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver) in CAD 721.22
 721.22 CAD to:
 Company Code 2000
 Cost Center 9870001

ADDITIONAL INFO FOR TRAVEL EXPENSES

| DNo Doc. | Amount | Crcy | Number | CtryRegion |
|---|--------|------|--------|------------|
| 008 Parking Parking overnight at the hotel | 20.00 | CAD | | CA ON |
| 002 Parking Parking for the day at CBC office | 18.00 | CAD | | CA ON |
| 006 Parking Parking overnight at the hotel | 20.00 | CAD | | CA ON |
| 007 Car Rental Location Ottawa Category/Provider Car Rental Company Avis Rent A Car | 124.48 | CAD | 2 | CA ON |
| 009 Parking Parking at CRTC | 10.00 | CAD | | CA ON |
| 010 Cab Cab back from Parliament Hill to pick up car at CRTC | 20.00 | CAD | | CA ON |
| 011 Hotel Location Ottawa Category/Provider Hotel Chain Sheraton | 336.74 | CAD | 2 | CA ON |

SIGNATURES

| | |
|------------------|-----------------------------|
| Requestor: _____ | Authorization (sign): _____ |
| | (Print): _____ |
| Date: _____ | Date: _____ |

s.19(1)

Come back soon | Au plaisir de vous revoir

QUEST CLIENT

Richard Stursberg
Cbc (canadian Broadcasting)

417
149.00
L
399677 A
L
27-APR-09 17:47
29-APR-09 08:07
AX

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

HRG North America
1405 155 Carleton Street
Winnipeg, MB R3C 2H8

| DATE | REFERENCE REFERENCE | DESCRIPTION | CHARGES / CREDIT FRAIS / CREDIT |
|-----------|-----------------------|----------------------|-----------------------------------|
| 27-APR-09 | RT417 | Room | 149.00 |
| 27-APR-09 | RT417 | Room GST 5% | 7.45 |
| 27-APR-09 | RT417 | Room PST 5% | 7.45 |
| 27-APR-09 | RT417 | Destination Mktg Fee | 4.26 |
| 27-APR-09 | RT417 | DMF GST 5% | 0.21 |
| 27-APR-09 | RT417 | Parking | 20.00 |
| 27-APR-09 | 4299 | Carleton Grill | 40.38 |
| 28-APR-09 | RT417 | Room | 149.00 |
| 28-APR-09 | RT417 | Room GST 5% | 7.45 |
| 28-APR-09 | RT417 | Room PST 5% | 7.45 |
| 28-APR-09 | RT417 | Destination Mktg Fee | 4.26 |
| 28-APR-09 | RT417 | DMF GST 5% | 0.21 |
| 28-APR-09 | RT417 | Parking | 20.00 |
| 28-APR-09 | 4328 | Carleton Grill | 40.38 |
| 28-APR-09 | 4452 | Carleton Grill | 40.38 |
| 29-APR-09 | 4475 | Carleton Grill | 40.38 |
| 29-APR-09 | AX | American Express | 190.88- |

Balance Due

0.00-

** continued on the next page **

\$336.74 HOTEL
\$40 parking
\$114.14 Personal.

Richard Stursberg ROOM DEPART AGENT
ALIO 399677 27-APR-09 417 29-APR-09 CATHY

AVIS

We try harder

Thank you for renting from Avis.

| | | |
|---------------|------------|-----------|
| RENTAL NUMBER | CAR NUMBER | CAR GROUP |
| 967362443 | 30136595 | H |

GST NO R100361989
STURSON RICHARD
 WIZ = AWD = A027800

FIN CA/1453/6539 CC

OUT YOW 27APR09/1700 KM = 10320
 IN YOW 29APR09/1717 KM = 10357

| | | |
|-------------|------|--------|
| 37 KME | 20 = | |
| HRE 39 39 | = | |
| 2 DYE 52 50 | = | 105.00 |

| | | |
|-------------------|---|--------|
| GST TAX | = | 5.51 |
| *\$ 0.40/DY SURCH | = | .80 |
| \$ 83/DY ERF | = | 1.66 |
| **VLF FEE | = | 2.70 |
| TAXABLE SUBTOT | = | 110.16 |
| TAX 8.000% | = | 8.81 |
| FUEL SERVICE | = | |

| | | |
|----------------------|-----------|---------------|
| TOTAL CHARGES | = | 124.48 |
| ENERGY RECOVERY FEE | .83/DY | |
| **VEH LICENSE FEE | \$1.35/DY | |
| FF MLS/PNTS EARNED | 500 | |

* Please check your car for personal effects. *

REMITTANCE COUPON
COUPON DE REMISE



G.S.T. no./N° T.P.S.: 10154 4807 RT0003
 P.S.T. no./N° T.V.P.: 8524-7375
 Q.S.T. no./N° T.V.Q.: 1000717726 TQ003

105438

DATE AND TIME OF ENTRY
DATE ET HEURE D'ENTRÉE

DATE AND TIME OF EXIT
DATE ET HEURE DE SORTIE



SEE OVER
VOIR AU VERSO

TPS: #103160321 • TVQ: #1003271796
 124984

Fermeture à 18 heures
Close at 6 PM.

P Les
Entreprises
Marc Dubé Inc.

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

DATE

RECEIPT FOR CAB FARE

Amount 90.00 Date 29.4.09

From _____

To _____

s.16(2)

s.19(1)

07.05.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURSBURG CBC - Radio-Canada
 Personnel
 Trip no 2000503077

TRIP INFORMATION

s.19(1)

Trip Destination Reason/Location/Country Activity
 13.04.2009 08:00 - CBC Office Visit/ Walksh Business Meetings
 14.04.2009 22:33 Vancouver
 British Columbia

SYSTEM CALCULATED ALLOWANCES

| MEALS | | | | | |
|---------------------------------------|------|---------|--------|---------------------|--------|
| Date | City | Company | Number | Reimburs. amount in | CAD |
| 13.04.09 08:00 - 08:00 | CA | | 1 | 70.00 | 70.00 |
| 14.04.09 08:00 - 22:33 | CA | | 1 | 47.00 | 47.00 |
| Total Amounts for Meals in CAD | | | | | 117.00 |
| Total amounts FO/FR settlement in CAD | | | | | 117.00 |

TRAVEL EXPENSES

| Date | City | Expense | Type | Amount in CAD |
|--|------|----------------|------|---------------|
| 13.04.09 | CA | Private Accom | FO | 30.00 |
| 14.04.09 | 001 | Private Accom | FO | 6.50 |
| 14.04.09 | 002 | Private Accom | FO | 36.28 |
| 14.04.09 | 004 | Private Accom | FO | 30.00 |
| 14.04.09 | 005 | Vehicle rental | FO | 104.36 |
| 14.04.09 | 006 | Taxi/ Shuttle | FO | 55.00 |
| Totalization for Reimburs. Amount in CAD | | | | 262.14 |

TOTAL COSTS

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD 379.14
 379.14 CAD to:
 Company Code 2000
 Cost Center 9670001

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc. Amount Crcy Number CtryRegion

| | | | | |
|------------------------------------|--------------------|-----|------|----|
| 003 Private Assoc/ | 30.00 | CAD | CA | BC |
| Location | Vancouver | | | |
| 001 Parking | 6.50 | CAD | CA | BC |
| Parking the car at the CBC office | | | | |
| 004 Private Assoc/ | 30.00 | CAD | CA | BC |
| Location | Vancouver | | | |
| 002 Car Rental | 104.36 | CAD | 2 CA | BC |
| Location | Vancouver | | | |
| Category/Provider | Car Rental Company | | | |
| 007 Taxi | 55.00 | CAD | CA | CA |
| Taxi from Lester B Pearson to home | | | | |

SIGNATURES

| | |
|------------------|----------------------------------|
| Requestor: _____ | Authorization (signature): _____ |
| | (print name): _____ |
| Date: _____ | Date: _____ |

RECEIVED PAYMENT

PAID 55-00 20

DATE 14/4/09

DRIVER

WITH THANKS [Signature]

s.16(2)

s.19(1)

AMERICAN EXPRESS
1610 MARINE DR
WEST VANCOUVER, BC
STN 99000007

04/14/09 06:31:20

Purchase S/AMEX

40
00 APPROVED 020
001001299010
200010001270

Pump#: 7
35.961 L @ \$ 1.009
REG/self \$ 36.28

Total \$ 36.28

Next Time ... Earn
Save-On-More Points

GST note: \$ 1.73
FUEL \$ 1.73
TOTAL \$ 1.73

THANK YOU FOR
SHOPPING AT CHEVRON
GST REC#138592989

ON DASH

PLACE THIS SIDE UP ON DASH

TICKET NO

RE-SOLD

EXP: APR 14 09

EXP: APR 14 09

EXP: APR 14 09

EXP: APR 14 09

EXP: APR 14 09

13.03.2009 TRAVEL EXPENSE REPORT 9

Name RICHARD STORWERS CBC Radio-Canada
 Personnel
 Trip no 001666

s.19(1)

TRIP INFORMATION

| Trip | Destination | Season/Location/Country | Activity |
|------------|-------------|--------------------------|-------------------|
| 29.03.2009 | 13:00 - | GMT Meeting and Other Me | Business Meetings |
| 31.03.2009 | 17:00 | Ottawa | |
| | | Ontario | |

PAID COPY

SYSTEM CALCULATED ALLOWANCES

| MEALS | | | | | | |
|--|----------|---------|----------|-----|---------------------|--------|
| Date | Chry | Company | | | Reimburse amount in | CAD |
| Time | | CompCod | Number | | | |
| 29.03.09 | 11.03.09 | | | | | |
| 13:00 | 13:00 | CA | 70.00 | 2 | | 140.00 |
| 31.03.09 | 11.03.09 | | | | | |
| 13:00 | 17:00 | CA | 0.00 | 1 | | 0.00 |
| Total amounts for Meals in CAD | | | | | | 140.00 |
| MILEAGE ALLOWANCE | | | | | | |
| Date | Type | Company | | | Reimburse amount in | CAD |
| | | RC | NO.Me/km | | | |
| 29.03.09 | Totl | | 0.45 | 450 | | 202.50 |
| 31.03.09 | Totl | | 0.45 | 450 | | 202.50 |
| Tot. amounts travel costs in CAD | | | | | | 408.00 |
| Total amounts RD/PR reimbursement in CAD | | | | | | 545.00 |

TRAVEL EXPENSES

| Date | RNO | Receipt | Tax | Amount in CAD |
|--|-----|-------------------|-----|---------------|
| 29.03.09 | 001 | Parking | JS | 38.42 |
| 30.03.09 | 002 | Parking | JS | 38.42 |
| 30.03.09 | 003 | Taxi/Shuttle | ES | 30.00 |
| 30.03.09 | 004 | Taxi/Shuttle | ES | 30.00 |
| 30.03.09 | 005 | Hotel room/Apart. | JS | 635.40 |
| 31.03.09 | 006 | Parking | JS | 17.00 |
| Itemization for Reimburse. Amount in CAD | | | | 809.24 |

TOTAL COSTS

Reimbursement Amt in CAD 1,354.24

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in CAD 1,354.24

1,354.24 CAD De:
 Company Code 2000
 Cost Center 8670001

ADDITIONAL INFO FOR TRAVEL EXPENSES

| DNo Desc | Amount | Ctry | Number | CityRegion |
|---|--------|------|--------|------------|
| 001 Parking Parking at the Hotel | 18.40 | CAD | | CA OR |
| 002 Parking Parking at the Hotel | 18.40 | CAD | | CA OR |
| 003 Taxi/Shuttle Taxi from mechanics to CBC meeting | 30.00 | CAD | | CA OR |
| 004 Taxi/Shuttle Taxi from CBC meeting to mechanics to pick up the car | 30.00 | CAD | | CA OR |
| 005 Hotel room/apart Location Ottawa Category/Provider Hotel Chain Fairmont Hotel | 555.40 | CAD | 2 | CA OR |
| 006 Parking Parking at the CBC office | 17.00 | CAD | | CA OR |

ADDITIONAL MILEAGE INFORMATION

| Date | Vehicle Ty. | Vehicle Class | For. m/km | Passenger |
|----------|-------------|---------------|-----------|-----------|
| 29.03.08 | | Toronto | 450 | |
| | | Ottawa | | |
| 31.03.08 | | Ottawa | 450 | |
| | | Toronto | | |

SIGNATURES

Requestor: _____ Authorization (sign): _____
 (print): _____
 Date: _____ Date: _____

Fairmont CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

s.19(1)

CBC Cdn Broadcasting Corp
Richard Stursberg

Room/Chambre : 0469
Folio # :
Cashier/Cassier # :
Page # : 1 of 2

Arrival/Arrivée : 03-29-09
Departure/Départ : 03-31-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|----------|---------------------------|---------------------------------------|---------|----------|
| 03-29-09 | In Room Video - Interface | #469 : VIDEO MOVIE | 13.65 | personal |
| 03-29-09 | In Room Dining | #0469 : CHECK #1600 | 81.80 | personal |
| 03-29-09 | Room Charge | | 290.00 | |
| 03-29-09 | Room P.S.T. (5%) | | 14.50 | |
| 03-29-09 | Room G.S.T. (5%) | | 14.50 | |
| 03-29-09 | Destination Marketing Fee | | 8.29 | |
| 03-29-09 | DMF - G.S.T. (5%) | | 0.41 | |
| 03-29-09 | Parking Valet | | 34.00 | |
| 03-29-09 | Parking - G.S.T. (5%) | | 1.70 | |
| 03-29-09 | Parking - P.S.T. (8%) | | 2.72 | |
| 03-30-09 | Refreshment Center | #0469 : CHECK #2540 | 18.63 | personal |
| 03-30-09 | Room Charge | | 290.00 | |
| 03-30-09 | Room P.S.T. (5%) | | 14.50 | |
| 03-30-09 | Room G.S.T. (5%) | | 14.50 | |
| 03-30-09 | Destination Marketing Fee | | 8.29 | |
| 03-30-09 | DMF - G.S.T. (5%) | | 0.41 | |
| 03-30-09 | Parking Valet | | 34.00 | |
| 03-30-09 | Parking - G.S.T. (5%) | | 1.70 | |
| 03-30-09 | Parking - P.S.T. (8%) | | 2.72 | |

\$ 93.98 Personal.

Guest signature
Signature du client X _____
For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 4433
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill shall remain limited to the extent permitted by law in the event that this liability exceeds the amount of my insurance policy. I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan. (I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan.) I understand that my liability for this bill shall remain limited to the extent permitted by law in the event that this liability exceeds the amount of my insurance policy. I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan. (I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan.)

I agree that my liability for this bill shall remain limited to the extent permitted by law in the event that this liability exceeds the amount of my insurance policy. I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan. (I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan.) I understand that my liability for this bill shall remain limited to the extent permitted by law in the event that this liability exceeds the amount of my insurance policy. I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan. (I agree to pay for any item of damage, but not for any other charges. Credit for balance subject to the terms of the hotel's rate plan.)

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

Fairmont CHATEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

Room/Chambre : 0469
Folio # :
Cashier/Cassier # :
Page # : 2 of 2

CBC Cdn Broadcasting Corp s.19(1)
Richard Stursberg

Arrival/Arrivée : 03-29-09
Departure/Départ : 03-31-09
Fairmont President's Club

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|------|-------------|---------------------------------------|---------|---------|
|------|-------------|---------------------------------------|---------|---------|

| | | | | |
|--------------|--|--|---------------|-------------|
| Total | | | 826.22 | 0.00 |
|--------------|--|--|---------------|-------------|

| | | | | |
|--------------------------|--|--|---------------|--|
| Balance Due/Solde | | | 826.22 | |
|--------------------------|--|--|---------------|--|

GST Summary / Sommaire

| | |
|------------------|--------------|
| Room/Chambre | 29.82 |
| F&B/Restauration | 3.23 |
| Other/Autres | 4.00 |
| Total | 37.05 |

Client signature

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

I agree that my receipt for the bill is not received and I
 agree to be held financially liable in the event that the
 relevant business partner or reservation fails to pay for
 my stay after the full amount of these charges. I therefore
 hereby agree to a charge of the rate of 1% per
 month after my receipt for the bill is received.
 I have accepted terms of the bill and I agree to pay
 (unless I would have been eligible for a \$ 75 (seventy five)
 and \$1.60 (Sixty) credit to my account. (At participating
 hotels.)

Je déclare par la présente accepter ma responsabilité financière
 pour le solde de ma note, au cas où le partenaire, réservation
 ou autre représentant lié par un contrat de paiement
 non payé après le plein montant de ces charges. Je m'engage
 par conséquent à un taux de 1% par mois après
 la réception de mon reçu de la note. (Le 15 de mai 2009, le
 montant de la charge de retard est de 75 \$ et de 1,60 \$
 par semaine (sauf pour les Hôtels du Vendredi) et de 1,60 \$ le
 Samedi. (Dans les hôtels participants.)

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



Impark

025139



RECYCLABLE

THIS IS A RECYCLABLE PRODUCT. PLEASE RECYCLE IT.

| | |
|-----------------------|--|
| DATE: | |
| RECEIPT OR VALIDATION | |

14.05.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURBERG CBC - Radio-Canada
 Personnel s.19(1)
 Trip no 503269

TRIP INFORMATION

| Trip Destination | Reason/Location/Country | Activity |
|--------------------|-------------------------|-------------------|
| 06.05.2009 08:00 - | Audit Committee | Business Meetings |
| 06.05.2009 16:30 | Toronto Ontario | |

SYSTEM CALCULATED ALLOWANCES

COPY

| Date | City | Company | Comp Code | Number | Reimburs. amount in CAD |
|---------------------------------------|---------|---------|-----------|--------|-------------------------|
| 06.05.09 08.05.09 | Toronto | | | 1 | 15.00 |
| Total amounts for Meals in CAD | | | | | 15.00 |
| Total amounts PD/FR settlement in CAD | | | | | 15.00 |

TRAVEL EXPENSES

PAID

| Date | SR# | Receipt | Tax | Amount in CAD |
|---------------------------------------|-----|--------------|-----|---------------|
| 06.05.09 | 001 | Taxi/Shuttle | KG | 10.00 |
| 06.05.09 | 002 | Taxi/Shuttle | KG | 35.00 |
| 06.05.09 | 003 | Taxi/Shuttle | KG | 10.00 |
| Total amounts PD/FR settlement in CAD | | | | 55.00 |

TOTAL COSTS

Reimbursement amt in CAD 70.00

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD 70.00

70.00 CAD to:

| Company Code | 2000 |
|--|-----------------|
| 001 Taxi/Shuttle | 10.00 CAD CA ON |
| taxi from home to Toronto Island Airport | |
| 002 Taxi/Shuttle | 35.00 CAD CA ON |
| Taxi from Ottawa airport to the CBC office | |
| 003 Taxi/Shuttle | 10.00 CAD CA ON |
| Taxi from Toronto Island Airport to CBC | |

SIGNATURES

| | |
|-------------------------|------------------------------------|
| Requestor: _____ | Authorization (sign): _____ |
| | (print): _____ |
| Date: _____ | Date: _____ |

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount \$ 35.00 Date _____

From _____

To _____

Cab No. 557 Driver [Signature]

G.S.T. included in amount 15%

RECEIPT

Cab No. 544 G.S.T. _____

From _____

To _____

Date 6/10/10 Amount \$ 11.00

Signature _____

RECEIPT

Cab No. 14309 G.S.T. _____

From _____

To W/My/Party

Date _____ Amount 15

Signature [Signature]

s.19(1)

13.05.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURSBURG CBC - Radio-Canada
 Personnel
 Trip no 502701

TRIP INFORMATION

| Trip Destination | Reason/Location/Country | Activity |
|------------------------|---------------------------|---------------------|
| 01.04.2009 06:25 - | Regional Visits | Other/Miscellaneous |
| 03.04.2009 23:00 | St John's Newfoundland | |
| Additional Destination | Location/Country | Activity |
| 01.04.2009 20:50 - | Halifax | Other/Miscellaneous |
| 02.04.2009 09:00 | Nova Scotia | |
| Additional Destination | Location/Country | Activity |
| 02.04.2009 09:00 - | St John | Other/Miscellaneous |
| 03.04.2009 11:00 | New Brunswick | |
| Additional Destination | Location/Country | Activity |
| 03.04.2009 11:00 - | Moncton | Other/Miscellaneous |
| 03.04.2009 23:00 | New Brunswick | |

SYSTEM CALCULATED ALLOWANCES

| MEALS | | | | | |
|--------------------------------|----------|------|---------|--------|------------------------|
| Date | Time | Ctry | Company | Number | Reimburs.amount in CAD |
| 01.04.09 | 01.04.09 | | | | |
| 06:25 | 20:50 | CA | 60.00 | 1 | 60.00 |
| 01.04.09 | 02.04.09 | | | | |
| 06:30 | 06:25 | CA | 0.00 | 1 | 0.00 |
| 02.04.09 | 02.04.09 | | | | |
| 06:35 | 09:00 | CA | 13.00 | 1 | 13.00 |
| 02.04.09 | 03.04.09 | | | | |
| 09:00 | 06:25 | CA | 47.00 | 1 | 47.00 |
| 03.04.09 | 03.04.09 | | | | |
| 06:25 | 11:00 | CA | 13.00 | 1 | 13.00 |
| 03.04.09 | 03.04.09 | | | | |
| 11:00 | 23:00 | CA | 47.00 | 1 | 47.00 |
| Total amounts for meals in CAD | | | | | 180.00 |

PAID

TRAVEL EXPENSES

| Date | RNo | Receipt | Tax | Amount in CAD |
|-----------------------------------|-----|-------------------|-----|---------------|
| 01.04.09 | 001 | Taxi/Shuttle | KH | 60.00 |
| 02.04.09 | 002 | Hotel room/Apart. | J2 | 246.65 |
| 02.04.09 | 005 | Incidentals allow | K2 | 10.00 |
| 03.04.09 | 003 | Hotel room/Apart. | J2 | 157.07 |
| 03.04.09 | 004 | Taxi/Shuttle | KG | 60.00 |
| 03.04.09 | 006 | Incidentals allow | K2 | 10.00 |
| Total amounts for expenses in CAD | | | | 543.72 |

TOTAL COSTS

Reimbursement Amt in CAD 723.72

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD 723.72
 723.72 CAD to:
 Company Code 2000
 Cost Center 8770001

ADDITIONAL TRIP INFORMATION

Flew to Saint Johns Newfoundland, flew to Halifax in the evening and spent the night. Drove to Moncton in the morning and spent the night in Moncton. Drove back St John New Brunswick in the morning and flew out from Halifax that same evening.

ADDITIONAL INFO FOR TRAVEL EXPENSES

| Desc Desc. | Amount | Ctry | Number | CtryRegion |
|------------------------------------|--------------------------|------|--------|------------|
| Taxi from Halifax airport to hotel | 60.00 | CAD | | CA NS |
| Hotel Room/Spa | 246.65 | CAD | 1 | CA NS |
| Location | Halifax | | | |
| Category/Provider | Hotel Chain Marriott | | | |
| Hotel Room/Spa | 157.07 | CAD | 1 | CA NB |
| Location | Moncton | | | |
| Category/Provider | Hotel Chain Delta Hotels | | | |
| Taxi from Toronto airport to home | 60.00 | CAD | | CA ON |

SIGNATURES

Requestor: _____ Authorization (sign): _____
 (print): _____
 Date: _____

546 STURSBURG/RICHARD/M 214.00 04/02/09 08:05 9988
 Room Name Rate Depart Time ACCT#
NKNB 40 04/01/09 21:19
 Type Arrive Time
22

MR#: 145376539

| DATE | DESCRIPTION | AMOUNT | TAX | TOTAL |
|-------|-------------|--------|-----|--------|
| 04/01 | 44 NORTH | 5462 | 546 | 59.86 |
| 04/01 | F&D PUB | 5654 | 546 | 7.78 |
| 04/01 | TR ROOM | 546 | 1 | 214.00 |
| 04/01 | HST R/L | 546 | 1 | 28.37 |
| 04/01 | OCC LEVY | 546 | 1 | 4.28 |
| 04/02 | 44 NORTH | 5463 | 546 | 18.89 |
| 04/02 | CCARD-AX | | | |

Amount \$85.62
 A
 B

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

PAYMENT RECEIVED BY: AMERICAN EXPRESS

| SUMMARY OF TAXES | | TAXED AMOUNT | TAX | FOLIO |
|--------------------|-------------------|----------------|--------|--------------|
| A | DESCRIPTION | | | .00 |
| B | 13.28% HST | | | |
| C | 2% OCCUPANCY LEVY | .00 | 28.37 | |
| D | 13% HST | .00 | 4.28 | |
| E | 13% HST | .00 | .00 | |
| F | 13% INCLUDED HST | .00 | .00 | |
| G | 13% ADDED HST | .00 | .00 | |
| H | 13% PHONE TAX | .00 | .00 | |
| NET CHARGES | | | | |
| 299.52 | | TAX | 32.65 | |
| | | CREDITS | 332.17 | |
| | | | | FOLIO |
| | | | | .00 |

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Introducing the Marriott Rewards Insiders, a new online community for Marriott Rewards members - seasoned travelers like you. Share your latest finds & get the most from your Rewards. Join the conversation! Visit us at MarriottRewardsInsiders.com.

Marriott Rewards Account #
 Date 04/01/09-04/02/09 Est. Eligible Revenue \$244.17
 Est. base Points Earned: 2442
 For account activity: 801-468-4000 or www.Marriott.com

HALIFAX MARRIOTT HARBOURFRONT
 1919 UPPER WATER ST
 HALIFAX, NS B3J3J5
 902-421-1700 HST VENDOR # 822964748

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

Signature X



Room : 511
 Folio No. : 12207
 Cashier No. :
 Page No. : 1 of 1

Richard Mr Stursberg

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

Arrival : 04-02-09
 Departure : 04-03-09
 Delta Privilege Club :

| Date | Description | Additional Information | Debits | Credits |
|----------|---------------------------|------------------------|--------|---------|
| 04-02-09 | CDV - Movies - Interfaced | MOVIE | 15.81 | |
| 04-02-09 | Windjammer - Interface | CHECK# 0020013 | 130.87 | |
| 04-02-09 | IRD - Interface | CHECK# 0097402 | 23.62 | |
| 04-02-09 | Room Charge | | 139.00 | |
| 04-02-09 | HST - Room | | 18.07 | |
| 04-03-09 | American Express | | | 317.32 |

Personal
~~139.00~~
 160.25

HST Summary

HST Room 18.07
 HST F&B 13.97
 HST Tele 0.00
 HST Other 0.00
 Total HST 32.04
 HST Registration No. : 846543619

Total

317.32 317.32

Balance Due

CAD 0.00

I agree that my liability for this bill is not limited and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise or Service purchased on this credit card should not be resold for a cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$50 (Mon-Fri) and \$150 (Sat.) credit to my account. (At participating hotels.)

Guest Signature

COMFORT LIMOUSINE & TAXI

"Drive in Comfort"

977 Oldham Rd.
Halifax, N.S.
B0W 1W0

Cel: 902-456-0438

Res: 902-883-2137

Major Credit Cards Accepted

Date April 01 / 09

From Airport

To Halifax

Car No. _____

Driver: CB

Amount \$ 60.00

Firm _____

Airport Service 1-2 Hour Notice

RECEIVED \$60.00

FOR TRANSPORTATION FROM Halifax

TO Home

AIRLIME LIMOUSINE

DATE Apr 3 PER CB

Fare includes G.S.T.

Payment advice - Direct deposit
Avis de paiement - Depot direct

RICHARD STURSBURG
205 WELLINGTON ST., W.
TORONTO ON M5V 3G7

s.16(2)

s.19(1)

Your vendor # with us/Votre # de fournisseur avec nous :0000226770
Payment Date/Date de paiement :12.06.2009
Bank transfer # / # de transfert bancaire

This payment clears the following items:
Ce paiement rembourse les documents suivants :

| Reference # # de reference | Date Date | Gross amount Montant brut | Discount Escompte | Net amount Montant net |
|--|--|------------------------------|----------------------|---------------------------|
| 0000502701 | 10.06.2009 | 543.72 | 0.00 | 543.72 |
| | *Trip from 01.04.09 To 03.04.09 to St John's | | | |
| 0000502701 | 10.06.2009 | 180.00 | 0.00 | 180.00 |
| | *Per diem - Indemnités quotidiennes | | | |
| Total amount of direct deposit/Montant total du depot direct | | | | 723.72 CAD |

Deposits to your Bank Account will be made approximately 2-3 working days
of the payment date.
Les depots a votre compte bancaire se feront environ 2-3 jours ouvrables
apres la date de paiement.

For Inquires / Pour toutes questions: 1 866 999-7888
Fax / Télécopier: 1 613 688-7877

Our mailing address / Notre adresse postale:

CBC - Radio Canada
National Payment Centre - Centre national des paiements
P.O. Box/C.P. 3220,
Station/Succursale C
Ottawa, Ontario
K1Y 1E4

15.04.2009

TRAVEL EXPENSE REPORT

0

Name RICHARD STURSBURG CBC - Radio-Canada
 Personnel
 Trip no 502107

s.19(1)

TRIP INFORMATION

| Trip Destination | Reason/Location/Country | Activity |
|--------------------|-------------------------|----------------|
| 24.03.2008 18:35 - | Town Hall | Special Events |
| 25.03.2008 16:25 | Montreal Ontario | |

SYSTEM CALCULATED ALLOWANCES

| MEALS | | | | | |
|---------------------------------------|----------------|---------|--------|--------------------|-------|
| Date | Ctry | Company | Number | Reimburs.amount in | CAD |
| Time | | CompDed | | | |
| 24.03.09 18:35 | 25.03.09 16:25 | CA | 28.00 | 1 | 28.00 |
| Total Amounts for Meals in CAD | | | | | 28.00 |
| Total amounts PD/FR settlement in CAD | | | | | 28.00 |

TRAVEL EXPENSES

| Date | PKG | Receipt | Tax | Amount in CAD |
|--|-----|-------------------|-----|---------------|
| 24.03.09 | 001 | Taxi/Shuttle | NO | 45.00 |
| 24.03.09 | 002 | Taxi/Shuttle | NO | 12.00 |
| 24.03.09 | 003 | Taxi/shuttle | NO | 15.00 |
| 25.03.09 | 004 | Hotel room/Apart. | NO | 184.19 |
| Totalization for Reimburs. Amount in CAD | | | | 256.19 |

PAID
30.4.09

TOTAL COSTS

| | |
|--------------------------|--------|
| Reimbursement Amt in CAD | 284.19 |
|--------------------------|--------|

COSTS ASSIGNMENT

| | |
|---|---------|
| Trip Expenses to be Transferred (w/CO Receiver): in : CAD | 284.19 |
| 284.19 CAD to: | |
| Company Code | 2000 |
| Cost Center | 9670001 |


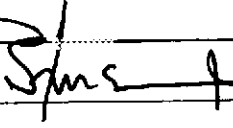
COPY

ADDITIONAL INFO FOR TRAVEL EXPENSES

| PKG Desc. | Amount | Crcy | Number | CtryRegion |
|-------------------------------------|--------|------|--------|------------|
| 001 Taxi/Shuttle | 45.00 | CAD | | CA ON |
| Taxi from Montreal airport to hotel | | | | |
| 002 Taxi/Shuttle | 12.00 | CAD | | CA ON |
| Taxi to Toronto Island airport | | | | |

| | | | |
|--|----------------------------|------|----|
| 003 Taxi/ Shuttle | 15.00 CAD | CA | ON |
| taxi to home from the toronto island airport | | | |
| 004 Hotel room/Apart | 104.10 CAD | 1 CA | ON |
| Location | Montreal | | |
| Category/Provider | Hotel Chais Hôtel Melligan | | |

SIGNATURES

| | |
|--|--|
| Requestor:  | Authorization (sign):  |
| | (print): _____ |
| Date: 7/04/09 | Date: _____ |



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: Apr 25, 09 FARE:

| | |
|--|--|
| | |
| | |

From: _____ TIPS:

| | |
|--|--|
| | |
| | |

To: _____ TOTAL: 45.00
Cab# 2673 Driver: [Signature]

RECEIPT

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.



www.diamondtaxi.ca

416-366-6868

DATE 29.03.09 AMT. \$ 2.00
FROM _____
TO _____
DRIVER'S NAME [Signature] GST# _____
CAB# 2005 FARE INCLUDES GST

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

THANK YOU

REÇU DE TAXI

24.39

Terminal
Numéro
Date
Ville
Code

MONTANT - AMOUNT

TAXI RECEIPT

45.00

Terminal
Date
Ville



NELLIGAN

CBC Radio Canada
Richard Stursberg
205 Wellington Street West
Toronto, ON, Canada
M5V 3G7

Invoice: 135191A

CheckIn : 2009-03-24
CheckOut: 2009-03-25
Room : 218

Printed on : 2009-03-25 at : 07:57:45

| Date | Description | Quantity | Amount |
|------------|---------------------------------------|----------|---------------|
| 2009-03-24 | HN Restos (I) 218 : 478084 | 1.00 | 31.00 |
| 2009-03-24 | HN Restos (I) - Gratuity 218 : 478084 | 1.00 | 6.00 |
| 2009-03-24 | Rm Transient - Corporate 218 | 1.00 | 155.00 |
| 2009-03-25 | | | -221.19 |
| | Room Charge Total: | | 155.00 |
| | Charges Total : | | 37.00 |
| | Sub-Total : | | 192.00 |
| s.16(2) | Lodging Tax : | | 4.65 |
| s.19(1) | Federal Tax 144451499 : | | 9.53 |
| | Provincial Tax 1200360150 : | | 15.01 |
| | Sub-Total : | | 221.19 |
| | Payment Total : | | -221.19 |
| | Balance : | | 0.00 |

Hotel Nelligan West
106 St-Paul Street
Vieux-Montréal, QC, H2Y 1Z3
(514) 788-2040

HEURE: 07:57

torisation: 221.19
504164
REF.: 0003

DATE: 25/03/2009

Exp...
Fermeture de la r...
AP
FACTURE: 135191

X
Signature

\$37.00
Personal.

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
www.hotelnelligan.com info@hotelnelligan.com
Téléphone : 514-788-2040 Fax : 514-788-2041

20.04.2009

TRAVEL EXPENSE REPORT

0

s.19(1)

Name RICHARD STURSBURG CBC - Radio-Canada
 Personnel
 Trip no 502634

TRIP INFORMATION

| Trip Destination | Reason/Location/Country | Activity |
|--------------------|-------------------------|-------------------|
| 18.02.2009 00:01 - | Business Meeting | Business Meetings |
| 18.02.2009 11:00 | Toronto Ontario | |

TRAVEL EXPENSES

| Date | RNo | Receipt | Tax | Amount in CAD |
|---|-----|-------------------|-----|---------------|
| 18.02.09 | 001 | Duty & entertainm | KJ | 52.64 |
| Maximization for Reimburse. Amount in CAD | | | | 52.64 |

TOTAL COSTS

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receipt) in CAD 52.64
 52.64 CAD to:
 Company Code 2800
 Cost Center 8870001

ADDITIONAL INFO FOR TRAVEL EXPENSES

s.18(b)

| DNo | Doc. | Amount | Crcy | CtryRegion |
|--------------|-----------------|---------|------|------------|
| 001 | Duty & entertai | 52.64 | CAD | CA ON |
| Description | | | | |
| Location | | Toronto | | |
| PARTICIPANTS | | COMPANY | | |

SIGNATURES

Requestor: RS Authorization (sign): [Signature]
 (print): _____
 Date: 22/04/09. Date: _____

0/1
2/1

AZURE RESTAURANT

225 FRONT STREET WEST
TORONTO, CANADA MSV 2X3
416-597-1400

CHECK: 2493

TABLE: 2 / 1

SERVER:

DATE: FEB18'09 8:53AM

CARD TYPE:

ACCT #:

EXP DATE: XX/XX

AUTH CODE: 531344

RESEARCH: 000000000000

R STURSBURG

s.16(2)

s.19(1)

SUBTOTAL: 44.64

GRATUITY 8 -

TOTAL 52.64

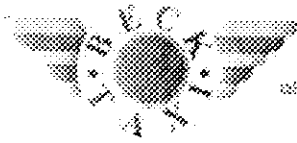
CUSTOMER SIGNATURE

PHONE # -----

GRATUITY NOT INCLUDED

Thank you for dining with us.

beck taxi.



Always there because we're everywhere.

416-751.5555

CATHY KATRIB-REYES
CBC - OFFICE OF EXECUTIVE VICE
205 WELLINGTON ST W
RM 7A 305
TORONTO Ontario M5V 3G7

Account ID
TORONTO
Centre 9670001
WBS # _____
Account _____

Invoice ID
1147-002

Invoice Date
2009-04-30

Invoice Period
2009-04-01 to 2009-04-30

Shirley Green
Shirley Green, J. Dutta
Authorization Per DPA

CBC - OFFICE OF EXECUTIVE VICE PRESIDENT ETV

OFFICE OF THE EXECUTIVE
VICE-PRESIDENT
ENGLISH SERVICES

MAY 13 2009

CANADIAN BROADCASTING
CORPORATION

○ Your Current Charges

| | |
|----------------------------|----------------|
| Fares Before G.S.T. | \$9.52 |
| G.S.T. (Charged By Meter) | \$0.48 |
| Total Fares (Meter) | \$10.00 |

| | |
|----------------------------------|---------------|
| Admin Fees | \$5.00 |
| Client Expenses | \$0.00 |
| G.S.T. | \$0.25 |
| P.S.T. | \$0.00 |
| Total Fees & Expenses | \$5.25 |

Current Invoice Total \$15.25

Current Invoice G.S.T. Total \$0.73 (#100448315)

○ Your Current Balance

| | |
|------------------------------|----------------|
| Your Previous Balance | \$19.00 |
| Payments & Adjustments | \$0.00 [0] |
| Current Invoice Total | \$15.25 |
| Total Amount Due | \$34.25 |

How To Pay Your Invoice

Payment Due: 2009-05-30

Please remit payment to:
Beck Taxi
1 Credit Union Dr.
Toronto ON, M4A 2S6

Please include Account ID & Invoice ID with payment.

Want Your Invoice By Email?

For instant email delivery of your invoice each period, email your Account ID and email address(es) to kristineh@becktaxi.com.

Questions?

Visit www.becktaxi.com or call: 416-751-5555.

New Billing System!


Not only does our new billing system make more accurate, fast, and easy-to-use invoices, but it also has full online reporting and it can continually keep you notified through email!



Beck Taxi 416.751.5555 www.becktaxi.com
1 Credit Union Drive, Toronto, Ontario, Canada M4A 2S6

Invoices

| Item Date | Due Date | Type | Item | Item ID | Item Data | Kind | Class | Debit (Credit) | Invoice Balance | Status |
|------------------------------|------------|-----------|---------|----------|-----------|------|----------|----------------|-----------------|--------|
| 2009-02-24 | 2009-04-30 | Open Item | Invoice | 1147-001 | | | Original | | \$19.00 | Open |
| 2009-04-30 | 2009-05-31 | Open Item | Invoice | 1147-002 | | | Original | | \$15.25 | Open |
| Current Open Invoices | | | | | | | | | \$34.25 | |




(416)751-5555

www.becktaxi.com

554867

| | |
|--|--|
| ACCOUNT NAME CBC Exec Vice Pres ETV Maximum Coupon Value \$20 * | ACCOUNT NUMBER C390 |
| FROM: _____ | DATE: MM / DD / YY 04 / 30 / 09 |
| TO: _____ | METER AMOUNT \$ 7.00 |
| CUSTOMER NAME: _____ CUSTOMER SIGNATURE: _____ | GRATUITY (IF ANY) \$ 2.00 |
| NAME: _____ RECEIVED BY: _____ | TOTAL \$ 10.00 |
| CAB NUMBER: _____ | DRIVER NAME: _____ TIME: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M. DRIVER: WHITE CUSTOMER: CANARY DRIVER: PINK |

